

FLEET MANAGEMENT BILLING REPORT

04/14/2023 to 05/16/2023

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

TITLE PAGE

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303										
58873S	2010 EXPLORER	457	0.00	0.00	43.82	0.00	0.00	0.00	0.00	43.82
ACCT :	230058	939	0.00	0.00	156.09	0.00	0.00	0.00	0.00	156.09
DEPARTMENT SUBTOTALS :		1,257	0.00	0.00	260.27	0.00	0.00	0.00	0.00	260.27

BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	4	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	000200	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	260.27		

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 1.5 / 12 - 05/11/2023			0.00	0.00	4.20	0.00	0.00	0.00	0.00	4.20
— NA /										
FUEL - U / 39.2 / CC - 04/24/2023			0.00	0.00	135.21	0.00	0.00	0.00	0.00	135.21
— NA /										
FUEL - U / 18.2 / 11 - 04/24/2023			0.00	0.00	52.39	0.00	0.00	0.00	0.00	52.39
— NA /										
60207S	2011 12 PAS VAN	952	0.00	0.00	191.80	0.00	0.00	0.00	0.00	191.80
ACCT : 179157		952	0.00	0.00	191.80	0.00	0.00	0.00	0.00	191.80
DEPARTMENT SUBTOTALS :		952	0.00	0.00	191.80	0.00	0.00	0.00	0.00	191.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		191.80					

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 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 130351										
FUEL - U / 11.1 / 11 - 05/08/2023			0.00	0.00	31.25	0.00	0.00	0.00	0.00	31.25
— NA /										
FUEL - U / 13.8 / 11 - 04/19/2023			0.00	0.00	39.74	0.00	0.00	0.00	0.00	39.74
— NA /										
68322S	2016 Caravan	374	0.00	0.00	70.99	0.00	0.00	0.00	0.00	70.99
ACCT : 130351		374	0.00	0.00	70.99	0.00	0.00	0.00	0.00	70.99
DEPARTMENT SUBTOTALS :		374	0.00	0.00	70.99	0.00	0.00	0.00	0.00	70.99
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	000500		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		70.99					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 24.7 / 11 - 04/20/2023			0.00	0.00	71.11	0.00	0.00	0.00	0.00	71.11
— NA /										
63797s	2010 F150	313	0.00	0.00	71.11	0.00	0.00	0.00	0.00	71.11
ACCT : 120254		313	0.00	0.00	71.11	0.00	0.00	0.00	0.00	71.11
ACCOUNT CODE: 130364										
FUEL - U / 23.5 / 11 - 04/24/2023			0.00	0.00	67.77	0.00	0.00	0.00	0.00	67.77
— NA /										
55090S	2007 SIERA 4\4	206	0.00	0.00	67.77	0.00	0.00	0.00	0.00	67.77
FUEL - U / 21.8 / 11 - 05/10/2023			0.00	0.00	61.59	0.00	0.00	0.00	0.00	61.59
— NA /										
FUEL - U / 17.2 / 11 - 04/14/2023			0.00	0.00	49.51	0.00	0.00	0.00	0.00	49.51
— NA /										
64121s	2007 VAN	542	0.00	0.00	111.10	0.00	0.00	0.00	0.00	111.10
ACCT : 130364		748	0.00	0.00	178.87	0.00	0.00	0.00	0.00	178.87
ACCOUNT CODE: 137889										

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	FUEL - U / 15.7 / 11 - 04/24/2023 — NA /		0.00	0.00	45.19	0.00	0.00	0.00	0.00	45.19
	FUEL - U / 13.4 / 12 - 04/27/2023 — NA /		0.00	0.00	37.82	0.00	0.00	0.00	0.00	37.82
	OTHER CHARGE — NA /		0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
79412s	2020 F150	731	0.00	25.00	83.01	0.00	0.00	0.00	0.00	108.01
ACCT : 137889		731	0.00	25.00	83.01	0.00	0.00	0.00	0.00	108.01
ACCOUNT CODE: 230254										
	FUEL - U / 22.4 / 11 - 05/03/2023 — NA /		0.00	0.00	63.20	0.00	0.00	0.00	0.00	63.20
	FUEL - U / 6.0 / 11 - 05/03/2023 — NA /		0.00	0.00	16.86	0.00	0.00	0.00	0.00	16.86
65551S	2013 F150	0	0.00	0.00	80.06	0.00	0.00	0.00	0.00	80.06
	FUEL - U / 14.4 / 11 - 05/02/2023 — NA /		0.00	0.00	40.47	0.00	0.00	0.00	0.00	40.47
	FUEL - U / 25.6 / CC - 04/24/2023 — NA /		0.00	0.00	87.81	0.00	0.00	0.00	0.00	87.81
69987S	2016 F150	249	0.00	0.00	128.28	0.00	0.00	0.00	0.00	128.28
	FUEL - U / 11.5 / 11 - 05/10/2023 — NA /		0.00	0.00	32.49	0.00	0.00	0.00	0.00	32.49

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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 / 13.6 / 12 - 04/13/2023										
	— NA /		0.00	0.00	39.02	0.00	0.00	0.00	0.00	39.02
FUEL - U / 16.2 / 11 - 04/18/2023										
	— NA /		0.00	0.00	46.77	0.00	0.00	0.00	0.00	46.77
FUEL - U / 15.8 / 11 - 04/21/2023										
	— NA /		0.00	0.00	45.62	0.00	0.00	0.00	0.00	45.62
FUEL - U / 66.6 / CC - 04/24/2023										
	— NA /		0.00	0.00	233.93	0.00	0.00	0.00	0.00	233.93
79433S	2020 F150	1,771	0.00	0.00	397.83	0.00	0.00	0.00	0.00	397.83
ACCT :	230254	2,020	0.00	0.00	606.17	0.00	0.00	0.00	0.00	606.17
ACCOUNT CODE: 422700										
FUEL - U / 13.1 / 11 - 05/10/2023										
	— NA /		0.00	0.00	36.94	0.00	0.00	0.00	0.00	36.94
76296s	2009 Forester	327	0.00	0.00	36.94	0.00	0.00	0.00	0.00	36.94
ACCT :	422700	327	0.00	0.00	36.94	0.00	0.00	0.00	0.00	36.94
ACCOUNT CODE: 445704										
FUEL - U / 19.9 / 12 - 04/20/2023										
	— NA /		0.00	0.00	57.20	0.00	0.00	0.00	0.00	57.20
65594s	2003 Silverado	283	0.00	0.00	57.20	0.00	0.00	0.00	0.00	57.20

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	FUEL - U / 14.5 / 11 - 05/15/2023 — NA /		0.00	0.00	39.67	0.00	0.00	0.00	0.00	39.67
	FUEL - U / 11.0 / 11 - 04/25/2023 — NA /		0.00	0.00	32.53	0.00	0.00	0.00	0.00	32.53
	FUEL - U / 10.6 / 11 - 04/26/2023 — NA /		0.00	0.00	31.49	0.00	0.00	0.00	0.00	31.49
68336S	2015 F150	987	0.00	0.00	103.69	0.00	0.00	0.00	0.00	103.69
ACCT :	445704	1,270	0.00	0.00	160.89	0.00	0.00	0.00	0.00	160.89
ACCOUNT CODE: 450792										
	FUEL - U / 13.0 / 11 - 05/01/2023 — NA /		0.00	0.00	36.58	0.00	0.00	0.00	0.00	36.58
81730S	2022 Mavrick	502	0.00	0.00	36.58	0.00	0.00	0.00	0.00	36.58
ACCT :	450792	502	0.00	0.00	36.58	0.00	0.00	0.00	0.00	36.58
ACCOUNT CODE: 451625										
	FUEL - U / 57.7 / CC - 04/24/2023 — NA /		0.00	0.00	201.87	0.00	0.00	0.00	0.00	201.87
71540s	2016 COLORADO	1,289	0.00	0.00	201.87	0.00	0.00	0.00	0.00	201.87

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT : 451625		1,289	0.00	0.00	201.87	0.00	0.00	0.00	0.00	201.87
ACCOUNT CODE: 467457										
FUEL - U / 20.9 / 11 - 05/02/2023			0.00	0.00	58.97	0.00	0.00	0.00	0.00	58.97
— NA /										
FUEL - U / 18.0 / 11 - 05/08/2023			0.00	0.00	50.70	0.00	0.00	0.00	0.00	50.70
— NA /										
FUEL - U / 21.7 / 11 - 04/20/2023			0.00	0.00	62.55	0.00	0.00	0.00	0.00	62.55
— NA /										
FUEL - U / 32.5 / CC - 04/24/2023			0.00	0.00	110.63	0.00	0.00	0.00	0.00	110.63
— NA /										
FUEL - U / 23.1 / 11 - 04/25/2023			0.00	0.00	68.49	0.00	0.00	0.00	0.00	68.49
— NA /										
FUEL - U / 19.5 / 11 - 04/27/2023			0.00	0.00	55.02	0.00	0.00	0.00	0.00	55.02
— NA /										
48481S	2003 SIERRA	2,130	0.00	0.00	406.36	0.00	0.00	0.00	0.00	406.36
ACCT : 467457		2,130	0.00	0.00	406.36	0.00	0.00	0.00	0.00	406.36
ACCOUNT CODE: 480188										
FUEL - U / 6.7 / 11 - 04/25/2023			0.00	0.00	19.83	0.00	0.00	0.00	0.00	19.83
— NA /										
69976s	2016 Frontier	0	0.00	0.00	19.83	0.00	0.00	0.00	0.00	19.83

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT :	480188	0	0.00	0.00	19.83	0.00	0.00	0.00	0.00	19.83
DEPARTMENT SUBTOTALS :		9,330	0.00	25.00	1,801.63	0.00	0.00	0.00	0.00	1,826.63
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	14	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	000700	BASE			0.00	CREDITS			0.00	
		INSURANCE			0.00	MISCELLANEOUS			0.00	
		OTHER			25.00	LABOR			0.00	
		REPLACEMENT			0.00	SUBLETS			0.00	
		FUEL			1,801.63					

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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 / 15.5 / 11 - 04/17/2023			0.00	0.00	44.55	0.00	0.00	0.00	0.00	44.55
— NA /										
48981S	2004 Silverado	259	0.00	0.00	44.55	0.00	0.00	0.00	0.00	44.55
FUEL - U / 18.3 / 11 - 04/21/2023			0.00	0.00	52.65	0.00	0.00	0.00	0.00	52.65
— NA /										
60163S	2010 EXPLORER	1,111	0.00	0.00	52.65	0.00	0.00	0.00	0.00	52.65
FUEL - U / 16.1 / 12 - 05/04/2023			0.00	0.00	45.49	0.00	0.00	0.00	0.00	45.49
— NA /										
FUEL - U / 14.0 / 11 - 05/11/2023			0.00	0.00	38.27	0.00	0.00	0.00	0.00	38.27
— NA /										
FUEL - U / 7.8 / 11 - 04/15/2023			0.00	0.00	22.58	0.00	0.00	0.00	0.00	22.58
— NA /										
FUEL - U / 7.5 / 11 - 04/22/2023			0.00	0.00	21.60	0.00	0.00	0.00	0.00	21.60
— NA /										
68291S	2015 F150	1,343	0.00	0.00	127.94	0.00	0.00	0.00	0.00	127.94
FUEL - U / 18.2 / 12 - 04/13/2023			0.00	0.00	52.42	0.00	0.00	0.00	0.00	52.42
— NA /										
FUEL - U / 13.4 / 11 - 04/25/2023			0.00	0.00	39.55	0.00	0.00	0.00	0.00	39.55
— NA /										
76285s	2019 F150	1,908	0.00	0.00	91.97	0.00	0.00	0.00	0.00	91.97

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DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)

ACCT :	230059	4,621	0.00	0.00	317.11	0.00	0.00	0.00	0.00	317.11
DEPARTMENT SUBTOTALS :		4,621	0.00	0.00	317.11	0.00	0.00	0.00	0.00	317.11

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	4	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	000800	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			317.11				

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 130375										
	OTHER CHARGE		0.00	23.15	0.00	0.00	0.00	0.00	0.00	23.15
	— NA /									
76273s	2019 F150	0	0.00	23.15	0.00	0.00	0.00	0.00	0.00	23.15
ACCT :	130375	0	0.00	23.15	0.00	0.00	0.00	0.00	0.00	23.15
ACCOUNT CODE: 230060										
	FUEL - U / 14.4 / 11 - 04/15/2023		0.00	0.00	41.59	0.00	0.00	0.00	0.00	41.59
	— NA /									
	FUEL - U / 10.3 / 11 - 04/23/2023		0.00	0.00	29.78	0.00	0.00	0.00	0.00	29.78
	— NA /									
41523S	2000 SUBURBAN	297	0.00	0.00	71.37	0.00	0.00	0.00	0.00	71.37
	FUEL - U / 8.9 / 11 - 05/04/2023		0.00	0.00	25.15	0.00	0.00	0.00	0.00	25.15
	— NA /									
	FUEL - U / 12.1 / 11 - 04/20/2023		0.00	0.00	34.88	0.00	0.00	0.00	0.00	34.88
	— NA /									
	FUEL - U / 19.5 / 11 - 04/23/2023		0.00	0.00	56.16	0.00	0.00	0.00	0.00	56.16
	— NA /									
60232S	2011 F250	2,260	0.00	0.00	116.19	0.00	0.00	0.00	0.00	116.19
	FUEL - U / 25.2 / 11 - 04/28/2023		0.00	0.00	71.04	0.00	0.00	0.00	0.00	71.04

