

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

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

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**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303										
ACCOUNT CODE: 230005										
FUEL - U / 30.7 / 11 - 02/09/2023			0.00	0.00	78.90	0.00	0.00	0.00	0.00	78.90
— NA /										
69975s	2016 F150	596	0.00	0.00	78.90	0.00	0.00	0.00	0.00	78.90
ACCT : 230005		596	0.00	0.00	78.90	0.00	0.00	0.00	0.00	78.90
ACCOUNT CODE: 230058										
FUEL - U / 21.3 / 11 - 01/19/2023			0.00	0.00	55.09	0.00	0.00	0.00	0.00	55.09
— NA /										
50175S	2005 Silverado	140	0.00	0.00	55.09	0.00	0.00	0.00	0.00	55.09
ACCT : 230058		140	0.00	0.00	55.09	0.00	0.00	0.00	0.00	55.09
ACCOUNT CODE: 230304										
FUEL - U / 11.1 / 11 - 01/25/2023			0.00	0.00	28.67	0.00	0.00	0.00	0.00	28.67
— NA /										
eaeng	1990 EQUIPMENT	0	0.00	0.00	28.67	0.00	0.00	0.00	0.00	28.67
ACCT : 230304		0	0.00	0.00	28.67	0.00	0.00	0.00	0.00	28.67

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		736	0.00	0.00	162.66	0.00	0.00	0.00	0.00	162.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		162.66					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCOUNT CODE: 179157										
FUEL - U / 3.9 / 11 - 02/10/2023			0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
— NA /										
FUEL - U / 2.8 / 12 - 02/10/2023			0.00	0.00	7.07	0.00	0.00	0.00	0.00	7.07
— NA /										
FUEL - U / 13.3 / 11 - 02/11/2023			0.00	0.00	34.10	0.00	0.00	0.00	0.00	34.10
— NA /										
60207S	2011 12 PAS VAN	271	0.00	0.00	51.24	0.00	0.00	0.00	0.00	51.24
ACCT : 179157		271	0.00	0.00	51.24	0.00	0.00	0.00	0.00	51.24
DEPARTMENT SUBTOTALS :		271	0.00	0.00	51.24	0.00	0.00	0.00	0.00	51.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		51.24					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)

ACCOUNT CODE: 130351

FUEL - U / 14.7 / 11 - 02/15/2023			0.00	0.00	37.86	0.00	0.00	0.00	0.00	37.86
— NA /										

68322S	2016 Caravan	218	0.00	0.00	37.86	0.00	0.00	0.00	0.00	37.86
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ACCT : 130351		218	0.00	0.00	37.86	0.00	0.00	0.00	0.00	37.86
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ACCOUNT CODE: 230312

FUEL - U / 25.1 / 11 - 02/01/2023			0.00	0.00	74.10	0.00	0.00	0.00	0.00	74.10
— NA /										

57561S	2001 RAM TRUCK	207	0.00	0.00	74.10	0.00	0.00	0.00	0.00	74.10
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ACCT : 230312		207	0.00	0.00	74.10	0.00	0.00	0.00	0.00	74.10
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**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		425	0.00	0.00	111.96	0.00	0.00	0.00	0.00	111.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		111.96					

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 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
FUEL - U / 21.9 / 12 - 02/09/2023			0.00	0.00	56.26	0.00	0.00	0.00	0.00	56.26
— NA /										
63797s	2010 F150	357	0.00	0.00	56.26	0.00	0.00	0.00	0.00	56.26
ACCT :	120254	357	0.00	0.00	56.26	0.00	0.00	0.00	0.00	56.26
ACCOUNT CODE: 130364										
FUEL - U / 26.8 / 12 - 01/25/2023			0.00	0.00	69.28	0.00	0.00	0.00	0.00	69.28
— NA /										
55090S	2007 SIERA 4\4	213	0.00	0.00	69.28	0.00	0.00	0.00	0.00	69.28
FUEL - U / 28.0 / 12 - 02/09/2023			0.00	0.00	71.86	0.00	0.00	0.00	0.00	71.86
— NA /										
FUEL - U / 2.1 / 11 - 02/10/2023			0.00	0.00	5.42	0.00	0.00	0.00	0.00	5.42
— NA /										
64121s	2007 VAN	414	0.00	0.00	77.28	0.00	0.00	0.00	0.00	77.28
ACCT :	130364	627	0.00	0.00	146.56	0.00	0.00	0.00	0.00	146.56

ACCOUNT CODE: 137889

**FLEET MANAGEMENT BILLING REPORT**  
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	FUEL - U / 7.6 / 11 - 01/19/2023 — NA /		0.00	0.00	19.55	0.00	0.00	0.00	0.00	19.55
	FUEL - U / 14.6 / 11 - 01/24/2023 — NA /		0.00	0.00	37.87	0.00	0.00	0.00	0.00	37.87
	OTHER CHARGE — NA /		0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
79412s	2020 F150	880	0.00	12.00	57.42	0.00	0.00	0.00	0.00	69.42
ACCT : 137889		880	0.00	12.00	57.42	0.00	0.00	0.00	0.00	69.42
ACCOUNT CODE: 230254										
	FUEL - U / 25.3 / 11 - 02/01/2023 — NA /		0.00	0.00	74.69	0.00	0.00	0.00	0.00	74.69
	FUEL - U / 14.0 / 11 - 02/03/2023 — NA /		0.00	0.00	41.30	0.00	0.00	0.00	0.00	41.30
	FUEL - U / 21.4 / 11 - 02/06/2023 — NA /		0.00	0.00	63.19	0.00	0.00	0.00	0.00	63.19
	FUEL - U / 18.3 / 11 - 02/10/2023 — NA /		0.00	0.00	47.01	0.00	0.00	0.00	0.00	47.01
	FUEL - U / 12.9 / 12 - 01/24/2023 — NA /		0.00	0.00	33.33	0.00	0.00	0.00	0.00	33.33
	FUEL - U / 19.2 / 12 - 01/26/2023 — NA /		0.00	0.00	49.60	0.00	0.00	0.00	0.00	49.60
	FUEL - U / 10.7 / 11 - 01/27/2023 — NA /		0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66
	FUEL - U / 18.6 / 11 - 01/30/2023 — NA /		0.00	0.00	54.81	0.00	0.00	0.00	0.00	54.81



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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
65551S	2013 F150	0	0.00	0.00	391.59	0.00	0.00	0.00	0.00	391.59
	FUEL - U / 18.2 / 11 - 01/31/2023		0.00	0.00	53.75	0.00	0.00	0.00	0.00	53.75
	— NA /									
69987S	2016 F150	316	0.00	0.00	53.75	0.00	0.00	0.00	0.00	53.75
	FUEL - U / 5.7 / 12 - 02/06/2023		0.00	0.00	16.93	0.00	0.00	0.00	0.00	16.93
	— NA /									
	FUEL - U / 17.7 / 12 - 02/08/2023		0.00	0.00	52.07	0.00	0.00	0.00	0.00	52.07
	— NA /									
	FUEL - U / 16.6 / 11 - 02/15/2023		0.00	0.00	42.76	0.00	0.00	0.00	0.00	42.76
	— NA /									
	FUEL - U / 39.6 / CC - 01/24/2023		0.00	0.00	132.78	0.00	0.00	0.00	0.00	132.78
	— NA /									
	FUEL - U / 19.2 / 11 - 01/31/2023		0.00	0.00	56.49	0.00	0.00	0.00	0.00	56.49
	— NA /									
79433S	2020 F150	1,842	0.00	0.00	301.03	0.00	0.00	0.00	0.00	301.03
ACCT :	230254	2,158	0.00	0.00	746.37	0.00	0.00	0.00	0.00	746.37
ACCOUNT CODE: 422700										
	FUEL - U / 30.9 / CC - 01/24/2023		0.00	0.00	107.38	0.00	0.00	0.00	0.00	107.38
	— NA /									
76296s	2009 Forester	780	0.00	0.00	107.38	0.00	0.00	0.00	0.00	107.38



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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
OTHER CHARGE			0.00	5.81	0.00	0.00	0.00	0.00	0.00	5.81
— NA /										
71540s	2016 COLORADO	3,043	0.00	5.81	123.73	0.00	0.00	0.00	0.00	129.54
ACCT : 451625			3,043	0.00	5.81	123.73	0.00	0.00	0.00	129.54
ACCOUNT CODE: 453122										
FUEL - U / 25.0 / CC - 01/24/2023			0.00	0.00	80.10	0.00	0.00	0.00	0.00	80.10
— NA /										
319423	2001 SIERRA	0	0.00	0.00	80.10	0.00	0.00	0.00	0.00	80.10
ACCT : 453122			0	0.00	0.00	80.10	0.00	0.00	0.00	80.10
DEPARTMENT SUBTOTALS :		9,562	0.00	17.81	1,458.51	0.00	0.00	0.00	0.00	1,476.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	000700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		17.81		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1,458.51					

**FLEET MANAGEMENT BILLING REPORT**  
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
	FUEL - U / 17.7 / 11 - 02/02/2023		0.00	0.00	52.16	0.00	0.00	0.00	0.00	52.16
	— NA /									
	FUEL - U / 23.9 / 11 - 02/08/2023		0.00	0.00	70.48	0.00	0.00	0.00	0.00	70.48
	— NA /									
48981S	2004 Silverado	286	0.00	0.00	122.64	0.00	0.00	0.00	0.00	122.64
	FUEL - U / 7.7 / 11 - 02/02/2023		0.00	0.00	22.66	0.00	0.00	0.00	0.00	22.66
	— NA /									
60163S	2010 EXPLORER	130	0.00	0.00	22.66	0.00	0.00	0.00	0.00	22.66
	FUEL - U / 10.0 / 11 - 02/15/2023		0.00	0.00	25.73	0.00	0.00	0.00	0.00	25.73
	— NA /									
	OTHER CHARGE		0.00	24.00	0.00	0.00	0.00	0.00	0.00	24.00
	— NA /									
68291S	2015 F150	477	0.00	24.00	25.73	0.00	0.00	0.00	0.00	49.73
	FUEL - U / 7.0 / 11 - 02/04/2023		0.00	0.00	20.68	0.00	0.00	0.00	0.00	20.68
	— NA /									
76285s	2019 F150	628	0.00	0.00	20.68	0.00	0.00	0.00	0.00	20.68
ACCT :	230059	1,521	0.00	24.00	191.71	0.00	0.00	0.00	0.00	215.71

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 233786										
FUEL - U / 10.8 / 11 - 02/11/2023			0.00	0.00	27.86	0.00	0.00	0.00	0.00	27.86
— NA /										
OTHER CHARGE			0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
— NA /										
58897S	2010 Tacoma	211	0.00	12.00	27.86	0.00	0.00	0.00	0.00	39.86
ACCT :	233786	211	0.00	12.00	27.86	0.00	0.00	0.00	0.00	39.86
DEPARTMENT SUBTOTALS :		1,732	0.00	36.00	219.57	0.00	0.00	0.00	0.00	255.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		36.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		219.57					



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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
— NA /										
74662s	2018 F150	0	0.00	26.17	0.00	0.00	0.00	0.00	0.00	26.17
ACCT :	230060	817	0.00	44.89	56.68	0.00	0.00	0.00	0.00	101.57
ACCOUNT CODE: 234384										
FUEL - U / 20.7 / 11 - 02/15/2023			0.00	0.00	53.28	0.00	0.00	0.00	0.00	53.28
— NA /										
47577s	2003 Ram	256	0.00	0.00	53.28	0.00	0.00	0.00	0.00	53.28
ACCT :	234384	256	0.00	0.00	53.28	0.00	0.00	0.00	0.00	53.28
ACCOUNT CODE: 467354										
FUEL - U / 4.3 / 11 - 02/01/2023			0.00	0.00	12.60	0.00	0.00	0.00	0.00	12.60
— NA /										
FUEL - U / 22.8 / 11 - 02/03/2023			0.00	0.00	67.17	0.00	0.00	0.00	0.00	67.17
— NA /										
FUEL - U / 19.5 / 11 - 02/03/2023			0.00	0.00	57.47	0.00	0.00	0.00	0.00	57.47
— NA /										
FUEL - U / 17.8 / 11 - 02/08/2023			0.00	0.00	52.39	0.00	0.00	0.00	0.00	52.39
— NA /										
FUEL - U / 16.9 / 11 - 02/09/2023			0.00	0.00	43.51	0.00	0.00	0.00	0.00	43.51
— NA /										
FUEL - U / 20.5 / 11 - 02/14/2023			0.00	0.00	52.68	0.00	0.00	0.00	0.00	52.68
— NA /										

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
FUEL - U / 20.1 / 11 - 01/19/2023			0.00	0.00	52.01	0.00	0.00	0.00	0.00	52.01
— NA /										
FUEL - U / 21.3 / 12 - 01/20/2023			0.00	0.00	55.12	0.00	0.00	0.00	0.00	55.12
— NA /										
FUEL - U / 4.6 / 11 - 01/24/2023			0.00	0.00	11.78	0.00	0.00	0.00	0.00	11.78
— NA /										
FUEL - U / 15.6 / 11 - 01/27/2023			0.00	0.00	40.40	0.00	0.00	0.00	0.00	40.40
— NA /										
I433616	2012 Ram	0	0.00	0.00	445.13	0.00	0.00	0.00	0.00	445.13
ACCT : 467354		0	0.00	0.00	445.13	0.00	0.00	0.00	0.00	445.13
DEPARTMENT SUBTOTALS :		1,073	0.00	44.89	555.09	0.00	0.00	0.00	0.00	599.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		44.89		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		555.09					





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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
68275S	2015 F150	0	0.00	0.00	91.79	0.00	0.00	0.00	0.00	91.79
ACCT :	441613	0	0.00	0.00	91.79	0.00	0.00	0.00	0.00	91.79
ACCOUNT CODE: 445774										
WORK ORDER #	0000113987		0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
83473S	2023 Silverado	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
ACCT :	445774	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
ACCOUNT CODE: 445780										
FUEL - U /	15.0 / 12 - 01/27/2023		0.00	0.00	38.80	0.00	0.00	0.00	0.00	38.80
— NA /										
65589s	2005 Silverado	113	0.00	0.00	38.80	0.00	0.00	0.00	0.00	38.80
FUEL - U /	7.1 / 11 - 02/04/2023		0.00	0.00	20.89	0.00	0.00	0.00	0.00	20.89
— NA /										
FUEL - U /	14.1 / 11 - 01/26/2023		0.00	0.00	36.54	0.00	0.00	0.00	0.00	36.54
— NA /										
FUEL - U /	7.0 / 11 - 01/30/2023		0.00	0.00	18.18	0.00	0.00	0.00	0.00	18.18
— NA /										
71517s	2016 SPORT UTIL	1,317	0.00	0.00	75.61	0.00	0.00	0.00	0.00	75.61

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - U / 9.6 / 12 - 02/14/2023 — NA /			0.00	0.00	24.70	0.00	0.00	0.00	0.00	24.70
ECSES	1990 EQUIPMENT	0	0.00	0.00	24.70	0.00	0.00	0.00	0.00	24.70
ACCT :	445780	1,430	0.00	0.00	139.11	0.00	0.00	0.00	0.00	139.11
ACCOUNT CODE: 445786										
OTHER CHARGE — NA /			0.00	19.34	0.00	0.00	0.00	0.00	0.00	19.34
65575S	2014 F350 4\4	0	0.00	19.34	0.00	0.00	0.00	0.00	0.00	19.34
ACCT :	445786	0	0.00	19.34	0.00	0.00	0.00	0.00	0.00	19.34
ACCOUNT CODE: 467414										
FUEL - U / 49.7 / CC - 01/24/2023 — NA /			0.00	0.00	163.45	0.00	0.00	0.00	0.00	163.45
50195S	2006 F150	0	0.00	0.00	163.45	0.00	0.00	0.00	0.00	163.45
ACCT :	467414	0	0.00	0.00	163.45	0.00	0.00	0.00	0.00	163.45
ACCOUNT CODE: 467783										

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
	FUEL - D / 19.8 / CC - 01/24/2023 — NA /		0.00	0.00	89.24	0.00	0.00	0.00	0.00	89.24
	OTHER CHARGE — NA /		0.00	6.37	0.00	0.00	0.00	0.00	0.00	6.37
68273S	2015 F250-4x4	265	0.00	6.37	89.24	0.00	0.00	0.00	0.00	95.61
ACCT :	467783	265	0.00	6.37	89.24	0.00	0.00	0.00	0.00	95.61
ACCOUNT CODE: 881049										
	FUEL - U / 76.2 / CC - 01/24/2023 — NA /		0.00	0.00	250.35	0.00	0.00	0.00	0.00	250.35
57593S	2007 Silverado	1,077	0.00	0.00	250.35	0.00	0.00	0.00	0.00	250.35
ACCT :	881049	1,077	0.00	0.00	250.35	0.00	0.00	0.00	0.00	250.35

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,979	0.00	25.71	794.01	0.00	0.00	67.50	0.00	887.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		25.71		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			67.50
			FUEL		794.01					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 001400 / Food Science - Trina Pauley (0418)

ACCOUNT CODE: 547010

FUEL - U / 24.5 / CC - 01/24/2023			0.00	0.00	73.26	0.00	0.00	0.00	0.00	73.26
— NA /										

66999S	2015 EXPLORER	685	0.00	0.00	73.26	0.00	0.00	0.00	0.00	73.26
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ACCT : 547010		685	0.00	0.00	73.26	0.00	0.00	0.00	0.00	73.26
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DEPARTMENT SUBTOTALS :		685	0.00	0.00	73.26	0.00	0.00	0.00	0.00	73.26
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	001400	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			73.26				

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 001900 / Tidewater AREC - Pam Worrell 6321 Holland Rd, Suffolk 23437

ACCOUNT CODE: 440221

OTHER CHARGE			0.00	11.62	0.00	0.00	0.00	0.00	0.00	11.62
— NA /										

64114s	2010 F150	0	0.00	11.62	0.00	0.00	0.00	0.00	0.00	11.62
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ACCT :	440221	0	0.00	11.62	0.00	0.00	0.00	0.00	0.00	11.62
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DEPARTMENT SUBTOTALS :		0	0.00	11.62	0.00	0.00	0.00	0.00	0.00	11.62
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	001900	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		11.62		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

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

ACCOUNT CODE: 130472

FUEL - D / 32.2 / CC - 01/24/2023			0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
— NA /										

65642S	1992 F800	0	0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
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ACCT :	130472	0	0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	002100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		150.00					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)										
ACCOUNT CODE: 130484										
FUEL - U / 15.5 / 11 - 02/01/2023			0.00	0.00	45.84	0.00	0.00	0.00	0.00	45.84
— NA /										
50167S	2005 SIERRA	177	0.00	0.00	45.84	0.00	0.00	0.00	0.00	45.84
FUEL - U / 10.1 / 11 - 02/08/2023			0.00	0.00	29.88	0.00	0.00	0.00	0.00	29.88
— NA /										
58825S	2009 ESCAPE	164	0.00	0.00	29.88	0.00	0.00	0.00	0.00	29.88
ACCT :	130484	341	0.00	0.00	75.72	0.00	0.00	0.00	0.00	75.72
DEPARTMENT SUBTOTALS :		341	0.00	0.00	75.72	0.00	0.00	0.00	0.00	75.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		75.72					

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141321										
	FUEL - U / 46.5 / CC - 01/24/2023		0.00	0.00	148.77	0.00	0.00	0.00	0.00	148.77
	— NA /									
	FUEL - U / 7.4 / 11 - 01/27/2023		0.00	0.00	19.22	0.00	0.00	0.00	0.00	19.22
	— NA /									
81733S	2022 Murano	1,855	0.00	0.00	167.99	0.00	0.00	0.00	0.00	167.99
ACCT :	141321	1,855	0.00	0.00	167.99	0.00	0.00	0.00	0.00	167.99
ACCOUNT CODE: 998745										
	FUEL - U / 12.6 / 11 - 02/01/2023		0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
	— NA /									
	FUEL - U / 6.4 / 11 - 02/08/2023		0.00	0.00	18.85	0.00	0.00	0.00	0.00	18.85
	— NA /									
	FUEL - U / 14.0 / 11 - 02/11/2023		0.00	0.00	36.06	0.00	0.00	0.00	0.00	36.06
	— NA /									
	FUEL - U / 13.7 / CC - 01/24/2023		0.00	0.00	42.00	0.00	0.00	0.00	0.00	42.00
	— NA /									
	FUEL - U / 12.0 / 11 - 01/27/2023		0.00	0.00	31.18	0.00	0.00	0.00	0.00	31.18
	— NA /									
69954S	2016 IMPALA	2,390	0.00	0.00	165.29	0.00	0.00	0.00	0.00	165.29
ACCT :	998745	2,390	0.00	0.00	165.29	0.00	0.00	0.00	0.00	165.29

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,245	0.00	0.00	333.28	0.00	0.00	0.00	0.00	333.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		333.28					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 120404

FUEL - U / 18.8 / 11 - 02/06/2023			0.00	0.00	55.58	0.00	0.00	0.00	0.00	55.58
— NA /										

40059S	1998 PICKUP	240	0.00	0.00	55.58	0.00	0.00	0.00	0.00	55.58
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FUEL - U / 16.5 / 12 - 02/08/2023			0.00	0.00	48.73	0.00	0.00	0.00	0.00	48.73
— NA /										

79402s	2019 Transist Wagon	252	0.00	0.00	48.73	0.00	0.00	0.00	0.00	48.73
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ACCT :	120404	492	0.00	0.00	104.31	0.00	0.00	0.00	0.00	104.31
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ACCOUNT CODE: 177613

FUEL - U / 26.0 / 12 - 01/30/2023			0.00	0.00	76.58	0.00	0.00	0.00	0.00	76.58
— NA /										

50174S	2005 Silverado	194	0.00	0.00	76.58	0.00	0.00	0.00	0.00	76.58
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ACCT :	177613	194	0.00	0.00	76.58	0.00	0.00	0.00	0.00	76.58
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**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		686	0.00	0.00	180.89	0.00	0.00	0.00	0.00	180.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		180.89					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 118799

FUEL - U / 29.1 / CC - 01/24/2023			0.00	0.00	95.76	0.00	0.00	0.00	0.00	95.76
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										

PA10	2016 IMPALA	1,017	0.00	483.00	95.76	0.00	0.00	0.00	0.00	578.76
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ACCT :	118799	1,017	0.00	483.00	95.76	0.00	0.00	0.00	0.00	578.76
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DEPARTMENT SUBTOTALS :		1,017	0.00	483.00	95.76	0.00	0.00	0.00	0.00	578.76
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	003700		BASE		483.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		95.76					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCOUNT CODE: 117722										
	FUEL - U / 16.4 / 11 - 02/06/2023		0.00	0.00	48.41	0.00	0.00	0.00	0.00	48.41
	— NA /									
	FUEL - U / 14.3 / 11 - 02/13/2023		0.00	0.00	36.73	0.00	0.00	0.00	0.00	36.73
	— NA /									
60195S	2011 F250-4x4	327	0.00	0.00	85.14	0.00	0.00	0.00	0.00	85.14
	FUEL - U / 17.8 / 11 - 02/01/2023		0.00	0.00	52.57	0.00	0.00	0.00	0.00	52.57
	— NA /									
	FUEL - U / 17.4 / 11 - 02/06/2023		0.00	0.00	51.42	0.00	0.00	0.00	0.00	51.42
	— NA /									
	FUEL - U / 11.8 / 11 - 02/08/2023		0.00	0.00	34.78	0.00	0.00	0.00	0.00	34.78
	— NA /									
	FUEL - U / 11.7 / 11 - 02/09/2023		0.00	0.00	34.40	0.00	0.00	0.00	0.00	34.40
	— NA /									
	FUEL - U / 21.5 / 11 - 02/10/2023		0.00	0.00	55.36	0.00	0.00	0.00	0.00	55.36
	— NA /									
	FUEL - U / 12.4 / 11 - 02/12/2023		0.00	0.00	31.79	0.00	0.00	0.00	0.00	31.79
	— NA /									
	FUEL - U / 18.2 / 11 - 01/18/2023		0.00	0.00	47.16	0.00	0.00	0.00	0.00	47.16
	— NA /									
	FUEL - U / 18.0 / 11 - 01/24/2023		0.00	0.00	46.67	0.00	0.00	0.00	0.00	46.67
	— NA /									
	FUEL - U / 18.2 / 11 - 01/27/2023		0.00	0.00	47.11	0.00	0.00	0.00	0.00	47.11
	— NA /									
	FUEL - U / 18.4 / 11 - 01/30/2023		0.00	0.00	47.55	0.00	0.00	0.00	0.00	47.55
	— NA /									
61720S	2011 F250	1,851	0.00	0.00	448.81	0.00	0.00	0.00	0.00	448.81

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 8.9 / 11 - 02/01/2023 — NA /		0.00	0.00	26.28	0.00	0.00	0.00	0.00	26.28
	FUEL - U / 12.3 / 11 - 01/20/2023 — NA /		0.00	0.00	31.93	0.00	0.00	0.00	0.00	31.93
	FUEL - U / 8.1 / 11 - 01/31/2023 — NA /		0.00	0.00	23.87	0.00	0.00	0.00	0.00	23.87
66996S	2015 F250-4x4	300	0.00	0.00	82.08	0.00	0.00	0.00	0.00	82.08
	FUEL - U / 24.5 / 11 - 02/08/2023 — NA /		0.00	0.00	72.25	0.00	0.00	0.00	0.00	72.25
	FUEL - U / 17.9 / 11 - 02/10/2023 — NA /		0.00	0.00	46.11	0.00	0.00	0.00	0.00	46.11
	FUEL - U / 15.1 / 11 - 02/15/2023 — NA /		0.00	0.00	38.81	0.00	0.00	0.00	0.00	38.81
	FUEL - U / 27.2 / 12 - 01/23/2023 — NA /		0.00	0.00	70.42	0.00	0.00	0.00	0.00	70.42
	FUEL - U / 15.9 / 11 - 01/26/2023 — NA /		0.00	0.00	41.18	0.00	0.00	0.00	0.00	41.18
	FUEL - U / 15.3 / 11 - 01/31/2023 — NA /		0.00	0.00	45.19	0.00	0.00	0.00	0.00	45.19
74639S	2018 F250-4x4	1,332	0.00	0.00	313.96	0.00	0.00	0.00	0.00	313.96
ACCT :	117722	3,810	0.00	0.00	929.99	0.00	0.00	0.00	0.00	929.99

ACCOUNT CODE: 117998









**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
71509s	2017 F250	1,496	0.00	0.00	363.01	0.00	0.00	0.00	0.00	363.01
FUEL - U / 27.6 / 11 - 02/01/2023			0.00	0.00	81.33	0.00	0.00	0.00	0.00	81.33
— NA /										
FUEL - U / 19.0 / 11 - 02/08/2023			0.00	0.00	56.05	0.00	0.00	0.00	0.00	56.05
— NA /										
FUEL - U / 41.0 / 11 - 01/19/2023			0.00	0.00	106.19	0.00	0.00	0.00	0.00	106.19
— NA /										
FUEL - U / 21.3 / 11 - 01/23/2023			0.00	0.00	55.19	0.00	0.00	0.00	0.00	55.19
— NA /										
FUEL - U / 25.1 / 11 - 01/26/2023			0.00	0.00	64.91	0.00	0.00	0.00	0.00	64.91
— NA /										
77304s	2019 F250-4x4	2,096	0.00	0.00	363.67	0.00	0.00	0.00	0.00	363.67
ACCT :	120014	7,277	0.00	0.00	1,488.96	5.98	0.00	0.00	0.00	1,494.94
DEPARTMENT SUBTOTALS :		11,452	0.00	0.00	2,610.56	5.98	0.00	0.00	0.00	2,616.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			5.98
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,610.56					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 120473										
FUEL - U / 25.9 / 11 - 01/30/2023			0.00	0.00	76.49	0.00	0.00	0.00	0.00	76.49
— NA /										
77325s	2019 RAM P-UP	235	0.00	0.00	76.49	0.00	0.00	0.00	0.00	76.49
ACCT : 120473		235	0.00	0.00	76.49	0.00	0.00	0.00	0.00	76.49
ACCOUNT CODE: 176951										
FUEL - U / 11.1 / 11 - 02/02/2023			0.00	0.00	32.72	0.00	0.00	0.00	0.00	32.72
— NA /										
OTHER CHARGE			0.00	19.92	0.00	0.00	0.00	0.00	0.00	19.92
— NA /										
76293s	2019 Sienna	6,459	0.00	19.92	32.72	0.00	0.00	0.00	0.00	52.64
ACCT : 176951		6,459	0.00	19.92	32.72	0.00	0.00	0.00	0.00	52.64
ACCOUNT CODE: 450702										
FUEL - U / 44.9 / CC - 01/24/2023			0.00	0.00	140.87	0.00	0.00	0.00	0.00	140.87
— NA /										
66987S	2014 F150	768	0.00	0.00	140.87	0.00	0.00	0.00	0.00	140.87