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
— NA /										
60236S	2011 F250-4x4	689	0.00	0.00	71.04	0.00	0.00	0.00	0.00	71.04
FUEL - U / 17.6 / 11 - 05/01/2023										
— NA /										
FUEL - U / 15.7 / 11 - 05/02/2023										
— NA /										
FUEL - U / 23.9 / 11 - 04/21/2023										
— NA /										
66998s	2014 F150	925	0.00	0.00	162.75	0.00	0.00	0.00	0.00	162.75
FUEL - U / 25.8 / 11 - 05/05/2023										
— NA /										
FUEL - U / 29.2 / 11 - 04/14/2023										
— NA /										
FUEL - U / 22.9 / 11 - 04/16/2023										
— NA /										
68284S	2015 F150	4,725	0.00	0.00	222.49	0.00	0.00	0.00	0.00	222.49
FUEL - U / 22.4 / 12 - 04/19/2023										
— NA /										
FUEL - U / 22.2 / 12 - 04/21/2023										
— NA /										
FUEL - U / 32.3 / 12 - 04/28/2023										
— NA /										
69974s	2016 F150	1,421	0.00	0.00	219.50	0.00	0.00	0.00	0.00	219.50

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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)										
I433616	2012 Ram	0	0.00	0.00	29.78	0.00	0.00	0.00	0.00	29.78
ACCT :	467354	0	0.00	0.00	29.78	0.00	0.00	0.00	0.00	29.78
DEPARTMENT SUBTOTALS :		10,941	0.00	23.15	1,003.87	0.00	0.00	0.00	0.00	1,027.02
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	10	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00	
DEPARTMENT :	000900	BASE		0.00			CREDITS		0.00	
		INSURANCE		0.00			MISCELLANEOUS		0.00	
		OTHER		23.15			LABOR		0.00	
		REPLACEMENT		0.00			SUBLETS		0.00	
		FUEL		1,003.87						

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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)										
ACCOUNT CODE: 115487										
	FUEL - U / 5.6 / 11 - 05/09/2023		0.00	0.00	15.82	0.00	0.00	0.00	0.00	15.82
	— NA /									
	FUEL - D / 4.6 / 13 - 04/13/2023		0.00	0.00	14.50	0.00	0.00	0.00	0.00	14.50
	— NA /									
	FUEL - U / 5.1 / 11 - 05/15/2023		0.00	0.00	13.90	0.00	0.00	0.00	0.00	13.90
	— NA /									
	FUEL - U / 3.6 / 12 - 04/18/2023		0.00	0.00	10.48	0.00	0.00	0.00	0.00	10.48
	— NA /									
	FUEL - U / 3.0 / 11 - 04/19/2023		0.00	0.00	8.67	0.00	0.00	0.00	0.00	8.67
	— NA /									
	FUEL - U / 4.6 / 11 - 04/25/2023		0.00	0.00	13.47	0.00	0.00	0.00	0.00	13.47
	— NA /									
	FUEL - U / 5.8 / 12 - 04/25/2023		0.00	0.00	17.14	0.00	0.00	0.00	0.00	17.14
	— NA /									
ahnhort	2011 CANS	0	0.00	0.00	93.98	0.00	0.00	0.00	0.00	93.98
ACCT :	115487	0	0.00	0.00	93.98	0.00	0.00	0.00	0.00	93.98
ACCOUNT CODE: 119836										
	FUEL - U / 12.0 / 11 - 05/14/2023		0.00	0.00	32.71	0.00	0.00	0.00	0.00	32.71
	— NA /									
45233S	2001 SONOMA	200	0.00	0.00	32.71	0.00	0.00	0.00	0.00	32.71

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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)										
69982s	2012 CLUB WAGON	219	0.00	0.00	59.79	0.00	0.00	0.00	0.00	59.79
ACCT :	423512	219	0.00	0.00	59.79	0.00	0.00	0.00	0.00	59.79
ACCOUNT CODE: 445767										
FUEL - U / 1.1 / 11 - 05/10/2023			0.00	0.00	3.07	0.00	0.00	0.00	0.00	3.07
— NA /										
FUEL - U / 16.6 / 12 - 05/10/2023			0.00	0.00	46.87	0.00	0.00	0.00	0.00	46.87
— NA /										
61774S	2006 Silverado	93	0.00	0.00	49.94	0.00	0.00	0.00	0.00	49.94
ACCT :	445767	93	0.00	0.00	49.94	0.00	0.00	0.00	0.00	49.94
ACCOUNT CODE: 445770										
FUEL - U / 66.9 / CC - 04/24/2023			0.00	0.00	224.31	0.00	0.00	0.00	0.00	224.31
— NA /										
74602s	2017 F250-4x4	928	0.00	0.00	224.31	0.00	0.00	0.00	0.00	224.31
ACCT :	445770	928	0.00	0.00	224.31	0.00	0.00	0.00	0.00	224.31
ACCOUNT CODE: 445780										

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 14.6 / 11 - 05/10/2023		0.00	0.00	41.17	0.00	0.00	0.00	0.00	41.17
	— NA /									
	FUEL - U / 13.2 / 11 - 04/13/2023		0.00	0.00	37.87	0.00	0.00	0.00	0.00	37.87
	— NA /									
	FUEL - U / 12.7 / 11 - 04/18/2023		0.00	0.00	36.49	0.00	0.00	0.00	0.00	36.49
	— NA /									
71517s	2016 SPORT UTIL	1,033	0.00	0.00	115.53	0.00	0.00	0.00	0.00	115.53
	FUEL - U / 20.2 / 11 - 05/02/2023		0.00	0.00	56.94	0.00	0.00	0.00	0.00	56.94
	— NA /									
	FUEL - U / 9.1 / 12 - 05/08/2023		0.00	0.00	25.61	0.00	0.00	0.00	0.00	25.61
	— NA /									
	FUEL - U / 5.3 / 11 - 05/09/2023		0.00	0.00	14.92	0.00	0.00	0.00	0.00	14.92
	— NA /									
	FUEL - U / 10.1 / 11 - 05/09/2023		0.00	0.00	28.40	0.00	0.00	0.00	0.00	28.40
	— NA /									
	FUEL - U / 4.8 / 12 - 05/09/2023		0.00	0.00	13.45	0.00	0.00	0.00	0.00	13.45
	— NA /									
	FUEL - U / 21.8 / 11 - 04/18/2023		0.00	0.00	62.73	0.00	0.00	0.00	0.00	62.73
	— NA /									
	FUEL - U / 9.7 / 11 - 04/25/2023		0.00	0.00	28.74	0.00	0.00	0.00	0.00	28.74
	— NA /									
	FUEL - U / 10.3 / 12 - 04/25/2023		0.00	0.00	30.58	0.00	0.00	0.00	0.00	30.58
	— NA /									
ECSSES	1990 EQUIPMENT	0	0.00	0.00	261.37	0.00	0.00	0.00	0.00	261.37
ACCT :	445780	1,033	0.00	0.00	376.90	0.00	0.00	0.00	0.00	376.90

ACCOUNT CODE: 467414

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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)										
66908s	2007 TRAILBLAZER	169	0.00	0.00	52.94	0.00	0.00	0.00	0.00	52.94
ACCT :	881049	1,677	0.00	0.00	466.24	0.00	0.00	0.00	0.00	466.24
DEPARTMENT SUBTOTALS :		14,880	0.00	0.00	2,452.97	0.00	0.00	0.00	0.00	2,452.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,452.97					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001400 / Food Science - Trina Pauley (0418)										
ACCOUNT CODE: 547010										
FUEL - U / 46.1 / CC - 04/24/2023			0.00	0.00	156.96	0.00	0.00	0.00	0.00	156.96
— NA /										
66999S	2015 EXPLORER	1,322	0.00	0.00	156.96	0.00	0.00	0.00	0.00	156.96
ACCT :	547010	1,322	0.00	0.00	156.96	0.00	0.00	0.00	0.00	156.96
DEPARTMENT SUBTOTALS :		1,322	0.00	0.00	156.96	0.00	0.00	0.00	0.00	156.96
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		156.96					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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

ACCOUNT CODE: 140081

FUEL - U / 14.4 / CC - 04/24/2023			0.00	0.00	49.06	0.00	0.00	0.00	0.00	49.06
— NA /										

80246S	2021 ESCAPE	1,092	0.00	0.00	49.06	0.00	0.00	0.00	0.00	49.06
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ACCT : 140081		1,092	0.00	0.00	49.06	0.00	0.00	0.00	0.00	49.06
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DEPARTMENT SUBTOTALS :		1,092	0.00	0.00	49.06	0.00	0.00	0.00	0.00	49.06
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	002000	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			49.06				

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 8.2 / 11 - 05/10/2023		0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
	— NA /									
	FUEL - U / 14.0 / 11 - 04/14/2023		0.00	0.00	40.18	0.00	0.00	0.00	0.00	40.18
	— NA /									
	FUEL - U / 12.0 / 11 - 04/24/2023		0.00	0.00	34.56	0.00	0.00	0.00	0.00	34.56
	— NA /									
58825S	2009 ESCAPE	828	0.00	0.00	97.75	0.00	0.00	0.00	0.00	97.75
ACCT :	130484	828	0.00	0.00	97.75	0.00	0.00	0.00	0.00	97.75
DEPARTMENT SUBTOTALS :		828	0.00	0.00	97.75	0.00	0.00	0.00	0.00	97.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		97.75					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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: 141117										
	FUEL - U / 8.2 / 02 - 05/15/2023		0.00	0.00	22.39	0.00	0.00	0.00	0.00	22.39
	— NA /									
	WORK ORDER # 0000114399		0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
	— NA /									
64146S	2023 Murano	0	0.00	0.00	22.39	0.00	0.00	67.50	0.00	89.89
ACCT :	141117	0	0.00	0.00	22.39	0.00	0.00	67.50	0.00	89.89
ACCOUNT CODE: 141321										
	OTHER CHARGE		0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
	— NA /									
69981S	2009 Caravan	0	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
	FUEL - U / 13.3 / 11 - 04/17/2023		0.00	0.00	38.36	0.00	0.00	0.00	0.00	38.36
	— NA /									
	FUEL - U / 16.8 / CC - 04/24/2023		0.00	0.00	62.14	0.00	0.00	0.00	0.00	62.14
	— NA /									
	FUEL - U / 6.6 / 11 - 04/28/2023		0.00	0.00	18.64	0.00	0.00	0.00	0.00	18.64
	— NA /									
81733S	2022 Murano	1,870	0.00	0.00	119.14	0.00	0.00	0.00	0.00	119.14

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCT :	141321	1,870	0.00	25.00	119.14	0.00	0.00	0.00	0.00	144.14
ACCOUNT CODE: 998745										
FUEL - U / 6.7 / 12 - 05/11/2023			0.00	0.00	19.01	0.00	0.00	0.00	0.00	19.01
— NA /										
FUEL - U / 7.7 / 11 - 04/18/2023			0.00	0.00	22.26	0.00	0.00	0.00	0.00	22.26
— NA /										
FUEL - U / 52.1 / CC - 04/24/2023			0.00	0.00	171.74	0.00	0.00	0.00	0.00	171.74
— NA /										
69954S	2016 IMPALA	7,636	0.00	0.00	213.01	0.00	0.00	0.00	0.00	213.01
ACCT :	998745	7,636	0.00	0.00	213.01	0.00	0.00	0.00	0.00	213.01
DEPARTMENT SUBTOTALS :		9,506	0.00	25.00	354.54	0.00	0.00	67.50	0.00	447.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		25.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			67.50
			FUEL		354.54					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 20.1 / 11 - 05/03/2023			0.00	0.00	56.77	0.00	0.00	0.00	0.00	56.77
— NA /										

79402s	2019 Transist Wagon	288	0.00	0.00	56.77	0.00	0.00	0.00	0.00	56.77
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ACCT :	120404	288	0.00	0.00	56.77	0.00	0.00	0.00	0.00	56.77
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DEPARTMENT SUBTOTALS :		288	0.00	0.00	56.77	0.00	0.00	0.00	0.00	56.77
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003400	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			56.77					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 133.0 / CC - 04/24/2023			0.00	0.00	466.59	0.00	0.00	0.00	0.00	466.59
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA10	2016 IMPALA	1,209	0.00	449.00	466.59	0.00	0.00	0.00	0.00	915.59
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ACCT :	118799	1,209	0.00	449.00	466.59	0.00	0.00	0.00	0.00	915.59
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DEPARTMENT SUBTOTALS :		1,209	0.00	449.00	466.59	0.00	0.00	0.00	0.00	915.59
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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 :	003700		BASE		449.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		466.59					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 20.5 / 11 - 05/02/2023		0.00	0.00	57.84	0.00	0.00	0.00	0.00	57.84
	— NA /									
	FUEL - U / 10.9 / 11 - 05/03/2023		0.00	0.00	30.68	0.00	0.00	0.00	0.00	30.68
	— NA /									
	FUEL - U / 10.0 / 11 - 05/04/2023		0.00	0.00	28.06	0.00	0.00	0.00	0.00	28.06
	— NA /									
	FUEL - U / 15.8 / 11 - 05/08/2023		0.00	0.00	44.44	0.00	0.00	0.00	0.00	44.44
	— NA /									
	FUEL - U / 10.4 / 12 - 05/10/2023		0.00	0.00	29.38	0.00	0.00	0.00	0.00	29.38
	— NA /									
	FUEL - U / 8.4 / 11 - 05/11/2023		0.00	0.00	22.99	0.00	0.00	0.00	0.00	22.99
	— NA /									
	FUEL - U / 9.5 / 11 - 05/11/2023		0.00	0.00	26.65	0.00	0.00	0.00	0.00	26.65
	— NA /									
	FUEL - U / 12.2 / 11 - 05/12/2023		0.00	0.00	33.36	0.00	0.00	0.00	0.00	33.36
	— NA /									
	FUEL - U / 16.9 / 11 - 05/13/2023		0.00	0.00	46.22	0.00	0.00	0.00	0.00	46.22
	— NA /									
	FUEL - U / 14.3 / 11 - 04/13/2023		0.00	0.00	41.04	0.00	0.00	0.00	0.00	41.04
	— NA /									
	FUEL - U / 8.2 / 11 - 05/15/2023		0.00	0.00	22.36	0.00	0.00	0.00	0.00	22.36
	— NA /									
	FUEL - U / 19.1 / 11 - 04/16/2023		0.00	0.00	54.89	0.00	0.00	0.00	0.00	54.89
	— NA /									
	FUEL - U / 20.2 / 11 - 04/19/2023		0.00	0.00	58.12	0.00	0.00	0.00	0.00	58.12
	— NA /									
	FUEL - U / 9.4 / 11 - 04/21/2023		0.00	0.00	27.07	0.00	0.00	0.00	0.00	27.07
	— NA /									
	FUEL - U / 9.0 / 11 - 04/24/2023		0.00	0.00	26.04	0.00	0.00	0.00	0.00	26.04

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
— NA /										
60195S	2011 F250-4x4	2,260	0.00	0.00	549.14	0.00	0.00	0.00	0.00	549.14
FUEL - U / 26.2 / 11 - 05/03/2023										
— NA /										
FUEL - U / 11.5 / 11 - 05/04/2023										
— NA /										
FUEL - U / 12.9 / 11 - 05/05/2023										
— NA /										
FUEL - U / 14.7 / 11 - 05/08/2023										
— NA /										
FUEL - U / 12.1 / 11 - 05/09/2023										
— NA /										
FUEL - U / 11.0 / 11 - 05/11/2023										
— NA /										
FUEL - U / 7.3 / 11 - 05/11/2023										
— NA /										
FUEL - U / 7.3 / 11 - 05/12/2023										
— NA /										
FUEL - U / 26.3 / 11 - 04/13/2023										
— NA /										
FUEL - U / 10.2 / 11 - 05/15/2023										
— NA /										
FUEL - U / 17.1 / 11 - 04/16/2023										
— NA /										
FUEL - U / 17.7 / 11 - 04/19/2023										
— NA /										
FUEL - U / 22.4 / 11 - 04/24/2023										
— NA /										
FUEL - U / 20.2 / 11 - 04/27/2023										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 26.8 / 11 - 04/16/2023		0.00	0.00	77.10	0.00	0.00	0.00	0.00	77.10
	— NA /									
	FUEL - U / 21.2 / 11 - 04/20/2023		0.00	0.00	61.17	0.00	0.00	0.00	0.00	61.17
	— NA /									
	FUEL - U / 18.4 / 11 - 04/25/2023		0.00	0.00	52.85	0.00	0.00	0.00	0.00	52.85
	— NA /									
	FUEL - U / 29.9 / 11 - 04/28/2023		0.00	0.00	84.37	0.00	0.00	0.00	0.00	84.37
	— NA /									
74639S	2018 F250-4x4	1,603	0.00	0.00	370.18	0.00	0.00	0.00	0.00	370.18
ACCT : 117722		7,857	0.00	0.00	1,896.44	0.00	0.00	0.00	0.00	1,896.44
ACCOUNT CODE: 117998										
	FUEL - U / 23.0 / 11 - 04/14/2023		0.00	0.00	66.12	0.00	0.00	0.00	0.00	66.12
	— NA /									
	FUEL - U / 19.8 / 11 - 04/27/2023		0.00	0.00	58.49	0.00	0.00	0.00	0.00	58.49
	— NA /									
58810S	2009 F350 4x4	453	0.00	0.00	124.61	0.00	0.00	0.00	0.00	124.61
ACCT : 117998		453	0.00	0.00	124.61	0.00	0.00	0.00	0.00	124.61
ACCOUNT CODE: 120014										
	FUEL - U / 9.7 / 11 - 05/02/2023		0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
	— NA /									
	FUEL - U / 13.7 / 11 - 05/05/2023		0.00	0.00	38.63	0.00	0.00	0.00	0.00	38.63

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 15.0 / 11 - 04/19/2023		0.00	0.00	43.17	0.00	0.00	0.00	0.00	43.17
	— NA /									
	FUEL - U / 13.8 / 11 - 04/20/2023		0.00	0.00	39.86	0.00	0.00	0.00	0.00	39.86
	— NA /									
	FUEL - U / 8.2 / 11 - 04/21/2023		0.00	0.00	23.59	0.00	0.00	0.00	0.00	23.59
	— NA /									
	FUEL - U / 67.3 / CC - 04/24/2023		0.00	0.00	234.04	0.00	0.00	0.00	0.00	234.04
	— NA /									
	FUEL - U / 9.8 / 12 - 04/24/2023		0.00	0.00	28.22	0.00	0.00	0.00	0.00	28.22
	— NA /									
	FUEL - U / 10.2 / 11 - 04/26/2023		0.00	0.00	30.10	0.00	0.00	0.00	0.00	30.10
	— NA /									
	FUEL - U / 13.4 / 11 - 04/27/2023		0.00	0.00	39.55	0.00	0.00	0.00	0.00	39.55
	— NA /									
66952S	2015 F250-4x4	2,043	0.00	0.00	692.06	0.00	0.00	0.00	0.00	692.06
	FUEL - U / 25.8 / 11 - 05/02/2023		0.00	0.00	72.81	0.00	0.00	0.00	0.00	72.81
	— NA /									
	FUEL - U / 12.2 / 11 - 05/09/2023		0.00	0.00	34.40	0.00	0.00	0.00	0.00	34.40
	— NA /									
	FUEL - U / 14.8 / 11 - 04/14/2023		0.00	0.00	42.57	0.00	0.00	0.00	0.00	42.57
	— NA /									
	FUEL - U / 20.8 / 11 - 05/15/2023		0.00	0.00	56.65	0.00	0.00	0.00	0.00	56.65
	— NA /									
	FUEL - U / 32.7 / 12 - 04/19/2023		0.00	0.00	94.03	0.00	0.00	0.00	0.00	94.03
	— NA /									
	FUEL - U / 12.0 / 11 - 04/25/2023		0.00	0.00	35.52	0.00	0.00	0.00	0.00	35.52
	— NA /									
71509s	2017 F250	1,701	0.00	0.00	335.98	0.00	0.00	0.00	0.00	335.98

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 17.0 / 12 - 05/03/2023		0.00	0.00	47.88	0.00	0.00	0.00	0.00	47.88
	— NA /									
	FUEL - U / 22.1 / 11 - 05/04/2023		0.00	0.00	62.43	0.00	0.00	0.00	0.00	62.43
	— NA /									
	FUEL - U / 11.4 / 12 - 05/05/2023		0.00	0.00	32.26	0.00	0.00	0.00	0.00	32.26
	— NA /									
	FUEL - U / 29.6 / 11 - 05/08/2023		0.00	0.00	83.44	0.00	0.00	0.00	0.00	83.44
	— NA /									
	FUEL - U / 14.3 / 11 - 05/10/2023		0.00	0.00	40.38	0.00	0.00	0.00	0.00	40.38
	— NA /									
	FUEL - U / 15.8 / 11 - 04/17/2023		0.00	0.00	45.42	0.00	0.00	0.00	0.00	45.42
	— NA /									
	FUEL - U / 244.1 / CC - 04/24/2023		0.00	0.00	831.40	0.00	0.00	0.00	0.00	831.40
	— NA /									
	FUEL - U / 26.7 / 11 - 04/26/2023		0.00	0.00	79.06	0.00	0.00	0.00	0.00	79.06
	— NA /									
77304s	2019 F250-4x4	3,183	0.00	0.00	1,222.27	0.00	0.00	0.00	0.00	1,222.27
ACCT :	120014	12,826	0.00	0.00	3,259.42	0.00	0.00	0.00	0.00	3,259.42

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		21,136	0.00	0.00	5,280.47	0.00	0.00	0.00	0.00	5,280.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		5,280.47					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 27.0 / 11 - 05/08/2023			0.00	0.00	76.20	0.00	0.00	0.00	0.00	76.20
— NA /										
77325s	2019 RAM P-UP	220	0.00	0.00	76.20	0.00	0.00	0.00	0.00	76.20
ACCT :	120473	220	0.00	0.00	76.20	0.00	0.00	0.00	0.00	76.20
ACCOUNT CODE: 122884										
FUEL - U / 14.8 / CC - 04/24/2023			0.00	0.00	49.90	0.00	0.00	0.00	0.00	49.90
— NA /										
FUEL - U / 10.8 / 11 - 04/24/2023			0.00	0.00	31.16	0.00	0.00	0.00	0.00	31.16
— NA /										
69970S	2016 Transit-350	328	0.00	0.00	81.06	0.00	0.00	0.00	0.00	81.06
FUEL - U / 25.2 / CC - 04/24/2023			0.00	0.00	87.20	0.00	0.00	0.00	0.00	87.20
— NA /										
69971S	2016 Transist Wagon	315	0.00	0.00	87.20	0.00	0.00	0.00	0.00	87.20
ACCT :	122884	643	0.00	0.00	168.26	0.00	0.00	0.00	0.00	168.26

ACCOUNT CODE: 176664

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
	FUEL - U / 17.5 / 11 - 05/05/2023		0.00	0.00	49.46	0.00	0.00	0.00	0.00	49.46
	— NA /									
	FUEL - U / 15.9 / 11 - 04/22/2023		0.00	0.00	45.71	0.00	0.00	0.00	0.00	45.71
	— NA /									
	FUEL - U / 20.6 / CC - 04/24/2023		0.00	0.00	73.24	0.00	0.00	0.00	0.00	73.24
	— NA /									
	FUEL - U / 14.8 / 11 - 04/25/2023		0.00	0.00	43.69	0.00	0.00	0.00	0.00	43.69
	— NA /									
74624s	2018 Frontier	1,533	0.00	0.00	212.10	0.00	0.00	0.00	0.00	212.10
ACCT : 176664		1,533	0.00	0.00	212.10	0.00	0.00	0.00	0.00	212.10
ACCOUNT CODE: 412698										
	FUEL - U / 11.8 / 12 - 05/15/2023		0.00	0.00	32.08	0.00	0.00	0.00	0.00	32.08
	— NA /									
55298S	2008 EXPLORER	131	0.00	0.00	32.08	0.00	0.00	0.00	0.00	32.08
ACCT : 412698		131	0.00	0.00	32.08	0.00	0.00	0.00	0.00	32.08
ACCOUNT CODE: 450702										
	FUEL - U / 42.3 / CC - 04/24/2023		0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
	— NA /									
66987S	2014 F150	456	0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
FUEL - U / 56.3 / CC - 04/24/2023			0.00	0.00	198.27	0.00	0.00	0.00	0.00	198.27
— NA /										
79441S	2020 F150	935	0.00	0.00	198.27	0.00	0.00	0.00	0.00	198.27
ACCT : 450702			1,391	0.00	0.00	348.27	0.00	0.00	0.00	348.27
ACCOUNT CODE: 479755										
FUEL - U / 21.4 / 11 - 04/13/2023			0.00	0.00	61.60	0.00	0.00	0.00	0.00	61.60
— NA /										
47260S	2012 Silverado	660	0.00	0.00	61.60	0.00	0.00	0.00	0.00	61.60
ACCT : 479755			660	0.00	0.00	61.60	0.00	0.00	0.00	61.60
ACCOUNT CODE: 480022										
FUEL - U / 18.4 / 12 - 05/08/2023			0.00	0.00	51.83	0.00	0.00	0.00	0.00	51.83
— NA /										
FUEL - U / 20.2 / 11 - 04/24/2023			0.00	0.00	58.18	0.00	0.00	0.00	0.00	58.18
— NA /										
65607S	2013 PICKUP 4X4	664	0.00	0.00	110.01	0.00	0.00	0.00	0.00	110.01

FLEET MANAGEMENT BILLING REPORT

04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCT :	480022	664	0.00	0.00	110.01	0.00	0.00	0.00	0.00	110.01
DEPARTMENT SUBTOTALS :		5,242	0.00	0.00	1,008.52	0.00	0.00	0.00	0.00	1,008.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,008.52					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 14.5 / 12 - 05/12/2023		0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45
	— NA /									
	FUEL - U / 11.0 / 11 - 04/20/2023		0.00	0.00	31.68	0.00	0.00	0.00	0.00	31.68
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA11	2016 Caravan	441	0.00	391.00	71.13	0.00	0.00	0.00	0.00	462.13
	FUEL - U / 12.9 / 11 - 04/24/2023		0.00	0.00	37.21	0.00	0.00	0.00	0.00	37.21
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa131	2016 IMPALA	216	0.00	449.00	37.21	0.00	0.00	0.00	0.00	486.21
ACCT :	120490	657	0.00	840.00	108.34	0.00	0.00	0.00	0.00	948.34