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
FUEL - U / 20.5 / CC - 01/24/2023			0.00	0.00	63.11	0.00	0.00	0.00	0.00	63.11
— NA /										
79441S	2020 F150	341	0.00	0.00	63.11	0.00	0.00	0.00	0.00	63.11
ACCT :	450702	1,109	0.00	0.00	203.98	0.00	0.00	0.00	0.00	203.98
ACCOUNT CODE: 480022										
FUEL - U / 23.8 / 11 - 02/07/2023			0.00	0.00	70.06	0.00	0.00	0.00	0.00	70.06
— NA /										
65607S	2013 PICKUP 4X4	420	0.00	0.00	70.06	0.00	0.00	0.00	0.00	70.06
ACCT :	480022	420	0.00	0.00	70.06	0.00	0.00	0.00	0.00	70.06
DEPARTMENT SUBTOTALS :		8,223	0.00	19.92	383.25	0.00	0.00	0.00	0.00	403.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			19.92		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			383.25					

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
FUEL - U / 17.3 / 11 - 01/19/2023			0.00	0.00	44.68	0.00	0.00	0.00	0.00	44.68
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA11	2016 Caravan	293	0.00	553.00	44.68	0.00	0.00	0.00	0.00	597.68
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
pa131	2016 IMPALA	0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT :	120490	293	0.00	1,036.00	44.68	0.00	0.00	0.00	0.00	1,080.68
DEPARTMENT SUBTOTALS :		293	0.00	1,036.00	44.68	0.00	0.00	0.00	0.00	1,080.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :			2	MOTOR POOL	0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :			004100	BASE	1,036.00		CREDITS			0.00
				INSURANCE	0.00		MISCELLANEOUS			0.00
				OTHER	0.00		LABOR			0.00
				REPLACEMENT	0.00		SUBLETS			0.00
				FUEL	44.68					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Jo Thomason (0420)										
ACCOUNT CODE: 120556										
FUEL - U / 9.3 / 11 - 02/03/2023			0.00	0.00	27.29	0.00	0.00	0.00	0.00	27.29
— NA /										
FUEL - U / 8.5 / CC - 01/24/2023			0.00	0.00	29.20	0.00	0.00	0.00	0.00	29.20
— NA /										
58894S	2010 SUB4X4	286	0.00	0.00	56.49	0.00	0.00	0.00	0.00	56.49
ACCT :	120556	286	0.00	0.00	56.49	0.00	0.00	0.00	0.00	56.49
DEPARTMENT SUBTOTALS :		286	0.00	0.00	56.49	0.00	0.00	0.00	0.00	56.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		56.49					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 005200 / Physics - Sherri Collins (0435)										
ACCOUNT CODE: 177836										
FUEL - U / 2.6 / 11 - 02/14/2023			0.00	0.00	6.73	0.00	0.00	0.00	0.00	6.73
— NA /										
EGUV088	2020 GOLF CART	0	0.00	0.00	6.73	0.00	0.00	0.00	0.00	6.73
ACCT :	177836	0	0.00	0.00	6.73	0.00	0.00	0.00	0.00	6.73
DEPARTMENT SUBTOTALS :		0	0.00	0.00	6.73	0.00	0.00	0.00	0.00	6.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	005200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		6.73					

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
	FUEL - U / 13.7 / 11 - 02/08/2023		0.00	0.00	40.39	0.00	0.00	0.00	0.00	40.39
	— NA /									
	FUEL - U / 1.0 / 12 - 01/18/2023		0.00	0.00	2.59	0.00	0.00	0.00	0.00	2.59
	— NA /									
65571S	2013 Caravan	284	0.00	0.00	42.98	0.00	0.00	0.00	0.00	42.98
	FUEL - U / 13.8 / CC - 01/24/2023		0.00	0.00	41.30	0.00	0.00	0.00	0.00	41.30
	— NA /									
	WORK ORDER # 0000114070		0.00	0.00	0.00	103.17	211.25	0.00	0.00	314.42
	— NA /									
68327S	2016 Caravan	868	0.00	0.00	41.30	103.17	211.25	0.00	0.00	355.72
	FUEL - U / 10.9 / 11 - 02/09/2023		0.00	0.00	28.01	0.00	0.00	0.00	0.00	28.01
	— NA /									
	FUEL - U / 6.0 / 12 - 01/22/2023		0.00	0.00	15.64	0.00	0.00	0.00	0.00	15.64
	— NA /									
	FUEL - U / 31.8 / CC - 01/24/2023		0.00	0.00	95.45	0.00	0.00	0.00	0.00	95.45
	— NA /									
76299s	2019 Caravan	713	0.00	0.00	139.10	0.00	0.00	0.00	0.00	139.10
ACCT :	123334	1,865	0.00	0.00	223.38	103.17	211.25	0.00	0.00	537.80

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,865	0.00	0.00	223.38	103.17	211.25	0.00	0.00	537.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			103.17
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			211.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		223.38					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 230534										
FUEL - U / 13.2 / 11 - 01/20/2023			0.00	0.00	34.21	0.00	0.00	0.00	0.00	34.21
— NA /										
55230S	2007 COLORADO	208	0.00	0.00	34.21	0.00	0.00	0.00	0.00	34.21
ACCT :	230534	208	0.00	0.00	34.21	0.00	0.00	0.00	0.00	34.21
DEPARTMENT SUBTOTALS :		208	0.00	0.00	34.21	0.00	0.00	0.00	0.00	34.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		34.21					

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 232459

FUEL - U / 14.5 / 12 - 01/30/2023			0.00	0.00	42.78	0.00	0.00	0.00	0.00	42.78
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										

PA143	2013 F250	223	0.00	502.00	42.78	0.00	0.00	0.00	0.00	544.78
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ACCT :	232459	223	0.00	502.00	42.78	0.00	0.00	0.00	0.00	544.78
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DEPARTMENT SUBTOTALS :		223	0.00	502.00	42.78	0.00	0.00	0.00	0.00	544.78
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	010300	BASE			502.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			42.78				

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467452										
FUEL - U / 6.0 / CC - 01/24/2023			0.00	0.00	20.15	0.00	0.00	0.00	0.00	20.15
— NA /										
55231S	2007 COLORADO	233	0.00	0.00	20.15	0.00	0.00	0.00	0.00	20.15
FUEL - U / 59.9 / CC - 01/24/2023			0.00	0.00	180.84	0.00	0.00	0.00	0.00	180.84
— NA /										
55257S	2008 Ram	839	0.00	0.00	180.84	0.00	0.00	0.00	0.00	180.84
FUEL - U / 53.2 / CC - 01/24/2023			0.00	0.00	168.41	0.00	0.00	0.00	0.00	168.41
— NA /										
77324s	2019 F150	778	0.00	0.00	168.41	0.00	0.00	0.00	0.00	168.41
ACCT :	467452	1,850	0.00	0.00	369.40	0.00	0.00	0.00	0.00	369.40

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,850	0.00	0.00	369.40	0.00	0.00	0.00	0.00	369.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		369.40					

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 232406

FUEL - U / 17.3 / 12 - 01/20/2023			0.00	0.00	44.68	0.00	0.00	0.00	0.00	44.68
— NA /										
FUEL - U / 23.1 / 11 - 01/23/2023			0.00	0.00	59.91	0.00	0.00	0.00	0.00	59.91
— NA /										

50170S	2005 Silverado	451	0.00	0.00	104.59	0.00	0.00	0.00	0.00	104.59
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ACCT :	232406	451	0.00	0.00	104.59	0.00	0.00	0.00	0.00	104.59
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DEPARTMENT SUBTOTALS :		451	0.00	0.00	104.59	0.00	0.00	0.00	0.00	104.59
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010400	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			104.59					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)

ACCOUNT CODE: 121970

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

PA20	2012 12 PAS VAN	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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FUEL - U / 20.0 / 11 - 02/15/2023			0.00	0.00	51.35	0.00	0.00	0.00	0.00	51.35
— NA /										

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

PA48	2006 F150	247	0.00	502.00	51.35	0.00	0.00	0.00	0.00	553.35
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ACCT : 121970		247	0.00	1,104.00	51.35	0.00	0.00	0.00	0.00	1,155.35
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DEPARTMENT SUBTOTALS :		247	0.00	1,104.00	51.35	0.00	0.00	0.00	0.00	1,155.35
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010700		BASE		1,104.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		51.35					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239)										
ACCOUNT CODE: 230623										
FUEL - U / 21.8 / 11 - 02/10/2023			0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
— NA /										
65570S	2014 F350	196	0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
ACCT :	230623	196	0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
DEPARTMENT SUBTOTALS :		196	0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	011100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		55.92					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 9.4 / 11 - 02/01/2023		0.00	0.00	27.82	0.00	0.00	0.00	0.00	27.82
	— NA /									
	FUEL - U / 10.1 / 11 - 02/07/2023		0.00	0.00	29.91	0.00	0.00	0.00	0.00	29.91
	— NA /									
	FUEL - U / 7.9 / 11 - 02/10/2023		0.00	0.00	20.20	0.00	0.00	0.00	0.00	20.20
	— NA /									
	FUEL - U / 10.4 / 11 - 01/18/2023		0.00	0.00	26.88	0.00	0.00	0.00	0.00	26.88
	— NA /									
	FUEL - U / 9.9 / 11 - 01/24/2023		0.00	0.00	25.54	0.00	0.00	0.00	0.00	25.54
	— NA /									
	FUEL - U / 7.8 / 11 - 01/27/2023		0.00	0.00	20.28	0.00	0.00	0.00	0.00	20.28
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
pa64	2017 Corolla	1,988	0.00	461.00	150.63	0.00	0.00	0.00	0.00	611.63
ACCT :	179149	1,988	0.00	461.00	150.63	0.00	0.00	0.00	0.00	611.63

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,988	0.00	461.00	150.63	0.00	0.00	0.00	0.00	611.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	013701		BASE		461.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		150.63					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 118910										
FUEL - D / 37.2 / 14 - 01/31/2023			0.00	0.00	144.08	0.00	0.00	0.00	0.00	144.08
— NA /										
66909S	2013 Silverado	881	0.00	0.00	144.08	0.00	0.00	0.00	0.00	144.08
ACCT :	118910	881	0.00	0.00	144.08	0.00	0.00	0.00	0.00	144.08
DEPARTMENT SUBTOTALS :		881	0.00	0.00	144.08	0.00	0.00	0.00	0.00	144.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	015100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		144.08					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 548023

FUEL - U / 6.5 / CC - 01/24/2023			0.00	0.00	20.61	0.00	0.00	0.00	0.00	20.61
— NA /										

68262S	2007 COMPASS	0	0.00	0.00	20.61	0.00	0.00	0.00	0.00	20.61
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ACCT :	548023	0	0.00	0.00	20.61	0.00	0.00	0.00	0.00	20.61
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	20.61	0.00	0.00	0.00	0.00	20.61
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	017100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		20.61					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 11.7 / CC - 01/24/2023			0.00	0.00	39.73	0.00	0.00	0.00	0.00	39.73
— NA /										
61756S	2013 Express 3500	103	0.00	0.00	39.73	0.00	0.00	0.00	0.00	39.73
FUEL - U / 21.5 / CC - 01/24/2023			0.00	0.00	68.83	0.00	0.00	0.00	0.00	68.83
— NA /										
OTHER CHARGE			0.00	27.48	0.00	0.00	0.00	0.00	0.00	27.48
— NA /										
68294S	2015 COMPASS	542	0.00	27.48	68.83	0.00	0.00	0.00	0.00	96.31
OTHER CHARGE			0.00	96.10	0.00	0.00	0.00	0.00	0.00	96.10
— NA /										
71501s	2016 Caravan	0	0.00	96.10	0.00	0.00	0.00	0.00	0.00	96.10
FUEL - U / 109.5 / CC - 01/24/2023			0.00	0.00	311.47	0.00	0.00	0.00	0.00	311.47
— NA /										
OTHER CHARGE			0.00	94.13	0.00	0.00	0.00	0.00	0.00	94.13
— NA /										
77347s	2019 Caravan	2,335	0.00	94.13	311.47	0.00	0.00	0.00	0.00	405.60
ACCT :	118636	2,980	0.00	217.71	420.03	0.00	0.00	0.00	0.00	637.74

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,980	0.00	217.71	420.03	0.00	0.00	0.00	0.00	637.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		217.71		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		420.03					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 230128										
FUEL - U / 18.2 / CC - 01/24/2023			0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
— NA /										
48465S	2003 SAVANA	0	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
FUEL - U / 20.5 / CC - 01/24/2023			0.00	0.00	65.49	0.00	0.00	0.00	0.00	65.49
— NA /										
48470S	2003 SAVANA	0	0.00	0.00	65.49	0.00	0.00	0.00	0.00	65.49
FUEL - U / 17.7 / CC - 01/24/2023			0.00	0.00	60.08	0.00	0.00	0.00	0.00	60.08
— NA /										
57597s	2009 Caravan	442	0.00	0.00	60.08	0.00	0.00	0.00	0.00	60.08
FUEL - U / 20.6 / CC - 01/24/2023			0.00	0.00	66.00	0.00	0.00	0.00	0.00	66.00
— NA /										
60203s	2011 SAVANA	321	0.00	0.00	66.00	0.00	0.00	0.00	0.00	66.00
FUEL - U / 22.2 / CC - 01/24/2023			0.00	0.00	67.40	0.00	0.00	0.00	0.00	67.40
— NA /										
65622S	2013 F250	325	0.00	0.00	67.40	0.00	0.00	0.00	0.00	67.40
FUEL - U / 17.8 / CC - 01/24/2023			0.00	0.00	58.60	0.00	0.00	0.00	0.00	58.60

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
— NA /										
68268S	2014 ECONLINE	273	0.00	0.00	58.60	0.00	0.00	0.00	0.00	58.60
FUEL - U / 19.3 / CC - 01/24/2023			0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
— NA /										
79420s	2018 Caravan	466	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
ACCT :	230128	1,827	0.00	0.00	437.57	0.00	0.00	0.00	0.00	437.57
DEPARTMENT SUBTOTALS :		1,827	0.00	0.00	437.57	0.00	0.00	0.00	0.00	437.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		437.57					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 141156

FUEL - U / 13.6 / CC - 01/24/2023			0.00	0.00	42.00	0.00	0.00	0.00	0.00	42.00
— NA /										
OTHER CHARGE			0.00	6.37	0.00	0.00	0.00	0.00	0.00	6.37
— NA /										

81717S	2022 ESCAPE	0	0.00	6.37	42.00	0.00	0.00	0.00	0.00	48.37
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ACCT :	141156	0	0.00	6.37	42.00	0.00	0.00	0.00	0.00	48.37
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DEPARTMENT SUBTOTALS :		0	0.00	6.37	42.00	0.00	0.00	0.00	0.00	48.37
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		6.37		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		42.00					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140264										
FUEL - U / 17.6 / CC - 01/24/2023 — NA /			0.00	0.00	55.40	0.00	0.00	0.00	0.00	55.40
60213s	2011 Caravan	422	0.00	0.00	55.40	0.00	0.00	0.00	0.00	55.40
FUEL - U / 32.9 / CC - 01/24/2023 — NA /			0.00	0.00	103.30	0.00	0.00	0.00	0.00	103.30
81711S	2022 ESCAPE	1,069	0.00	0.00	103.30	0.00	0.00	0.00	0.00	103.30
FUEL - U / 10.9 / 01 - 02/14/2023 — NA /			0.00	0.00	28.06	0.00	0.00	0.00	0.00	28.06
WORK ORDER # 0000114050 — NA /			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
83482S	2022 Transist Wagon	0	0.00	0.00	28.06	0.00	0.00	50.00	0.00	78.06
ACCT :	140264	1,491	0.00	0.00	186.76	0.00	0.00	50.00	0.00	236.76

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,491	0.00	0.00	186.76	0.00	0.00	50.00	0.00	236.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		186.76					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 230115										
FUEL - U / 14.2 / CC - 01/24/2023			0.00	0.00	43.98	0.00	0.00	0.00	0.00	43.98
— NA /										
77316s	2018 Caravan	337	0.00	0.00	43.98	0.00	0.00	0.00	0.00	43.98
FUEL - U / 17.0 / CC - 01/24/2023			0.00	0.00	57.94	0.00	0.00	0.00	0.00	57.94
— NA /										
77317s	2017 Caravan	369	0.00	0.00	57.94	0.00	0.00	0.00	0.00	57.94
FUEL - U / 12.3 / CC - 01/24/2023			0.00	0.00	40.08	0.00	0.00	0.00	0.00	40.08
— NA /										
80242s	2019 Caravan	310	0.00	0.00	40.08	0.00	0.00	0.00	0.00	40.08
FUEL - U / 16.2 / CC - 01/24/2023			0.00	0.00	50.12	0.00	0.00	0.00	0.00	50.12
— NA /										
81708S	2022 EXPLORER	370	0.00	0.00	50.12	0.00	0.00	0.00	0.00	50.12
ACCT :	230115	1,386	0.00	0.00	192.12	0.00	0.00	0.00	0.00	192.12

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,386	0.00	0.00	192.12	0.00	0.00	0.00	0.00	192.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		192.12					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 022500 / Northeast District Seafood 15 Rudd Ln. Hampton 23669

ACCOUNT CODE: 130520

FUEL - U / 16.7 / 11 - 02/09/2023			0.00	0.00	42.82	0.00	0.00	0.00	0.00	42.82
— NA /										
FUEL - U / 19.8 / CC - 01/24/2023			0.00	0.00	63.22	0.00	0.00	0.00	0.00	63.22
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA51	2016 Caravan	818	0.00	553.00	106.04	0.00	0.00	0.00	0.00	659.04
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ACCT :	130520	818	0.00	553.00	106.04	0.00	0.00	0.00	0.00	659.04
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DEPARTMENT SUBTOTALS :		818	0.00	553.00	106.04	0.00	0.00	0.00	0.00	659.04
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	022500		BASE		553.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		106.04					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 25.0 / 11 - 02/06/2023			0.00	0.00	73.84	0.00	0.00	0.00	0.00	73.84
— NA /										
69953S	2016 SAVANA	262	0.00	0.00	73.84	0.00	0.00	0.00	0.00	73.84
ACCT :	121293	262	0.00	0.00	73.84	0.00	0.00	0.00	0.00	73.84
DEPARTMENT SUBTOTALS :		262	0.00	0.00	73.84	0.00	0.00	0.00	0.00	73.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	024100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		73.84					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 027200 / Learning Technology - Judy Alford 0292

ACCOUNT CODE: 121323

FUEL - U / 17.3 / 11 - 02/01/2023			0.00	0.00	51.15	0.00	0.00	0.00	0.00	51.15
— NA /										

65603S	2013 Caravan	354	0.00	0.00	51.15	0.00	0.00	0.00	0.00	51.15
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ACCT : 121323		354	0.00	0.00	51.15	0.00	0.00	0.00	0.00	51.15
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ACCOUNT CODE: 175867

FUEL - D / 12.4 / 13 - 01/31/2023			0.00	0.00	48.03	0.00	0.00	0.00	0.00	48.03
— NA /										

55261S	2008 SPRINTER	0	0.00	0.00	48.03	0.00	0.00	0.00	0.00	48.03
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ACCT : 175867		0	0.00	0.00	48.03	0.00	0.00	0.00	0.00	48.03
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**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		354	0.00	0.00	99.18	0.00	0.00	0.00	0.00	99.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	027200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		99.18					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 027205 / TLOS - Judy Alford (0292)										
ACCOUNT CODE: 115109										
FUEL - U / 26.8 / 11 - 01/17/2023			0.00	0.00	69.31	0.00	0.00	0.00	0.00	69.31
— NA /										
71566s	2017 Express 3500	359	0.00	0.00	69.31	0.00	0.00	0.00	0.00	69.31
ACCT :	115109	359	0.00	0.00	69.31	0.00	0.00	0.00	0.00	69.31
DEPARTMENT SUBTOTALS :		359	0.00	0.00	69.31	0.00	0.00	0.00	0.00	69.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	027205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		69.31					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 029400 / VP EABS Michelle VanDyke 0523

ACCOUNT CODE: 177986

FUEL - U / 14.3 / 11 - 01/27/2023			0.00	0.00	37.14	0.00	0.00	0.00	0.00	37.14
— NA /										

52470s	2006 Caravan	180	0.00	0.00	37.14	0.00	0.00	0.00	0.00	37.14
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ACCT : 177986		180	0.00	0.00	37.14	0.00	0.00	0.00	0.00	37.14
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DEPARTMENT SUBTOTALS :		180	0.00	0.00	37.14	0.00	0.00	0.00	0.00	37.14
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	029400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		37.14					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
FUEL - U / 25.3 / CC - 01/24/2023			0.00	0.00	81.63	0.00	0.00	0.00	0.00	81.63
— NA /										
66945s	2014 FOCUS	1,670	0.00	0.00	81.63	0.00	0.00	0.00	0.00	81.63
ACCT : 230384			1,670	0.00	0.00	81.63	0.00	0.00	0.00	81.63
ACCOUNT CODE: 230780										
FUEL - U / 10.9 / 12 - 02/08/2023			0.00	0.00	32.27	0.00	0.00	0.00	0.00	32.27
— NA /										
45309S	1998 C1500	120	0.00	0.00	32.27	0.00	0.00	0.00	0.00	32.27
FUEL - U / 46.1 / 11 - 02/03/2023			0.00	0.00	135.94	0.00	0.00	0.00	0.00	135.94
— NA /										
FUEL - U / 66.6 / 11 - 02/08/2023			0.00	0.00	196.44	0.00	0.00	0.00	0.00	196.44
— NA /										
FUEL - U / 49.0 / 11 - 01/17/2023			0.00	0.00	126.88	0.00	0.00	0.00	0.00	126.88
— NA /										
FUEL - U / 56.0 / 11 - 01/23/2023			0.00	0.00	144.96	0.00	0.00	0.00	0.00	144.96
— NA /										
FUEL - U / 54.6 / 11 - 01/27/2023			0.00	0.00	141.36	0.00	0.00	0.00	0.00	141.36
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	745.58	0.00	0.00	0.00	0.00	745.58

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)

ACCT :	230780	120	0.00	0.00	777.85	0.00	0.00	0.00	0.00	777.85
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ACCOUNT CODE: 235598

FUEL - U / 6.6 / 12 - 02/01/2023			0.00	0.00	19.59	0.00	0.00	0.00	0.00	19.59
— NA /										

77335S	2010 TL TECH	541	0.00	0.00	19.59	0.00	0.00	0.00	0.00	19.59
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ACCT :	235598	541	0.00	0.00	19.59	0.00	0.00	0.00	0.00	19.59
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DEPARTMENT SUBTOTALS :		2,331	0.00	0.00	879.07	0.00	0.00	0.00	0.00	879.07
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030801		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		879.07					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 235670

OTHER CHARGE			0.00	32.20	0.00	0.00	0.00	0.00	0.00	32.20
— NA /										

2017s	2011 LaCrosse	0	0.00	32.20	0.00	0.00	0.00	0.00	0.00	32.20
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ACCT :	235670	0	0.00	32.20	0.00	0.00	0.00	0.00	0.00	32.20
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DEPARTMENT SUBTOTALS :		0	0.00	32.20	0.00	0.00	0.00	0.00	0.00	32.20
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	030802	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		32.20		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
FUEL - U / 19.9 / CC - 01/24/2023			0.00	0.00	62.51	0.00	0.00	0.00	0.00	62.51
— NA /										
76278s	2019 Golf	558	0.00	0.00	62.51	0.00	0.00	0.00	0.00	62.51
ACCT :	230384	558	0.00	0.00	62.51	0.00	0.00	0.00	0.00	62.51
DEPARTMENT SUBTOTALS :		558	0.00	0.00	62.51	0.00	0.00	0.00	0.00	62.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030803		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		62.51					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 235570

FUEL - U / 22.8 / 11 - 02/14/2023			0.00	0.00	58.62	0.00	0.00	0.00	0.00	58.62
— NA /										

68295S	1999 Ram Pickup	150	0.00	0.00	58.62	0.00	0.00	0.00	0.00	58.62
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ACCT : 235570		150	0.00	0.00	58.62	0.00	0.00	0.00	0.00	58.62
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ACCOUNT CODE: 235580

FUEL - U / 17.0 / 12 - 02/07/2023			0.00	0.00	50.12	0.00	0.00	0.00	0.00	50.12
— NA /										

74607s	2017 Acadia	0	0.00	0.00	50.12	0.00	0.00	0.00	0.00	50.12
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ACCT : 235580		0	0.00	0.00	50.12	0.00	0.00	0.00	0.00	50.12
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**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		150	0.00	0.00	108.74	0.00	0.00	0.00	0.00	108.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030808		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		108.74					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
ACCOUNT CODE: 232846										
OTHER CHARGE			0.00	36.00	0.00	0.00	0.00	0.00	0.00	36.00
— NA /										
66975S	2015 LONESTAR	0	0.00	36.00	0.00	0.00	0.00	0.00	0.00	36.00
ACCT :	232846	0	0.00	36.00	0.00	0.00	0.00	0.00	0.00	36.00
DEPARTMENT SUBTOTALS :		0	0.00	36.00	0.00	0.00	0.00	0.00	0.00	36.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		36.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 460743										
FUEL - D / 40.0 / 14 - 01/24/2023			0.00	0.00	144.40	0.00	0.00	0.00	0.00	144.40
— NA /										
45644s	2002 TOP KICK	151	0.00	0.00	144.40	0.00	0.00	0.00	0.00	144.40
ACCT : 460743		151	0.00	0.00	144.40	0.00	0.00	0.00	0.00	144.40
ACCOUNT CODE: 467378										
FUEL - D / 38.5 / 13 - 02/10/2023			0.00	0.00	149.00	0.00	0.00	0.00	0.00	149.00
— NA /										
UA18128	2013 M2-106	149	0.00	0.00	149.00	0.00	0.00	0.00	0.00	149.00
ACCT : 467378		149	0.00	0.00	149.00	0.00	0.00	0.00	0.00	149.00
ACCOUNT CODE: 480032										
FUEL - U / 14.9 / 11 - 02/06/2023			0.00	0.00	44.04	0.00	0.00	0.00	0.00	44.04
— NA /										
71558s	2017 EXPLORER	209	0.00	0.00	44.04	0.00	0.00	0.00	0.00	44.04
ACCT : 480032		209	0.00	0.00	44.04	0.00	0.00	0.00	0.00	44.04

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		509	0.00	0.00	337.44	0.00	0.00	0.00	0.00	337.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030815		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		337.44					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 128501

WORK ORDER # 0000113978			0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
— NA /										

EGUV117	2023 GOLF CART	0	0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
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ACCT : 128501		0	0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	031900		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		42.50	
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230461										
	FUEL - U / 18.5 / 11 - 02/08/2023		0.00	0.00	54.60	0.00	0.00	0.00	0.00	54.60
	— NA /									
	FUEL - U / 0.3 / 12 - 02/08/2023		0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
	— NA /									
55213S	2007 SUBURBAN	231	0.00	0.00	55.60	0.00	0.00	0.00	0.00	55.60
	FUEL - U / 13.6 / 11 - 02/02/2023		0.00	0.00	40.12	0.00	0.00	0.00	0.00	40.12
	— NA /									
55271S	2008 COLORADO	152	0.00	0.00	40.12	0.00	0.00	0.00	0.00	40.12
ACCT :	230461	383	0.00	0.00	95.72	0.00	0.00	0.00	0.00	95.72
DEPARTMENT SUBTOTALS :		383	0.00	0.00	95.72	0.00	0.00	0.00	0.00	95.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	032703		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		95.72					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
FUEL - U / 16.4 / CC - 01/24/2023			0.00	0.00	55.77	0.00	0.00	0.00	0.00	55.77
— NA /										
74678s	2018 EXPLORER	936	0.00	0.00	55.77	0.00	0.00	0.00	0.00	55.77
FUEL - U / 32.8 / CC - 01/24/2023			0.00	0.00	113.08	0.00	0.00	0.00	0.00	113.08
— NA /										
79448S	2020 EXPLORER	757	0.00	0.00	113.08	0.00	0.00	0.00	0.00	113.08
ACCT :	230340	1,693	0.00	0.00	168.85	0.00	0.00	0.00	0.00	168.85
DEPARTMENT SUBTOTALS :		1,693	0.00	0.00	168.85	0.00	0.00	0.00	0.00	168.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	034000	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL			168.85					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390)										
ACCOUNT CODE: 139456										
FUEL - U / 14.2 / 11 - 02/14/2023			0.00	0.00	36.37	0.00	0.00	0.00	0.00	36.37
— NA /										
63800s	2010 FUSION	0	0.00	0.00	36.37	0.00	0.00	0.00	0.00	36.37
ACCT :	139456	0	0.00	0.00	36.37	0.00	0.00	0.00	0.00	36.37
DEPARTMENT SUBTOTALS :		0	0.00	0.00	36.37	0.00	0.00	0.00	0.00	36.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034002		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		36.37					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
ACCOUNT CODE: 121395										
FUEL - U / 17.6 / 11 - 01/25/2023			0.00	0.00	45.64	0.00	0.00	0.00	0.00	45.64
— NA /										
81712s	2022 EXPLORER	397	0.00	0.00	45.64	0.00	0.00	0.00	0.00	45.64
ACCT :	121395	397	0.00	0.00	45.64	0.00	0.00	0.00	0.00	45.64
DEPARTMENT SUBTOTALS :		397	0.00	0.00	45.64	0.00	0.00	0.00	0.00	45.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		45.64					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Catherin Caldwell (0442)										
ACCOUNT CODE: 180020										
	FUEL - U / 29.4 / 11 - 02/10/2023		0.00	0.00	75.58	0.00	0.00	0.00	0.00	75.58
	— NA /									
	FUEL - U / 23.3 / 11 - 01/28/2023		0.00	0.00	60.42	0.00	0.00	0.00	0.00	60.42
	— NA /									
55280S	2008 Silverado	102	0.00	0.00	136.00	0.00	0.00	0.00	0.00	136.00
	FUEL - D / 17.9 / 13 - 02/14/2023		0.00	0.00	69.20	0.00	0.00	0.00	0.00	69.20
	— NA /									
58879S	2011 F250-4x4	171	0.00	0.00	69.20	0.00	0.00	0.00	0.00	69.20
	FUEL - U / 27.0 / 11 - 02/14/2023		0.00	0.00	69.31	0.00	0.00	0.00	0.00	69.31
	— NA /									
60190S	2011 F250-4x4	0	0.00	0.00	69.31	0.00	0.00	0.00	0.00	69.31
	FUEL - D / 4.8 / 13 - 02/07/2023		0.00	0.00	18.46	0.00	0.00	0.00	0.00	18.46
	— NA /									
	FUEL - D / 1.5 / 14 - 02/07/2023		0.00	0.00	5.84	0.00	0.00	0.00	0.00	5.84
	— NA /									
	FUEL - U / 8.9 / 12 - 01/28/2023		0.00	0.00	23.13	0.00	0.00	0.00	0.00	23.13
	— NA /									
	FUEL - U / 4.9 / 12 - 01/28/2023		0.00	0.00	12.72	0.00	0.00	0.00	0.00	12.72
	— NA /									
evm1	1990 EQUIPMENT	0	0.00	0.00	60.15	0.00	0.00	0.00	0.00	60.15