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		657	0.00	840.00	108.34	0.00	0.00	0.00	0.00	948.34
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		840.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		108.34					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 4.5 / 12 - 05/08/2023		0.00	0.00	12.66	0.00	0.00	0.00	0.00	12.66
	— NA /									
	FUEL - U / 9.4 / 11 - 04/16/2023		0.00	0.00	27.04	0.00	0.00	0.00	0.00	27.04
	— NA /									
	FUEL - U / 16.3 / 11 - 04/29/2023		0.00	0.00	46.08	0.00	0.00	0.00	0.00	46.08
	— NA /									
	FUEL - U / 11.5 / 12 - 04/30/2023		0.00	0.00	32.54	0.00	0.00	0.00	0.00	32.54
	— NA /									
58894S	2010 SUB4X4	702	0.00	0.00	118.32	0.00	0.00	0.00	0.00	118.32
	FUEL - U / 12.2 / 12 - 04/16/2023		0.00	0.00	35.08	0.00	0.00	0.00	0.00	35.08
	— NA /									
	FUEL - U / 9.2 / 11 - 04/24/2023		0.00	0.00	26.50	0.00	0.00	0.00	0.00	26.50
	— NA /									
77327s	2010 Sienna	1,866	0.00	0.00	61.58	0.00	0.00	0.00	0.00	61.58
ACCT :	120556	2,568	0.00	0.00	179.90	0.00	0.00	0.00	0.00	179.90

FLEET MANAGEMENT BILLING REPORT

04/14/2023 to 05/16/2023

DATE: 05/16/2023 14:23

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,568	0.00	0.00	179.90	0.00	0.00	0.00	0.00	179.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		179.90					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 005200 / Physics - Sherri Collins (0435)										
ACCOUNT CODE: 230457										
FUEL - U / 24.7 / 11 - 04/26/2023			0.00	0.00	73.11	0.00	0.00	0.00	0.00	73.11
— NA /										
39998S	1998 C1500	337	0.00	0.00	73.11	0.00	0.00	0.00	0.00	73.11
ACCT :	230457	337	0.00	0.00	73.11	0.00	0.00	0.00	0.00	73.11
DEPARTMENT SUBTOTALS :		337	0.00	0.00	73.11	0.00	0.00	0.00	0.00	73.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		73.11					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 007500 / Business Information Technology - Tracy McCoy (0235)

ACCOUNT CODE: 120775

FUEL - U / 3.2 / 12 - 04/19/2023			0.00	0.00	9.24	0.00	0.00	0.00	0.00	9.24
— NA /										

EGUV119	2023 GOLF CART	0	0.00	0.00	9.24	0.00	0.00	0.00	0.00	9.24
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ACCT :	120775	0	0.00	0.00	9.24	0.00	0.00	0.00	0.00	9.24
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	9.24	0.00	0.00	0.00	0.00	9.24
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007500	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			9.24					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 14.7 / 12 - 04/19/2023		0.00	0.00	42.19	0.00	0.00	0.00	0.00	42.19
	— NA /									
	FUEL - U / 10.0 / 11 - 04/28/2023		0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
	— NA /									
65571S	2013 Caravan	480	0.00	0.00	70.36	0.00	0.00	0.00	0.00	70.36
	FUEL - U / 13.0 / 11 - 04/28/2023		0.00	0.00	36.72	0.00	0.00	0.00	0.00	36.72
	— NA /									
	WORK ORDER # 0000114301		0.00	0.00	0.00	26.33	185.00	0.00	5.00	216.33
	— NA /									
68327S	2016 Caravan	35	0.00	0.00	36.72	26.33	185.00	0.00	5.00	253.05
	FUEL - U / 8.6 / 11 - 04/28/2023		0.00	0.00	24.20	0.00	0.00	0.00	0.00	24.20
	— NA /									
	WORK ORDER # 0000114338		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
	— NA /									
76299s	2019 Caravan	104	0.00	0.00	24.20	0.00	20.00	0.00	0.00	44.20
ACCT :	123334	619	0.00	0.00	131.28	26.33	205.00	0.00	5.00	367.61

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		619	0.00	0.00	131.28	26.33	205.00	0.00	5.00	367.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			26.33
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			205.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		131.28					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)

ACCOUNT CODE: 230534

FUEL - U / 39.7 / 12 - 05/12/2023			0.00	0.00	108.24	0.00	0.00	0.00	0.00	108.24
— NA /										

64134S	2019 F250	409	0.00	0.00	108.24	0.00	0.00	0.00	0.00	108.24
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ACCT :	230534	409	0.00	0.00	108.24	0.00	0.00	0.00	0.00	108.24
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DEPARTMENT SUBTOTALS :		409	0.00	0.00	108.24	0.00	0.00	0.00	0.00	108.24
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			108.24					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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

BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										

PA143	2013 F250	172	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
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ACCT :	232459	172	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
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DEPARTMENT SUBTOTALS :		172	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	010300	BASE			426.00		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
 04/14/2023 to 05/16/2023

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 / 52.3 / CC - 04/24/2023			0.00	0.00	182.98	0.00	0.00	0.00	0.00	182.98
— NA /										
55257S	2008 Ram	745	0.00	0.00	182.98	0.00	0.00	0.00	0.00	182.98
FUEL - U / 115.8 / CC - 04/24/2023			0.00	0.00	417.46	0.00	0.00	0.00	0.00	417.46
— NA /										
77324s	2019 F150	1,209	0.00	0.00	417.46	0.00	0.00	0.00	0.00	417.46
FUEL - U / 19.8 / CC - 04/24/2023			0.00	0.00	67.17	0.00	0.00	0.00	0.00	67.17
— NA /										
81723S	2022 Express 1500	338	0.00	0.00	67.17	0.00	0.00	0.00	0.00	67.17
ACCT :	467452	2,292	0.00	0.00	667.61	0.00	0.00	0.00	0.00	667.61

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,292	0.00	0.00	667.61	0.00	0.00	0.00	0.00	667.61
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		667.61					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 24.2 / 12 - 05/03/2023			0.00	0.00	68.19	0.00	0.00	0.00	0.00	68.19
— NA /										
FUEL - U / 19.2 / 11 - 04/13/2023			0.00	0.00	55.41	0.00	0.00	0.00	0.00	55.41
— NA /										

50170S	2005 Silverado	699	0.00	0.00	123.60	0.00	0.00	0.00	0.00	123.60
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ACCT :	232406	699	0.00	0.00	123.60	0.00	0.00	0.00	0.00	123.60
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DEPARTMENT SUBTOTALS :		699	0.00	0.00	123.60	0.00	0.00	0.00	0.00	123.60
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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 :	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		123.60					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010600 / Industrial & Systems Engineering - Nicole Conner (0118)										
ACCOUNT CODE: 230591										
FUEL - U / 26.8 / 11 - 05/11/2023			0.00	0.00	73.22	0.00	0.00	0.00	0.00	73.22
— NA /										
79404s	2020 Silverado	0	0.00	0.00	73.22	0.00	0.00	0.00	0.00	73.22
ACCT :	230591	0	0.00	0.00	73.22	0.00	0.00	0.00	0.00	73.22
DEPARTMENT SUBTOTALS :		0	0.00	0.00	73.22	0.00	0.00	0.00	0.00	73.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		73.22					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	FUEL - U / 68.1 / CC - 04/24/2023		0.00	0.00	233.37	0.00	0.00	0.00	0.00	233.37
	— NA /									
	FUEL - U / 19.7 / 11 - 04/27/2023		0.00	0.00	55.53	0.00	0.00	0.00	0.00	55.53
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA20	2012 12 PAS VAN	1,313	0.00	506.00	288.90	0.00	0.00	0.00	0.00	794.90
	FUEL - U / 19.9 / 11 - 04/26/2023		0.00	0.00	59.02	0.00	0.00	0.00	0.00	59.02
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	238	0.00	426.00	59.02	0.00	0.00	0.00	0.00	485.02
ACCT :	121970	1,551	0.00	932.00	347.92	0.00	0.00	0.00	0.00	1,279.92
ACCOUNT CODE: 230602										
	FUEL - U / 1.1 / 11 - 05/12/2023		0.00	0.00	3.03	0.00	0.00	0.00	0.00	3.03
	— NA /									
77330s	2019 Blazer	0	0.00	0.00	3.03	0.00	0.00	0.00	0.00	3.03

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCT :	230602	0	0.00	0.00	3.03	0.00	0.00	0.00	0.00	3.03
DEPARTMENT SUBTOTALS :		1,551	0.00	932.00	350.95	0.00	0.00	0.00	0.00	1,282.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		932.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		350.95					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010706 / Mechanical Engineering-Lance Yelton 0238

ACCOUNT CODE: 233448

FUEL - U / 28.0 / 12 - 04/26/2023			0.00	0.00	82.73	0.00	0.00	0.00	0.00	82.73
— NA /										

58828S	2005 E350	275	0.00	0.00	82.73	0.00	0.00	0.00	0.00	82.73
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ACCT :	233448	275	0.00	0.00	82.73	0.00	0.00	0.00	0.00	82.73
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DEPARTMENT SUBTOTALS :		275	0.00	0.00	82.73	0.00	0.00	0.00	0.00	82.73
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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 :	010706	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			82.73					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239)

ACCOUNT CODE: 230623

FUEL - U / 17.8 / 12 - 05/04/2023			0.00	0.00	50.17	0.00	0.00	0.00	0.00	50.17
— NA /										
FUEL - U / 35.3 / CC - 04/24/2023			0.00	0.00	130.00	0.00	0.00	0.00	0.00	130.00
— NA /										

65570S	2014 F350	161	0.00	0.00	180.17	0.00	0.00	0.00	0.00	180.17
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ACCT :	230623	161	0.00	0.00	180.17	0.00	0.00	0.00	0.00	180.17
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DEPARTMENT SUBTOTALS :		161	0.00	0.00	180.17	0.00	0.00	0.00	0.00	180.17
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		180.17					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 011200 / Biomedical Engineering Vicki Keith (0219)										
ACCOUNT CODE: 115614										
FUEL - U / 26.7 / 11 - 04/29/2023			0.00	0.00	75.35	0.00	0.00	0.00	0.00	75.35
— NA /										
48540S	2003 SAVANA	245	0.00	0.00	75.35	0.00	0.00	0.00	0.00	75.35
ACCT :	115614	245	0.00	0.00	75.35	0.00	0.00	0.00	0.00	75.35
DEPARTMENT SUBTOTALS :		245	0.00	0.00	75.35	0.00	0.00	0.00	0.00	75.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	011200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		75.35					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 10.3 / 11 - 05/02/2023		0.00	0.00	28.96	0.00	0.00	0.00	0.00	28.96
	— NA /									
	FUEL - U / 7.4 / 11 - 05/05/2023		0.00	0.00	20.90	0.00	0.00	0.00	0.00	20.90
	— NA /									
	FUEL - U / 10.0 / 11 - 05/11/2023		0.00	0.00	27.25	0.00	0.00	0.00	0.00	27.25
	— NA /									
	FUEL - U / 8.1 / 11 - 04/17/2023		0.00	0.00	23.18	0.00	0.00	0.00	0.00	23.18
	— NA /									
	FUEL - U / 10.2 / 11 - 04/21/2023		0.00	0.00	29.46	0.00	0.00	0.00	0.00	29.46
	— NA /									
	FUEL - U / 8.7 / 11 - 04/26/2023		0.00	0.00	25.87	0.00	0.00	0.00	0.00	25.87
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	1,983	0.00	449.00	155.62	0.00	0.00	0.00	0.00	604.62
ACCT :	179149	1,983	0.00	449.00	155.62	0.00	0.00	0.00	0.00	604.62

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,983	0.00	449.00	155.62	0.00	0.00	0.00	0.00	604.62
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		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		155.62					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178

ACCOUNT CODE: 118910

FUEL - U / 22.6 / 12 - 04/13/2023			0.00	0.00	65.09	0.00	0.00	0.00	0.00	65.09
— NA /										

55084S	2007 SIERRA	225	0.00	0.00	65.09	0.00	0.00	0.00	0.00	65.09
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ACCT : 118910		225	0.00	0.00	65.09	0.00	0.00	0.00	0.00	65.09
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DEPARTMENT SUBTOTALS :		225	0.00	0.00	65.09	0.00	0.00	0.00	0.00	65.09
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			65.09					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082										
ACCOUNT CODE: 548023										
FUEL - U / 23.0 / CC - 04/24/2023			0.00	0.00	77.00	0.00	0.00	0.00	0.00	77.00
— NA /										
68262S	2007 COMPASS	0	0.00	0.00	77.00	0.00	0.00	0.00	0.00	77.00
FUEL - U / 5.3 / CC - 04/24/2023			0.00	0.00	16.80	0.00	0.00	0.00	0.00	16.80
— NA /										
68334S	2016 BUS	51	0.00	0.00	16.80	0.00	0.00	0.00	0.00	16.80
FUEL - U / 13.2 / CC - 04/24/2023			0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
— NA /										
ereynolds	2010 CANS	0	0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
ACCT :	548023	51	0.00	0.00	138.80	0.00	0.00	0.00	0.00	138.80