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034104 / ACE - Animal Care for Education - Catherin Caldwell (0442)

ACCT :	180020	273	0.00	0.00	334.66	0.00	0.00	0.00	0.00	334.66
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DEPARTMENT SUBTOTALS :		273	0.00	0.00	334.66	0.00	0.00	0.00	0.00	334.66
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	034104		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		334.66					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 115514

FUEL - U / 2.5 / 11 - 02/09/2023			0.00	0.00	6.37	0.00	0.00	0.00	0.00	6.37
— NA /										

EGUV082	2015 GOLF CART	0	0.00	0.00	6.37	0.00	0.00	0.00	0.00	6.37
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ACCT :	115514	0	0.00	0.00	6.37	0.00	0.00	0.00	0.00	6.37
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	6.37	0.00	0.00	0.00	0.00	6.37
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	034517		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		6.37					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
FUEL - D / 33.5 / 14 - 02/01/2023			0.00	0.00	129.80	0.00	0.00	0.00	0.00	129.80
— NA /										
76271s	2019 F-350	2,164	0.00	0.00	129.80	0.00	0.00	0.00	0.00	129.80
FUEL - D / 12.9 / 14 - 02/02/2023			0.00	0.00	49.92	0.00	0.00	0.00	0.00	49.92
— NA /										
FUEL - D / 15.0 / 14 - 02/06/2023			0.00	0.00	58.09	0.00	0.00	0.00	0.00	58.09
— NA /										
FUEL - D / 26.3 / 14 - 01/20/2023			0.00	0.00	94.83	0.00	0.00	0.00	0.00	94.83
— NA /										
81732S	2022 F350	1,989	0.00	0.00	202.84	0.00	0.00	0.00	0.00	202.84
FUEL - U / 18.7 / 12 - 01/20/2023			0.00	0.00	48.54	0.00	0.00	0.00	0.00	48.54
— NA /										
81747S	2022 Silverado	299	0.00	0.00	48.54	0.00	0.00	0.00	0.00	48.54
ACCT :	115953	4,452	0.00	0.00	381.18	0.00	0.00	0.00	0.00	381.18

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,452	0.00	0.00	381.18	0.00	0.00	0.00	0.00	381.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034525		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		381.18					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 121461

FUEL - U / 10.0 / 12 - 02/02/2023			0.00	0.00	29.50	0.00	0.00	0.00	0.00	29.50
— NA /										
FUEL - U / 20.5 / 11 - 01/26/2023			0.00	0.00	53.10	0.00	0.00	0.00	0.00	53.10
— NA /										

65624S	2013 F250	359	0.00	0.00	82.60	0.00	0.00	0.00	0.00	82.60
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ACCT :	121461	359	0.00	0.00	82.60	0.00	0.00	0.00	0.00	82.60
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DEPARTMENT SUBTOTALS :		359	0.00	0.00	82.60	0.00	0.00	0.00	0.00	82.60
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034700	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			82.60					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034900 / Graduate School - Kevin Kish (0325)										
ACCOUNT CODE: 121469										
FUEL - U / 12.4 / 11 - 02/02/2023			0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
— NA /										
58874S	2010 Caravan	527	0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
ACCT :	121469	527	0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
DEPARTMENT SUBTOTALS :		527	0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		36.43					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 035100 / Cranwell International Center - Belinda Pauley (0509)

ACCOUNT CODE: 115558

FUEL - U / 1.6 / 11 - 02/15/2023			0.00	0.00	4.14	0.00	0.00	0.00	0.00	4.14
— NA /										

EGUV036	2008 DS VILLAGER 4	0	0.00	0.00	4.14	0.00	0.00	0.00	0.00	4.14
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ACCT :	115558	0	0.00	0.00	4.14	0.00	0.00	0.00	0.00	4.14
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	4.14	0.00	0.00	0.00	0.00	4.14
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	035100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			4.14					

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 155212

FUEL - U / 14.8 / 11 - 02/13/2023			0.00	0.00	38.11	0.00	0.00	0.00	0.00	38.11
— NA /										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										

PA14	2010 12 PAS VAN	158	0.00	602.00	38.11	0.00	0.00	0.00	0.00	640.11
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ACCT :	155212	158	0.00	602.00	38.11	0.00	0.00	0.00	0.00	640.11
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DEPARTMENT SUBTOTALS :		158	0.00	602.00	38.11	0.00	0.00	0.00	0.00	640.11
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	039900		BASE		602.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		38.11					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)										
ACCOUNT CODE: 118456										
FUEL - U / 13.4 / 12 - 02/10/2023			0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
— NA /										
60233S	2010 Caravan	142	0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
ACCT :	118456	142	0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
DEPARTMENT SUBTOTALS :		142	0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		34.34					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
	FUEL - U / 9.8 / 11 - 02/15/2023		0.00	0.00	25.08	0.00	0.00	0.00	0.00	25.08
	— NA /									
	FUEL - U / 11.1 / 11 - 01/20/2023		0.00	0.00	28.72	0.00	0.00	0.00	0.00	28.72
	— NA /									
47551S	2002 Astro	189	0.00	0.00	53.80	0.00	0.00	0.00	0.00	53.80
	FUEL - U / 12.9 / 11 - 02/15/2023		0.00	0.00	33.26	0.00	0.00	0.00	0.00	33.26
	— NA /									
	FUEL - U / 16.1 / 11 - 01/30/2023		0.00	0.00	47.61	0.00	0.00	0.00	0.00	47.61
	— NA /									
50164S	2005 SAVANA	209	0.00	0.00	80.87	0.00	0.00	0.00	0.00	80.87
	FUEL - U / 21.9 / 11 - 02/15/2023		0.00	0.00	56.33	0.00	0.00	0.00	0.00	56.33
	— NA /									
50200S	2006 SAVANA	150	0.00	0.00	56.33	0.00	0.00	0.00	0.00	56.33
	FUEL - U / 11.5 / 11 - 01/30/2023		0.00	0.00	33.95	0.00	0.00	0.00	0.00	33.95
	— NA /									
58883S	2010 12 PAS VAN	82	0.00	0.00	33.95	0.00	0.00	0.00	0.00	33.95
ACCT : 123640		630	0.00	0.00	224.95	0.00	0.00	0.00	0.00	224.95

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		630	0.00	0.00	224.95	0.00	0.00	0.00	0.00	224.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		224.95					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
	FUEL - U / 4.9 / 12 - 02/07/2023		0.00	0.00	14.34	0.00	0.00	0.00	0.00	14.34
	— NA /									
	FUEL - U / 2.5 / 11 - 01/19/2023		0.00	0.00	6.48	0.00	0.00	0.00	0.00	6.48
	— NA /									
77309s	2019 Kicks	193	0.00	0.00	20.82	0.00	0.00	0.00	0.00	20.82
	FUEL - U / 8.3 / 12 - 02/06/2023		0.00	0.00	24.37	0.00	0.00	0.00	0.00	24.37
	— NA /									
77310s	2019 Kicks	224	0.00	0.00	24.37	0.00	0.00	0.00	0.00	24.37
ACCT :	655519	417	0.00	0.00	45.19	0.00	0.00	0.00	0.00	45.19
ACCOUNT CODE: 655523										
	FUEL - U / 16.8 / 11 - 02/15/2023		0.00	0.00	43.18	0.00	0.00	0.00	0.00	43.18
	— NA /									
71567s	2017 Caravan	194	0.00	0.00	43.18	0.00	0.00	0.00	0.00	43.18
ACCT :	655523	194	0.00	0.00	43.18	0.00	0.00	0.00	0.00	43.18



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		611	0.00	0.00	88.37	0.00	0.00	0.00	0.00	88.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040902		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		88.37					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 040907 / DSA Advancement Brandy Morse 0255

ACCOUNT CODE: 655636

FUEL - U / 2.5 / 11 - 02/01/2023			0.00	0.00	7.29	0.00	0.00	0.00	0.00	7.29
— NA /										

EGUV075	2017 ATV	0	0.00	0.00	7.29	0.00	0.00	0.00	0.00	7.29
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ACCT : 655636		0	0.00	0.00	7.29	0.00	0.00	0.00	0.00	7.29
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	7.29	0.00	0.00	0.00	0.00	7.29
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	040907		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		7.29					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 124391

FUEL - U / 10.7 / 11 - 01/25/2023			0.00	0.00	27.61	0.00	0.00	0.00	0.00	27.61
— NA /										

68287s	2015 FOCUS	198	0.00	0.00	27.61	0.00	0.00	0.00	0.00	27.61
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FUEL - U / 9.2 / 11 - 02/10/2023			0.00	0.00	23.64	0.00	0.00	0.00	0.00	23.64
— NA /										

FUEL - U / 8.7 / 12 - 01/19/2023			0.00	0.00	22.56	0.00	0.00	0.00	0.00	22.56
— NA /										

68289s	2015 FOCUS	186	0.00	0.00	46.20	0.00	0.00	0.00	0.00	46.20
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ACCT : 124391		384	0.00	0.00	73.81	0.00	0.00	0.00	0.00	73.81
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DEPARTMENT SUBTOTALS :		384	0.00	0.00	73.81	0.00	0.00	0.00	0.00	73.81
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	044000	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			73.81					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
FUEL - D / 24.9 / 13 - 01/26/2023			0.00	0.00	89.78	0.00	0.00	0.00	0.00	89.78
— NA /										
47286S	2013 M2-106	200	0.00	0.00	89.78	0.00	0.00	0.00	0.00	89.78
FUEL - U / 23.0 / 11 - 02/07/2023			0.00	0.00	67.91	0.00	0.00	0.00	0.00	67.91
— NA /										
69977s	2016 SAVANA	204	0.00	0.00	67.91	0.00	0.00	0.00	0.00	67.91
ACCT :	554600	404	0.00	0.00	157.69	0.00	0.00	0.00	0.00	157.69
DEPARTMENT SUBTOTALS :		404	0.00	0.00	157.69	0.00	0.00	0.00	0.00	157.69
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	2	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	047010	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		157.69						



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
WORK ORDER #	0000114057		0.00	0.00	0.00	29.69	35.00	0.00	5.00	69.69
— NA /										
68350s	2016 EXPLORER	264	0.00	0.00	52.35	29.69	35.00	0.00	5.00	122.04
FUEL - U / 14.5 / 11 - 02/13/2023										
— NA /										
FUEL - U / 27.7 / CC - 01/24/2023										
— NA /										
FUEL - U / 14.9 / 11 - 01/30/2023										
— NA /										
69951s	2016 EXPLORER	874	0.00	0.00	169.16	0.00	0.00	0.00	0.00	169.16
FUEL - U / 2.3 / 11 - 02/01/2023										
— NA /										
FUEL - U / 6.2 / 11 - 02/02/2023										
— NA /										
FUEL - U / 2.4 / 12 - 02/02/2023										
— NA /										
FUEL - U / 10.3 / 11 - 02/05/2023										
— NA /										
FUEL - U / 9.3 / 11 - 02/06/2023										
— NA /										
FUEL - U / 3.3 / 11 - 02/08/2023										
— NA /										
FUEL - U / 2.9 / 11 - 02/10/2023										
— NA /										
FUEL - U / 6.2 / 11 - 02/10/2023										
— NA /										
FUEL - U / 3.2 / 11 - 02/11/2023										
— NA /										



**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
71528S	2017 EXPLORER	305	0.00	0.00	83.63	0.00	0.00	0.00	0.00	83.63
	FUEL - U / 4.4 / 12 - 02/04/2023		0.00	0.00	13.01	0.00	0.00	0.00	0.00	13.01
	— NA /									
	FUEL - U / 5.6 / 12 - 02/08/2023		0.00	0.00	16.40	0.00	0.00	0.00	0.00	16.40
	— NA /									
	FUEL - U / 6.6 / 12 - 02/09/2023		0.00	0.00	19.50	0.00	0.00	0.00	0.00	19.50
	— NA /									
	FUEL - U / 6.2 / 12 - 02/10/2023		0.00	0.00	15.83	0.00	0.00	0.00	0.00	15.83
	— NA /									
	FUEL - U / 5.8 / 12 - 02/11/2023		0.00	0.00	14.96	0.00	0.00	0.00	0.00	14.96
	— NA /									
	FUEL - U / 5.9 / 12 - 02/12/2023		0.00	0.00	15.06	0.00	0.00	0.00	0.00	15.06
	— NA /									
	FUEL - U / 4.4 / 12 - 02/12/2023		0.00	0.00	11.31	0.00	0.00	0.00	0.00	11.31
	— NA /									
	FUEL - U / 10.7 / 12 - 01/24/2023		0.00	0.00	27.58	0.00	0.00	0.00	0.00	27.58
	— NA /									
	FUEL - U / 6.1 / 12 - 01/25/2023		0.00	0.00	15.90	0.00	0.00	0.00	0.00	15.90
	— NA /									
	FUEL - U / 6.1 / 12 - 01/26/2023		0.00	0.00	15.77	0.00	0.00	0.00	0.00	15.77
	— NA /									
	FUEL - U / 6.3 / 12 - 01/28/2023		0.00	0.00	16.19	0.00	0.00	0.00	0.00	16.19
	— NA /									
	FUEL - U / 6.6 / 12 - 01/29/2023		0.00	0.00	17.17	0.00	0.00	0.00	0.00	17.17
	— NA /									
71584s	2017 EXPLORER	549	0.00	0.00	198.68	0.00	0.00	0.00	0.00	198.68
	FUEL - U / 5.6 / 11 - 02/01/2023		0.00	0.00	16.40	0.00	0.00	0.00	0.00	16.40
	— NA /									
	FUEL - U / 7.3 / 11 - 02/02/2023		0.00	0.00	21.42	0.00	0.00	0.00	0.00	21.42





**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 4.8 / 11 - 02/02/2023		0.00	0.00	14.04	0.00	0.00	0.00	0.00	14.04
	— NA /									
	FUEL - U / 9.1 / 11 - 02/06/2023		0.00	0.00	26.87	0.00	0.00	0.00	0.00	26.87
	— NA /									
	FUEL - U / 9.8 / 11 - 02/07/2023		0.00	0.00	28.79	0.00	0.00	0.00	0.00	28.79
	— NA /									
	FUEL - U / 10.7 / 12 - 02/11/2023		0.00	0.00	27.58	0.00	0.00	0.00	0.00	27.58
	— NA /									
	FUEL - U / 5.5 / 11 - 02/12/2023		0.00	0.00	14.11	0.00	0.00	0.00	0.00	14.11
	— NA /									
	FUEL - U / 8.7 / 11 - 02/15/2023		0.00	0.00	22.36	0.00	0.00	0.00	0.00	22.36
	— NA /									
	FUEL - U / 7.7 / 11 - 01/18/2023		0.00	0.00	19.92	0.00	0.00	0.00	0.00	19.92
	— NA /									
	FUEL - U / 8.3 / 11 - 01/20/2023		0.00	0.00	21.39	0.00	0.00	0.00	0.00	21.39
	— NA /									
	FUEL - U / 7.5 / 11 - 01/22/2023		0.00	0.00	19.48	0.00	0.00	0.00	0.00	19.48
	— NA /									
	FUEL - U / 10.5 / 11 - 01/24/2023		0.00	0.00	27.12	0.00	0.00	0.00	0.00	27.12
	— NA /									
	FUEL - U / 8.5 / 11 - 01/27/2023		0.00	0.00	21.91	0.00	0.00	0.00	0.00	21.91
	— NA /									
	FUEL - U / 9.8 / 11 - 01/28/2023		0.00	0.00	25.30	0.00	0.00	0.00	0.00	25.30
	— NA /									
	FUEL - U / 3.6 / 11 - 01/29/2023		0.00	0.00	9.25	0.00	0.00	0.00	0.00	9.25
	— NA /									
	WORK ORDER # 0000114067		0.00	0.00	0.00	29.69	55.00	0.00	5.00	89.69
	— NA /									
74644S	2018 EXPLORER	998	0.00	0.00	293.19	29.69	55.00	0.00	5.00	382.88
	FUEL - U / 6.7 / 11 - 02/01/2023		0.00	0.00	19.71	0.00	0.00	0.00	0.00	19.71







**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 6.1 / 12 - 02/05/2023		0.00	0.00	18.02	0.00	0.00	0.00	0.00	18.02
	— NA /									
	FUEL - U / 8.7 / 11 - 02/08/2023		0.00	0.00	25.52	0.00	0.00	0.00	0.00	25.52
	— NA /									
	FUEL - U / 2.5 / 11 - 02/09/2023		0.00	0.00	6.43	0.00	0.00	0.00	0.00	6.43
	— NA /									
	FUEL - U / 6.7 / 11 - 02/14/2023		0.00	0.00	17.09	0.00	0.00	0.00	0.00	17.09
	— NA /									
	FUEL - U / 6.5 / 11 - 01/18/2023		0.00	0.00	16.81	0.00	0.00	0.00	0.00	16.81
	— NA /									
	FUEL - U / 2.1 / 11 - 01/19/2023		0.00	0.00	5.46	0.00	0.00	0.00	0.00	5.46
	— NA /									
	FUEL - U / 5.4 / 11 - 01/24/2023		0.00	0.00	14.06	0.00	0.00	0.00	0.00	14.06
	— NA /									
	FUEL - U / 5.4 / 11 - 01/28/2023		0.00	0.00	13.91	0.00	0.00	0.00	0.00	13.91
	— NA /									
76263S	2019 EXPLORER	406	0.00	0.00	144.85	0.00	0.00	0.00	0.00	144.85
	FUEL - U / 0.0 / 12 - 02/01/2023		0.00	0.00	0.09	0.00	0.00	0.00	0.00	0.09
	— NA /									
	FUEL - U / 3.9 / 02 - 02/01/2023		0.00	0.00	11.62	0.00	0.00	0.00	0.00	11.62
	— NA /									
	FUEL - U / 0.1 / 11 - 02/03/2023		0.00	0.00	0.38	0.00	0.00	0.00	0.00	0.38
	— NA /									
	FUEL - U / 3.0 / 12 - 02/03/2023		0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
	— NA /									
	FUEL - U / 0.1 / 12 - 02/04/2023		0.00	0.00	0.35	0.00	0.00	0.00	0.00	0.35
	— NA /									
	FUEL - U / 4.5 / 12 - 02/04/2023		0.00	0.00	13.19	0.00	0.00	0.00	0.00	13.19
	— NA /									
	FUEL - U / 2.7 / 12 - 02/04/2023		0.00	0.00	7.91	0.00	0.00	0.00	0.00	7.91







**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 6.5 / 11 - 02/13/2023			0.00	0.00	16.65	0.00	0.00	0.00	0.00	16.65
— NA /										
FUEL - U / 4.7 / 11 - 02/16/2023			0.00	0.00	11.98	0.00	0.00	0.00	0.00	11.98
— NA /										
FUEL - U / 8.1 / 11 - 01/18/2023			0.00	0.00	20.98	0.00	0.00	0.00	0.00	20.98
— NA /										
FUEL - U / 5.1 / 11 - 01/19/2023			0.00	0.00	13.11	0.00	0.00	0.00	0.00	13.11
— NA /										
FUEL - U / 6.2 / 11 - 01/23/2023			0.00	0.00	15.95	0.00	0.00	0.00	0.00	15.95
— NA /										
FUEL - U / 7.9 / 11 - 01/27/2023			0.00	0.00	20.49	0.00	0.00	0.00	0.00	20.49
— NA /										
FUEL - U / 3.9 / 11 - 01/30/2023			0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
— NA /										
79413S	2020 EXPLORER	527	0.00	0.00	139.72	0.00	0.00	0.00	0.00	139.72
FUEL - U / 3.1 / 11 - 02/02/2023			0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
— NA /										
FUEL - U / 4.8 / 11 - 01/17/2023			0.00	0.00	12.46	0.00	0.00	0.00	0.00	12.46
— NA /										
FUEL - U / 5.3 / 12 - 01/20/2023			0.00	0.00	13.62	0.00	0.00	0.00	0.00	13.62
— NA /										
FUEL - U / 6.1 / 11 - 01/23/2023			0.00	0.00	15.85	0.00	0.00	0.00	0.00	15.85
— NA /										
FUEL - U / 1.9 / 11 - 01/24/2023			0.00	0.00	4.90	0.00	0.00	0.00	0.00	4.90
— NA /										
FUEL - U / 6.6 / 12 - 01/29/2023			0.00	0.00	17.20	0.00	0.00	0.00	0.00	17.20
— NA /										
79414S	2020 EXPLORER	292	0.00	0.00	73.26	0.00	0.00	0.00	0.00	73.26

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 3.2 / 11 - 02/03/2023		0.00	0.00	9.41	0.00	0.00	0.00	0.00	9.41
	— NA /									
	FUEL - U / 3.9 / 11 - 02/05/2023		0.00	0.00	11.39	0.00	0.00	0.00	0.00	11.39
	— NA /									
	FUEL - U / 3.1 / 11 - 02/08/2023		0.00	0.00	9.03	0.00	0.00	0.00	0.00	9.03
	— NA /									
	FUEL - U / 3.9 / 12 - 02/12/2023		0.00	0.00	10.02	0.00	0.00	0.00	0.00	10.02
	— NA /									
	FUEL - U / 5.8 / 11 - 01/17/2023		0.00	0.00	15.13	0.00	0.00	0.00	0.00	15.13
	— NA /									
	FUEL - U / 5.6 / 11 - 01/19/2023		0.00	0.00	14.58	0.00	0.00	0.00	0.00	14.58
	— NA /									
	FUEL - U / 4.2 / 11 - 01/21/2023		0.00	0.00	10.85	0.00	0.00	0.00	0.00	10.85
	— NA /									
	FUEL - U / 3.8 / 11 - 01/25/2023		0.00	0.00	9.87	0.00	0.00	0.00	0.00	9.87
	— NA /									
	FUEL - U / 3.9 / 11 - 01/26/2023		0.00	0.00	10.20	0.00	0.00	0.00	0.00	10.20
	— NA /									
	FUEL - U / 6.3 / 11 - 01/30/2023		0.00	0.00	16.27	0.00	0.00	0.00	0.00	16.27
	— NA /									
	FUEL - U / 3.3 / 11 - 01/31/2023		0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
	— NA /									
79415S	2020 EXPLORER	495	0.00	0.00	126.34	0.00	0.00	0.00	0.00	126.34
	FUEL - U / 9.3 / 11 - 02/01/2023		0.00	0.00	27.41	0.00	0.00	0.00	0.00	27.41
	— NA /									
	FUEL - U / 3.9 / 11 - 02/06/2023		0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
	— NA /									
	FUEL - U / 3.2 / 11 - 02/10/2023		0.00	0.00	8.17	0.00	0.00	0.00	0.00	8.17
	— NA /									
	FUEL - U / 2.8 / 11 - 02/11/2023		0.00	0.00	7.12	0.00	0.00	0.00	0.00	7.12

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 3.4 / 11 - 02/15/2023		0.00	0.00	8.74	0.00	0.00	0.00	0.00	8.74
	— NA /									
	FUEL - U / 12.3 / 11 - 01/23/2023		0.00	0.00	31.93	0.00	0.00	0.00	0.00	31.93
	— NA /									
	PARTS ISSUE # I312454		0.00	0.00	0.00	3.94	0.00	0.00	0.00	3.94
	— NA /									
79427S	2020 EXPLORER	343	0.00	0.00	94.96	3.94	0.00	0.00	0.00	98.90
	FUEL - U / 6.0 / 11 - 02/02/2023		0.00	0.00	17.61	0.00	0.00	0.00	0.00	17.61
	— NA /									
	FUEL - U / 9.0 / 12 - 02/11/2023		0.00	0.00	23.13	0.00	0.00	0.00	0.00	23.13
	— NA /									
	FUEL - U / 6.0 / 11 - 02/14/2023		0.00	0.00	15.29	0.00	0.00	0.00	0.00	15.29
	— NA /									
	FUEL - U / 3.8 / 11 - 01/17/2023		0.00	0.00	9.82	0.00	0.00	0.00	0.00	9.82
	— NA /									
	FUEL - U / 3.8 / 11 - 01/20/2023		0.00	0.00	9.74	0.00	0.00	0.00	0.00	9.74
	— NA /									
	FUEL - U / 6.5 / 12 - 01/23/2023		0.00	0.00	16.71	0.00	0.00	0.00	0.00	16.71
	— NA /									
	FUEL - U / 6.8 / 11 - 01/26/2023		0.00	0.00	17.69	0.00	0.00	0.00	0.00	17.69
	— NA /									
	FUEL - U / 8.2 / 12 - 01/31/2023		0.00	0.00	24.16	0.00	0.00	0.00	0.00	24.16
	— NA /									
80248S	2021 EXPLORER	505	0.00	0.00	134.15	0.00	0.00	0.00	0.00	134.15
	FUEL - U / 6.2 / 11 - 02/06/2023		0.00	0.00	18.14	0.00	0.00	0.00	0.00	18.14
	— NA /									
	FUEL - U / 6.0 / 11 - 02/07/2023		0.00	0.00	17.70	0.00	0.00	0.00	0.00	17.70

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 6.9 / 11 - 01/23/2023		0.00	0.00	17.85	0.00	0.00	0.00	0.00	17.85
	— NA /									
	FUEL - U / 9.2 / 11 - 01/29/2023		0.00	0.00	23.85	0.00	0.00	0.00	0.00	23.85
	— NA /									
	WORK ORDER # 0000113977		0.00	0.00	0.00	28.86	35.00	0.00	5.00	68.86
	— NA /									
81729S	2022 Mavrick	416	0.00	0.00	77.54	28.86	35.00	0.00	5.00	146.40
	FUEL - U / 22.3 / 11 - 02/06/2023		0.00	0.00	65.90	0.00	0.00	0.00	0.00	65.90
	— NA /									
	FUEL - U / 8.1 / 11 - 02/11/2023		0.00	0.00	20.77	0.00	0.00	0.00	0.00	20.77
	— NA /									
	FUEL - U / 20.6 / 11 - 02/11/2023		0.00	0.00	52.81	0.00	0.00	0.00	0.00	52.81
	— NA /									
	WORK ORDER # 0000114069		0.00	0.00	0.00	86.30	198.25	0.00	5.00	289.55
	— NA /									
83470S	2013 TAHOE	492	0.00	0.00	139.48	86.30	198.25	0.00	5.00	429.03
	FUEL - U / 13.3 / 11 - 02/09/2023		0.00	0.00	39.18	0.00	0.00	0.00	0.00	39.18
	— NA /									
	FUEL - U / 11.3 / 11 - 01/26/2023		0.00	0.00	29.19	0.00	0.00	0.00	0.00	29.19
	— NA /									
	FUEL - U / 5.8 / 12 - 01/31/2023		0.00	0.00	17.20	0.00	0.00	0.00	0.00	17.20
	— NA /									
TYD5112	2022 EXPLORER	787	0.00	0.00	85.57	0.00	0.00	0.00	0.00	85.57
	FUEL - U / 0.5 / 11 - 02/09/2023		0.00	0.00	1.34	0.00	0.00	0.00	0.00	1.34