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		51	0.00	0.00	138.80	0.00	0.00	0.00	0.00	138.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		138.80					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 19.2 / CC - 04/24/2023			0.00	0.00	63.79	0.00	0.00	0.00	0.00	63.79
— NA /										
68294S	2015 COMPASS	453	0.00	0.00	63.79	0.00	0.00	0.00	0.00	63.79
FUEL - U / 4.9 / CC - 04/24/2023			0.00	0.00	15.90	0.00	0.00	0.00	0.00	15.90
— NA /										
77347s	2019 Caravan	122	0.00	0.00	15.90	0.00	0.00	0.00	0.00	15.90
ACCT :	118636	575	0.00	0.00	79.69	0.00	0.00	0.00	0.00	79.69
DEPARTMENT SUBTOTALS :		575	0.00	0.00	79.69	0.00	0.00	0.00	0.00	79.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		79.69					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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: 140164										
FUEL - U / 31.2 / CC - 04/24/2023			0.00	0.00	107.50	0.00	0.00	0.00	0.00	107.50
— NA /										
83495S	2023 EXPLORER	719	0.00	0.00	107.50	0.00	0.00	0.00	0.00	107.50
FUEL - U / 18.4 / CC - 04/24/2023			0.00	0.00	64.65	0.00	0.00	0.00	0.00	64.65
— NA /										
83496s	2023 EXPLORER	377	0.00	0.00	64.65	0.00	0.00	0.00	0.00	64.65
ACCT : 140164		1,096	0.00	0.00	172.15	0.00	0.00	0.00	0.00	172.15
ACCOUNT CODE: 230128										
FUEL - U / 31.3 / CC - 04/24/2023			0.00	0.00	109.62	0.00	0.00	0.00	0.00	109.62
— NA /										
OTHER CHARGE			0.00	6.28	0.00	0.00	0.00	0.00	0.00	6.28
— NA /										
48465S	2003 SAVANA	0	0.00	6.28	109.62	0.00	0.00	0.00	0.00	115.90
FUEL - U / 69.4 / CC - 04/24/2023			0.00	0.00	233.61	0.00	0.00	0.00	0.00	233.61
— NA /										
48470S	2003 SAVANA	993	0.00	0.00	233.61	0.00	0.00	0.00	0.00	233.61

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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										
FUEL - U / 19.5 / CC - 04/24/2023 — NA /			0.00	0.00	68.07	0.00	0.00	0.00	0.00	68.07
57597s	2009 Caravan	421	0.00	0.00	68.07	0.00	0.00	0.00	0.00	68.07
FUEL - U / 16.5 / CC - 04/24/2023 — NA /			0.00	0.00	56.00	0.00	0.00	0.00	0.00	56.00
60203s	2011 SAVANA	254	0.00	0.00	56.00	0.00	0.00	0.00	0.00	56.00
FUEL - U / 95.2 / CC - 04/24/2023 — NA /			0.00	0.00	325.96	0.00	0.00	0.00	0.00	325.96
65622S	2013 F250	1,456	0.00	0.00	325.96	0.00	0.00	0.00	0.00	325.96
FUEL - U / 30.3 / CC - 04/24/2023 — NA /			0.00	0.00	95.99	0.00	0.00	0.00	0.00	95.99
68268S	2014 ECONLINE	502	0.00	0.00	95.99	0.00	0.00	0.00	0.00	95.99
FUEL - U / 11.8 / CC - 04/24/2023 — NA /			0.00	0.00	38.95	0.00	0.00	0.00	0.00	38.95
71582s	2012 IMPALA	282	0.00	0.00	38.95	0.00	0.00	0.00	0.00	38.95
FUEL - U / 40.0 / CC - 04/24/2023 — NA /			0.00	0.00	134.12	0.00	0.00	0.00	0.00	134.12
80220S	2019 Express 3500	675	0.00	0.00	134.12	0.00	0.00	0.00	0.00	134.12

FLEET MANAGEMENT BILLING REPORT

04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540

ACCT :	230128	4,583	0.00	6.28	1,062.32	0.00	0.00	0.00	0.00	1,068.60
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DEPARTMENT SUBTOTALS :		5,679	0.00	6.28	1,234.47	0.00	0.00	0.00	0.00	1,240.75
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		6.28		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1,234.47					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
WORK ORDER #	0000114393		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
64140S	2020 Transist Wagon	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
FUEL - U / 12.1 / CC - 04/24/2023			0.00	0.00	40.06	0.00	0.00	0.00	0.00	40.06
— NA /										
81717S	2022 ESCAPE	408	0.00	0.00	40.06	0.00	0.00	0.00	0.00	40.06
FUEL - U / 22.2 / CC - 04/24/2023			0.00	0.00	76.36	0.00	0.00	0.00	0.00	76.36
— NA /										
81718S	2022 ESCAPE	720	0.00	0.00	76.36	0.00	0.00	0.00	0.00	76.36
ACCT :	141156	1,128	0.00	0.00	116.42	0.00	0.00	50.00	0.00	166.42

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,128	0.00	0.00	116.42	0.00	0.00	50.00	0.00	166.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		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		116.42					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294

ACCOUNT CODE: 140232

FUEL - U / 47.4 / CC - 04/24/2023			0.00	0.00	166.23	0.00	0.00	0.00	0.00	166.23
— NA /										

68316s	2016 IMPALA	1,406	0.00	0.00	166.23	0.00	0.00	0.00	0.00	166.23
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ACCT :	140232	1,406	0.00	0.00	166.23	0.00	0.00	0.00	0.00	166.23
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DEPARTMENT SUBTOTALS :		1,406	0.00	0.00	166.23	0.00	0.00	0.00	0.00	166.23
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		166.23					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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

ACCOUNT CODE: 140255

FUEL - U / 37.8 / CC - 04/24/2023 — NA /			0.00	0.00	130.87	0.00	0.00	0.00	0.00	130.87
83482S	2022 Transist Wagon	1,359	0.00	0.00	130.87	0.00	0.00	0.00	0.00	130.87
ACCT :	140255	1,359	0.00	0.00	130.87	0.00	0.00	0.00	0.00	130.87

ACCOUNT CODE: 140264

FUEL - U / 33.3 / CC - 04/24/2023 — NA /			0.00	0.00	117.27	0.00	0.00	0.00	0.00	117.27
60213s	2011 Caravan	708	0.00	0.00	117.27	0.00	0.00	0.00	0.00	117.27
FUEL - U / 35.0 / CC - 04/24/2023 — NA /			0.00	0.00	118.07	0.00	0.00	0.00	0.00	118.07
81711S	2022 ESCAPE	1,131	0.00	0.00	118.07	0.00	0.00	0.00	0.00	118.07
ACCT :	140264	1,839	0.00	0.00	235.34	0.00	0.00	0.00	0.00	235.34

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,198	0.00	0.00	366.21	0.00	0.00	0.00	0.00	366.21
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			0.00
			FUEL		366.21					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 23.1 / CC - 04/24/2023			0.00	0.00	76.50	0.00	0.00	0.00	0.00	76.50
— NA /										
55238s	2007 SAVANA	369	0.00	0.00	76.50	0.00	0.00	0.00	0.00	76.50
FUEL - U / 42.5 / CC - 04/24/2023			0.00	0.00	145.69	0.00	0.00	0.00	0.00	145.69
— NA /										
58817s	2009 IMPALA	1,249	0.00	0.00	145.69	0.00	0.00	0.00	0.00	145.69
FUEL - U / 102.7 / CC - 04/24/2023			0.00	0.00	339.30	0.00	0.00	0.00	0.00	339.30
— NA /										
66955S	2014 SAVANA	1,628	0.00	0.00	339.30	0.00	0.00	0.00	0.00	339.30
FUEL - U / 20.3 / CC - 04/24/2023			0.00	0.00	71.18	0.00	0.00	0.00	0.00	71.18
— NA /										
71581s	2012 IMPALA	471	0.00	0.00	71.18	0.00	0.00	0.00	0.00	71.18
FUEL - U / 32.1 / CC - 04/24/2023			0.00	0.00	101.24	0.00	0.00	0.00	0.00	101.24
— NA /										
77316s	2018 Caravan	694	0.00	0.00	101.24	0.00	0.00	0.00	0.00	101.24
FUEL - U / 61.4 / CC - 04/24/2023			0.00	0.00	210.23	0.00	0.00	0.00	0.00	210.23

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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										
— NA /										
77317s	2017 Caravan	1,381	0.00	0.00	210.23	0.00	0.00	0.00	0.00	210.23
FUEL - U / 44.4 / CC - 04/24/2023			0.00	0.00	147.56	0.00	0.00	0.00	0.00	147.56
— NA /										
80241S	2019 Caravan	1,024	0.00	0.00	147.56	0.00	0.00	0.00	0.00	147.56
FUEL - U / 28.0 / CC - 04/24/2023			0.00	0.00	91.63	0.00	0.00	0.00	0.00	91.63
— NA /										
80242s	2019 Caravan	651	0.00	0.00	91.63	0.00	0.00	0.00	0.00	91.63
FUEL - U / 32.1 / CC - 04/24/2023			0.00	0.00	112.14	0.00	0.00	0.00	0.00	112.14
— NA /										
81708S	2022 EXPLORER	756	0.00	0.00	112.14	0.00	0.00	0.00	0.00	112.14
ACCT :	230115	8,223	0.00	0.00	1,295.47	0.00	0.00	0.00	0.00	1,295.47

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,223	0.00	0.00	1,295.47	0.00	0.00	0.00	0.00	1,295.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,295.47					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 022100 / Middleburg AREC 5527 Sullivans Mill Rd, Middleburg 20117

ACCOUNT CODE: 441600

FUEL - D / 60.8 / CC - 04/24/2023			0.00	0.00	276.97	0.00	0.00	0.00	0.00	276.97
— NA /										

71514s	2008 DOOLIE 4\4	290	0.00	0.00	276.97	0.00	0.00	0.00	0.00	276.97
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ACCT : 441600		290	0.00	0.00	276.97	0.00	0.00	0.00	0.00	276.97
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DEPARTMENT SUBTOTALS :		290	0.00	0.00	276.97	0.00	0.00	0.00	0.00	276.97
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	022100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		276.97					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 022200 / Eastern Virginia AREC 2229 Menokin Rd, Warsaw 22572

ACCOUNT CODE: 445689

FUEL - U / 2.0 / CC - 04/24/2023			0.00	0.00	6.26	0.00	0.00	0.00	0.00	6.26
— NA /										

64113s	2009 Patriot	652	0.00	0.00	6.26	0.00	0.00	0.00	0.00	6.26
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ACCT : 445689		652	0.00	0.00	6.26	0.00	0.00	0.00	0.00	6.26
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DEPARTMENT SUBTOTALS :		652	0.00	0.00	6.26	0.00	0.00	0.00	0.00	6.26
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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 :	022200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			6.26					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022500 / Northeast District Seafood 15 Rudd Ln. Hampton 23669										
ACCOUNT CODE: 130520										
FUEL - U / 11.2 / CC - 04/24/2023			0.00	0.00	40.20	0.00	0.00	0.00	0.00	40.20
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA51	2016 Caravan	47	0.00	391.00	40.20	0.00	0.00	0.00	0.00	431.20
ACCT :	130520	47	0.00	391.00	40.20	0.00	0.00	0.00	0.00	431.20
DEPARTMENT SUBTOTALS :		47	0.00	391.00	40.20	0.00	0.00	0.00	0.00	431.20
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		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		40.20					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)

ACCOUNT CODE: 121293

FUEL - U / 24.2 / 12 - 05/01/2023			0.00	0.00	68.30	0.00	0.00	0.00	0.00	68.30
— NA /										

69953S	2016 SAVANA	252	0.00	0.00	68.30	0.00	0.00	0.00	0.00	68.30
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ACCT : 121293		252	0.00	0.00	68.30	0.00	0.00	0.00	0.00	68.30
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DEPARTMENT SUBTOTALS :		252	0.00	0.00	68.30	0.00	0.00	0.00	0.00	68.30
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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 :	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			68.30					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 27.8 / 11 - 04/19/2023			0.00	0.00	80.04	0.00	0.00	0.00	0.00	80.04
— NA /										
71566s	2017 Express 3500	249	0.00	0.00	80.04	0.00	0.00	0.00	0.00	80.04
ACCT :	115109	249	0.00	0.00	80.04	0.00	0.00	0.00	0.00	80.04
DEPARTMENT SUBTOTALS :		249	0.00	0.00	80.04	0.00	0.00	0.00	0.00	80.04
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		80.04					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 12.1 / 12 - 05/15/2023			0.00	0.00	33.09	0.00	0.00	0.00	0.00	33.09
— NA /										