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 10.8 / 12 - 02/09/2023		0.00	0.00	27.65	0.00	0.00	0.00	0.00	27.65
	— NA /									
	FUEL - U / 12.7 / 11 - 01/18/2023		0.00	0.00	32.97	0.00	0.00	0.00	0.00	32.97
	— NA /									
	FUEL - U / 11.7 / 11 - 01/26/2023		0.00	0.00	30.20	0.00	0.00	0.00	0.00	30.20
	— NA /									
URT3602	2019 IMPALA	765	0.00	0.00	92.16	0.00	0.00	0.00	0.00	92.16
	FUEL - U / 5.5 / 12 - 02/09/2023		0.00	0.00	14.16	0.00	0.00	0.00	0.00	14.16
	— NA /									
	FUEL - U / 12.1 / 11 - 02/11/2023		0.00	0.00	31.05	0.00	0.00	0.00	0.00	31.05
	— NA /									
	FUEL - U / 11.6 / 11 - 01/27/2023		0.00	0.00	30.10	0.00	0.00	0.00	0.00	30.10
	— NA /									
VDM9678	2015 IMPALA	671	0.00	0.00	75.31	0.00	0.00	0.00	0.00	75.31
	FUEL - U / 12.0 / 11 - 02/07/2023		0.00	0.00	35.52	0.00	0.00	0.00	0.00	35.52
	— NA /									
	FUEL - U / 3.5 / 11 - 02/11/2023		0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
	— NA /									
	FUEL - U / 13.3 / 12 - 02/11/2023		0.00	0.00	34.21	0.00	0.00	0.00	0.00	34.21
	— NA /									
	WORK ORDER # 0000114029		0.00	0.00	0.00	25.15	35.00	0.00	5.00	65.15
	— NA /									
VDW1828	2015 IMPALA	609	0.00	0.00	78.67	25.15	35.00	0.00	5.00	143.82
	FUEL - U / 11.9 / 12 - 02/01/2023		0.00	0.00	35.08	0.00	0.00	0.00	0.00	35.08

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 13.4 / 12 - 02/08/2023		0.00	0.00	39.44	0.00	0.00	0.00	0.00	39.44
	— NA /									
	FUEL - U / 15.0 / 11 - 02/16/2023		0.00	0.00	38.47	0.00	0.00	0.00	0.00	38.47
	— NA /									
	FUEL - U / 14.6 / 11 - 01/24/2023		0.00	0.00	37.74	0.00	0.00	0.00	0.00	37.74
	— NA /									
	WORK ORDER # 0000114031		0.00	0.00	0.00	25.75	35.00	0.00	5.00	65.75
	— NA /									
VXJ3047	2017 TAURUS	1,085	0.00	0.00	150.73	25.75	35.00	0.00	5.00	216.48
	FUEL - U / 16.9 / 11 - 02/06/2023		0.00	0.00	49.71	0.00	0.00	0.00	0.00	49.71
	— NA /									
	FUEL - U / 17.0 / 11 - 01/25/2023		0.00	0.00	43.90	0.00	0.00	0.00	0.00	43.90
	— NA /									
WNV9176	2014 CHARGER	558	0.00	0.00	93.61	0.00	0.00	0.00	0.00	93.61
ACCT : 121720		21,564	0.00	0.00	4,312.94	1,017.06	873.50	0.00	60.00	6,263.50
ACCOUNT CODE: 122016										
	FUEL - U / 6.6 / 11 - 02/03/2023		0.00	0.00	19.35	0.00	0.00	0.00	0.00	19.35
	— NA /									
	FUEL - U / 7.8 / 12 - 02/05/2023		0.00	0.00	23.04	0.00	0.00	0.00	0.00	23.04
	— NA /									
	FUEL - U / 7.9 / 11 - 02/10/2023		0.00	0.00	20.35	0.00	0.00	0.00	0.00	20.35
	— NA /									
	FUEL - U / 8.0 / 11 - 02/12/2023		0.00	0.00	20.46	0.00	0.00	0.00	0.00	20.46

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 7.5 / 11 - 02/15/2023		0.00	0.00	19.20	0.00	0.00	0.00	0.00	19.20
	— NA /									
	FUEL - U / 6.7 / 11 - 01/20/2023		0.00	0.00	17.40	0.00	0.00	0.00	0.00	17.40
	— NA /									
	FUEL - U / 3.1 / 11 - 01/21/2023		0.00	0.00	7.98	0.00	0.00	0.00	0.00	7.98
	— NA /									
	FUEL - U / 3.1 / 12 - 01/23/2023		0.00	0.00	7.95	0.00	0.00	0.00	0.00	7.95
	— NA /									
	FUEL - U / 5.3 / 11 - 01/27/2023		0.00	0.00	13.68	0.00	0.00	0.00	0.00	13.68
	— NA /									
	FUEL - U / 5.1 / 11 - 01/30/2023		0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA24	2017 Camry	1,029	0.00	483.00	162.72	0.00	0.00	0.00	0.00	645.72
ACCT : 122016		1,029	0.00	483.00	162.72	0.00	0.00	0.00	0.00	645.72

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		22,593	0.00	483.00	4,475.66	1,017.06	873.50	0.00	60.00	6,909.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			1,009.18
EQUIPMENT COUNT :	32		MOTOR POOL		0.00		PARTS (IND.ISS.)			7.88
DEPARTMENT :	047100		BASE		483.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			60.00
			OTHER		0.00		LABOR			873.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4,475.66					





**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 6.9 / 11 - 01/22/2023		0.00	0.00	17.97	0.00	0.00	0.00	0.00	17.97
	— NA /									
	FUEL - U / 9.1 / 11 - 01/25/2023		0.00	0.00	23.52	0.00	0.00	0.00	0.00	23.52
	— NA /									
	FUEL - U / 0.5 / 12 - 01/28/2023		0.00	0.00	1.27	0.00	0.00	0.00	0.00	1.27
	— NA /									
	FUEL - U / 9.2 / 12 - 01/28/2023		0.00	0.00	23.85	0.00	0.00	0.00	0.00	23.85
	— NA /									
	FUEL - U / 9.4 / 11 - 01/29/2023		0.00	0.00	24.35	0.00	0.00	0.00	0.00	24.35
	— NA /									
	FUEL - U / 10.9 / 12 - 01/30/2023		0.00	0.00	32.27	0.00	0.00	0.00	0.00	32.27
	— NA /									
74606s	2017 AMBULANCE	353	0.00	0.00	389.01	0.00	0.00	0.00	0.00	389.01
	FUEL - U / 6.0 / 12 - 02/03/2023		0.00	0.00	17.73	0.00	0.00	0.00	0.00	17.73
	— NA /									
	FUEL - U / 3.9 / 11 - 02/05/2023		0.00	0.00	11.53	0.00	0.00	0.00	0.00	11.53
	— NA /									
	FUEL - U / 5.9 / 11 - 02/10/2023		0.00	0.00	15.19	0.00	0.00	0.00	0.00	15.19
	— NA /									
	FUEL - U / 6.5 / 11 - 02/14/2023		0.00	0.00	16.63	0.00	0.00	0.00	0.00	16.63
	— NA /									
	FUEL - U / 7.4 / 12 - 01/22/2023		0.00	0.00	19.04	0.00	0.00	0.00	0.00	19.04
	— NA /									
	FUEL - U / 7.5 / 12 - 01/27/2023		0.00	0.00	19.30	0.00	0.00	0.00	0.00	19.30
	— NA /									
	FUEL - U / 7.4 / 11 - 01/31/2023		0.00	0.00	21.80	0.00	0.00	0.00	0.00	21.80
	— NA /									
74651s	2018 EXPLORER	448	0.00	0.00	121.22	0.00	0.00	0.00	0.00	121.22

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 7.1 / 11 - 02/04/2023		0.00	0.00	20.86	0.00	0.00	0.00	0.00	20.86
	— NA /									
	FUEL - U / 4.3 / 11 - 02/07/2023		0.00	0.00	12.66	0.00	0.00	0.00	0.00	12.66
	— NA /									
	FUEL - U / 9.9 / 11 - 02/12/2023		0.00	0.00	25.34	0.00	0.00	0.00	0.00	25.34
	— NA /									
	FUEL - U / 7.3 / 12 - 01/17/2023		0.00	0.00	18.91	0.00	0.00	0.00	0.00	18.91
	— NA /									
	FUEL - U / 9.1 / 11 - 01/21/2023		0.00	0.00	23.47	0.00	0.00	0.00	0.00	23.47
	— NA /									
	FUEL - U / 11.4 / 11 - 01/25/2023		0.00	0.00	29.53	0.00	0.00	0.00	0.00	29.53
	— NA /									
	FUEL - U / 4.2 / 11 - 01/27/2023		0.00	0.00	10.80	0.00	0.00	0.00	0.00	10.80
	— NA /									
	FUEL - U / 5.4 / 11 - 01/29/2023		0.00	0.00	14.04	0.00	0.00	0.00	0.00	14.04
	— NA /									
74653s	2018 EXPLORER	716	0.00	0.00	155.61	0.00	0.00	0.00	0.00	155.61
	FUEL - U / 11.2 / 12 - 02/03/2023		0.00	0.00	32.89	0.00	0.00	0.00	0.00	32.89
	— NA /									
	FUEL - U / 9.3 / 11 - 01/19/2023		0.00	0.00	24.16	0.00	0.00	0.00	0.00	24.16
	— NA /									
	FUEL - U / 10.5 / 11 - 01/22/2023		0.00	0.00	27.30	0.00	0.00	0.00	0.00	27.30
	— NA /									
	FUEL - U / 10.4 / 12 - 01/26/2023		0.00	0.00	26.86	0.00	0.00	0.00	0.00	26.86
	— NA /									
	FUEL - U / 11.5 / 11 - 01/27/2023		0.00	0.00	29.76	0.00	0.00	0.00	0.00	29.76
	— NA /									
77303s	2019 AMBULANCE	249	0.00	0.00	140.97	0.00	0.00	0.00	0.00	140.97



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

PA145	2009 F350	311	0.00	519.00	124.66	0.00	0.00	0.00	0.00	643.66
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ACCT :	155103	2,563	0.00	519.00	1,310.05	0.00	0.00	0.00	0.00	1,829.05
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DEPARTMENT SUBTOTALS :		2,563	0.00	519.00	1,310.05	0.00	0.00	0.00	0.00	1,829.05
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BREAKDOWN OF CHARGES:		MILEAGE		0.00	PARTS (WO'S)		0.00
EQUIPMENT COUNT :	8	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00
DEPARTMENT :	047101	BASE		519.00	CREDITS		0.00
		INSURANCE		0.00	MISCELLANEOUS		0.00
		OTHER		0.00	LABOR		0.00
		REPLACEMENT		0.00	SUBLETS		0.00
		FUEL		1,310.05			

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
	FUEL - U / 20.0 / 12 - 02/09/2023		0.00	0.00	51.30	0.00	0.00	0.00	0.00	51.30
	— NA /									
	FUEL - U / 20.7 / 11 - 01/18/2023		0.00	0.00	53.59	0.00	0.00	0.00	0.00	53.59
	— NA /									
	FUEL - U / 25.7 / 11 - 01/31/2023		0.00	0.00	75.76	0.00	0.00	0.00	0.00	75.76
	— NA /									
60211S	2011 Express 2500	599	0.00	0.00	180.65	0.00	0.00	0.00	0.00	180.65
	FUEL - U / 14.5 / 11 - 02/06/2023		0.00	0.00	42.78	0.00	0.00	0.00	0.00	42.78
	— NA /									
79424s	2020 Transit-350	165	0.00	0.00	42.78	0.00	0.00	0.00	0.00	42.78
	FUEL - U / 14.7 / 12 - 02/14/2023		0.00	0.00	37.68	0.00	0.00	0.00	0.00	37.68
	— NA /									
	FUEL - U / 15.0 / 11 - 01/26/2023		0.00	0.00	38.93	0.00	0.00	0.00	0.00	38.93
	— NA /									
79425s	2020 Transit-350	331	0.00	0.00	76.61	0.00	0.00	0.00	0.00	76.61
	FUEL - U / 13.2 / 11 - 02/15/2023		0.00	0.00	33.80	0.00	0.00	0.00	0.00	33.80
	— NA /									
	FUEL - U / 12.4 / 11 - 01/20/2023		0.00	0.00	32.22	0.00	0.00	0.00	0.00	32.22
	— NA /									
79426s	2020 Transit-350	258	0.00	0.00	66.02	0.00	0.00	0.00	0.00	66.02

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372

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

PA76	2013 CARGO VAN	0	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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ACCT :	121724	1,353	0.00	502.00	366.06	0.00	0.00	0.00	0.00	868.06
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DEPARTMENT SUBTOTALS :		1,353	0.00	502.00	366.06	0.00	0.00	0.00	0.00	868.06
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	047200		BASE		502.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		366.06				

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

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

ACCOUNT CODE: 117424

FUEL - U / 17.5 / 11 - 02/15/2023			0.00	0.00	45.05	0.00	0.00	0.00	0.00	45.05
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA17	2016 Caravan	245	0.00	553.00	45.05	0.00	0.00	0.00	0.00	598.05
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ACCT : 117424		245	0.00	553.00	45.05	0.00	0.00	0.00	0.00	598.05
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DEPARTMENT SUBTOTALS :		245	0.00	553.00	45.05	0.00	0.00	0.00	0.00	598.05
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	047400		BASE		553.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		45.05					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
	FUEL - U / 20.1 / CC - 01/24/2023		0.00	0.00	65.41	0.00	0.00	0.00	0.00	65.41
	— NA /									
	FUEL - U / 9.5 / 11 - 01/24/2023		0.00	0.00	24.68	0.00	0.00	0.00	0.00	24.68
	— NA /									
	FUEL - U / 23.9 / 12 - 01/26/2023		0.00	0.00	61.82	0.00	0.00	0.00	0.00	61.82
	— NA /									
74679s	2018 EXPEDITION	1,026	0.00	0.00	151.91	0.00	0.00	0.00	0.00	151.91
ACCT :	235187	1,026	0.00	0.00	151.91	0.00	0.00	0.00	0.00	151.91
DEPARTMENT SUBTOTALS :		1,026	0.00	0.00	151.91	0.00	0.00	0.00	0.00	151.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047404		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		151.91					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
	FUEL - U / 16.9 / CC - 01/24/2023		0.00	0.00	55.26	0.00	0.00	0.00	0.00	55.26
	— NA /									
	FUEL - U / 18.3 / 11 - 01/27/2023		0.00	0.00	47.27	0.00	0.00	0.00	0.00	47.27
	— NA /									
81722S	2022 EXPLORER	1,168	0.00	0.00	102.53	0.00	0.00	0.00	0.00	102.53
ACCT :	115135	1,168	0.00	0.00	102.53	0.00	0.00	0.00	0.00	102.53
ACCOUNT CODE: 115136										
	FUEL - U / 17.0 / 11 - 02/08/2023		0.00	0.00	50.15	0.00	0.00	0.00	0.00	50.15
	— NA /									
	FUEL - U / 18.6 / 11 - 01/23/2023		0.00	0.00	48.28	0.00	0.00	0.00	0.00	48.28
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA12	2013 F250	199	0.00	502.00	98.43	0.00	0.00	0.00	0.00	600.43
	FUEL - U / 30.1 / 12 - 01/27/2023		0.00	0.00	78.04	0.00	0.00	0.00	0.00	78.04
	— NA /									
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	92	0.00	600.00	78.04	0.00	0.00	0.00	0.00	678.04

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCT : 115136		291	0.00	1,102.00	176.47	0.00	0.00	0.00	0.00	1,278.47
ACCOUNT CODE: 121737										
FUEL - U / 16.3 / 11 - 02/15/2023 — NA /			0.00	0.00	41.76	0.00	0.00	0.00	0.00	41.76
47540S	2002 Caravan	228	0.00	0.00	41.76	0.00	0.00	0.00	0.00	41.76
FUEL - U / 12.4 / 11 - 02/08/2023 — NA /			0.00	0.00	36.55	0.00	0.00	0.00	0.00	36.55
FUEL - U / 11.9 / 11 - 01/19/2023 — NA /			0.00	0.00	30.92	0.00	0.00	0.00	0.00	30.92
81716S	2022 EXPLORER	454	0.00	0.00	67.47	0.00	0.00	0.00	0.00	67.47
FUEL - U / 11.3 / 12 - 02/06/2023 — NA /			0.00	0.00	33.45	0.00	0.00	0.00	0.00	33.45
81719S	2022 EXPLORER	536	0.00	0.00	33.45	0.00	0.00	0.00	0.00	33.45
FUEL - U / 26.9 / 12 - 02/08/2023 — NA /			0.00	0.00	79.41	0.00	0.00	0.00	0.00	79.41
FUEL - U / 27.4 / 11 - 01/20/2023 — NA /			0.00	0.00	70.97	0.00	0.00	0.00	0.00	70.97
Esafety	2004 CANS	0	0.00	0.00	150.38	0.00	0.00	0.00	0.00	150.38

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA32	2007 SIERRA	104	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	FUEL - U / 8.0 / 12 - 02/07/2023		0.00	0.00	23.69	0.00	0.00	0.00	0.00	23.69
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA33	2014 IMPALA	71	0.00	483.00	23.69	0.00	0.00	0.00	0.00	506.69
	FUEL - U / 12.2 / 11 - 01/20/2023		0.00	0.00	31.60	0.00	0.00	0.00	0.00	31.60
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA59	2016 IMPALA	132	0.00	483.00	31.60	0.00	0.00	0.00	0.00	514.60
ACCT :	121737	1,525	0.00	1,468.00	348.35	0.00	0.00	0.00	0.00	1,816.35

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,984	0.00	2,570.00	627.35	0.00	0.00	0.00	0.00	3,197.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,570.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		627.35					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
	FUEL - U / 14.6 / 11 - 02/01/2023		0.00	0.00	42.98	0.00	0.00	0.00	0.00	42.98
	— NA /									
	FUEL - U / 14.5 / 11 - 02/09/2023		0.00	0.00	37.32	0.00	0.00	0.00	0.00	37.32
	— NA /									
	FUEL - U / 14.4 / 11 - 01/17/2023		0.00	0.00	37.32	0.00	0.00	0.00	0.00	37.32
	— NA /									
	FUEL - U / 15.1 / 11 - 01/24/2023		0.00	0.00	38.98	0.00	0.00	0.00	0.00	38.98
	— NA /									
69992s	2017 EXPLORER	1,061	0.00	0.00	156.60	0.00	0.00	0.00	0.00	156.60
	FUEL - U / 9.9 / 12 - 02/05/2023		0.00	0.00	29.18	0.00	0.00	0.00	0.00	29.18
	— NA /									
79449S	2020 EXPLORER	178	0.00	0.00	29.18	0.00	0.00	0.00	0.00	29.18
ACCT :	116942	1,239	0.00	0.00	185.78	0.00	0.00	0.00	0.00	185.78

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,239	0.00	0.00	185.78	0.00	0.00	0.00	0.00	185.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		185.78					

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCOUNT CODE: 121707										
	FUEL - U / 16.8 / 11 - 01/19/2023		0.00	0.00	43.49	0.00	0.00	0.00	0.00	43.49
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA28	2013 Caravan	27	0.00	553.00	43.49	0.00	0.00	0.00	0.00	596.49
ACCT :	121707	27	0.00	553.00	43.49	0.00	0.00	0.00	0.00	596.49
ACCOUNT CODE: 887100										
	FUEL - U / 15.7 / CC - 01/24/2023		0.00	0.00	50.08	0.00	0.00	0.00	0.00	50.08
	— NA /									
UAC7407	2003 Town & Country	305	0.00	0.00	50.08	0.00	0.00	0.00	0.00	50.08
	FUEL - U / 90.3 / CC - 01/24/2023		0.00	0.00	285.16	0.00	0.00	0.00	0.00	285.16
	— NA /									
VBR6603	2013 Frontier	1,459	0.00	0.00	285.16	0.00	0.00	0.00	0.00	285.16
ACCT :	887100	1,764	0.00	0.00	335.24	0.00	0.00	0.00	0.00	335.24



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,791	0.00	553.00	378.73	0.00	0.00	0.00	0.00	931.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048600		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		378.73					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
FUEL - U / 12.8 / 11 - 01/23/2023			0.00	0.00	33.20	0.00	0.00	0.00	0.00	33.20
— NA /										
71590s	2016 Transit Connect	197	0.00	0.00	33.20	0.00	0.00	0.00	0.00	33.20
FUEL - U / 15.0 / 11 - 01/27/2023			0.00	0.00	38.93	0.00	0.00	0.00	0.00	38.93
— NA /										
80232S	2019 Caravan	581	0.00	0.00	38.93	0.00	0.00	0.00	0.00	38.93
ACCT :	883344	778	0.00	0.00	72.13	0.00	0.00	0.00	0.00	72.13
DEPARTMENT SUBTOTALS :		778	0.00	0.00	72.13	0.00	0.00	0.00	0.00	72.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048701		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		72.13					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCOUNT CODE: 121771										
	FUEL - U / 4.8 / 12 - 02/13/2023		0.00	0.00	12.44	0.00	0.00	0.00	0.00	12.44
	— NA /									
	FUEL - U / 13.9 / CC - 02/14/2023		0.00	0.00	44.02	0.00	0.00	0.00	0.00	44.02
	— NA /									
	FUEL - U / 4.0 / 11 - 02/14/2023		0.00	0.00	10.28	0.00	0.00	0.00	0.00	10.28
	— NA /									
74689S	2018 EXPLORER	467	0.00	0.00	66.74	0.00	0.00	0.00	0.00	66.74
	FUEL - U / 7.2 / 12 - 02/06/2023		0.00	0.00	21.21	0.00	0.00	0.00	0.00	21.21
	— NA /									
	FUEL - U / 16.8 / 11 - 01/25/2023		0.00	0.00	43.56	0.00	0.00	0.00	0.00	43.56
	— NA /									
80210s	2020 EXPLORER	403	0.00	0.00	64.77	0.00	0.00	0.00	0.00	64.77
	FUEL - U / 4.8 / 12 - 02/06/2023		0.00	0.00	14.07	0.00	0.00	0.00	0.00	14.07
	— NA /									
80211s	2020 EXPLORER	57	0.00	0.00	14.07	0.00	0.00	0.00	0.00	14.07
ACCT :	121771	927	0.00	0.00	145.58	0.00	0.00	0.00	0.00	145.58

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		927	0.00	0.00	145.58	0.00	0.00	0.00	0.00	145.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	049000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		145.58					

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
	FUEL - U / 22.1 / 12 - 02/01/2023		0.00	0.00	65.08	0.00	0.00	0.00	0.00	65.08
	— NA /									
	FUEL - U / 21.6 / 11 - 02/07/2023		0.00	0.00	63.63	0.00	0.00	0.00	0.00	63.63
	— NA /									
	FUEL - U / 19.1 / 11 - 02/13/2023		0.00	0.00	49.19	0.00	0.00	0.00	0.00	49.19
	— NA /									
	FUEL - U / 22.4 / 11 - 01/18/2023		0.00	0.00	58.04	0.00	0.00	0.00	0.00	58.04
	— NA /									
	FUEL - U / 22.8 / 11 - 01/25/2023		0.00	0.00	59.16	0.00	0.00	0.00	0.00	59.16
	— NA /									
50128S	2005 F150	560	0.00	0.00	295.10	0.00	0.00	0.00	0.00	295.10
	FUEL - U / 23.0 / 11 - 02/13/2023		0.00	0.00	59.11	0.00	0.00	0.00	0.00	59.11
	— NA /									
	FUEL - U / 22.2 / 11 - 01/18/2023		0.00	0.00	57.45	0.00	0.00	0.00	0.00	57.45
	— NA /									
	FUEL - U / 21.0 / 11 - 01/30/2023		0.00	0.00	61.98	0.00	0.00	0.00	0.00	61.98
	— NA /									
55245S	2007 Express 2500	412	0.00	0.00	178.54	0.00	0.00	0.00	0.00	178.54
	FUEL - U / 15.4 / 11 - 02/10/2023		0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45
	— NA /									
77306s	2019 Caravan	0	0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
FUEL - U / 14.0 / 11 - 02/01/2023			0.00	0.00	41.30	0.00	0.00	0.00	0.00	41.30
— NA /										
FUEL - U / 14.0 / 11 - 02/14/2023			0.00	0.00	35.98	0.00	0.00	0.00	0.00	35.98
— NA /										
FUEL - U / 16.0 / 11 - 01/18/2023			0.00	0.00	41.44	0.00	0.00	0.00	0.00	41.44
— NA /										
77307s	2019 Frontier	423	0.00	0.00	118.72	0.00	0.00	0.00	0.00	118.72
FUEL - U / 14.4 / 11 - 02/03/2023			0.00	0.00	42.48	0.00	0.00	0.00	0.00	42.48
— NA /										
FUEL - U / 3.5 / 11 - 02/07/2023			0.00	0.00	10.38	0.00	0.00	0.00	0.00	10.38
— NA /										
77308s	2019 Frontier	180	0.00	0.00	52.86	0.00	0.00	0.00	0.00	52.86
FUEL - U / 10.6 / 11 - 01/25/2023			0.00	0.00	27.51	0.00	0.00	0.00	0.00	27.51
— NA /										
80226S	2021 Transit Connect	163	0.00	0.00	27.51	0.00	0.00	0.00	0.00	27.51
FUEL - U / 13.7 / 11 - 01/26/2023			0.00	0.00	35.38	0.00	0.00	0.00	0.00	35.38
— NA /										
80236S	2021 Frontier	138	0.00	0.00	35.38	0.00	0.00	0.00	0.00	35.38
WORK ORDER # 0000113986			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
83472S	2022 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
	FUEL - U / 1.7 / 11 - 02/01/2023 — NA /		0.00	0.00	4.99	0.00	0.00	0.00	0.00	4.99
	FUEL - U / 0.5 / 11 - 02/01/2023 — NA /		0.00	0.00	1.45	0.00	0.00	0.00	0.00	1.45
	FUEL - U / 1.0 / 11 - 02/13/2023 — NA /		0.00	0.00	2.62	0.00	0.00	0.00	0.00	2.62
	FUEL - U / 0.8 / 11 - 02/13/2023 — NA /		0.00	0.00	1.95	0.00	0.00	0.00	0.00	1.95
	FUEL - U / 1.3 / 11 - 02/15/2023 — NA /		0.00	0.00	3.26	0.00	0.00	0.00	0.00	3.26
EGUV076	2017 WORKMAN	0	0.00	0.00	14.27	0.00	0.00	0.00	0.00	14.27
	FUEL - U / 3.5 / 11 - 02/15/2023 — NA /		0.00	0.00	8.99	0.00	0.00	0.00	0.00	8.99
EGUV085	2017 WORKMAN	0	0.00	0.00	8.99	0.00	0.00	0.00	0.00	8.99
	FUEL - U / 9.1 / 11 - 01/17/2023 — NA /		0.00	0.00	23.59	0.00	0.00	0.00	0.00	23.59
EGUV089	2022 GATOR	101	0.00	0.00	23.59	0.00	0.00	0.00	0.00	23.59
ACCT :	121774	1,977	0.00	0.00	794.41	0.00	0.00	50.00	0.00	844.41

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,977	0.00	0.00	794.41	0.00	0.00	50.00	0.00	844.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		794.41					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
	FUEL - U / 7.3 / 11 - 02/01/2023		0.00	0.00	21.59	0.00	0.00	0.00	0.00	21.59
	— NA /									
	FUEL - U / 6.2 / 11 - 02/10/2023		0.00	0.00	15.81	0.00	0.00	0.00	0.00	15.81
	— NA /									
	FUEL - U / 7.4 / 11 - 01/23/2023		0.00	0.00	19.14	0.00	0.00	0.00	0.00	19.14
	— NA /									
27168S	1999 RANGER	238	0.00	0.00	56.54	0.00	0.00	0.00	0.00	56.54
	FUEL - U / 15.1 / 12 - 01/20/2023		0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01
	— NA /									
74646s	2018 Frontier	238	0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01
	ACCT : 115676	476	0.00	0.00	95.55	0.00	0.00	0.00	0.00	95.55
ACCOUNT CODE: 116862										
	FUEL - U / 26.0 / 11 - 02/08/2023		0.00	0.00	76.67	0.00	0.00	0.00	0.00	76.67
	— NA /									
41412S	1999 SIERRA	278	0.00	0.00	76.67	0.00	0.00	0.00	0.00	76.67
	FUEL - U / 11.5 / 12 - 02/03/2023		0.00	0.00	33.93	0.00	0.00	0.00	0.00	33.93
	— NA /									
	FUEL - U / 11.7 / 11 - 01/18/2023		0.00	0.00	30.28	0.00	0.00	0.00	0.00	30.28

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
— NA /										
55246S	2008 ESCAPE	544	0.00	0.00	64.21	0.00	0.00	0.00	0.00	64.21
FUEL - U / 21.2 / 11 - 02/07/2023			0.00	0.00	62.63	0.00	0.00	0.00	0.00	62.63
— NA /										
77326s	2019 VAN	0	0.00	0.00	62.63	0.00	0.00	0.00	0.00	62.63
ACCT : 116862										
		822	0.00	0.00	203.51	0.00	0.00	0.00	0.00	203.51
ACCOUNT CODE: 118211										
FUEL - U / 17.7 / 11 - 02/08/2023			0.00	0.00	52.24	0.00	0.00	0.00	0.00	52.24
— NA /										
27109S	2001 SAFARI	130	0.00	0.00	52.24	0.00	0.00	0.00	0.00	52.24
FUEL - U / 10.6 / 11 - 01/19/2023			0.00	0.00	27.56	0.00	0.00	0.00	0.00	27.56
— NA /										
49004S	2004 F150	89	0.00	0.00	27.56	0.00	0.00	0.00	0.00	27.56
FUEL - U / 30.6 / 12 - 01/26/2023			0.00	0.00	79.12	0.00	0.00	0.00	0.00	79.12
— NA /										
50165S	2005 SAVANA	210	0.00	0.00	79.12	0.00	0.00	0.00	0.00	79.12

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
FUEL - U / 25.8 / 11 - 01/23/2023			0.00	0.00	66.77	0.00	0.00	0.00	0.00	66.77
— NA /										
50166s	2005 SAVANA	0	0.00	0.00	66.77	0.00	0.00	0.00	0.00	66.77
FUEL - U / 17.4 / 11 - 02/09/2023			0.00	0.00	44.77	0.00	0.00	0.00	0.00	44.77
— NA /										
FUEL - U / 17.0 / 11 - 01/19/2023			0.00	0.00	43.90	0.00	0.00	0.00	0.00	43.90
— NA /										
65552S	2013 RAM VAN	322	0.00	0.00	88.67	0.00	0.00	0.00	0.00	88.67
FUEL - U / 21.0 / 11 - 01/31/2023			0.00	0.00	61.95	0.00	0.00	0.00	0.00	61.95
— NA /										
68347S	2016 Caravan	41	0.00	0.00	61.95	0.00	0.00	0.00	0.00	61.95
FUEL - U / 14.2 / 11 - 01/19/2023			0.00	0.00	36.78	0.00	0.00	0.00	0.00	36.78
— NA /										
71570s	2017 F250	122	0.00	0.00	36.78	0.00	0.00	0.00	0.00	36.78
FUEL - U / 25.5 / 11 - 02/08/2023			0.00	0.00	75.14	0.00	0.00	0.00	0.00	75.14
— NA /										
FUEL - U / 26.0 / 12 - 01/22/2023			0.00	0.00	67.34	0.00	0.00	0.00	0.00	67.34
— NA /										
FUEL - U / 26.0 / 12 - 01/30/2023			0.00	0.00	76.79	0.00	0.00	0.00	0.00	76.79
— NA /										
71571s	2017 F250-4x4	551	0.00	0.00	219.27	0.00	0.00	0.00	0.00	219.27

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
	FUEL - U / 26.6 / 11 - 02/10/2023 — NA /		0.00	0.00	68.28	0.00	0.00	0.00	0.00	68.28
	FUEL - U / 10.5 / 11 - 01/30/2023 — NA /		0.00	0.00	30.98	0.00	0.00	0.00	0.00	30.98
71572s	2017 F250-4x4	317	0.00	0.00	99.26	0.00	0.00	0.00	0.00	99.26
	FUEL - U / 4.0 / 11 - 02/10/2023 — NA /		0.00	0.00	10.20	0.00	0.00	0.00	0.00	10.20
eguv041	2014 WORKMAN	0	0.00	0.00	10.20	0.00	0.00	0.00	0.00	10.20
	FUEL - U / 4.2 / 12 - 02/01/2023 — NA /		0.00	0.00	12.51	0.00	0.00	0.00	0.00	12.51
	FUEL - U / 4.6 / 12 - 02/03/2023 — NA /		0.00	0.00	13.63	0.00	0.00	0.00	0.00	13.63
	FUEL - U / 4.3 / 12 - 02/14/2023 — NA /		0.00	0.00	11.10	0.00	0.00	0.00	0.00	11.10
	FUEL - U / 4.8 / 12 - 01/20/2023 — NA /		0.00	0.00	12.51	0.00	0.00	0.00	0.00	12.51
	FUEL - U / 5.0 / 12 - 01/26/2023 — NA /		0.00	0.00	13.05	0.00	0.00	0.00	0.00	13.05
eguv042	2014 WORKMAN	101	0.00	0.00	62.80	0.00	0.00	0.00	0.00	62.80
ACCT :	118211	1,883	0.00	0.00	804.62	0.00	0.00	0.00	0.00	804.62

ACCOUNT CODE: 119672



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
FUEL - D / 37.0 / 14 - 01/19/2023			0.00	0.00	133.53	0.00	0.00	0.00	0.00	133.53
— NA /										
PARTS ISSUE # I312441			0.00	0.00	0.00	16.73	0.00	0.00	0.00	16.73
— NA /										
69972s	2016 CREW CAB	464	0.00	0.00	266.70	16.73	0.00	0.00	0.00	283.43
ACCT :	123159	464	0.00	0.00	266.70	16.73	0.00	0.00	0.00	283.43
ACCOUNT CODE: 175725										
FUEL - U / 19.4 / 12 - 01/25/2023			0.00	0.00	50.30	0.00	0.00	0.00	0.00	50.30
— NA /										
74670s	2018 Transit-350	134	0.00	0.00	50.30	0.00	0.00	0.00	0.00	50.30
ACCT :	175725	134	0.00	0.00	50.30	0.00	0.00	0.00	0.00	50.30

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,887	0.00	0.00	1,587.24	16.73	0.00	0.00	0.00	1,603.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	21		MOTOR POOL		0.00		PARTS (IND.ISS.)			16.73
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,587.24					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 12.0 / 11 - 02/02/2023			0.00	0.00	35.40	0.00	0.00	0.00	0.00	35.40
— NA /										
41375S	1999 SIERRA	150	0.00	0.00	35.40	0.00	0.00	0.00	0.00	35.40
FUEL - U / 19.0 / 11 - 02/10/2023			0.00	0.00	48.83	0.00	0.00	0.00	0.00	48.83
— NA /										
FUEL - U / 21.9 / 12 - 01/27/2023			0.00	0.00	56.67	0.00	0.00	0.00	0.00	56.67
— NA /										
47534S	2002 RAM TRUCK	289	0.00	0.00	105.50	0.00	0.00	0.00	0.00	105.50
FUEL - U / 14.4 / 11 - 02/01/2023			0.00	0.00	42.45	0.00	0.00	0.00	0.00	42.45
— NA /										
49007s	2004 F150	127	0.00	0.00	42.45	0.00	0.00	0.00	0.00	42.45
FUEL - U / 27.9 / 11 - 01/27/2023			0.00	0.00	72.26	0.00	0.00	0.00	0.00	72.26
— NA /										
55093S	2007 SIERRA	176	0.00	0.00	72.26	0.00	0.00	0.00	0.00	72.26
FUEL - U / 14.6 / 11 - 02/07/2023			0.00	0.00	43.16	0.00	0.00	0.00	0.00	43.16
— NA /										
FUEL - U / 14.3 / 11 - 01/23/2023			0.00	0.00	37.04	0.00	0.00	0.00	0.00	37.04
— NA /										
FUEL - U / 17.0 / 11 - 01/24/2023			0.00	0.00	44.03	0.00	0.00	0.00	0.00	44.03



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65598S	2014 RAM VAN	621	0.00	0.00	124.23	0.00	0.00	0.00	0.00	124.23
FUEL - U / 25.4 / 11 - 02/14/2023										
— NA /										
FUEL - U / 25.7 / 11 - 01/19/2023										
— NA /										
65636S	2014 F250	254	0.00	0.00	131.69	0.00	0.00	0.00	0.00	131.69
FUEL - U / 29.3 / 11 - 01/31/2023										
— NA /										
65637S	2014 F250	211	0.00	0.00	86.29	0.00	0.00	0.00	0.00	86.29
FUEL - U / 29.6 / 12 - 01/31/2023										
— NA /										
65638S	2014 F250	156	0.00	0.00	87.17	0.00	0.00	0.00	0.00	87.17
FUEL - U / 30.0 / 11 - 01/26/2023										
— NA /										
65645S	2014 F250	153	0.00	0.00	77.70	0.00	0.00	0.00	0.00	77.70
<b>ACCT : 118210</b>										
		2,137	0.00	0.00	762.69	0.00	0.00	0.00	0.00	762.69

ACCOUNT CODE: 118211

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 27.4 / 11 - 02/13/2023			0.00	0.00	70.50	0.00	0.00	0.00	0.00	70.50
— NA /										
77322s	2019 Express 2500	294	0.00	0.00	70.50	0.00	0.00	0.00	0.00	70.50
ACCT : 118211			294	0.00	0.00	70.50	0.00	0.00	0.00	70.50
ACCOUNT CODE: 118216										
FUEL - U / 15.9 / 12 - 01/30/2023			0.00	0.00	41.05	0.00	0.00	0.00	0.00	41.05
— NA /										
41472S	2001 Ram	0	0.00	0.00	41.05	0.00	0.00	0.00	0.00	41.05
FUEL - U / 23.1 / 11 - 02/02/2023			0.00	0.00	68.23	0.00	0.00	0.00	0.00	68.23
— NA /										
47284S	2012 F250-4x4	239	0.00	0.00	68.23	0.00	0.00	0.00	0.00	68.23
FUEL - U / 14.0 / 11 - 02/10/2023			0.00	0.00	36.03	0.00	0.00	0.00	0.00	36.03
— NA /										
FUEL - U / 14.1 / 11 - 01/20/2023			0.00	0.00	36.49	0.00	0.00	0.00	0.00	36.49
— NA /										
48979s	2004 ESCAPE	216	0.00	0.00	72.52	0.00	0.00	0.00	0.00	72.52
FUEL - U / 23.7 / 11 - 02/10/2023			0.00	0.00	60.96	0.00	0.00	0.00	0.00	60.96



**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
55092S	2007 SIERRA	0	0.00	0.00	225.14	0.00	0.00	0.00	0.00	225.14
	FUEL - U / 28.3 / 11 - 02/08/2023		0.00	0.00	83.37	0.00	0.00	0.00	0.00	83.37
	— NA /									
	FUEL - U / 29.0 / 11 - 01/17/2023		0.00	0.00	75.08	0.00	0.00	0.00	0.00	75.08
	— NA /									
55095S	2007 SIERRA	560	0.00	0.00	158.45	0.00	0.00	0.00	0.00	158.45
	FUEL - U / 22.4 / 12 - 02/01/2023		0.00	0.00	66.20	0.00	0.00	0.00	0.00	66.20
	— NA /									
	FUEL - U / 18.0 / 11 - 02/13/2023		0.00	0.00	46.26	0.00	0.00	0.00	0.00	46.26
	— NA /									
	FUEL - U / 23.0 / 11 - 01/20/2023		0.00	0.00	59.57	0.00	0.00	0.00	0.00	59.57
	— NA /									
55244S	2007 Express 2500	301	0.00	0.00	172.03	0.00	0.00	0.00	0.00	172.03
	FUEL - U / 27.1 / 11 - 02/03/2023		0.00	0.00	79.80	0.00	0.00	0.00	0.00	79.80
	— NA /									
	FUEL - U / 25.9 / 11 - 01/20/2023		0.00	0.00	66.98	0.00	0.00	0.00	0.00	66.98
	— NA /									
	FUEL - U / 23.2 / 11 - 01/27/2023		0.00	0.00	60.17	0.00	0.00	0.00	0.00	60.17
	— NA /									
61745S	2013 Express 2500	619	0.00	0.00	206.95	0.00	0.00	0.00	0.00	206.95
	FUEL - U / 27.8 / 11 - 02/08/2023		0.00	0.00	81.89	0.00	0.00	0.00	0.00	81.89
	— NA /									
	FUEL - U / 26.5 / 12 - 01/27/2023		0.00	0.00	68.51	0.00	0.00	0.00	0.00	68.51

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65564S	2014 F250	183	0.00	0.00	150.40	0.00	0.00	0.00	0.00	150.40
ACCT : 118216										
		3,339	0.00	0.00	1,588.07	0.00	0.00	0.00	0.00	1,588.07
ACCOUNT CODE: 119618										
FUEL - U / 25.0 / 12 - 01/30/2023			0.00	0.00	73.75	0.00	0.00	0.00	0.00	73.75
— NA /										
45228S	2001 SIERRA	212	0.00	0.00	73.75	0.00	0.00	0.00	0.00	73.75
FUEL - U / 27.2 / 11 - 02/13/2023			0.00	0.00	69.98	0.00	0.00	0.00	0.00	69.98
— NA /										
FUEL - U / 30.7 / 11 - 01/30/2023			0.00	0.00	90.45	0.00	0.00	0.00	0.00	90.45
— NA /										
47283S	2012 F250-4x4	290	0.00	0.00	160.43	0.00	0.00	0.00	0.00	160.43
FUEL - U / 17.3 / 11 - 02/01/2023			0.00	0.00	51.06	0.00	0.00	0.00	0.00	51.06
— NA /										
FUEL - U / 15.4 / 11 - 01/18/2023			0.00	0.00	39.78	0.00	0.00	0.00	0.00	39.78
— NA /										
49003S	2004 F150	346	0.00	0.00	90.84	0.00	0.00	0.00	0.00	90.84
FUEL - U / 30.0 / 12 - 02/07/2023			0.00	0.00	88.35	0.00	0.00	0.00	0.00	88.35
— NA /										

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
55091S	2007 SIERRA	200	0.00	0.00	88.35	0.00	0.00	0.00	0.00	88.35
	FUEL - U / 22.3 / 11 - 02/01/2023		0.00	0.00	65.84	0.00	0.00	0.00	0.00	65.84
	— NA /									
	FUEL - U / 22.6 / 11 - 02/10/2023		0.00	0.00	58.00	0.00	0.00	0.00	0.00	58.00
	— NA /									
	FUEL - U / 9.2 / 11 - 02/15/2023		0.00	0.00	23.59	0.00	0.00	0.00	0.00	23.59
	— NA /									
	FUEL - U / 27.1 / 12 - 01/23/2023		0.00	0.00	70.16	0.00	0.00	0.00	0.00	70.16
	— NA /									
55217S	2008 F350	571	0.00	0.00	217.59	0.00	0.00	0.00	0.00	217.59
	FUEL - U / 23.0 / 11 - 02/09/2023		0.00	0.00	59.19	0.00	0.00	0.00	0.00	59.19
	— NA /									
	FUEL - U / 25.8 / 11 - 01/30/2023		0.00	0.00	76.02	0.00	0.00	0.00	0.00	76.02
	— NA /									
61744S	2013 Express 2500	408	0.00	0.00	135.21	0.00	0.00	0.00	0.00	135.21
	FUEL - U / 29.0 / 11 - 01/31/2023		0.00	0.00	85.55	0.00	0.00	0.00	0.00	85.55
	— NA /									
65635S	2014 F250	198	0.00	0.00	85.55	0.00	0.00	0.00	0.00	85.55
	FUEL - U / 26.5 / 11 - 01/17/2023		0.00	0.00	68.63	0.00	0.00	0.00	0.00	68.63
	— NA /									
65647S	2014 F250	200	0.00	0.00	68.63	0.00	0.00	0.00	0.00	68.63

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT : 119618		2,425	0.00	0.00	920.35	0.00	0.00	0.00	0.00	920.35
ACCOUNT CODE: 119619										
FUEL - U / 23.9 / 11 - 02/09/2023			0.00	0.00	61.50	0.00	0.00	0.00	0.00	61.50
— NA /										
FUEL - U / 23.6 / 11 - 01/20/2023			0.00	0.00	61.07	0.00	0.00	0.00	0.00	61.07
— NA /										
49034S	2004 Express 2500	272	0.00	0.00	122.57	0.00	0.00	0.00	0.00	122.57
ACCT : 119619		272	0.00	0.00	122.57	0.00	0.00	0.00	0.00	122.57
ACCOUNT CODE: 119620										
FUEL - U / 22.5 / 11 - 01/20/2023			0.00	0.00	58.25	0.00	0.00	0.00	0.00	58.25
— NA /										
FUEL - U / 25.0 / 12 - 01/31/2023			0.00	0.00	73.75	0.00	0.00	0.00	0.00	73.75
— NA /										
48483S	2003 F150	324	0.00	0.00	132.00	0.00	0.00	0.00	0.00	132.00
FUEL - U / 15.5 / 11 - 02/06/2023			0.00	0.00	45.75	0.00	0.00	0.00	0.00	45.75
— NA /										
50129S	2005 F150	94	0.00	0.00	45.75	0.00	0.00	0.00	0.00	45.75

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 19.1 / 12 - 02/01/2023 — NA /		0.00	0.00	56.26	0.00	0.00	0.00	0.00	56.26
	FUEL - U / 16.6 / 12 - 02/08/2023 — NA /		0.00	0.00	49.00	0.00	0.00	0.00	0.00	49.00
	FUEL - U / 18.7 / 11 - 01/23/2023 — NA /		0.00	0.00	48.51	0.00	0.00	0.00	0.00	48.51
50137S	2005 F150	297	0.00	0.00	153.77	0.00	0.00	0.00	0.00	153.77
	FUEL - U / 27.0 / 11 - 02/01/2023 — NA /		0.00	0.00	79.68	0.00	0.00	0.00	0.00	79.68
55097S	2007 SIERRA	227	0.00	0.00	79.68	0.00	0.00	0.00	0.00	79.68
ACCT : 119620		942	0.00	0.00	411.20	0.00	0.00	0.00	0.00	411.20
ACCOUNT CODE: 119621										
	FUEL - U / 32.9 / 11 - 01/30/2023 — NA /		0.00	0.00	96.91	0.00	0.00	0.00	0.00	96.91
48496S	2003 P42	174	0.00	0.00	96.91	0.00	0.00	0.00	0.00	96.91
ACCT : 119621		174	0.00	0.00	96.91	0.00	0.00	0.00	0.00	96.91

ACCOUNT CODE: 121806



**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 26.9 / 12 - 02/13/2023 — NA /		0.00	0.00	69.08	0.00	0.00	0.00	0.00	69.08
	FUEL - U / 27.4 / 11 - 01/20/2023 — NA /		0.00	0.00	70.97	0.00	0.00	0.00	0.00	70.97
27151S	2001 Ram	433	0.00	0.00	140.05	0.00	0.00	0.00	0.00	140.05
	FUEL - D / 36.0 / 13 - 01/26/2023 — NA /		0.00	0.00	129.96	0.00	0.00	0.00	0.00	129.96
41521S	2000 C7500	0	0.00	0.00	129.96	0.00	0.00	0.00	0.00	129.96
	FUEL - U / 15.0 / 12 - 02/01/2023 — NA /		0.00	0.00	44.25	0.00	0.00	0.00	0.00	44.25
	FUEL - U / 17.3 / 11 - 02/03/2023 — NA /		0.00	0.00	50.89	0.00	0.00	0.00	0.00	50.89
	FUEL - U / 15.0 / 12 - 01/19/2023 — NA /		0.00	0.00	38.85	0.00	0.00	0.00	0.00	38.85
	FUEL - U / 15.0 / 11 - 01/25/2023 — NA /		0.00	0.00	38.88	0.00	0.00	0.00	0.00	38.88
41539s	1998 K1500	0	0.00	0.00	172.87	0.00	0.00	0.00	0.00	172.87
	FUEL - U / 30.0 / 12 - 02/02/2023 — NA /		0.00	0.00	88.38	0.00	0.00	0.00	0.00	88.38
	FUEL - U / 28.3 / 11 - 02/10/2023 — NA /		0.00	0.00	72.71	0.00	0.00	0.00	0.00	72.71
	FUEL - U / 22.5 / 11 - 01/19/2023 — NA /		0.00	0.00	58.20	0.00	0.00	0.00	0.00	58.20
	FUEL - U / 17.3 / 11 - 01/25/2023 — NA /		0.00	0.00	44.88	0.00	0.00	0.00	0.00	44.88



**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 18.5 / 12 - 02/14/2023 — NA /		0.00	0.00	47.65	0.00	0.00	0.00	0.00	47.65
	FUEL - U / 26.8 / 12 - 01/19/2023 — NA /		0.00	0.00	69.33	0.00	0.00	0.00	0.00	69.33
47276S	2012 F250-4x4	480	0.00	0.00	198.93	0.00	0.00	0.00	0.00	198.93
	FUEL - U / 28.4 / 12 - 02/03/2023 — NA /		0.00	0.00	83.69	0.00	0.00	0.00	0.00	83.69
	FUEL - U / 28.9 / 11 - 01/23/2023 — NA /		0.00	0.00	74.80	0.00	0.00	0.00	0.00	74.80
48506s	2003 Silverado	0	0.00	0.00	158.49	0.00	0.00	0.00	0.00	158.49
	FUEL - U / 20.1 / 11 - 02/01/2023 — NA /		0.00	0.00	59.38	0.00	0.00	0.00	0.00	59.38
	FUEL - U / 21.0 / 11 - 02/08/2023 — NA /		0.00	0.00	61.95	0.00	0.00	0.00	0.00	61.95
	FUEL - U / 23.3 / 12 - 01/19/2023 — NA /		0.00	0.00	60.22	0.00	0.00	0.00	0.00	60.22
	FUEL - U / 23.7 / 11 - 01/25/2023 — NA /		0.00	0.00	61.38	0.00	0.00	0.00	0.00	61.38
49000S	2004 F150	628	0.00	0.00	242.93	0.00	0.00	0.00	0.00	242.93
	FUEL - U / 21.9 / 11 - 02/02/2023 — NA /		0.00	0.00	64.49	0.00	0.00	0.00	0.00	64.49
	FUEL - U / 19.5 / 12 - 02/09/2023 — NA /		0.00	0.00	50.19	0.00	0.00	0.00	0.00	50.19
	FUEL - U / 24.1 / 11 - 01/20/2023 — NA /		0.00	0.00	62.34	0.00	0.00	0.00	0.00	62.34

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 10.5 / 11 - 01/25/2023 — NA /		0.00	0.00	27.07	0.00	0.00	0.00	0.00	27.07
49006S	2004 F150	434	0.00	0.00	204.09	0.00	0.00	0.00	0.00	204.09
	FUEL - D / 39.1 / 13 - 02/10/2023 — NA /		0.00	0.00	151.39	0.00	0.00	0.00	0.00	151.39
50106S	2005 Xpedito	0	0.00	0.00	151.39	0.00	0.00	0.00	0.00	151.39
	FUEL - U / 27.2 / 12 - 02/10/2023 — NA /		0.00	0.00	69.78	0.00	0.00	0.00	0.00	69.78
	FUEL - U / 13.1 / 11 - 01/23/2023 — NA /		0.00	0.00	33.88	0.00	0.00	0.00	0.00	33.88
	FUEL - U / 20.1 / 12 - 01/25/2023 — NA /		0.00	0.00	51.96	0.00	0.00	0.00	0.00	51.96
	FUEL - U / 17.6 / 12 - 01/31/2023 — NA /		0.00	0.00	51.83	0.00	0.00	0.00	0.00	51.83
50144S	2005 SIERRA	541	0.00	0.00	207.45	0.00	0.00	0.00	0.00	207.45
	FUEL - U / 18.0 / 11 - 02/01/2023 — NA /		0.00	0.00	53.10	0.00	0.00	0.00	0.00	53.10
	FUEL - U / 14.3 / 11 - 02/06/2023 — NA /		0.00	0.00	42.10	0.00	0.00	0.00	0.00	42.10
	FUEL - U / 16.5 / 12 - 02/12/2023 — NA /		0.00	0.00	42.35	0.00	0.00	0.00	0.00	42.35
	FUEL - U / 14.0 / 11 - 01/20/2023 — NA /		0.00	0.00	36.34	0.00	0.00	0.00	0.00	36.34
	FUEL - U / 15.2 / 11 - 01/26/2023 — NA /		0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 26.0 / 11 - 01/26/2023		0.00	0.00	67.44	0.00	0.00	0.00	0.00	67.44
	— NA /									
60153S	2010 SAVANA	590	0.00	0.00	203.10	0.00	0.00	0.00	0.00	203.10
	FUEL - D / 16.0 / 13 - 02/02/2023		0.00	0.00	62.00	0.00	0.00	0.00	0.00	62.00
	— NA /									
	FUEL - D / 10.7 / 13 - 02/10/2023		0.00	0.00	41.37	0.00	0.00	0.00	0.00	41.37
	— NA /									
	FUEL - D / 17.3 / 13 - 01/25/2023		0.00	0.00	62.49	0.00	0.00	0.00	0.00	62.49
	— NA /									
60183S	2011 F350	402	0.00	0.00	165.86	0.00	0.00	0.00	0.00	165.86
	FUEL - D / 12.3 / 13 - 02/02/2023		0.00	0.00	47.60	0.00	0.00	0.00	0.00	47.60
	— NA /									
61737S	2013 SA515	54	0.00	0.00	47.60	0.00	0.00	0.00	0.00	47.60
	FUEL - U / 27.3 / 12 - 02/02/2023		0.00	0.00	80.39	0.00	0.00	0.00	0.00	80.39
	— NA /									
	FUEL - U / 23.0 / 12 - 02/09/2023		0.00	0.00	67.73	0.00	0.00	0.00	0.00	67.73
	— NA /									
	FUEL - U / 24.8 / 11 - 01/20/2023		0.00	0.00	64.34	0.00	0.00	0.00	0.00	64.34
	— NA /									
	FUEL - U / 26.5 / 11 - 01/26/2023		0.00	0.00	68.69	0.00	0.00	0.00	0.00	68.69
	— NA /									
65560S	2014 F250-4x4	561	0.00	0.00	281.15	0.00	0.00	0.00	0.00	281.15

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 28.8 / 11 - 02/02/2023		0.00	0.00	84.93	0.00	0.00	0.00	0.00	84.93
	— NA /									
65563S	2014 F250	207	0.00	0.00	84.93	0.00	0.00	0.00	0.00	84.93
	FUEL - U / 26.6 / 11 - 02/02/2023		0.00	0.00	78.35	0.00	0.00	0.00	0.00	78.35
	— NA /									
	FUEL - U / 29.5 / 12 - 02/09/2023		0.00	0.00	87.03	0.00	0.00	0.00	0.00	87.03
	— NA /									
	FUEL - U / 11.7 / 11 - 02/10/2023		0.00	0.00	30.09	0.00	0.00	0.00	0.00	30.09
	— NA /									
	FUEL - U / 26.6 / 12 - 01/18/2023		0.00	0.00	68.97	0.00	0.00	0.00	0.00	68.97
	— NA /									
	FUEL - U / 27.5 / 11 - 01/23/2023		0.00	0.00	71.22	0.00	0.00	0.00	0.00	71.22
	— NA /									
	FUEL - U / 27.8 / 11 - 01/27/2023		0.00	0.00	72.00	0.00	0.00	0.00	0.00	72.00
	— NA /									
65565S	2014 F250	994	0.00	0.00	407.66	0.00	0.00	0.00	0.00	407.66
	FUEL - D / 24.7 / 13 - 02/06/2023		0.00	0.00	95.59	0.00	0.00	0.00	0.00	95.59
	— NA /									
	FUEL - D / 18.6 / 14 - 02/10/2023		0.00	0.00	71.87	0.00	0.00	0.00	0.00	71.87
	— NA /									
	FUEL - D / 22.8 / 14 - 01/20/2023		0.00	0.00	82.34	0.00	0.00	0.00	0.00	82.34
	— NA /									
	FUEL - D / 23.5 / 13 - 01/27/2023		0.00	0.00	84.73	0.00	0.00	0.00	0.00	84.73
	— NA /									
68280S	2008 F450	888	0.00	0.00	334.53	0.00	0.00	0.00	0.00	334.53

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 48.5 / 13 - 02/07/2023 — NA /		0.00	0.00	187.73	0.00	0.00	0.00	0.00	187.73
	FUEL - D / 33.2 / 13 - 01/20/2023 — NA /		0.00	0.00	119.82	0.00	0.00	0.00	0.00	119.82
71508s	2017 7600	220	0.00	0.00	307.55	0.00	0.00	0.00	0.00	307.55
	FUEL - D / 20.4 / 13 - 02/01/2023 — NA /		0.00	0.00	78.79	0.00	0.00	0.00	0.00	78.79
	FUEL - D / 20.0 / 14 - 02/10/2023 — NA /		0.00	0.00	77.48	0.00	0.00	0.00	0.00	77.48
	FUEL - D / 21.7 / 14 - 01/23/2023 — NA /		0.00	0.00	78.16	0.00	0.00	0.00	0.00	78.16
77311s	2019 F250	0	0.00	0.00	234.43	0.00	0.00	0.00	0.00	234.43
	FUEL - U / 28.7 / 12 - 02/09/2023 — NA /		0.00	0.00	73.73	0.00	0.00	0.00	0.00	73.73
80230S	2021 F450	199	0.00	0.00	73.73	0.00	0.00	0.00	0.00	73.73
	FUEL - U / 4.2 / 11 - 02/01/2023 — NA /		0.00	0.00	12.39	0.00	0.00	0.00	0.00	12.39
	FUEL - U / 5.0 / 11 - 02/01/2023 — NA /		0.00	0.00	14.75	0.00	0.00	0.00	0.00	14.75
	FUEL - D / 33.8 / 13 - 02/01/2023 — NA /		0.00	0.00	130.88	0.00	0.00	0.00	0.00	130.88
	FUEL - U / 3.2 / 11 - 02/01/2023 — NA /		0.00	0.00	9.50	0.00	0.00	0.00	0.00	9.50
	FUEL - U / 6.0 / 11 - 02/01/2023 — NA /		0.00	0.00	17.70	0.00	0.00	0.00	0.00	17.70