83500S	2023 EXPLORER	609	0.00	0.00	33.09	0.00	0.00	0.00	0.00	33.09
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ACCT : 177986		609	0.00	0.00	33.09	0.00	0.00	0.00	0.00	33.09
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DEPARTMENT SUBTOTALS :		609	0.00	0.00	33.09	0.00	0.00	0.00	0.00	33.09
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			33.09					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 13.4 / 11 - 04/13/2023			0.00	0.00	38.53	0.00	0.00	0.00	0.00	38.53
— NA /										
40080S	1999 Express 3500	138	0.00	0.00	38.53	0.00	0.00	0.00	0.00	38.53
FUEL - U / 14.7 / CC - 04/24/2023			0.00	0.00	51.48	0.00	0.00	0.00	0.00	51.48
— NA /										
76266s	2019 Outback	3,101	0.00	0.00	51.48	0.00	0.00	0.00	0.00	51.48
FUEL - U / 26.9 / CC - 04/24/2023			0.00	0.00	97.20	0.00	0.00	0.00	0.00	97.20
— NA /										
OTHER CHARGE			0.00	52.15	0.00	0.00	0.00	0.00	0.00	52.15
— NA /										
76272S	2018 Pacifica	0	0.00	52.15	97.20	0.00	0.00	0.00	0.00	149.35
ACCT :	230384	3,239	0.00	52.15	187.21	0.00	0.00	0.00	0.00	239.36
ACCOUNT CODE: 230780										
FUEL - U / 11.2 / 12 - 05/05/2023			0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
— NA /										
45309S	1998 C1500	142	0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
FUEL - U / 11.2 / 12 - 04/18/2023			0.00	0.00	32.23	0.00	0.00	0.00	0.00	32.23
— NA /										
57505S	2008 TAHOE	0	0.00	0.00	32.23	0.00	0.00	0.00	0.00	32.23
FUEL - U / 125.6 / CC - 04/24/2023			0.00	0.00	454.58	0.00	0.00	0.00	0.00	454.58
— NA /										
cans1	2013 CAN	0	0.00	0.00	454.58	0.00	0.00	0.00	0.00	454.58
FUEL - U / 75.8 / 11 - 05/03/2023			0.00	0.00	213.78	0.00	0.00	0.00	0.00	213.78
— NA /										
FUEL - U / 45.8 / 11 - 05/05/2023			0.00	0.00	129.04	0.00	0.00	0.00	0.00	129.04
— NA /										
FUEL - U / 61.5 / 11 - 05/09/2023			0.00	0.00	173.40	0.00	0.00	0.00	0.00	173.40
— NA /										
FUEL - U / 0.7 / 11 - 05/12/2023			0.00	0.00	1.88	0.00	0.00	0.00	0.00	1.88
— NA /										
FUEL - U / 88.7 / 11 - 05/12/2023			0.00	0.00	242.23	0.00	0.00	0.00	0.00	242.23
— NA /										
FUEL - U / 77.4 / 11 - 04/13/2023			0.00	0.00	222.80	0.00	0.00	0.00	0.00	222.80
— NA /										
FUEL - U / 49.1 / 11 - 04/24/2023			0.00	0.00	141.44	0.00	0.00	0.00	0.00	141.44
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	1,124.57	0.00	0.00	0.00	0.00	1,124.57
ACCT :	230780	142	0.00	0.00	1,643.05	0.00	0.00	0.00	0.00	1,643.05

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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: 429405										
FUEL - U / 8.7 / 12 - 05/09/2023			0.00	0.00	24.59	0.00	0.00	0.00	0.00	24.59
— NA /										
FUEL - U / 16.0 / 11 - 04/21/2023			0.00	0.00	45.99	0.00	0.00	0.00	0.00	45.99
— NA /										
47575S	2002 ESCALADE	0	0.00	0.00	70.58	0.00	0.00	0.00	0.00	70.58
ACCT :	429405	0	0.00	0.00	70.58	0.00	0.00	0.00	0.00	70.58
ACCOUNT CODE: 451735										
FUEL - U / 19.4 / 12 - 04/27/2023			0.00	0.00	54.76	0.00	0.00	0.00	0.00	54.76
— NA /										
57502S	2008 TAHOE	178	0.00	0.00	54.76	0.00	0.00	0.00	0.00	54.76
ACCT :	451735	178	0.00	0.00	54.76	0.00	0.00	0.00	0.00	54.76

FLEET MANAGEMENT BILLING REPORT

04/14/2023 to 05/16/2023

DATE: 05/16/2023 14:23

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,559	0.00	52.15	1,955.60	0.00	0.00	0.00	0.00	2,007.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		52.15		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,955.60					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536)										
ACCOUNT CODE: 235670										
OTHER CHARGE			0.00	17.30	0.00	0.00	0.00	0.00	0.00	17.30
— NA /										
2016s	2011 LaCrosse	0	0.00	17.30	0.00	0.00	0.00	0.00	0.00	17.30
FUEL - U / 17.7 / CC - 04/24/2023			0.00	0.00	63.74	0.00	0.00	0.00	0.00	63.74
— NA /										
2017s	2011 LaCrosse	232	0.00	0.00	63.74	0.00	0.00	0.00	0.00	63.74
ACCT :	235670	232	0.00	17.30	63.74	0.00	0.00	0.00	0.00	81.04
DEPARTMENT SUBTOTALS :		232	0.00	17.30	63.74	0.00	0.00	0.00	0.00	81.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030802		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		17.30		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		63.74					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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

ACCOUNT CODE: 235570

FUEL - U / 18.4 / 12 - 05/04/2023			0.00	0.00	51.97	0.00	0.00	0.00	0.00	51.97
— NA /										

49033s	2004 TAHOE	1,082	0.00	0.00	51.97	0.00	0.00	0.00	0.00	51.97
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ACCT :	235570	1,082	0.00	0.00	51.97	0.00	0.00	0.00	0.00	51.97
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DEPARTMENT SUBTOTALS :		1,082	0.00	0.00	51.97	0.00	0.00	0.00	0.00	51.97
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			51.97					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)										
ACCOUNT CODE: 467228										
	FUEL - D / 39.4 / 13 - 05/09/2023		0.00	0.00	117.44	0.00	0.00	0.00	0.00	117.44
	— NA /									
	FUEL - D / 4.2 / 14 - 05/09/2023		0.00	0.00	12.49	0.00	0.00	0.00	0.00	12.49
	— NA /									
	FUEL - D / 28.5 / 13 - 04/19/2023		0.00	0.00	90.53	0.00	0.00	0.00	0.00	90.53
	— NA /									
	FUEL - D / 37.6 / CC - 04/24/2023		0.00	0.00	165.51	0.00	0.00	0.00	0.00	165.51
	— NA /									
	PARTS ISSUE # I312495		0.00	0.00	0.00	30.95	0.00	0.00	0.00	30.95
	— NA /									
	PARTS ISSUE # I312507		0.00	0.00	0.00	30.95	0.00	0.00	0.00	30.95
	— NA /									
45250	2015 VHD64F	0	0.00	0.00	385.97	61.90	0.00	0.00	0.00	447.87
ACCT :	467228	0	0.00	0.00	385.97	61.90	0.00	0.00	0.00	447.87

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	385.97	61.90	0.00	0.00	0.00	447.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			61.90
DEPARTMENT :	030807		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		385.97					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 21.2 / 11 - 04/24/2023			0.00	0.00	61.00	0.00	0.00	0.00	0.00	61.00
— NA /										

68295S	1999 Ram Pickup	169	0.00	0.00	61.00	0.00	0.00	0.00	0.00	61.00
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ACCT :	235570	169	0.00	0.00	61.00	0.00	0.00	0.00	0.00	61.00
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DEPARTMENT SUBTOTALS :		169	0.00	0.00	61.00	0.00	0.00	0.00	0.00	61.00
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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 :	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			61.00					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030809 / VTTI Policy Group - Michelle Crigger (0536)

ACCOUNT CODE: 235035

FUEL - U / 15.9 / 11 - 05/02/2023			0.00	0.00	44.78	0.00	0.00	0.00	0.00	44.78
— NA /										

77335S	2010 TL TECH	247	0.00	0.00	44.78	0.00	0.00	0.00	0.00	44.78
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ACCT :	235035	247	0.00	0.00	44.78	0.00	0.00	0.00	0.00	44.78
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DEPARTMENT SUBTOTALS :		247	0.00	0.00	44.78	0.00	0.00	0.00	0.00	44.78
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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 :	030809	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			44.78				

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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

ACCOUNT CODE: 235290

FUEL - U / 8.2 / 11 - 05/09/2023			0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
— NA /										

58842S	2010 IMPALA	270	0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
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ACCT :	235290	270	0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
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DEPARTMENT SUBTOTALS :		270	0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
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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 :	030811		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		23.01					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
DOT10003	2012 Cascadia	0	0.00	0.00	500.69	0.00	0.00	0.00	0.00	500.69
ACCT : 451735		0	0.00	0.00	500.69	0.00	0.00	0.00	0.00	500.69
DEPARTMENT SUBTOTALS :		1,475	0.00	0.00	1,595.07	0.00	0.00	0.00	0.00	1,595.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,595.07					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 480032										
OTHER CHARGE			0.00	36.25	0.00	0.00	0.00	0.00	0.00	36.25
— NA /										
71557s	2017 EXPLORER	0	0.00	36.25	0.00	0.00	0.00	0.00	0.00	36.25
FUEL - U / 11.5 / 11 - 05/09/2023			0.00	0.00	32.29	0.00	0.00	0.00	0.00	32.29
— NA /										
FUEL - U / 11.5 / 11 - 04/21/2023			0.00	0.00	33.00	0.00	0.00	0.00	0.00	33.00
— NA /										
71558s	2017 EXPLORER	2,388	0.00	0.00	65.29	0.00	0.00	0.00	0.00	65.29
ACCT :	480032	2,388	0.00	36.25	65.29	0.00	0.00	0.00	0.00	101.54
DEPARTMENT SUBTOTALS :		2,388	0.00	36.25	65.29	0.00	0.00	0.00	0.00	101.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030815		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		36.25		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		65.29					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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

ACCOUNT CODE: 461080

FUEL - U / 212.6 / CC - 04/24/2023		0.00	0.00		756.80	0.00	0.00	0.00	0.00	756.80
— NA /										

EL2	2017 EQUIPMENT	0	0.00	0.00	756.80	0.00	0.00	0.00	0.00	756.80
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ACCT : 461080		0	0.00	0.00	756.80	0.00	0.00	0.00	0.00	756.80
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	756.80	0.00	0.00	0.00	0.00	756.80
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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 :	030820		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		756.80					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 031800 / Equine Ctr-17690 Old Waterford Rd Leesburg 20176 P Wolak

ACCOUNT CODE: 122708

FUEL - U / 9.7 / CC - 04/24/2023			0.00	0.00	34.45	0.00	0.00	0.00	0.00	34.45
— NA /										

Equip1	2013 EQUIP	113	0.00	0.00	34.45	0.00	0.00	0.00	0.00	34.45
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ACCT :	122708	113	0.00	0.00	34.45	0.00	0.00	0.00	0.00	34.45
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ACCOUNT CODE: 124572

FUEL - D / 34.3 / CC - 04/24/2023			0.00	0.00	147.56	0.00	0.00	0.00	0.00	147.56
— NA /										

48977S	2003 F450	212	0.00	0.00	147.56	0.00	0.00	0.00	0.00	147.56
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ACCT :	124572	212	0.00	0.00	147.56	0.00	0.00	0.00	0.00	147.56
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FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		325	0.00	0.00	182.01	0.00	0.00	0.00	0.00	182.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	031800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		182.01					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
ACCOUNT CODE: 128501										
FUEL - U / 3.9 / 11 - 04/15/2023			0.00	0.00	11.29	0.00	0.00	0.00	0.00	11.29
— NA /										
EGUV046	2015 UTILITIES	0	0.00	0.00	11.29	0.00	0.00	0.00	0.00	11.29
FUEL - U / 3.5 / 11 - 04/14/2023			0.00	0.00	10.11	0.00	0.00	0.00	0.00	10.11
— NA /										
EGUV117	2023 GOLF CART	1	0.00	0.00	10.11	0.00	0.00	0.00	0.00	10.11
ACCT :	128501	1	0.00	0.00	21.40	0.00	0.00	0.00	0.00	21.40
DEPARTMENT SUBTOTALS :		1	0.00	0.00	21.40	0.00	0.00	0.00	0.00	21.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	031900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		21.40					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)

ACCOUNT CODE: 230461

FUEL - U / 20.9 / 11 - 05/04/2023			0.00	0.00	58.80	0.00	0.00	0.00	0.00	58.80
— NA /										

55213S	2007 SUBURBAN	260	0.00	0.00	58.80	0.00	0.00	0.00	0.00	58.80
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ACCT :	230461	260	0.00	0.00	58.80	0.00	0.00	0.00	0.00	58.80
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DEPARTMENT SUBTOTALS :		260	0.00	0.00	58.80	0.00	0.00	0.00	0.00	58.80
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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 :	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		58.80					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 13.4 / CC - 04/24/2023		0.00	0.00	46.91	0.00	0.00	0.00	0.00	46.91
	— NA /									
	FUEL - U / 8.5 / 11 - 04/26/2023		0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
	— NA /									
74678s	2018 EXPLORER	520	0.00	0.00	71.98	0.00	0.00	0.00	0.00	71.98
	FUEL - U / 14.7 / 12 - 04/19/2023		0.00	0.00	42.25	0.00	0.00	0.00	0.00	42.25
	— NA /									
	FUEL - U / 16.0 / CC - 04/24/2023		0.00	0.00	54.92	0.00	0.00	0.00	0.00	54.92
	— NA /									
79448S	2020 EXPLORER	817	0.00	0.00	97.17	0.00	0.00	0.00	0.00	97.17
	FUEL - U / 10.8 / 12 - 05/10/2023		0.00	0.00	30.51	0.00	0.00	0.00	0.00	30.51
	— NA /									
84102S	2023 ESCAPE	301	0.00	0.00	30.51	0.00	0.00	0.00	0.00	30.51
ACCT :	230340	1,638	0.00	0.00	199.66	0.00	0.00	0.00	0.00	199.66