**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 0.7 / 11 - 02/01/2023		0.00	0.00	2.15	0.00	0.00	0.00	0.00	2.15
	— NA /									
	FUEL - U / 2.4 / 11 - 02/01/2023		0.00	0.00	7.20	0.00	0.00	0.00	0.00	7.20
	— NA /									
	FUEL - U / 2.0 / 11 - 02/02/2023		0.00	0.00	5.78	0.00	0.00	0.00	0.00	5.78
	— NA /									
	FUEL - D / 12.0 / 13 - 02/02/2023		0.00	0.00	46.29	0.00	0.00	0.00	0.00	46.29
	— NA /									
	FUEL - U / 1.0 / 11 - 02/02/2023		0.00	0.00	2.92	0.00	0.00	0.00	0.00	2.92
	— NA /									
	FUEL - U / 2.6 / 11 - 02/04/2023		0.00	0.00	7.67	0.00	0.00	0.00	0.00	7.67
	— NA /									
	FUEL - U / 5.1 / 11 - 02/04/2023		0.00	0.00	14.93	0.00	0.00	0.00	0.00	14.93
	— NA /									
	FUEL - U / 1.4 / 12 - 02/06/2023		0.00	0.00	4.07	0.00	0.00	0.00	0.00	4.07
	— NA /									
	FUEL - U / 4.2 / 12 - 02/06/2023		0.00	0.00	12.24	0.00	0.00	0.00	0.00	12.24
	— NA /									
	FUEL - U / 3.0 / 12 - 02/06/2023		0.00	0.00	8.85	0.00	0.00	0.00	0.00	8.85
	— NA /									
	FUEL - U / 4.0 / 11 - 02/06/2023		0.00	0.00	11.80	0.00	0.00	0.00	0.00	11.80
	— NA /									
	FUEL - D / 74.8 / 13 - 02/06/2023		0.00	0.00	289.55	0.00	0.00	0.00	0.00	289.55
	— NA /									
	FUEL - U / 2.0 / 11 - 02/06/2023		0.00	0.00	5.90	0.00	0.00	0.00	0.00	5.90
	— NA /									
	FUEL - U / 1.3 / 12 - 02/07/2023		0.00	0.00	3.72	0.00	0.00	0.00	0.00	3.72
	— NA /									
	FUEL - U / 3.5 / 11 - 02/07/2023		0.00	0.00	10.18	0.00	0.00	0.00	0.00	10.18
	— NA /									
	FUEL - U / 3.0 / 11 - 02/07/2023		0.00	0.00	8.82	0.00	0.00	0.00	0.00	8.82
	— NA /									
	FUEL - U / 3.0 / 11 - 02/07/2023		0.00	0.00	8.85	0.00	0.00	0.00	0.00	8.85



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 9.0 / 13 - 02/10/2023		0.00	0.00	34.83	0.00	0.00	0.00	0.00	34.83
	— NA /									
	FUEL - U / 2.0 / 11 - 02/10/2023		0.00	0.00	5.14	0.00	0.00	0.00	0.00	5.14
	— NA /									
	FUEL - D / 6.1 / 14 - 02/10/2023		0.00	0.00	23.53	0.00	0.00	0.00	0.00	23.53
	— NA /									
	FUEL - D / 7.3 / 14 - 02/10/2023		0.00	0.00	28.06	0.00	0.00	0.00	0.00	28.06
	— NA /									
	FUEL - U / 0.6 / 11 - 02/10/2023		0.00	0.00	1.59	0.00	0.00	0.00	0.00	1.59
	— NA /									
	FUEL - U / 5.6 / 11 - 02/10/2023		0.00	0.00	14.42	0.00	0.00	0.00	0.00	14.42
	— NA /									
	FUEL - U / 2.1 / 11 - 02/13/2023		0.00	0.00	5.40	0.00	0.00	0.00	0.00	5.40
	— NA /									
	FUEL - U / 1.9 / 11 - 02/13/2023		0.00	0.00	4.81	0.00	0.00	0.00	0.00	4.81
	— NA /									
	FUEL - U / 1.0 / 11 - 02/14/2023		0.00	0.00	2.60	0.00	0.00	0.00	0.00	2.60
	— NA /									
	FUEL - U / 0.7 / 12 - 02/15/2023		0.00	0.00	1.77	0.00	0.00	0.00	0.00	1.77
	— NA /									
	FUEL - D / 0.1 / 13 - 02/15/2023		0.00	0.00	0.35	0.00	0.00	0.00	0.00	0.35
	— NA /									
	FUEL - U / 2.0 / 11 - 02/15/2023		0.00	0.00	5.04	0.00	0.00	0.00	0.00	5.04
	— NA /									
	FUEL - U / 4.4 / 11 - 02/15/2023		0.00	0.00	11.21	0.00	0.00	0.00	0.00	11.21
	— NA /									
	FUEL - U / 0.5 / 11 - 02/16/2023		0.00	0.00	1.34	0.00	0.00	0.00	0.00	1.34
	— NA /									
	FUEL - U / 4.3 / 11 - 02/16/2023		0.00	0.00	11.13	0.00	0.00	0.00	0.00	11.13
	— NA /									
	FUEL - U / 5.8 / 11 - 02/16/2023		0.00	0.00	14.88	0.00	0.00	0.00	0.00	14.88
	— NA /									
	FUEL - U / 1.2 / 11 - 02/16/2023		0.00	0.00	3.16	0.00	0.00	0.00	0.00	3.16



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.0 / 12 - 01/25/2023		0.00	0.00	5.15	0.00	0.00	0.00	0.00	5.15
	— NA /									
	FUEL - U / 2.8 / 11 - 01/25/2023		0.00	0.00	7.30	0.00	0.00	0.00	0.00	7.30
	— NA /									
	FUEL - U / 5.0 / 12 - 01/26/2023		0.00	0.00	12.90	0.00	0.00	0.00	0.00	12.90
	— NA /									
	FUEL - U / 29.2 / 11 - 01/26/2023		0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
	— NA /									
	FUEL - D / 110.1 / 13 - 01/26/2023		0.00	0.00	397.42	0.00	0.00	0.00	0.00	397.42
	— NA /									
	FUEL - U / 2.3 / 11 - 01/27/2023		0.00	0.00	5.91	0.00	0.00	0.00	0.00	5.91
	— NA /									
	FUEL - U / 3.8 / 11 - 01/27/2023		0.00	0.00	9.71	0.00	0.00	0.00	0.00	9.71
	— NA /									
	FUEL - U / 4.8 / 12 - 01/27/2023		0.00	0.00	12.43	0.00	0.00	0.00	0.00	12.43
	— NA /									
	FUEL - U / 8.0 / 12 - 01/28/2023		0.00	0.00	20.80	0.00	0.00	0.00	0.00	20.80
	— NA /									
	FUEL - U / 11.7 / 11 - 01/28/2023		0.00	0.00	30.30	0.00	0.00	0.00	0.00	30.30
	— NA /									
	FUEL - U / 2.0 / 11 - 01/30/2023		0.00	0.00	5.15	0.00	0.00	0.00	0.00	5.15
	— NA /									
	FUEL - U / 2.1 / 11 - 01/31/2023		0.00	0.00	6.28	0.00	0.00	0.00	0.00	6.28
	— NA /									
egr19	1990 CAN	0	0.00	0.00	1,981.16	0.00	0.00	0.00	0.00	1,981.16
ACCT :	121806	9,859	0.00	0.00	7,170.67	0.00	0.00	0.00	0.00	7,170.67

ACCOUNT CODE: 123159

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 27.5 / 11 - 02/15/2023 — NA /		0.00	0.00	70.55	0.00	0.00	0.00	0.00	70.55
	FUEL - U / 26.5 / 12 - 01/17/2023 — NA /		0.00	0.00	68.53	0.00	0.00	0.00	0.00	68.53
	FUEL - U / 25.8 / 11 - 01/30/2023 — NA /		0.00	0.00	66.87	0.00	0.00	0.00	0.00	66.87
71586s	2017 Express 2500	544	0.00	0.00	205.95	0.00	0.00	0.00	0.00	205.95
ACCT :	123159	544	0.00	0.00	205.95	0.00	0.00	0.00	0.00	205.95
ACCOUNT CODE: 176035										
	FUEL - U / 21.7 / 11 - 02/07/2023 — NA /		0.00	0.00	63.90	0.00	0.00	0.00	0.00	63.90
	FUEL - U / 22.4 / 11 - 01/20/2023 — NA /		0.00	0.00	58.02	0.00	0.00	0.00	0.00	58.02
	FUEL - U / 23.8 / 12 - 01/31/2023 — NA /		0.00	0.00	70.27	0.00	0.00	0.00	0.00	70.27
60206S	2011 SAVANA	444	0.00	0.00	192.19	0.00	0.00	0.00	0.00	192.19
ACCT :	176035	444	0.00	0.00	192.19	0.00	0.00	0.00	0.00	192.19
ACCOUNT CODE: 177305										
	FUEL - U / 4.0 / 11 - 02/14/2023 — NA /		0.00	0.00	10.28	0.00	0.00	0.00	0.00	10.28

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	10.28	0.00	0.00	0.00	0.00	10.28
ACCT :	177305	0	0.00	0.00	10.28	0.00	0.00	0.00	0.00	10.28
ACCOUNT CODE: 178768										
OTHER CHARGE			0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
— NA /										
81741S	2022 TRAILER	0	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
ACCT :	178768	0	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
DEPARTMENT SUBTOTALS :		20,430	0.00	16.00	11,551.38	0.00	0.00	0.00	0.00	11,567.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	67		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		16.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		11,551.38					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 16.0 / 11 - 01/25/2023			0.00	0.00	41.54	0.00	0.00	0.00	0.00	41.54
— NA /										
48532S	2003 S-10	151	0.00	0.00	41.54	0.00	0.00	0.00	0.00	41.54
FUEL - U / 16.4 / 11 - 01/27/2023			0.00	0.00	42.42	0.00	0.00	0.00	0.00	42.42
— NA /										
55085S	2007 EXPLORER	157	0.00	0.00	42.42	0.00	0.00	0.00	0.00	42.42
ACCT : 119644		308	0.00	0.00	83.96	0.00	0.00	0.00	0.00	83.96
ACCOUNT CODE: 121806										
FUEL - U / 17.6 / 11 - 02/01/2023			0.00	0.00	52.04	0.00	0.00	0.00	0.00	52.04
— NA /										
FUEL - U / 18.0 / 11 - 01/19/2023			0.00	0.00	46.62	0.00	0.00	0.00	0.00	46.62
— NA /										
74647s	2018 Frontier	429	0.00	0.00	98.66	0.00	0.00	0.00	0.00	98.66
ACCT : 121806		429	0.00	0.00	98.66	0.00	0.00	0.00	0.00	98.66



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		737	0.00	0.00	182.62	0.00	0.00	0.00	0.00	182.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050012		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		182.62					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
FUEL - U / 19.7 / 11 - 01/27/2023			0.00	0.00	50.89	0.00	0.00	0.00	0.00	50.89
— NA /										
50146S	2005 F150	179	0.00	0.00	50.89	0.00	0.00	0.00	0.00	50.89
FUEL - U / 29.3 / 12 - 02/15/2023			0.00	0.00	75.22	0.00	0.00	0.00	0.00	75.22
— NA /										
55082S	2007 SIERRA	198	0.00	0.00	75.22	0.00	0.00	0.00	0.00	75.22
ACCT : 121859		377	0.00	0.00	126.11	0.00	0.00	0.00	0.00	126.11
ACCOUNT CODE: 122672										
FUEL - U / 26.0 / 11 - 02/03/2023			0.00	0.00	76.70	0.00	0.00	0.00	0.00	76.70
— NA /										
FUEL - U / 26.1 / 11 - 02/15/2023			0.00	0.00	66.97	0.00	0.00	0.00	0.00	66.97
— NA /										
FUEL - U / 24.0 / 11 - 01/23/2023			0.00	0.00	62.16	0.00	0.00	0.00	0.00	62.16
— NA /										
65561S	2014 F250	422	0.00	0.00	205.83	0.00	0.00	0.00	0.00	205.83
FUEL - U / 21.6 / 11 - 02/13/2023			0.00	0.00	55.43	0.00	0.00	0.00	0.00	55.43
— NA /										
FUEL - U / 25.2 / 12 - 01/24/2023			0.00	0.00	65.37	0.00	0.00	0.00	0.00	65.37

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
— NA /										
65562S	2014 F250	250	0.00	0.00	120.80	0.00	0.00	0.00	0.00	120.80
FUEL - U / 30.5 / 11 - 01/25/2023			0.00	0.00	78.99	0.00	0.00	0.00	0.00	78.99
— NA /										
66969S	2015 F250-4x4	139	0.00	0.00	78.99	0.00	0.00	0.00	0.00	78.99
FUEL - U / 29.0 / 11 - 02/03/2023			0.00	0.00	85.55	0.00	0.00	0.00	0.00	85.55
— NA /										
FUEL - U / 26.3 / 12 - 02/15/2023			0.00	0.00	67.54	0.00	0.00	0.00	0.00	67.54
— NA /										
FUEL - U / 29.0 / 11 - 01/23/2023			0.00	0.00	75.11	0.00	0.00	0.00	0.00	75.11
— NA /										
66970S	2015 F250-4x4	481	0.00	0.00	228.20	0.00	0.00	0.00	0.00	228.20
FUEL - D / 30.1 / 14 - 02/06/2023			0.00	0.00	116.33	0.00	0.00	0.00	0.00	116.33
— NA /										
74627s	2018 Workstar 7400	115	0.00	0.00	116.33	0.00	0.00	0.00	0.00	116.33
FUEL - D / 4.1 / 14 - 02/06/2023			0.00	0.00	15.98	0.00	0.00	0.00	0.00	15.98
— NA /										
FUEL - D / 19.3 / 14 - 01/19/2023			0.00	0.00	69.53	0.00	0.00	0.00	0.00	69.53
— NA /										
FUEL - D / 12.5 / 14 - 01/26/2023			0.00	0.00	45.13	0.00	0.00	0.00	0.00	45.13
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
EMECH	2016 PHY PLANT	0	0.00	0.00	130.64	0.00	0.00	0.00	0.00	130.64
ACCT :	122672	1,407	0.00	0.00	880.79	0.00	0.00	0.00	0.00	880.79
DEPARTMENT SUBTOTALS :		1,784	0.00	0.00	1,006.90	0.00	0.00	0.00	0.00	1,006.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,006.90					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 118166

FUEL - D / 5.6 / 14 - 01/24/2023			0.00	0.00	20.14	0.00	0.00	0.00	0.00	20.14
— NA /										

EGUV081	2018 All Terrain	0	0.00	0.00	20.14	0.00	0.00	0.00	0.00	20.14
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FUEL - D / 6.3 / 14 - 02/14/2023			0.00	0.00	24.19	0.00	0.00	0.00	0.00	24.19
— NA /										

EGUV094	2021 All Terrain	0	0.00	0.00	24.19	0.00	0.00	0.00	0.00	24.19
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ACCT : 118166		0	0.00	0.00	44.33	0.00	0.00	0.00	0.00	44.33
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	44.33	0.00	0.00	0.00	0.00	44.33
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	050300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		44.33					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 118782

FUEL - U / 14.7 / 12 - 02/16/2023			0.00	0.00	37.78	0.00	0.00	0.00	0.00	37.78
— NA /										

55100S	2007 COLORADO	172	0.00	0.00	37.78	0.00	0.00	0.00	0.00	37.78
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ACCT :	118782	172	0.00	0.00	37.78	0.00	0.00	0.00	0.00	37.78
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DEPARTMENT SUBTOTALS :		172	0.00	0.00	37.78	0.00	0.00	0.00	0.00	37.78
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050904	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			37.78					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
74692s	2018 ESCAPE	215	0.00	0.00	32.58	0.00	0.00	0.00	0.00	32.58
FUEL - U / 11.8 / 11 - 01/25/2023			0.00	0.00	30.59	0.00	0.00	0.00	0.00	30.59
— NA /										
74693s	2018 ESCAPE	128	0.00	0.00	30.59	0.00	0.00	0.00	0.00	30.59
FUEL - U / 12.7 / 11 - 02/05/2023			0.00	0.00	37.49	0.00	0.00	0.00	0.00	37.49
— NA /										
FUEL - U / 10.5 / CC - 01/24/2023			0.00	0.00	34.66	0.00	0.00	0.00	0.00	34.66
— NA /										
80228S	2021 Rogue	672	0.00	0.00	72.15	0.00	0.00	0.00	0.00	72.15
FUEL - U / 13.8 / 12 - 01/31/2023			0.00	0.00	40.62	0.00	0.00	0.00	0.00	40.62
— NA /										
80229S	2021 Rogue	608	0.00	0.00	40.62	0.00	0.00	0.00	0.00	40.62
ACCT :	176160	2,520	0.00	0.00	362.20	0.00	0.00	0.00	0.00	362.20



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,520	0.00	0.00	362.20	0.00	0.00	0.00	0.00	362.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		362.20					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
	FUEL - U / 27.5 / 11 - 02/15/2023		0.00	0.00	70.68	0.00	0.00	0.00	0.00	70.68
	— NA /									
55225s	2007 SIERRA	270	0.00	0.00	70.68	0.00	0.00	0.00	0.00	70.68
	FUEL - U / 15.6 / 11 - 02/09/2023		0.00	0.00	45.90	0.00	0.00	0.00	0.00	45.90
	— NA /									
	FUEL - U / 15.9 / 11 - 01/25/2023		0.00	0.00	41.18	0.00	0.00	0.00	0.00	41.18
	— NA /									
74666s	2018 F150	284	0.00	0.00	87.08	0.00	0.00	0.00	0.00	87.08
	FUEL - U / 39.9 / 12 - 02/15/2023		0.00	0.00	102.62	0.00	0.00	0.00	0.00	102.62
	— NA /									
	FUEL - U / 39.1 / 11 - 01/20/2023		0.00	0.00	101.14	0.00	0.00	0.00	0.00	101.14
	— NA /									
74687s	2019 F250	368	0.00	0.00	203.76	0.00	0.00	0.00	0.00	203.76
	FUEL - U / 40.8 / 12 - 01/30/2023		0.00	0.00	105.57	0.00	0.00	0.00	0.00	105.57
	— NA /									
74690S	2019 F250-4x4	196	0.00	0.00	105.57	0.00	0.00	0.00	0.00	105.57
	FUEL - D / 32.6 / 13 - 02/07/2023		0.00	0.00	126.12	0.00	0.00	0.00	0.00	126.12
	— NA /									
	FUEL - D / 27.9 / 13 - 02/14/2023		0.00	0.00	108.01	0.00	0.00	0.00	0.00	108.01

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529

— NA /

76291s	2008 F450	364	0.00	0.00	234.13	0.00	0.00	0.00	0.00	234.13
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ACCT :	177305	1,482	0.00	0.00	701.22	0.00	0.00	0.00	0.00	701.22
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DEPARTMENT SUBTOTALS :		1,482	0.00	0.00	701.22	0.00	0.00	0.00	0.00	701.22
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	054300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		701.22					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 055600 / Operations IT and Data - Brandy Cole (0372)

ACCOUNT CODE: 119319

FUEL - U / 28.1 / 11 - 01/27/2023			0.00	0.00	72.75	0.00	0.00	0.00	0.00	72.75
— NA /										

50154S	2005 E-150 VAN	0	0.00	0.00	72.75	0.00	0.00	0.00	0.00	72.75
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ACCT : 119319		0	0.00	0.00	72.75	0.00	0.00	0.00	0.00	72.75
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	72.75	0.00	0.00	0.00	0.00	72.75
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	055600	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			72.75				

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056002 / AVP Infrastructure - Sidney Price (0529)										
ACCOUNT CODE: 178878										
	FUEL - U / 12.4 / 12 - 02/06/2023		0.00	0.00	36.61	0.00	0.00	0.00	0.00	36.61
	— NA /									
	FUEL - U / 16.1 / 11 - 02/09/2023		0.00	0.00	41.48	0.00	0.00	0.00	0.00	41.48
	— NA /									
76268s	2019 EXPLORER	583	0.00	0.00	78.09	0.00	0.00	0.00	0.00	78.09
	FUEL - U / 11.2 / CC - 01/18/2023		0.00	0.00	35.90	0.00	0.00	0.00	0.00	35.90
	— NA /									
	FUEL - U / 11.2 / CC - 01/24/2023		0.00	0.00	35.90	0.00	0.00	0.00	0.00	35.90
	— NA /									
80239S	2021 ESCAPE	349	0.00	0.00	71.80	0.00	0.00	0.00	0.00	71.80
ACCT :	178878	932	0.00	0.00	149.89	0.00	0.00	0.00	0.00	149.89

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		932	0.00	0.00	149.89	0.00	0.00	0.00	0.00	149.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	056002		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		149.89					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529										
ACCOUNT CODE: 119625										
FUEL - U / 8.9 / 11 - 02/09/2023			0.00	0.00	26.34	0.00	0.00	0.00	0.00	26.34
— NA /										
58849s	2010 INSIGHT	218	0.00	0.00	26.34	0.00	0.00	0.00	0.00	26.34
FUEL - U / 9.0 / 12 - 02/02/2023			0.00	0.00	26.61	0.00	0.00	0.00	0.00	26.61
— NA /										
79431S	2020 Rogue	183	0.00	0.00	26.61	0.00	0.00	0.00	0.00	26.61
ACCT :	119625	401	0.00	0.00	52.95	0.00	0.00	0.00	0.00	52.95
DEPARTMENT SUBTOTALS :		401	0.00	0.00	52.95	0.00	0.00	0.00	0.00	52.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	056300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		52.95					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 11.9 / 11 - 01/31/2023			0.00	0.00	35.11	0.00	0.00	0.00	0.00	35.11
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	35.11	0.00	0.00	0.00	0.00	35.11
FUEL - U / 8.3 / 11 - 02/14/2023			0.00	0.00	21.43	0.00	0.00	0.00	0.00	21.43
— NA /										
EGUV090	2021 GATOR	66	0.00	0.00	21.43	0.00	0.00	0.00	0.00	21.43
ACCT :	120091	66	0.00	0.00	56.54	0.00	0.00	0.00	0.00	56.54
DEPARTMENT SUBTOTALS :		66	0.00	0.00	56.54	0.00	0.00	0.00	0.00	56.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		56.54					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 179738

FUEL - U / 30.0 / 12 - 02/01/2023			0.00	0.00	88.41	0.00	0.00	0.00	0.00	88.41
— NA /										
FUEL - U / 29.9 / 11 - 02/08/2023			0.00	0.00	88.18	0.00	0.00	0.00	0.00	88.18
— NA /										
FUEL - U / 33.2 / 12 - 01/25/2023			0.00	0.00	86.04	0.00	0.00	0.00	0.00	86.04
— NA /										

83464S	2015 F350	456	0.00	0.00	262.63	0.00	0.00	0.00	0.00	262.63
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ACCT :	179738	456	0.00	0.00	262.63	0.00	0.00	0.00	0.00	262.63
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DEPARTMENT SUBTOTALS :		456	0.00	0.00	262.63	0.00	0.00	0.00	0.00	262.63
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	058595		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		262.63					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 058600 / Accomack Coop Ext Service 23185 Front St. Accomack VA 23301

ACCOUNT CODE: 140168

FUEL - U / 20.6 / CC - 01/24/2023  
 — NA /

79428s	2020 Rogue	558	0.00	0.00	65.62	0.00	0.00	0.00	0.00	65.62
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ACCT :	140168	558	0.00	0.00	65.62	0.00	0.00	0.00	0.00	65.62
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DEPARTMENT SUBTOTALS :		558	0.00	0.00	65.62	0.00	0.00	0.00	0.00	65.62
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			65.62					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999)										
ACCOUNT CODE: 999206										
FUEL - U / 26.0 / CC - 01/24/2023			0.00	0.00	84.67	0.00	0.00	0.00	0.00	84.67
— NA /										
63764s	2012 12 PAS VAN	333	0.00	0.00	84.67	0.00	0.00	0.00	0.00	84.67
ACCT :	999206	333	0.00	0.00	84.67	0.00	0.00	0.00	0.00	84.67
DEPARTMENT SUBTOTALS :		333	0.00	0.00	84.67	0.00	0.00	0.00	0.00	84.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		84.67					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 140186

FUEL - U / 3.9 / CC - 01/24/2023			0.00	0.00	12.18	0.00	0.00	0.00	0.00	12.18
— NA /										

65555S	2013 Caravan	98	0.00	0.00	12.18	0.00	0.00	0.00	0.00	12.18
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ACCT : 140186		98	0.00	0.00	12.18	0.00	0.00	0.00	0.00	12.18
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DEPARTMENT SUBTOTALS :		98	0.00	0.00	12.18	0.00	0.00	0.00	0.00	12.18
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	059400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		12.18					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701

ACCOUNT CODE: 140249

FUEL - U / 35.2 / CC - 01/24/2023			0.00	0.00	109.63	0.00	0.00	0.00	0.00	109.63
— NA /										

65572s	2013 Caravan	835	0.00	0.00	109.63	0.00	0.00	0.00	0.00	109.63
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ACCT : 140249		835	0.00	0.00	109.63	0.00	0.00	0.00	0.00	109.63
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DEPARTMENT SUBTOTALS :		835	0.00	0.00	109.63	0.00	0.00	0.00	0.00	109.63
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	061100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			109.63					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 061800 / Fauquier Coop Ext 24 Pelham St. Warrenton, VA 20186

ACCOUNT CODE: 140251

FUEL - U / 24.0 / CC - 01/24/2023			0.00	0.00	80.83	0.00	0.00	0.00	0.00	80.83
— NA /										

80213S	2020 Caravan	696	0.00	0.00	80.83	0.00	0.00	0.00	0.00	80.83
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ACCT :	140251	696	0.00	0.00	80.83	0.00	0.00	0.00	0.00	80.83
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DEPARTMENT SUBTOTALS :		696	0.00	0.00	80.83	0.00	0.00	0.00	0.00	80.83
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	061800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		80.83					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 062200 / FREDERICK CO EXT 107 N. KENT WINCHESTER VA 22601-5000

ACCOUNT CODE: 140252

OTHER CHARGE			0.00	9.60	0.00	0.00	0.00	0.00	0.00	9.60
— NA /										

66929S	2014 SAVANA	0	0.00	9.60	0.00	0.00	0.00	0.00	0.00	9.60
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ACCT :	140252	0	0.00	9.60	0.00	0.00	0.00	0.00	0.00	9.60
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DEPARTMENT SUBTOTALS :		0	0.00	9.60	0.00	0.00	0.00	0.00	0.00	9.60
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	062200	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		9.60		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						









**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,178	0.00	3,277.00	217.46	0.00	0.00	0.00	0.00	3,494.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	063800		BASE		3,277.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		217.46					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 564012

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

PA31	2012 12 PAS VAN	2	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	564012	2	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		2	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	063900		BASE		602.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		0.00				

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
ACCOUNT CODE: 140309										
FUEL - U / 10.2 / 11 - 01/31/2023			0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
— NA /										
61713S	2012 ESCAPE	1,540	0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
FUEL - U / 57.3 / CC - 01/24/2023			0.00	0.00	191.36	0.00	0.00	0.00	0.00	191.36
— NA /										
66913s	2013 Caravan	1,332	0.00	0.00	191.36	0.00	0.00	0.00	0.00	191.36
FUEL - U / 31.1 / CC - 01/24/2023			0.00	0.00	99.12	0.00	0.00	0.00	0.00	99.12
— NA /										
68320S	2016 Caravan	726	0.00	0.00	99.12	0.00	0.00	0.00	0.00	99.12
FUEL - U / 14.8 / CC - 01/24/2023			0.00	0.00	46.38	0.00	0.00	0.00	0.00	46.38
— NA /										
69957S	2016 IMPALA	592	0.00	0.00	46.38	0.00	0.00	0.00	0.00	46.38
FUEL - U / 44.7 / CC - 01/24/2023			0.00	0.00	143.37	0.00	0.00	0.00	0.00	143.37
— NA /										
81734S	2022 EXPLORER	984	0.00	0.00	143.37	0.00	0.00	0.00	0.00	143.37

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
ACCT :	140309	5,174	0.00	0.00	510.23	0.00	0.00	0.00	0.00	510.23
DEPARTMENT SUBTOTALS :		5,174	0.00	0.00	510.23	0.00	0.00	0.00	0.00	510.23
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	5	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	064300	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		510.23						

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 065300 / IS & C Univ Computing Support-Melissa Ealey 0506

ACCOUNT CODE: 123097

FUEL - U / 7.9 / 12 - 02/13/2023			0.00	0.00	20.28	0.00	0.00	0.00	0.00	20.28
— NA /										

65599S	2014 RAM VAN	126	0.00	0.00	20.28	0.00	0.00	0.00	0.00	20.28
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ACCT :	123097	126	0.00	0.00	20.28	0.00	0.00	0.00	0.00	20.28
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DEPARTMENT SUBTOTALS :		126	0.00	0.00	20.28	0.00	0.00	0.00	0.00	20.28
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	065300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		20.28					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 140218

FUEL - U / 8.3 / CC - 01/24/2023  
 — NA /

77319s	2017 Caravan	0	0.00	0.00	25.64	0.00	0.00	0.00	0.00	25.64
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ACCT :	140218	0	0.00	0.00	25.64	0.00	0.00	0.00	0.00	25.64
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	25.64	0.00	0.00	0.00	0.00	25.64
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BREAKDOWN OF CHARGES:		MILEAGE		PARTS (WO'S)	
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	066600	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	25.64		



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 140194

FUEL - U / 30.1 / CC - 01/24/2023			0.00	0.00	97.83	0.00	0.00	0.00	0.00	97.83
— NA /										

68326s	2016 Caravan	700	0.00	0.00	97.83	0.00	0.00	0.00	0.00	97.83
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ACCT :	140194	700	0.00	0.00	97.83	0.00	0.00	0.00	0.00	97.83
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DEPARTMENT SUBTOTALS :		700	0.00	0.00	97.83	0.00	0.00	0.00	0.00	97.83
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	066900	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			97.83					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 067100 / Isle of Wight Coop 17100Monument Cr SteB Isle of Wight 23397

ACCOUNT CODE: 140171

FUEL - U / 5.2 / CC - 01/24/2023			0.00	0.00	15.87	0.00	0.00	0.00	0.00	15.87
— NA /										
OTHER CHARGE			0.00	11.62	0.00	0.00	0.00	0.00	0.00	11.62
— NA /										

81707s	2017 Caravan	0	0.00	11.62	15.87	0.00	0.00	0.00	0.00	27.49
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ACCT : 140171		0	0.00	11.62	15.87	0.00	0.00	0.00	0.00	27.49
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DEPARTMENT SUBTOTALS :		0	0.00	11.62	15.87	0.00	0.00	0.00	0.00	27.49
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	067100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		11.62		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		15.87					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 140264

FUEL - U / 15.7 / CC - 01/24/2023			0.00	0.00	50.92	0.00	0.00	0.00	0.00	50.92
— NA /										

81710S	2022 ESCAPE	533	0.00	0.00	50.92	0.00	0.00	0.00	0.00	50.92
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ACCT : 140264		533	0.00	0.00	50.92	0.00	0.00	0.00	0.00	50.92
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DEPARTMENT SUBTOTALS :		533	0.00	0.00	50.92	0.00	0.00	0.00	0.00	50.92
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	068000	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			50.92					

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

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

ACCOUNT CODE: 153005

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

PA27	2012 IMPALA	0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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ACCT :	153005	0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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DEPARTMENT SUBTOTALS :		0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	070500	BASE			483.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 10.7 / 12 - 01/31/2023		0.00	0.00	31.54	0.00	0.00	0.00	0.00	31.54
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA13	2014 IMPALA	316	0.00	483.00	31.54	0.00	0.00	0.00	0.00	514.54
	FUEL - U / 25.7 / 11 - 01/23/2023		0.00	0.00	66.46	0.00	0.00	0.00	0.00	66.46
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA55	2013 F250	137	0.00	502.00	66.46	0.00	0.00	0.00	0.00	568.46
ACCT :	153374	453	0.00	985.00	98.00	0.00	0.00	0.00	0.00	1,083.00
ACCOUNT CODE: 153449										
	FUEL - U / 2.8 / 11 - 01/30/2023		0.00	0.00	8.14	0.00	0.00	0.00	0.00	8.14
	— NA /									
	FUEL - U / 14.2 / 12 - 01/30/2023		0.00	0.00	41.98	0.00	0.00	0.00	0.00	41.98
	— NA /									
ers	1990 CANS	0	0.00	0.00	50.12	0.00	0.00	0.00	0.00	50.12



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
FUEL - U / 41.9 / 11 - 01/26/2023			0.00	0.00	108.39	0.00	0.00	0.00	0.00	108.39
— NA /										
FUEL - U / 10.6 / 12 - 01/27/2023			0.00	0.00	27.40	0.00	0.00	0.00	0.00	27.40
— NA /										
74620s	2017 F250-4x4	850	0.00	0.00	205.17	0.00	0.00	0.00	0.00	205.17
FUEL - U / 6.1 / 11 - 01/22/2023			0.00	0.00	15.67	0.00	0.00	0.00	0.00	15.67
— NA /										
FUEL - U / 10.3 / 11 - 01/22/2023			0.00	0.00	26.78	0.00	0.00	0.00	0.00	26.78
— NA /										
81713S	2019 Transist Wagon	207	0.00	0.00	42.45	0.00	0.00	0.00	0.00	42.45
ACCT : 155388		1,280	0.00	0.00	322.52	0.00	0.00	0.00	0.00	322.52
DEPARTMENT SUBTOTALS :		1,733	0.00	985.00	470.64	0.00	0.00	0.00	0.00	1,455.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070900		BASE		985.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		470.64					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 155370

FUEL - U / 2.3 / 11 - 02/10/2023			0.00	0.00	5.83	0.00	0.00	0.00	0.00	5.83
— NA /										
WORK ORDER # 0000113990			0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
— NA /										

EGUV118	2023 GOLF CART	0	0.00	0.00	5.83	0.00	0.00	42.50	0.00	48.33
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ACCT : 155370		0	0.00	0.00	5.83	0.00	0.00	42.50	0.00	48.33
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	5.83	0.00	0.00	42.50	0.00	48.33
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		42.50	
			FUEL		5.83					



**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
ACCOUNT CODE: 153054										
	FUEL - U / 15.2 / 11 - 02/06/2023		0.00	0.00	44.93	0.00	0.00	0.00	0.00	44.93
	— NA /									
	FUEL - U / 13.6 / 12 - 01/26/2023		0.00	0.00	35.33	0.00	0.00	0.00	0.00	35.33
	— NA /									
55300S	2008 Silverado	161	0.00	0.00	80.26	0.00	0.00	0.00	0.00	80.26
	FUEL - U / 18.9 / 11 - 02/03/2023		0.00	0.00	55.84	0.00	0.00	0.00	0.00	55.84
	— NA /									
	FUEL - U / 18.3 / 11 - 02/14/2023		0.00	0.00	46.90	0.00	0.00	0.00	0.00	46.90
	— NA /									
	FUEL - U / 21.8 / 11 - 01/27/2023		0.00	0.00	56.49	0.00	0.00	0.00	0.00	56.49
	— NA /									
	WORK ORDER # 0000113989		0.00	0.00	0.00	129.28	65.00	0.00	0.00	194.28
	— NA /									
63772S	2012 F250-4x4	354	0.00	0.00	159.23	129.28	65.00	0.00	0.00	353.51
	FUEL - U / 26.6 / 11 - 02/01/2023		0.00	0.00	78.53	0.00	0.00	0.00	0.00	78.53
	— NA /									
	FUEL - U / 23.0 / 12 - 02/14/2023		0.00	0.00	59.11	0.00	0.00	0.00	0.00	59.11
	— NA /									
	FUEL - U / 18.0 / 11 - 01/23/2023		0.00	0.00	46.62	0.00	0.00	0.00	0.00	46.62
	— NA /									
65559S	2014 F250-4x4	456	0.00	0.00	184.26	0.00	0.00	0.00	0.00	184.26

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 8.7 / 12 - 02/01/2023			0.00	0.00	25.72	0.00	0.00	0.00	0.00	25.72
— NA /										
FUEL - U / 6.0 / 12 - 02/03/2023			0.00	0.00	17.70	0.00	0.00	0.00	0.00	17.70
— NA /										
FUEL - U / 8.7 / 12 - 02/07/2023			0.00	0.00	25.67	0.00	0.00	0.00	0.00	25.67
— NA /										
FUEL - U / 7.2 / 12 - 02/10/2023			0.00	0.00	18.50	0.00	0.00	0.00	0.00	18.50
— NA /										
FUEL - U / 7.9 / 12 - 02/15/2023			0.00	0.00	20.17	0.00	0.00	0.00	0.00	20.17
— NA /										
FUEL - U / 11.3 / 12 - 01/18/2023			0.00	0.00	29.19	0.00	0.00	0.00	0.00	29.19
— NA /										
FUEL - U / 10.7 / 12 - 01/25/2023			0.00	0.00	27.69	0.00	0.00	0.00	0.00	27.69
— NA /										
FUEL - U / 9.4 / 11 - 01/30/2023			0.00	0.00	24.24	0.00	0.00	0.00	0.00	24.24
— NA /										
WORK ORDER # 0000114071			0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
— NA /										
68315S	2016 IMPALA	641	0.00	0.00	188.88	0.00	20.00	0.00	5.00	213.88
FUEL - U / 14.4 / 12 - 02/10/2023			0.00	0.00	37.11	0.00	0.00	0.00	0.00	37.11
— NA /										
FUEL - U / 1.2 / 12 - 01/30/2023			0.00	0.00	3.48	0.00	0.00	0.00	0.00	3.48
— NA /										
FUEL - U / 13.9 / 12 - 01/30/2023			0.00	0.00	40.86	0.00	0.00	0.00	0.00	40.86
— NA /										
WORK ORDER # 0000113953			0.00	0.00	0.00	143.99	0.00	0.00	0.00	143.99
— NA /										
68339S	2016 IMPALA	325	0.00	0.00	81.45	143.99	0.00	0.00	0.00	225.44



**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 13.1 / 11 - 01/29/2023			0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85
— NA /										
77346s	2019 Frontier	560	0.00	0.00	156.63	0.00	0.00	0.00	0.00	156.63
FUEL - U / 1.6 / 12 - 02/15/2023			0.00	0.00	4.06	0.00	0.00	0.00	0.00	4.06
— NA /										
FUEL - U / 0.7 / 11 - 01/17/2023			0.00	0.00	1.71	0.00	0.00	0.00	0.00	1.71
— NA /										
EGUV091	2013 CARRYALL 6	0	0.00	0.00	5.77	0.00	0.00	0.00	0.00	5.77
FUEL - U / 14.6 / 11 - 02/01/2023			0.00	0.00	42.95	0.00	0.00	0.00	0.00	42.95
— NA /										
FUEL - U / 14.6 / 11 - 02/08/2023			0.00	0.00	43.13	0.00	0.00	0.00	0.00	43.13
— NA /										
FUEL - U / 14.6 / 11 - 02/15/2023			0.00	0.00	37.50	0.00	0.00	0.00	0.00	37.50
— NA /										
FUEL - U / 14.7 / 11 - 01/18/2023			0.00	0.00	37.94	0.00	0.00	0.00	0.00	37.94
— NA /										
FUEL - U / 15.0 / 11 - 01/25/2023			0.00	0.00	38.85	0.00	0.00	0.00	0.00	38.85
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA54	2013 Caravan	1,749	0.00	553.00	200.37	0.00	0.00	0.00	0.00	753.37
ACCT :	153054	5,118	0.00	553.00	1,313.66	284.60	85.00	0.00	5.00	2,241.26

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,118	0.00	553.00	1,313.66	284.60	85.00	0.00	5.00	2,241.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			273.27
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			11.33
DEPARTMENT :	072300		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			85.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,313.66					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
FUEL - U / 13.6 / 11 - 01/24/2023			0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
— NA /										
30461S	1993 RANGER	106	0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
FUEL - U / 21.0 / 11 - 01/26/2023			0.00	0.00	54.39	0.00	0.00	0.00	0.00	54.39
— NA /										
40064S	1998 E150 VAN	203	0.00	0.00	54.39	0.00	0.00	0.00	0.00	54.39
FUEL - U / 14.9 / 11 - 01/19/2023			0.00	0.00	38.49	0.00	0.00	0.00	0.00	38.49
— NA /										
41411S	1999 SIERRA	238	0.00	0.00	38.49	0.00	0.00	0.00	0.00	38.49
FUEL - U / 13.9 / 11 - 02/06/2023			0.00	0.00	41.03	0.00	0.00	0.00	0.00	41.03
— NA /										
41422S	1999 SPORT UTIL	190	0.00	0.00	41.03	0.00	0.00	0.00	0.00	41.03
FUEL - U / 16.7 / 11 - 02/13/2023			0.00	0.00	42.84	0.00	0.00	0.00	0.00	42.84
— NA /										
FUEL - U / 16.8 / 11 - 01/27/2023			0.00	0.00	43.51	0.00	0.00	0.00	0.00	43.51
— NA /										
43296S	2012 COLORADO	412	0.00	0.00	86.35	0.00	0.00	0.00	0.00	86.35

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	FUEL - U / 16.1 / 11 - 01/31/2023 — NA /		0.00	0.00	47.55	0.00	0.00	0.00	0.00	47.55
43300S	2012 Caravan	252	0.00	0.00	47.55	0.00	0.00	0.00	0.00	47.55
	FUEL - U / 25.6 / 11 - 02/03/2023 — NA /		0.00	0.00	75.55	0.00	0.00	0.00	0.00	75.55
	FUEL - U / 26.0 / 12 - 01/19/2023 — NA /		0.00	0.00	67.24	0.00	0.00	0.00	0.00	67.24
52479S	2006 E-150 VAN	436	0.00	0.00	142.79	0.00	0.00	0.00	0.00	142.79
	FUEL - U / 25.1 / 12 - 02/02/2023 — NA /		0.00	0.00	73.93	0.00	0.00	0.00	0.00	73.93
52481S	2006 E-150 VAN	235	0.00	0.00	73.93	0.00	0.00	0.00	0.00	73.93
	FUEL - U / 23.3 / 11 - 02/02/2023 — NA /		0.00	0.00	68.74	0.00	0.00	0.00	0.00	68.74
	FUEL - U / 24.6 / 11 - 01/18/2023 — NA /		0.00	0.00	63.69	0.00	0.00	0.00	0.00	63.69
55243S	2007 Express 2500	403	0.00	0.00	132.43	0.00	0.00	0.00	0.00	132.43
	FUEL - U / 18.1 / 11 - 01/17/2023 — NA /		0.00	0.00	46.90	0.00	0.00	0.00	0.00	46.90
	FUEL - U / 18.3 / 11 - 01/31/2023 — NA /		0.00	0.00	53.93	0.00	0.00	0.00	0.00	53.93





**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
61764S	2013 F150	519	0.00	0.00	79.59	0.00	0.00	0.00	0.00	79.59
	FUEL - U / 13.6 / 12 - 02/10/2023		0.00	0.00	34.82	0.00	0.00	0.00	0.00	34.82
	— NA /									
	FUEL - U / 14.5 / 12 - 01/26/2023		0.00	0.00	37.56	0.00	0.00	0.00	0.00	37.56
	— NA /									
65577S	2013 RAM VAN	0	0.00	0.00	72.38	0.00	0.00	0.00	0.00	72.38
	FUEL - U / 13.4 / 11 - 02/02/2023		0.00	0.00	39.41	0.00	0.00	0.00	0.00	39.41
	— NA /									
	FUEL - U / 13.0 / 11 - 02/15/2023		0.00	0.00	33.51	0.00	0.00	0.00	0.00	33.51
	— NA /									
	FUEL - U / 13.5 / 11 - 01/23/2023		0.00	0.00	34.89	0.00	0.00	0.00	0.00	34.89
	— NA /									
65579S	2013 RAM VAN	458	0.00	0.00	107.81	0.00	0.00	0.00	0.00	107.81
	FUEL - U / 16.3 / 12 - 02/15/2023		0.00	0.00	41.99	0.00	0.00	0.00	0.00	41.99
	— NA /									
65649S	2013 RAM VAN	212	0.00	0.00	41.99	0.00	0.00	0.00	0.00	41.99
	FUEL - U / 15.0 / 11 - 02/07/2023		0.00	0.00	44.19	0.00	0.00	0.00	0.00	44.19
	— NA /									
	FUEL - U / 18.1 / 11 - 01/20/2023		0.00	0.00	46.93	0.00	0.00	0.00	0.00	46.93
	— NA /									
65650S	2013 RAM VAN	435	0.00	0.00	91.12	0.00	0.00	0.00	0.00	91.12

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
FUEL - U / 15.1 / 11 - 01/26/2023			0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01
— NA /										
66923S	2014 EXPLORER	205	0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01
FUEL - U / 13.8 / 12 - 01/25/2023			0.00	0.00	35.69	0.00	0.00	0.00	0.00	35.69
— NA /										
FUEL - U / 17.5 / 11 - 01/31/2023			0.00	0.00	51.51	0.00	0.00	0.00	0.00	51.51
— NA /										
66972S	2014 RAM VAN	956	0.00	0.00	87.20	0.00	0.00	0.00	0.00	87.20
ACCT :	153057	7,026	0.00	0.00	1,619.09	0.00	0.00	0.00	0.00	1,619.09
DEPARTMENT SUBTOTALS :		7,026	0.00	0.00	1,619.09	0.00	0.00	0.00	0.00	1,619.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,619.09					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
FUEL - U / 12.5 / 11 - 02/09/2023			0.00	0.00	36.99	0.00	0.00	0.00	0.00	36.99
— NA /										
FUEL - U / 12.0 / 11 - 01/17/2023			0.00	0.00	31.03	0.00	0.00	0.00	0.00	31.03
— NA /										
FUEL - U / 11.9 / 11 - 01/24/2023			0.00	0.00	30.87	0.00	0.00	0.00	0.00	30.87
— NA /										
FUEL - U / 12.4 / 11 - 01/30/2023			0.00	0.00	31.99	0.00	0.00	0.00	0.00	31.99
— NA /										
65611S	2013 IMPALA	1,775	0.00	0.00	166.16	0.00	0.00	0.00	0.00	166.16
FUEL - U / 20.4 / 11 - 02/15/2023			0.00	0.00	52.51	0.00	0.00	0.00	0.00	52.51
— NA /										
71525s	2015 Transit-350	310	0.00	0.00	52.51	0.00	0.00	0.00	0.00	52.51
ACCT :	122529	3,283	0.00	0.00	586.24	0.00	0.00	0.00	0.00	586.24
DEPARTMENT SUBTOTALS :		3,283	0.00	0.00	586.24	0.00	0.00	0.00	0.00	586.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		586.24					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 176033

FUEL - U / 15.2 / 11 - 01/23/2023			0.00	0.00	39.42	0.00	0.00	0.00	0.00	39.42
— NA /										

74628s	2008 UPLANDER	208	0.00	0.00	39.42	0.00	0.00	0.00	0.00	39.42
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ACCT : 176033		208	0.00	0.00	39.42	0.00	0.00	0.00	0.00	39.42
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DEPARTMENT SUBTOTALS :		208	0.00	0.00	39.42	0.00	0.00	0.00	0.00	39.42
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	076100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		39.42					



**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
48999S	2004 F150	164	0.00	0.00	61.95	0.00	0.00	0.00	0.00	61.95
	FUEL - U / 32.4 / 12 - 02/13/2023		0.00	0.00	83.37	0.00	0.00	0.00	0.00	83.37
	— NA /									
	FUEL - U / 33.6 / 12 - 01/31/2023		0.00	0.00	99.24	0.00	0.00	0.00	0.00	99.24
	— NA /									
49042S	2004 F350 4\4	291	0.00	0.00	182.61	0.00	0.00	0.00	0.00	182.61
	FUEL - U / 9.6 / 11 - 02/02/2023		0.00	0.00	28.23	0.00	0.00	0.00	0.00	28.23
	— NA /									
	FUEL - U / 5.9 / 11 - 02/03/2023		0.00	0.00	17.49	0.00	0.00	0.00	0.00	17.49
	— NA /									
	FUEL - U / 12.6 / 11 - 02/10/2023		0.00	0.00	32.46	0.00	0.00	0.00	0.00	32.46
	— NA /									
	FUEL - U / 10.9 / 11 - 01/18/2023		0.00	0.00	28.15	0.00	0.00	0.00	0.00	28.15
	— NA /									
	FUEL - U / 12.9 / 11 - 01/23/2023		0.00	0.00	33.28	0.00	0.00	0.00	0.00	33.28
	— NA /									
	FUEL - U / 8.8 / 11 - 01/25/2023		0.00	0.00	22.69	0.00	0.00	0.00	0.00	22.69
	— NA /									
50169S	2005 COLORADO	673	0.00	0.00	162.30	0.00	0.00	0.00	0.00	162.30
	FUEL - U / 25.4 / 11 - 02/06/2023		0.00	0.00	74.87	0.00	0.00	0.00	0.00	74.87
	— NA /									
	FUEL - U / 26.0 / 11 - 01/25/2023		0.00	0.00	67.34	0.00	0.00	0.00	0.00	67.34
	— NA /									
61749S	2012 F350 4\4	306	0.00	0.00	142.21	0.00	0.00	0.00	0.00	142.21

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - D / 28.2 / 14 - 02/15/2023 — NA /		0.00	0.00	109.06	0.00	0.00	0.00	0.00	109.06
66905S	2014 4300	47	0.00	0.00	109.06	0.00	0.00	0.00	0.00	109.06
	FUEL - U / 26.2 / 11 - 02/06/2023 — NA /		0.00	0.00	77.17	0.00	0.00	0.00	0.00	77.17
	FUEL - U / 25.0 / 11 - 01/17/2023 — NA /		0.00	0.00	64.75	0.00	0.00	0.00	0.00	64.75
66979S	2015 F350 4\4	221	0.00	0.00	141.92	0.00	0.00	0.00	0.00	141.92
	FUEL - D / 28.0 / 13 - 01/23/2023 — NA /		0.00	0.00	101.04	0.00	0.00	0.00	0.00	101.04
66993S	2015 F550 4X4	134	0.00	0.00	101.04	0.00	0.00	0.00	0.00	101.04
	FUEL - U / 10.9 / 11 - 02/13/2023 — NA /		0.00	0.00	27.91	0.00	0.00	0.00	0.00	27.91
	FUEL - U / 10.6 / 12 - 01/30/2023 — NA /		0.00	0.00	31.21	0.00	0.00	0.00	0.00	31.21
68299S	2015 COMPASS	384	0.00	0.00	59.12	0.00	0.00	0.00	0.00	59.12
	FUEL - U / 16.8 / 11 - 02/06/2023 — NA /		0.00	0.00	49.53	0.00	0.00	0.00	0.00	49.53
71510s	2016 F150	286	0.00	0.00	49.53	0.00	0.00	0.00	0.00	49.53



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - U / 26.2 / 11 - 02/08/2023 — NA /		0.00	0.00	77.38	0.00	0.00	0.00	0.00	77.38
	FUEL - U / 28.5 / 11 - 01/17/2023 — NA /		0.00	0.00	73.69	0.00	0.00	0.00	0.00	73.69
	FUEL - U / 29.5 / 12 - 01/27/2023 — NA /		0.00	0.00	76.48	0.00	0.00	0.00	0.00	76.48
76254S	2019 F350 4\4	383	0.00	0.00	227.55	0.00	0.00	0.00	0.00	227.55
	FUEL - U / 22.5 / 11 - 02/01/2023 — NA /		0.00	0.00	66.26	0.00	0.00	0.00	0.00	66.26
	FUEL - U / 20.9 / 11 - 02/13/2023 — NA /		0.00	0.00	53.79	0.00	0.00	0.00	0.00	53.79
	FUEL - U / 23.1 / 11 - 01/23/2023 — NA /		0.00	0.00	59.78	0.00	0.00	0.00	0.00	59.78
76255S	2019 F350 4\4	344	0.00	0.00	179.83	0.00	0.00	0.00	0.00	179.83
	FUEL - U / 18.1 / 12 - 02/02/2023 — NA /		0.00	0.00	53.40	0.00	0.00	0.00	0.00	53.40
	FUEL - U / 22.0 / 11 - 02/08/2023 — NA /		0.00	0.00	64.90	0.00	0.00	0.00	0.00	64.90
	FUEL - U / 20.9 / 11 - 01/18/2023 — NA /		0.00	0.00	54.21	0.00	0.00	0.00	0.00	54.21
	FUEL - U / 18.0 / 12 - 01/26/2023 — NA /		0.00	0.00	46.72	0.00	0.00	0.00	0.00	46.72
76256S	2019 F350 4\4	388	0.00	0.00	219.23	0.00	0.00	0.00	0.00	219.23
	FUEL - D / 4.0 / 14 - 02/08/2023 — NA /		0.00	0.00	15.36	0.00	0.00	0.00	0.00	15.36

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
76281s	2019 TRAILER	0	0.00	0.00	15.36	0.00	0.00	0.00	0.00	15.36
	FUEL - U / 24.1 / 11 - 02/09/2023		0.00	0.00	71.01	0.00	0.00	0.00	0.00	71.01
	— NA /									
	FUEL - U / 21.6 / 11 - 01/21/2023		0.00	0.00	56.00	0.00	0.00	0.00	0.00	56.00
	— NA /									
	FUEL - U / 23.3 / 11 - 01/31/2023		0.00	0.00	68.82	0.00	0.00	0.00	0.00	68.82
	— NA /									
77349s	2019 F350	365	0.00	0.00	195.83	0.00	0.00	0.00	0.00	195.83
	FUEL - U / 28.5 / 11 - 02/09/2023		0.00	0.00	73.24	0.00	0.00	0.00	0.00	73.24
	— NA /									
	FUEL - U / 23.0 / 11 - 01/19/2023		0.00	0.00	59.54	0.00	0.00	0.00	0.00	59.54
	— NA /									
77350s	2019 F350	255	0.00	0.00	132.78	0.00	0.00	0.00	0.00	132.78
	FUEL - D / 8.6 / 13 - 01/18/2023		0.00	0.00	31.05	0.00	0.00	0.00	0.00	31.05
	— NA /									
eu14	1990 WASH	0	0.00	0.00	31.05	0.00	0.00	0.00	0.00	31.05
	FUEL - D / 3.7 / 14 - 01/20/2023		0.00	0.00	13.43	0.00	0.00	0.00	0.00	13.43
	— NA /									
	FUEL - D / 4.5 / 14 - 01/20/2023		0.00	0.00	16.32	0.00	0.00	0.00	0.00	16.32
	— NA /									
EU2	1990 WASH	0	0.00	0.00	29.75	0.00	0.00	0.00	0.00	29.75

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529

ACCT :	153111	4,660	0.00	0.00	2,361.94	0.00	0.00	0.00	0.00	2,361.94
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DEPARTMENT SUBTOTALS :		4,660	0.00	0.00	2,361.94	0.00	0.00	0.00	0.00	2,361.94
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	21		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	077000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		2,361.94					

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
	FUEL - U / 21.3 / 11 - 02/10/2023		0.00	0.00	54.82	0.00	0.00	0.00	0.00	54.82
	— NA /									
	FUEL - U / 21.3 / 12 - 01/30/2023		0.00	0.00	55.24	0.00	0.00	0.00	0.00	55.24
	— NA /									
79416s	2020 Transit-250	490	0.00	0.00	110.06	0.00	0.00	0.00	0.00	110.06
	FUEL - U / 19.3 / 11 - 02/14/2023		0.00	0.00	49.50	0.00	0.00	0.00	0.00	49.50
	— NA /									
	FUEL - U / 18.7 / 11 - 01/31/2023		0.00	0.00	55.08	0.00	0.00	0.00	0.00	55.08
	— NA /									
79417s	2020 Transit-250	347	0.00	0.00	104.58	0.00	0.00	0.00	0.00	104.58
ACCT :	235319	837	0.00	0.00	214.64	0.00	0.00	0.00	0.00	214.64

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		837	0.00	0.00	214.64	0.00	0.00	0.00	0.00	214.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		214.64					

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
	FUEL - U / 23.5 / 11 - 02/02/2023		0.00	0.00	69.33	0.00	0.00	0.00	0.00	69.33
	— NA /									
	FUEL - U / 24.0 / 11 - 02/13/2023		0.00	0.00	61.68	0.00	0.00	0.00	0.00	61.68
	— NA /									
47527S	2002 Silverado	282	0.00	0.00	131.01	0.00	0.00	0.00	0.00	131.01
	FUEL - U / 20.3 / 11 - 02/07/2023		0.00	0.00	59.97	0.00	0.00	0.00	0.00	59.97
	— NA /									
48467S	2003 SAVANA	8	0.00	0.00	59.97	0.00	0.00	0.00	0.00	59.97
	FUEL - U / 27.0 / 11 - 02/10/2023		0.00	0.00	69.39	0.00	0.00	0.00	0.00	69.39
	— NA /									
48516S	2003 SUBURBAN	205	0.00	0.00	69.39	0.00	0.00	0.00	0.00	69.39
	FUEL - D / 34.6 / 14 - 02/10/2023		0.00	0.00	134.02	0.00	0.00	0.00	0.00	134.02
	— NA /									
48956s	2001 LT9500	156	0.00	0.00	134.02	0.00	0.00	0.00	0.00	134.02
	FUEL - D / 41.5 / 14 - 02/01/2023		0.00	0.00	160.64	0.00	0.00	0.00	0.00	160.64
	— NA /									
	FUEL - D / 37.7 / 14 - 02/15/2023		0.00	0.00	145.78	0.00	0.00	0.00	0.00	145.78
	— NA /									
	FUEL - D / 44.5 / 14 - 01/18/2023		0.00	0.00	160.61	0.00	0.00	0.00	0.00	160.61

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
— NA /										
50121S	2004 7600	408	0.00	0.00	467.03	0.00	0.00	0.00	0.00	467.03
FUEL - D / 11.0 / 13 - 02/02/2023										
— NA /										
FUEL - D / 8.8 / 13 - 02/13/2023										
— NA /										
FUEL - D / 12.5 / 13 - 01/18/2023										
— NA /										
FUEL - D / 9.2 / 13 - 01/24/2023										
— NA /										
50198S	2006 SIERRA	378	0.00	0.00	155.27	0.00	0.00	0.00	0.00	155.27
FUEL - D / 14.9 / 14 - 02/13/2023										
— NA /										
FUEL - D / 17.2 / 14 - 01/30/2023										
— NA /										
65576S	2014 F250-4x4	347	0.00	0.00	124.03	0.00	0.00	0.00	0.00	124.03
ACCT :	230161	1,784	0.00	0.00	1,140.72	0.00	0.00	0.00	0.00	1,140.72