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,638	0.00	0.00	199.66	0.00	0.00	0.00	0.00	199.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		199.66					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 12.1 / 11 - 04/18/2023			0.00	0.00	34.73	0.00	0.00	0.00	0.00	34.73
— NA /										
81712s	2022 EXPLORER	238	0.00	0.00	34.73	0.00	0.00	0.00	0.00	34.73
ACCT : 121395		238	0.00	0.00	34.73	0.00	0.00	0.00	0.00	34.73
ACCOUNT CODE: 122183										
FUEL - U / 14.7 / 11 - 05/02/2023			0.00	0.00	41.43	0.00	0.00	0.00	0.00	41.43
— NA /										
FUEL - U / 4.1 / 11 - 05/15/2023			0.00	0.00	11.22	0.00	0.00	0.00	0.00	11.22
— NA /										
FUEL - U / 13.9 / 12 - 04/27/2023			0.00	0.00	41.26	0.00	0.00	0.00	0.00	41.26
— NA /										
74634S	2018 EXPLORER	582	0.00	0.00	93.91	0.00	0.00	0.00	0.00	93.91
ACCT : 122183		582	0.00	0.00	93.91	0.00	0.00	0.00	0.00	93.91

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		820	0.00	0.00	128.64	0.00	0.00	0.00	0.00	128.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		128.64					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034103 / Dean's Office Facilities - Catherine Caldwell (442)										
ACCOUNT CODE: 122183										
FUEL - U / 29.4 / 12 - 05/09/2023			0.00	0.00	82.77	0.00	0.00	0.00	0.00	82.77
— NA /										
52486S	2006 Silverado	203	0.00	0.00	82.77	0.00	0.00	0.00	0.00	82.77
ACCT :	122183	203	0.00	0.00	82.77	0.00	0.00	0.00	0.00	82.77
DEPARTMENT SUBTOTALS :		203	0.00	0.00	82.77	0.00	0.00	0.00	0.00	82.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034103		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		82.77					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 - D / 23.0 / 13 - 04/18/2023			0.00	0.00	73.01	0.00	0.00	0.00	0.00	73.01
— NA /										
39300S	1994 K3500	265	0.00	0.00	73.01	0.00	0.00	0.00	0.00	73.01
FUEL - U / 24.9 / 11 - 04/15/2023			0.00	0.00	71.71	0.00	0.00	0.00	0.00	71.71
— NA /										
55280S	2008 Silverado	85	0.00	0.00	71.71	0.00	0.00	0.00	0.00	71.71
FUEL - D / 23.4 / 13 - 05/02/2023			0.00	0.00	69.64	0.00	0.00	0.00	0.00	69.64
— NA /										
FUEL - D / 19.3 / 13 - 05/15/2023			0.00	0.00	54.78	0.00	0.00	0.00	0.00	54.78
— NA /										
FUEL - D / 25.1 / 13 - 04/21/2023			0.00	0.00	79.85	0.00	0.00	0.00	0.00	79.85
— NA /										
58879S	2011 F250-4x4	657	0.00	0.00	204.27	0.00	0.00	0.00	0.00	204.27
FUEL - U / 28.0 / 11 - 05/06/2023			0.00	0.00	78.99	0.00	0.00	0.00	0.00	78.99
— NA /										
60190S	2011 F250-4x4	0	0.00	0.00	78.99	0.00	0.00	0.00	0.00	78.99
FUEL - U / 15.7 / 11 - 05/05/2023			0.00	0.00	44.30	0.00	0.00	0.00	0.00	44.30
— NA /										
FUEL - U / 1.0 / 11 - 05/05/2023			0.00	0.00	2.74	0.00	0.00	0.00	0.00	2.74

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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)										
— NA /										
	FUEL - U / 23.9 / 11 - 05/15/2023		0.00	0.00	65.14	0.00	0.00	0.00	0.00	65.14
— NA /										
	FUEL - D / 4.5 / 13 - 05/15/2023		0.00	0.00	12.75	0.00	0.00	0.00	0.00	12.75
— NA /										
evm1	1990 EQUIPMENT	0	0.00	0.00	124.93	0.00	0.00	0.00	0.00	124.93
ACCT :	180020	1,007	0.00	0.00	552.91	0.00	0.00	0.00	0.00	552.91
DEPARTMENT SUBTOTALS :		1,007	0.00	0.00	552.91	0.00	0.00	0.00	0.00	552.91
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		552.91					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034207 / VT Center for Autism Research - Kim Raymond (0436)

ACCOUNT CODE: 119357

FUEL - U / 42.5 / 12 - 04/19/2023			0.00	0.00	122.52	0.00	0.00	0.00	0.00	122.52
— NA /										
WORK ORDER # 0000114314			0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
— NA /										

71589s	2004 MTRHOME	306	0.00	0.00	122.52	0.00	32.50	0.00	0.00	155.02
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ACCT : 119357		306	0.00	0.00	122.52	0.00	32.50	0.00	0.00	155.02
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DEPARTMENT SUBTOTALS :		306	0.00	0.00	122.52	0.00	32.50	0.00	0.00	155.02
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	034207		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		32.50	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		122.52					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
FUEL - U / 31.0 / 11 - 04/18/2023			0.00	0.00	89.28	0.00	0.00	0.00	0.00	89.28
— NA /										
FUEL - U / 25.3 / 11 - 04/20/2023			0.00	0.00	72.86	0.00	0.00	0.00	0.00	72.86
— NA /										
FUEL - U / 19.4 / 11 - 04/25/2023			0.00	0.00	57.54	0.00	0.00	0.00	0.00	57.54
— NA /										
81747S	2022 Silverado	1,874	0.00	0.00	272.27	0.00	0.00	0.00	0.00	272.27
ACCT :	115953	9,722	0.00	0.00	937.71	0.00	0.00	0.00	0.00	937.71
DEPARTMENT SUBTOTALS :		9,722	0.00	0.00	937.71	0.00	0.00	0.00	0.00	937.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		937.71					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 21.5 / 11 - 05/10/2023			0.00	0.00	60.63	0.00	0.00	0.00	0.00	60.63
— NA /										
FUEL - U / 23.0 / 11 - 04/18/2023			0.00	0.00	66.24	0.00	0.00	0.00	0.00	66.24
— NA /										

65624S	2013 F250	499	0.00	0.00	126.87	0.00	0.00	0.00	0.00	126.87
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ACCT :	121461	499	0.00	0.00	126.87	0.00	0.00	0.00	0.00	126.87
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DEPARTMENT SUBTOTALS :		499	0.00	0.00	126.87	0.00	0.00	0.00	0.00	126.87
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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 :	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			126.87					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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

ACCOUNT CODE: 121469

OTHER CHARGE			0.00	51.61	0.00	0.00	0.00	0.00	0.00	51.61
— NA /										

58874S	2010 Caravan	0	0.00	51.61	0.00	0.00	0.00	0.00	0.00	51.61
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ACCT :	121469	0	0.00	51.61	0.00	0.00	0.00	0.00	0.00	51.61
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DEPARTMENT SUBTOTALS :		0	0.00	51.61	0.00	0.00	0.00	0.00	0.00	51.61
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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 :	034900	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		51.61		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 0.0 / 12 - 04/21/2023			0.00	0.00	0.06	0.00	0.00	0.00	0.00	0.06
— NA /										
WORK ORDER # 0000114347			0.00	0.00	0.00	0.00	130.00	0.00	0.00	130.00
— NA /										

EGUV036	2008 DS VILLAGER 4	19	0.00	0.00	0.06	0.00	130.00	0.00	0.00	130.06
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ACCT : 115558		19	0.00	0.00	0.06	0.00	130.00	0.00	0.00	130.06
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DEPARTMENT SUBTOTALS :		19	0.00	0.00	0.06	0.00	130.00	0.00	0.00	130.06
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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		130.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		0.06					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 8.3 / 12 - 05/09/2023			0.00	0.00	23.35	0.00	0.00	0.00	0.00	23.35
— NA /										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										

PA14	2010 12 PAS VAN	63	0.00	506.00	23.35	0.00	0.00	0.00	0.00	529.35
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ACCT :	155212	63	0.00	506.00	23.35	0.00	0.00	0.00	0.00	529.35
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DEPARTMENT SUBTOTALS :		63	0.00	506.00	23.35	0.00	0.00	0.00	0.00	529.35
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	039900	BASE			506.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			23.35				

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 15.5 / 11 - 04/25/2023			0.00	0.00	45.94	0.00	0.00	0.00	0.00	45.94
— NA /										
60233S	2010 Caravan	199	0.00	0.00	45.94	0.00	0.00	0.00	0.00	45.94
ACCT :	118456	199	0.00	0.00	45.94	0.00	0.00	0.00	0.00	45.94
DEPARTMENT SUBTOTALS :		199	0.00	0.00	45.94	0.00	0.00	0.00	0.00	45.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		45.94					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 15.6 / 11 - 04/25/2023			0.00	0.00	44.93	0.00	0.00	0.00	0.00	44.93
— NA /										
50164S	2005 SAVANA	119	0.00	0.00	44.93	0.00	0.00	0.00	0.00	44.93
FUEL - U / 17.0 / 11 - 04/25/2023			0.00	0.00	48.90	0.00	0.00	0.00	0.00	48.90
— NA /										
50200S	2006 SAVANA	119	0.00	0.00	48.90	0.00	0.00	0.00	0.00	48.90
FUEL - U / 23.6 / 11 - 05/08/2023			0.00	0.00	66.58	0.00	0.00	0.00	0.00	66.58
— NA /										
FUEL - U / 18.4 / 11 - 04/19/2023			0.00	0.00	52.88	0.00	0.00	0.00	0.00	52.88
— NA /										
58883S	2010 12 PAS VAN	665	0.00	0.00	119.46	0.00	0.00	0.00	0.00	119.46
ACCT :	123640	903	0.00	0.00	213.29	0.00	0.00	0.00	0.00	213.29

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		903	0.00	0.00	213.29	0.00	0.00	0.00	0.00	213.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		213.29					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 7.8 / 11 - 05/05/2023			0.00	0.00	21.97	0.00	0.00	0.00	0.00	21.97
— NA /										
77309s	2019 Kicks	216	0.00	0.00	21.97	0.00	0.00	0.00	0.00	21.97
FUEL - U / 6.2 / 11 - 05/08/2023			0.00	0.00	17.37	0.00	0.00	0.00	0.00	17.37
— NA /										
FUEL - U / 6.4 / 11 - 04/18/2023			0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
— NA /										
77310s	2019 Kicks	335	0.00	0.00	35.89	0.00	0.00	0.00	0.00	35.89
ACCT :	655519	551	0.00	0.00	57.86	0.00	0.00	0.00	0.00	57.86
ACCOUNT CODE: 655523										
FUEL - U / 17.3 / 12 - 05/10/2023			0.00	0.00	48.65	0.00	0.00	0.00	0.00	48.65
— NA /										
71567s	2017 Caravan	231	0.00	0.00	48.65	0.00	0.00	0.00	0.00	48.65
ACCT :	655523	231	0.00	0.00	48.65	0.00	0.00	0.00	0.00	48.65

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		782	0.00	0.00	106.51	0.00	0.00	0.00	0.00	106.51
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		106.51					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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

ACCOUNT CODE: 655523

FUEL - U / 5.8 / 12 - 05/15/2023			0.00	0.00	15.92	0.00	0.00	0.00	0.00	15.92
— NA /										
OTHER CHARGE			0.00	6.95	0.00	0.00	0.00	0.00	0.00	6.95
— NA /										

77301s	2019 Kicks	166	0.00	6.95	15.92	0.00	0.00	0.00	0.00	22.87
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ACCT : 655523		166	0.00	6.95	15.92	0.00	0.00	0.00	0.00	22.87
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DEPARTMENT SUBTOTALS :		166	0.00	6.95	15.92	0.00	0.00	0.00	0.00	22.87
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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 :	040903		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		6.95		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		15.92					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 041800 / Alumni Relations - Wynoka Price (0336)

ACCOUNT CODE: 881245

FUEL - U / 3.3 / 12 - 04/14/2023			0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
— NA /										

eguv001	2012 GOLF CART	0	0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
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ACCT : 881245		0	0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
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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 :	041800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		9.59					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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

ACCOUNT CODE: 121604

FUEL - U / 6.8 / 11 - 04/15/2023			0.00	0.00	19.58	0.00	0.00	0.00	0.00	19.58
— NA /										
FUEL - U / 12.2 / CC - 04/24/2023			0.00	0.00	42.96	0.00	0.00	0.00	0.00	42.96
— NA /										