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,784	0.00	0.00	1,140.72	0.00	0.00	0.00	0.00	1,140.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,140.72					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077602 / Renovations Indirect Support Costs Renae Criner 0529										
ACCOUNT CODE: 232549										
FUEL - U / 8.8 / 12 - 01/27/2023			0.00	0.00	22.74	0.00	0.00	0.00	0.00	22.74
— NA /										
83467S	2022 Kicks	250	0.00	0.00	22.74	0.00	0.00	0.00	0.00	22.74
FUEL - U / 8.4 / 12 - 01/23/2023			0.00	0.00	21.63	0.00	0.00	0.00	0.00	21.63
— NA /										
83469S	2022 Kicks	177	0.00	0.00	21.63	0.00	0.00	0.00	0.00	21.63
FUEL - U / 4.5 / 12 - 02/15/2023			0.00	0.00	11.49	0.00	0.00	0.00	0.00	11.49
— NA /										
EGUV052	2016 All Terrain	0	0.00	0.00	11.49	0.00	0.00	0.00	0.00	11.49
ACCT :	232549	427	0.00	0.00	55.86	0.00	0.00	0.00	0.00	55.86

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		427	0.00	0.00	55.86	0.00	0.00	0.00	0.00	55.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077602		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		55.86					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
ACCOUNT CODE: 153129										
FUEL - U / 18.6 / 12 - 01/27/2023			0.00	0.00	48.25	0.00	0.00	0.00	0.00	48.25
— NA /										
77323s	2019 Transist Wagon	239	0.00	0.00	48.25	0.00	0.00	0.00	0.00	48.25
ACCT :	153129	239	0.00	0.00	48.25	0.00	0.00	0.00	0.00	48.25
ACCOUNT CODE: 906547147										
FUEL - D / 5.2 / 14 - 02/01/2023			0.00	0.00	20.05	0.00	0.00	0.00	0.00	20.05
— NA /										
FUEL - D / 13.0 / 14 - 02/01/2023			0.00	0.00	50.23	0.00	0.00	0.00	0.00	50.23
— NA /										
FUEL - D / 18.8 / 13 - 02/04/2023			0.00	0.00	72.72	0.00	0.00	0.00	0.00	72.72
— NA /										
FUEL - D / 18.1 / 13 - 02/04/2023			0.00	0.00	70.01	0.00	0.00	0.00	0.00	70.01
— NA /										
FUEL - D / 18.9 / 14 - 02/08/2023			0.00	0.00	73.18	0.00	0.00	0.00	0.00	73.18
— NA /										
FUEL - D / 19.4 / 14 - 01/18/2023			0.00	0.00	70.14	0.00	0.00	0.00	0.00	70.14
— NA /										
FUEL - D / 20.2 / 14 - 01/25/2023			0.00	0.00	72.81	0.00	0.00	0.00	0.00	72.81
— NA /										
FUEL - D / 17.4 / 14 - 01/29/2023			0.00	0.00	62.81	0.00	0.00	0.00	0.00	62.81
— NA /										
einn	2008 CANS	0	0.00	0.00	491.95	0.00	0.00	0.00	0.00	491.95

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
FUEL - U / 26.0 / 11 - 02/07/2023			0.00	0.00	76.67	0.00	0.00	0.00	0.00	76.67
— NA /										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										
PA23	2014 12 PAS VAN	28	0.00	602.00	76.67	0.00	0.00	0.00	0.00	678.67
FUEL - U / 27.3 / 11 - 02/07/2023			0.00	0.00	80.48	0.00	0.00	0.00	0.00	80.48
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA72	2011 CARGO VAN	154	0.00	502.00	80.48	0.00	0.00	0.00	0.00	582.48
ACCT :	906547147	182	0.00	1,104.00	649.10	0.00	0.00	0.00	0.00	1,753.10
DEPARTMENT SUBTOTALS :		421	0.00	1,104.00	697.35	0.00	0.00	0.00	0.00	1,801.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077700		BASE		1,104.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		697.35					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffitts 0268										
ACCOUNT CODE: 655072										
FUEL - U / 26.6 / 11 - 02/15/2023			0.00	0.00	68.23	0.00	0.00	0.00	0.00	68.23
— NA /										
43273S	2012 Express 1500	294	0.00	0.00	68.23	0.00	0.00	0.00	0.00	68.23
FUEL - U / 16.8 / 11 - 01/31/2023			0.00	0.00	49.41	0.00	0.00	0.00	0.00	49.41
— NA /										
43291S	2012 RAM VAN	178	0.00	0.00	49.41	0.00	0.00	0.00	0.00	49.41
FUEL - U / 13.0 / 12 - 02/10/2023			0.00	0.00	33.31	0.00	0.00	0.00	0.00	33.31
— NA /										
69989s	2016 Transit Connect	217	0.00	0.00	33.31	0.00	0.00	0.00	0.00	33.31
ACCT :	655072	689	0.00	0.00	150.95	0.00	0.00	0.00	0.00	150.95

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		689	0.00	0.00	150.95	0.00	0.00	0.00	0.00	150.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		150.95					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153156										
FUEL - U / 15.4 / 11 - 01/22/2023			0.00	0.00	39.81	0.00	0.00	0.00	0.00	39.81
— NA /										
68251S	2014 ECONLINE	239	0.00	0.00	39.81	0.00	0.00	0.00	0.00	39.81
FUEL - U / 5.3 / 11 - 01/28/2023			0.00	0.00	13.68	0.00	0.00	0.00	0.00	13.68
— NA /										
68256s	2014 ECONLINE	148	0.00	0.00	13.68	0.00	0.00	0.00	0.00	13.68
ACCT : 153156		387	0.00	0.00	53.49	0.00	0.00	0.00	0.00	53.49
ACCOUNT CODE: 153157										
FUEL - U / 17.0 / 11 - 02/03/2023			0.00	0.00	50.21	0.00	0.00	0.00	0.00	50.21
— NA /										
71534s	2016 Transist Wagon	0	0.00	0.00	50.21	0.00	0.00	0.00	0.00	50.21
ACCT : 153157		0	0.00	0.00	50.21	0.00	0.00	0.00	0.00	50.21
ACCOUNT CODE: 153520										
FUEL - U / 21.0 / 11 - 02/15/2023			0.00	0.00	53.97	0.00	0.00	0.00	0.00	53.97

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

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

— NA /

68306S	2014 Ram	302	0.00	0.00	53.97	0.00	0.00	0.00	0.00	53.97
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ACCT :	153520	302	0.00	0.00	53.97	0.00	0.00	0.00	0.00	53.97
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DEPARTMENT SUBTOTALS :		689	0.00	0.00	157.67	0.00	0.00	0.00	0.00	157.67
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		157.67					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 153491

FUEL - U / 12.5 / 12 - 02/03/2023			0.00	0.00	36.88	0.00	0.00	0.00	0.00	36.88
— NA /										

74657s	2017 Caravan	184	0.00	0.00	36.88	0.00	0.00	0.00	0.00	36.88
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ACCT : 153491		184	0.00	0.00	36.88	0.00	0.00	0.00	0.00	36.88
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DEPARTMENT SUBTOTALS :		184	0.00	0.00	36.88	0.00	0.00	0.00	0.00	36.88
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080005		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		36.88					

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 14.0 / 12 - 02/10/2023		0.00	0.00	35.93	0.00	0.00	0.00	0.00	35.93
	— NA /									
	FUEL - U / 15.9 / 11 - 01/26/2023		0.00	0.00	41.13	0.00	0.00	0.00	0.00	41.13
	— NA /									
41849S	2001 S10	347	0.00	0.00	77.06	0.00	0.00	0.00	0.00	77.06
	FUEL - U / 12.4 / 11 - 02/13/2023		0.00	0.00	31.92	0.00	0.00	0.00	0.00	31.92
	— NA /									
	FUEL - U / 16.0 / 11 - 01/30/2023		0.00	0.00	47.20	0.00	0.00	0.00	0.00	47.20
	— NA /									
43250S	2008 UPLANDER	308	0.00	0.00	79.12	0.00	0.00	0.00	0.00	79.12
	FUEL - U / 15.0 / 11 - 02/06/2023		0.00	0.00	44.22	0.00	0.00	0.00	0.00	44.22
	— NA /									
	FUEL - U / 9.5 / 11 - 01/24/2023		0.00	0.00	24.53	0.00	0.00	0.00	0.00	24.53
	— NA /									
55222S	2007 COLORADO	235	0.00	0.00	68.75	0.00	0.00	0.00	0.00	68.75
	FUEL - U / 9.6 / 11 - 02/09/2023		0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
	— NA /									
55223S	2007 COLORADO	1,363	0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
	FUEL - U / 25.0 / 11 - 01/31/2023		0.00	0.00	73.75	0.00	0.00	0.00	0.00	73.75

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
— NA /										
55275S	2008 E-150 VAN	183	0.00	0.00	73.75	0.00	0.00	0.00	0.00	73.75
FUEL - U / 29.4 / 12 - 02/04/2023			0.00	0.00	86.76	0.00	0.00	0.00	0.00	86.76
— NA /										
55276S	2008 E150 VAN	164	0.00	0.00	86.76	0.00	0.00	0.00	0.00	86.76
ACCT : 153152		2,600	0.00	0.00	413.85	0.00	0.00	0.00	0.00	413.85
ACCOUNT CODE: 155382										
FUEL - U / 16.7 / 11 - 02/02/2023			0.00	0.00	49.15	0.00	0.00	0.00	0.00	49.15
— NA /										
FUEL - U / 8.4 / 11 - 02/10/2023			0.00	0.00	21.69	0.00	0.00	0.00	0.00	21.69
— NA /										
FUEL - U / 16.2 / 11 - 02/14/2023			0.00	0.00	41.71	0.00	0.00	0.00	0.00	41.71
— NA /										
FUEL - U / 2.3 / 11 - 01/18/2023			0.00	0.00	6.06	0.00	0.00	0.00	0.00	6.06
— NA /										
FUEL - U / 13.2 / 12 - 01/18/2023			0.00	0.00	34.29	0.00	0.00	0.00	0.00	34.29
— NA /										
68259S	2014 Caravan	854	0.00	0.00	152.90	0.00	0.00	0.00	0.00	152.90
FUEL - U / 22.9 / 11 - 01/20/2023			0.00	0.00	59.31	0.00	0.00	0.00	0.00	59.31
— NA /										

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
76267s	2019 Transist Wagon	312	0.00	0.00	59.31	0.00	0.00	0.00	0.00	59.31
ACCT :	155382	1,166	0.00	0.00	212.21	0.00	0.00	0.00	0.00	212.21
DEPARTMENT SUBTOTALS :		3,766	0.00	0.00	626.06	0.00	0.00	0.00	0.00	626.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		626.06					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428

ACCOUNT CODE: 153519

FUEL - U / 12.7 / 11 - 01/26/2023			0.00	0.00	32.94	0.00	0.00	0.00	0.00	32.94
— NA /										

68253S	2014 Caravan	111	0.00	0.00	32.94	0.00	0.00	0.00	0.00	32.94
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ACCT :	153519	111	0.00	0.00	32.94	0.00	0.00	0.00	0.00	32.94
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DEPARTMENT SUBTOTALS :		111	0.00	0.00	32.94	0.00	0.00	0.00	0.00	32.94
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080202		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		32.94					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153520										
	FUEL - U / 4.7 / 11 - 01/18/2023		0.00	0.00	12.20	0.00	0.00	0.00	0.00	12.20
	— NA /									
EGUV002	2012 CARRYALL 6	0	0.00	0.00	12.20	0.00	0.00	0.00	0.00	12.20
	FUEL - U / 3.4 / 11 - 02/01/2023		0.00	0.00	10.09	0.00	0.00	0.00	0.00	10.09
	— NA /									
EGUV006	2012 CARRYALL 6	0	0.00	0.00	10.09	0.00	0.00	0.00	0.00	10.09
	FUEL - U / 3.7 / 12 - 01/25/2023		0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61
	— NA /									
EGUV007	2012 CARRYALL 6	0	0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61
	FUEL - U / 4.0 / 11 - 02/13/2023		0.00	0.00	10.36	0.00	0.00	0.00	0.00	10.36
	— NA /									
	FUEL - U / 4.4 / 12 - 01/19/2023		0.00	0.00	11.42	0.00	0.00	0.00	0.00	11.42
	— NA /									
	FUEL - U / 4.6 / 11 - 01/31/2023		0.00	0.00	13.42	0.00	0.00	0.00	0.00	13.42
	— NA /									
EGUV010	2012 CARRYALL 6	0	0.00	0.00	35.20	0.00	0.00	0.00	0.00	35.20
	FUEL - U / 4.7 / 11 - 02/06/2023		0.00	0.00	13.81	0.00	0.00	0.00	0.00	13.81
	— NA /									
	FUEL - U / 4.3 / 12 - 01/19/2023		0.00	0.00	11.19	0.00	0.00	0.00	0.00	11.19

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV011	2012 CARRYALL 6	0	0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
FUEL - U / 3.0 / 11 - 02/08/2023			0.00	0.00	8.76	0.00	0.00	0.00	0.00	8.76
— NA /										
FUEL - U / 2.1 / 11 - 01/18/2023			0.00	0.00	5.36	0.00	0.00	0.00	0.00	5.36
— NA /										
EGUV012	2012 CARRYALL 6	0	0.00	0.00	14.12	0.00	0.00	0.00	0.00	14.12
FUEL - U / 0.9 / 11 - 01/27/2023			0.00	0.00	2.43	0.00	0.00	0.00	0.00	2.43
— NA /										
FUEL - U / 0.8 / 11 - 01/27/2023			0.00	0.00	2.07	0.00	0.00	0.00	0.00	2.07
— NA /										
EGUV013	2012 CARRYALL 6	0	0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50
FUEL - U / 3.7 / 12 - 02/15/2023			0.00	0.00	9.53	0.00	0.00	0.00	0.00	9.53
— NA /										
EGUV014	2012 CARRYALL 6	0	0.00	0.00	9.53	0.00	0.00	0.00	0.00	9.53
FUEL - U / 2.4 / 12 - 01/24/2023			0.00	0.00	6.09	0.00	0.00	0.00	0.00	6.09
— NA /										
FUEL - U / 2.7 / 12 - 01/24/2023			0.00	0.00	6.89	0.00	0.00	0.00	0.00	6.89
— NA /										
EGUV015	2012 CARRYALL 6	0	0.00	0.00	12.98	0.00	0.00	0.00	0.00	12.98

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	FUEL - U / 2.1 / 11 - 01/30/2023 — NA /		0.00	0.00	6.14	0.00	0.00	0.00	0.00	6.14
EGUV017	2012 CARRYALL 6	0	0.00	0.00	6.14	0.00	0.00	0.00	0.00	6.14
	FUEL - U / 4.2 / 12 - 02/15/2023 — NA /		0.00	0.00	10.69	0.00	0.00	0.00	0.00	10.69
	FUEL - U / 4.6 / 11 - 01/24/2023 — NA /		0.00	0.00	11.84	0.00	0.00	0.00	0.00	11.84
EGUV018	2012 CARRYALL 6	0	0.00	0.00	22.53	0.00	0.00	0.00	0.00	22.53
	FUEL - U / 4.1 / 11 - 02/09/2023 — NA /		0.00	0.00	10.64	0.00	0.00	0.00	0.00	10.64
	FUEL - U / 3.7 / 11 - 01/23/2023 — NA /		0.00	0.00	9.48	0.00	0.00	0.00	0.00	9.48
eguv021	2012 CARRYALL 6	0	0.00	0.00	20.12	0.00	0.00	0.00	0.00	20.12
	FUEL - U / 3.6 / 11 - 02/07/2023 — NA /		0.00	0.00	10.62	0.00	0.00	0.00	0.00	10.62
	FUEL - U / 4.5 / 11 - 01/19/2023 — NA /		0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
EGUV023	2013 CARRYALL 6	0	0.00	0.00	22.35	0.00	0.00	0.00	0.00	22.35
	FUEL - U / 4.1 / 11 - 02/02/2023 — NA /		0.00	0.00	12.21	0.00	0.00	0.00	0.00	12.21





**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
<hr/>										
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
<hr/>										
eguv065	2017 ATV	0	0.00	0.00	11.24	0.00	0.00	0.00	0.00	11.24
	FUEL - U / 10.0 / 12 - 02/01/2023		0.00	0.00	29.50	0.00	0.00	0.00	0.00	29.50
	— NA /									
	FUEL - U / 1.8 / 11 - 02/06/2023		0.00	0.00	5.22	0.00	0.00	0.00	0.00	5.22
	— NA /									
	FUEL - U / 2.1 / 11 - 02/06/2023		0.00	0.00	6.20	0.00	0.00	0.00	0.00	6.20
	— NA /									
	FUEL - U / 6.0 / 11 - 01/19/2023		0.00	0.00	15.54	0.00	0.00	0.00	0.00	15.54
	— NA /									
	FUEL - U / 7.0 / 12 - 01/20/2023		0.00	0.00	18.13	0.00	0.00	0.00	0.00	18.13
	— NA /									
	FUEL - U / 4.9 / 11 - 01/20/2023		0.00	0.00	12.61	0.00	0.00	0.00	0.00	12.61
	— NA /									
<hr/>										
eguv068	2017 ATV	0	0.00	0.00	87.20	0.00	0.00	0.00	0.00	87.20
<hr/>										
ACCT :	153520	0	0.00	0.00	366.84	0.00	0.00	0.00	0.00	366.84

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	366.84	0.00	0.00	0.00	0.00	366.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	21		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080203		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		366.84					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 18.3 / 11 - 02/02/2023			0.00	0.00	54.10	0.00	0.00	0.00	0.00	54.10
— NA /										
68257S	2014 Caravan	137	0.00	0.00	54.10	0.00	0.00	0.00	0.00	54.10
FUEL - U / 19.0 / 12 - 02/08/2023			0.00	0.00	55.96	0.00	0.00	0.00	0.00	55.96
— NA /										
74601s	2017 Transit-250	150	0.00	0.00	55.96	0.00	0.00	0.00	0.00	55.96
FUEL - U / 21.6 / 12 - 02/13/2023			0.00	0.00	55.56	0.00	0.00	0.00	0.00	55.56
— NA /										
FUEL - U / 22.5 / 11 - 01/25/2023			0.00	0.00	58.15	0.00	0.00	0.00	0.00	58.15
— NA /										
77314s	2019 4500C	263	0.00	0.00	113.71	0.00	0.00	0.00	0.00	113.71
FUEL - D / 4.7 / 13 - 02/14/2023			0.00	0.00	18.34	0.00	0.00	0.00	0.00	18.34
— NA /										
FUEL - D / 26.0 / 14 - 01/18/2023			0.00	0.00	93.97	0.00	0.00	0.00	0.00	93.97
— NA /										
77315S	2020 268A	100	0.00	0.00	112.31	0.00	0.00	0.00	0.00	112.31
ACCT :	153522	650	0.00	0.00	336.08	0.00	0.00	0.00	0.00	336.08

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		650	0.00	0.00	336.08	0.00	0.00	0.00	0.00	336.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		336.08					





**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
66941s	2014 IMPALA	207	0.00	0.00	37.61	0.00	0.00	0.00	0.00	37.61
ACCT :	155398	207	0.00	0.00	37.61	0.00	0.00	0.00	0.00	37.61
DEPARTMENT SUBTOTALS :		2,517	0.00	0.00	689.27	0.00	0.00	0.00	0.00	689.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		689.27					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 082016 / Dining Serv West End Market Jonathon Poff 0428

ACCOUNT CODE: 153183

FUEL - D / 4.7 / 13 - 02/14/2023			0.00	0.00	18.07	0.00	0.00	0.00	0.00	18.07
— NA /										
FUEL - D / 4.7 / 13 - 02/14/2023			0.00	0.00	18.34	0.00	0.00	0.00	0.00	18.34
— NA /										
FUEL - D / 9.4 / 13 - 02/14/2023			0.00	0.00	36.46	0.00	0.00	0.00	0.00	36.46
— NA /										

P789518	2000 TRAILER	0	0.00	0.00	72.87	0.00	0.00	0.00	0.00	72.87
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ACCT :	153183	0	0.00	0.00	72.87	0.00	0.00	0.00	0.00	72.87
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	72.87	0.00	0.00	0.00	0.00	72.87
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	082016		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		72.87					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428

ACCOUNT CODE: 153191

FUEL - U / 3.7 / 12 - 02/14/2023			0.00	0.00	9.41	0.00	0.00	0.00	0.00	9.41
— NA /										

EGUV048	2015 GOLF CART	0	0.00	0.00	9.41	0.00	0.00	0.00	0.00	9.41
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ACCT : 153191		0	0.00	0.00	9.41	0.00	0.00	0.00	0.00	9.41
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	9.41	0.00	0.00	0.00	0.00	9.41
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	082018		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		9.41					





**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
EGUV113	2020 GOLF CART	0	0.00	0.00	9.87	0.00	0.00	0.00	0.00	9.87
ACCT :	655206	0	0.00	0.00	39.58	0.00	0.00	0.00	0.00	39.58
DEPARTMENT SUBTOTALS :		800	0.00	0.00	454.46	0.00	0.00	0.00	0.00	454.46
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	5	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	082500	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		454.46						

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 082503 / Athletic Business Department Kellie Shaver 0502

ACCOUNT CODE: 655423

FUEL - D / 15.4 / 14 - 02/02/2023			0.00	0.00	59.56	0.00	0.00	0.00	0.00	59.56
— NA /										
FUEL - D / 21.3 / 13 - 02/14/2023			0.00	0.00	82.59	0.00	0.00	0.00	0.00	82.59
— NA /										

68301S	2015 SPRINTER	623	0.00	0.00	142.15	0.00	0.00	0.00	0.00	142.15
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ACCT :	655423	623	0.00	0.00	142.15	0.00	0.00	0.00	0.00	142.15
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DEPARTMENT SUBTOTALS :		623	0.00	0.00	142.15	0.00	0.00	0.00	0.00	142.15
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082503	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			142.15					



**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
OTHER CHARGE			0.00	11.28	0.00	0.00	0.00	0.00	0.00	11.28
— NA /										
PA49	2010 12 PAS VAN	645	0.00	613.28	135.80	0.00	0.00	0.00	0.00	749.08
ACCT :	655215	645	0.00	613.28	135.80	0.00	0.00	0.00	0.00	749.08
DEPARTMENT SUBTOTALS :		1,506	0.00	1,328.03	331.93	0.00	0.00	0.00	0.00	1,659.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082505		BASE		1,204.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		124.03		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		331.93					





**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428										
71506s	2016 F550	38	0.00	0.00	205.46	0.00	0.00	0.00	0.00	205.46
ACCT :	153179	83	0.00	0.00	595.73	0.00	0.00	0.00	0.00	595.73
DEPARTMENT SUBTOTALS :		83	0.00	0.00	595.73	0.00	0.00	0.00	0.00	595.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		595.73					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 083017 / Dining Serv Preprep Jonathon Poff 0428

ACCOUNT CODE: 153188

FUEL - D / 5.0 / 14 - 02/13/2023			0.00	0.00	19.47	0.00	0.00	0.00	0.00	19.47
— NA /										

49035S	2004 C7500	19	0.00	0.00	19.47	0.00	0.00	0.00	0.00	19.47
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ACCT : 153188		19	0.00	0.00	19.47	0.00	0.00	0.00	0.00	19.47
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DEPARTMENT SUBTOTALS :		19	0.00	0.00	19.47	0.00	0.00	0.00	0.00	19.47
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	083017		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		19.47					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 140259

FUEL - U / 13.1 / CC - 01/24/2023			0.00	0.00	41.29	0.00	0.00	0.00	0.00	41.29
— NA /										

81709S	2022 ESCAPE	437	0.00	0.00	41.29	0.00	0.00	0.00	0.00	41.29
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ACCT :	140259	437	0.00	0.00	41.29	0.00	0.00	0.00	0.00	41.29
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DEPARTMENT SUBTOTALS :		437	0.00	0.00	41.29	0.00	0.00	0.00	0.00	41.29
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	087600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			41.29					

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801

ACCOUNT CODE: 140201

FUEL - U / 40.7 / CC - 01/24/2023			0.00	0.00	134.59	0.00	0.00	0.00	0.00	134.59
— NA /										

65573s	2013 Caravan	976	0.00	0.00	134.59	0.00	0.00	0.00	0.00	134.59
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FUEL - U / 42.0 / CC - 01/24/2023			0.00	0.00	133.46	0.00	0.00	0.00	0.00	133.46
— NA /										

80214S	2020 Caravan	866	0.00	0.00	133.46	0.00	0.00	0.00	0.00	133.46
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ACCT : 140201		1,842	0.00	0.00	268.05	0.00	0.00	0.00	0.00	268.05
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DEPARTMENT SUBTOTALS :		1,842	0.00	0.00	268.05	0.00	0.00	0.00	0.00	268.05
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	088200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		268.05					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

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

ACCOUNT CODE: 140174

FUEL - U / 10.6 / CC - 01/24/2023			0.00	0.00	35.01	0.00	0.00	0.00	0.00	35.01
— NA /										

68343s	2016 IMPALA	327	0.00	0.00	35.01	0.00	0.00	0.00	0.00	35.01
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ACCT : 140174		327	0.00	0.00	35.01	0.00	0.00	0.00	0.00	35.01
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DEPARTMENT SUBTOTALS :		327	0.00	0.00	35.01	0.00	0.00	0.00	0.00	35.01
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	088800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		35.01					



**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558										
PA7	2017 Corolla	582	0.00	461.00	38.49	0.00	0.00	0.00	0.00	499.49
ACCT :	175263	599	0.00	2,227.00	38.49	0.00	0.00	0.00	0.00	2,265.49
DEPARTMENT SUBTOTALS :		639	0.00	2,829.00	38.49	0.00	0.00	0.00	0.00	2,867.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	099500		BASE		2,829.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		38.49					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 900104 / VTF - Property Management (0490)										
ACCOUNT CODE: 880220										
FUEL - U / 25.7 / 11 - 01/25/2023			0.00	0.00	66.43	0.00	0.00	0.00	0.00	66.43
— NA /										
UPA4748	2013 SIERRA	278	0.00	0.00	66.43	0.00	0.00	0.00	0.00	66.43
ACCT :	880220	278	0.00	0.00	66.43	0.00	0.00	0.00	0.00	66.43
DEPARTMENT SUBTOTALS :		278	0.00	0.00	66.43	0.00	0.00	0.00	0.00	66.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	900104		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		66.43					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - U / 16.4 / 11 - 01/22/2023			0.00	0.00	42.50	0.00	0.00	0.00	0.00	42.50
— NA /										
212647L	2003 EXCURSION	144	0.00	0.00	42.50	0.00	0.00	0.00	0.00	42.50
FUEL - U / 8.0 / 12 - 01/21/2023			0.00	0.00	20.72	0.00	0.00	0.00	0.00	20.72
— NA /										
43209S	2004 F150	16	0.00	0.00	20.72	0.00	0.00	0.00	0.00	20.72
FUEL - D / 30.6 / 13 - 01/22/2023			0.00	0.00	110.54	0.00	0.00	0.00	0.00	110.54
— NA /										
43230S	2006 F350 4\4	212	0.00	0.00	110.54	0.00	0.00	0.00	0.00	110.54
FUEL - D / 52.2 / 13 - 01/21/2023			0.00	0.00	188.26	0.00	0.00	0.00	0.00	188.26
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	188.26	0.00	0.00	0.00	0.00	188.26
ACCT :	905594478	372	0.00	0.00	362.02	0.00	0.00	0.00	0.00	362.02

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		372	0.00	0.00	362.02	0.00	0.00	0.00	0.00	362.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	VT AIR		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		362.02					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2023 to 02/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		202,138	0.00	21,567.48	52,680.57	1,427.54	1,169.75	252.50	65.00	77,162.84

COMPANY BREAKDOWN OF CHARGES:									
		MILEAGE			0.00		PARTS (WO'S)		1,385.62
		MOTOR POOL			0.00		PARTS (IND.ISS.)		41.92
		BASE		20,958.00			CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		65.00
		OTHER			609.48		LABOR		1,169.75
		REPLACEMENT			0.00		SUBLETS		252.50
EQUIPMENT COUNT :	546	FUEL			52,680.57				

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

**FLEET MANAGEMENT BILLING REPORT**

01/18/2023 to 02/16/2023

DATE: 02/16/2023 15:18

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		202,138	0.00	21,567.48	52,680.57	1,427.54	1,169.75	252.50	65.00	77,162.84

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		1,385.62
	MOTOR POOL				0.00		PARTS (IND.ISS.)		41.92
	BASE			20,958.00			CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		65.00
	OTHER				609.48		LABOR		1,169.75
	REPLACEMENT				0.00		SUBLETS		252.50
EQUIPMENT COUNT :	546			FUEL	52,680.57				

REPORT PARAMETERS:

- 1. DATE RANGE: 01/18/2023 TO 02/16/2023
  - 2. DISPLAY DETAILS: YES
  - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
  - 4. COMPANY RANGE: ALL COMPANIES
  - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
  - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
  - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012  
 SCRIPT VERSION: v10182012