79407s	2020 Edge	554	0.00	0.00	62.54	0.00	0.00	0.00	0.00	62.54
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ACCT :	121604	554	0.00	0.00	62.54	0.00	0.00	0.00	0.00	62.54
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DEPARTMENT SUBTOTALS :		554	0.00	0.00	62.54	0.00	0.00	0.00	0.00	62.54
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	043800	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			62.54					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 124391										
FUEL - U / 10.3 / 11 - 04/26/2023			0.00	0.00	30.34	0.00	0.00	0.00	0.00	30.34
— NA /										
68287s	2015 FOCUS	192	0.00	0.00	30.34	0.00	0.00	0.00	0.00	30.34
FUEL - U / 9.1 / 12 - 04/27/2023			0.00	0.00	25.55	0.00	0.00	0.00	0.00	25.55
— NA /										
68289s	2015 FOCUS	77	0.00	0.00	25.55	0.00	0.00	0.00	0.00	25.55
ACCT :	124391	269	0.00	0.00	55.89	0.00	0.00	0.00	0.00	55.89
DEPARTMENT SUBTOTALS :		269	0.00	0.00	55.89	0.00	0.00	0.00	0.00	55.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		55.89					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 30.3 / 13 - 05/05/2023			0.00	0.00	90.17	0.00	0.00	0.00	0.00	90.17
— NA /										
FUEL - D / 8.1 / 13 - 05/10/2023			0.00	0.00	24.05	0.00	0.00	0.00	0.00	24.05
— NA /										
FUEL - D / 18.7 / 13 - 04/25/2023			0.00	0.00	59.47	0.00	0.00	0.00	0.00	59.47
— NA /										
PARTS ISSUE # I312497			0.00	0.00	0.00	15.47	0.00	0.00	0.00	15.47
— NA /										
47286S	2013 M2-106	762	0.00	0.00	173.69	15.47	0.00	0.00	0.00	189.16
FUEL - U / 26.3 / 12 - 05/03/2023			0.00	0.00	74.25	0.00	0.00	0.00	0.00	74.25
— NA /										
69977s	2016 SAVANA	267	0.00	0.00	74.25	0.00	0.00	0.00	0.00	74.25
ACCT :	554600	1,029	0.00	0.00	247.94	15.47	0.00	0.00	0.00	263.41

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,029	0.00	0.00	247.94	15.47	0.00	0.00	0.00	263.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			15.47
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		247.94					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 9.2 / 12 - 04/17/2023		0.00	0.00	26.55	0.00	0.00	0.00	0.00	26.55
	— NA /									
	FUEL - U / 8.6 / 11 - 04/25/2023		0.00	0.00	25.52	0.00	0.00	0.00	0.00	25.52
	— NA /									
65619s	2013 TAHOE	345	0.00	0.00	124.01	0.00	0.00	0.00	0.00	124.01
	FUEL - U / 5.3 / 11 - 04/19/2023		0.00	0.00	15.29	0.00	0.00	0.00	0.00	15.29
	— NA /									
	WORK ORDER # 0000114337		0.00	0.00	0.00	384.53	32.50	0.00	0.00	417.03
	— NA /									
68350s	2016 EXPLORER	57	0.00	0.00	15.29	384.53	32.50	0.00	0.00	432.32
	FUEL - U / 16.2 / 12 - 05/03/2023		0.00	0.00	45.77	0.00	0.00	0.00	0.00	45.77
	— NA /									
	FUEL - U / 14.4 / 11 - 05/09/2023		0.00	0.00	40.55	0.00	0.00	0.00	0.00	40.55
	— NA /									
	FUEL - U / 12.4 / 12 - 05/10/2023		0.00	0.00	34.88	0.00	0.00	0.00	0.00	34.88
	— NA /									
	FUEL - U / 14.9 / 12 - 05/13/2023		0.00	0.00	40.60	0.00	0.00	0.00	0.00	40.60
	— NA /									
	FUEL - U / 13.7 / 11 - 04/15/2023		0.00	0.00	39.48	0.00	0.00	0.00	0.00	39.48
	— NA /									
	FUEL - U / 9.4 / CC - 04/24/2023		0.00	0.00	30.17	0.00	0.00	0.00	0.00	30.17
	— NA /									
	FUEL - U / 15.7 / 12 - 04/24/2023		0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
	— NA /									
69951s	2016 EXPLORER	749	0.00	0.00	276.75	0.00	0.00	0.00	0.00	276.75

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 10.3 / 11 - 05/04/2023		0.00	0.00	29.02	0.00	0.00	0.00	0.00	29.02
	— NA /									
	FUEL - U / 5.2 / 11 - 05/06/2023		0.00	0.00	14.61	0.00	0.00	0.00	0.00	14.61
	— NA /									
	FUEL - U / 4.1 / 11 - 05/07/2023		0.00	0.00	11.48	0.00	0.00	0.00	0.00	11.48
	— NA /									
	FUEL - U / 4.4 / 11 - 05/10/2023		0.00	0.00	12.46	0.00	0.00	0.00	0.00	12.46
	— NA /									
	FUEL - U / 4.1 / 11 - 05/11/2023		0.00	0.00	11.19	0.00	0.00	0.00	0.00	11.19
	— NA /									
	FUEL - U / 3.9 / 11 - 05/11/2023		0.00	0.00	11.11	0.00	0.00	0.00	0.00	11.11
	— NA /									
	FUEL - U / 2.1 / 11 - 05/12/2023		0.00	0.00	5.79	0.00	0.00	0.00	0.00	5.79
	— NA /									
	FUEL - U / 4.8 / 11 - 04/14/2023		0.00	0.00	13.91	0.00	0.00	0.00	0.00	13.91
	— NA /									
	FUEL - U / 4.6 / 11 - 05/15/2023		0.00	0.00	12.61	0.00	0.00	0.00	0.00	12.61
	— NA /									
	FUEL - U / 2.7 / 11 - 05/16/2023		0.00	0.00	7.29	0.00	0.00	0.00	0.00	7.29
	— NA /									
	FUEL - U / 4.4 / 12 - 04/17/2023		0.00	0.00	12.64	0.00	0.00	0.00	0.00	12.64
	— NA /									
	FUEL - U / 3.7 / 11 - 04/18/2023		0.00	0.00	10.77	0.00	0.00	0.00	0.00	10.77
	— NA /									
	FUEL - U / 5.6 / 11 - 04/21/2023		0.00	0.00	16.21	0.00	0.00	0.00	0.00	16.21
	— NA /									
	FUEL - U / 4.8 / 11 - 04/22/2023		0.00	0.00	13.91	0.00	0.00	0.00	0.00	13.91
	— NA /									
	FUEL - U / 2.5 / 11 - 04/22/2023		0.00	0.00	7.23	0.00	0.00	0.00	0.00	7.23
	— NA /									
	FUEL - U / 4.3 / 12 - 04/23/2023		0.00	0.00	12.33	0.00	0.00	0.00	0.00	12.33
	— NA /									
	FUEL - U / 2.4 / 11 - 04/23/2023		0.00	0.00	6.91	0.00	0.00	0.00	0.00	6.91

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 4.2 / 11 - 04/26/2023		0.00	0.00	12.55	0.00	0.00	0.00	0.00	12.55
	— NA /									
	FUEL - U / 2.7 / 11 - 04/27/2023		0.00	0.00	7.84	0.00	0.00	0.00	0.00	7.84
	— NA /									
	FUEL - U / 3.8 / 11 - 04/27/2023		0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
	— NA /									
	WORK ORDER # 0000114355		0.00	0.00	0.00	61.46	52.50	0.00	0.00	113.96
	— NA /									
69985s	2016 EXPLORER	1,176	0.00	0.00	240.60	61.46	52.50	0.00	0.00	354.56
	FUEL - U / 4.3 / 11 - 05/04/2023		0.00	0.00	12.18	0.00	0.00	0.00	0.00	12.18
	— NA /									
	FUEL - U / 8.0 / 11 - 05/05/2023		0.00	0.00	22.48	0.00	0.00	0.00	0.00	22.48
	— NA /									
	FUEL - U / 7.4 / 12 - 04/14/2023		0.00	0.00	21.43	0.00	0.00	0.00	0.00	21.43
	— NA /									
	FUEL - U / 8.3 / 11 - 04/30/2023		0.00	0.00	23.52	0.00	0.00	0.00	0.00	23.52
	— NA /									
	WORK ORDER # 0000114395		0.00	0.00	0.00	25.97	35.00	0.00	5.00	65.97
	— NA /									
71528S	2017 EXPLORER	244	0.00	0.00	79.61	25.97	35.00	0.00	5.00	145.58
	FUEL - U / 7.0 / 12 - 05/11/2023		0.00	0.00	19.74	0.00	0.00	0.00	0.00	19.74
	— NA /									
	FUEL - U / 6.2 / 12 - 05/12/2023		0.00	0.00	16.87	0.00	0.00	0.00	0.00	16.87
	— NA /									
	FUEL - U / 6.8 / 12 - 05/13/2023		0.00	0.00	18.54	0.00	0.00	0.00	0.00	18.54
	— NA /									
	FUEL - U / 7.3 / 12 - 05/14/2023		0.00	0.00	19.96	0.00	0.00	0.00	0.00	19.96

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 7.4 / 12 - 05/11/2023		0.00	0.00	20.12	0.00	0.00	0.00	0.00	20.12
	— NA /									
	FUEL - U / 7.1 / 11 - 05/12/2023		0.00	0.00	19.25	0.00	0.00	0.00	0.00	19.25
	— NA /									
	FUEL - U / 4.0 / 11 - 05/13/2023		0.00	0.00	10.81	0.00	0.00	0.00	0.00	10.81
	— NA /									
	FUEL - U / 5.7 / 11 - 04/14/2023		0.00	0.00	16.53	0.00	0.00	0.00	0.00	16.53
	— NA /									
	FUEL - U / 8.3 / 12 - 04/15/2023		0.00	0.00	24.02	0.00	0.00	0.00	0.00	24.02
	— NA /									
	FUEL - U / 6.8 / 12 - 04/18/2023		0.00	0.00	19.53	0.00	0.00	0.00	0.00	19.53
	— NA /									
	FUEL - U / 6.9 / 12 - 04/19/2023		0.00	0.00	19.81	0.00	0.00	0.00	0.00	19.81
	— NA /									
	FUEL - U / 5.1 / 12 - 04/20/2023		0.00	0.00	14.66	0.00	0.00	0.00	0.00	14.66
	— NA /									
	FUEL - U / 21.0 / CC - 04/24/2023		0.00	0.00	72.57	0.00	0.00	0.00	0.00	72.57
	— NA /									
	FUEL - U / 6.6 / 11 - 04/25/2023		0.00	0.00	19.62	0.00	0.00	0.00	0.00	19.62
	— NA /									
	FUEL - U / 6.7 / 12 - 04/26/2023		0.00	0.00	19.71	0.00	0.00	0.00	0.00	19.71
	— NA /									
	FUEL - U / 6.5 / 11 - 04/27/2023		0.00	0.00	18.22	0.00	0.00	0.00	0.00	18.22
	— NA /									
	FUEL - U / 7.2 / 12 - 04/28/2023		0.00	0.00	20.22	0.00	0.00	0.00	0.00	20.22
	— NA /									
	WORK ORDER # 0000114348		0.00	0.00	0.00	26.43	51.25	0.00	5.00	82.68
	— NA /									
74641S	2015 EXPLORER	1,528	0.00	0.00	402.06	26.43	51.25	0.00	5.00	484.74
	FUEL - U / 5.6 / 11 - 05/01/2023		0.00	0.00	15.90	0.00	0.00	0.00	0.00	15.90

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 3.5 / 11 - 04/18/2023		0.00	0.00	10.08	0.00	0.00	0.00	0.00	10.08
	— NA /									
	FUEL - U / 2.9 / 12 - 04/20/2023		0.00	0.00	8.21	0.00	0.00	0.00	0.00	8.21
	— NA /									
	FUEL - U / 6.4 / 11 - 04/21/2023		0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
	— NA /									
	FUEL - U / 4.0 / 11 - 04/23/2023		0.00	0.00	11.55	0.00	0.00	0.00	0.00	11.55
	— NA /									
	FUEL - U / 2.7 / 12 - 04/25/2023		0.00	0.00	7.89	0.00	0.00	0.00	0.00	7.89
	— NA /									
	FUEL - U / 6.3 / 11 - 04/27/2023		0.00	0.00	17.82	0.00	0.00	0.00	0.00	17.82
	— NA /									
	FUEL - U / 8.2 / 11 - 04/30/2023		0.00	0.00	23.04	0.00	0.00	0.00	0.00	23.04
	— NA /									
74644S	2018 EXPLORER	902	0.00	0.00	310.79	0.00	0.00	0.00	0.00	310.79
	FUEL - U / 6.5 / 11 - 05/01/2023		0.00	0.00	18.41	0.00	0.00	0.00	0.00	18.41
	— NA /									
	FUEL - U / 6.2 / 12 - 05/03/2023		0.00	0.00	17.60	0.00	0.00	0.00	0.00	17.60
	— NA /									
	FUEL - U / 7.2 / 11 - 05/05/2023		0.00	0.00	20.33	0.00	0.00	0.00	0.00	20.33
	— NA /									
	FUEL - U / 6.5 / 12 - 05/07/2023		0.00	0.00	18.44	0.00	0.00	0.00	0.00	18.44
	— NA /									
	FUEL - U / 8.3 / 12 - 05/12/2023		0.00	0.00	22.71	0.00	0.00	0.00	0.00	22.71
	— NA /									
	FUEL - U / 8.4 / 12 - 04/14/2023		0.00	0.00	24.19	0.00	0.00	0.00	0.00	24.19
	— NA /									
	FUEL - U / 11.0 / 12 - 05/15/2023		0.00	0.00	29.92	0.00	0.00	0.00	0.00	29.92
	— NA /									
	FUEL - U / 11.0 / 11 - 04/16/2023		0.00	0.00	31.71	0.00	0.00	0.00	0.00	31.71

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 7.8 / 12 - 04/19/2023		0.00	0.00	22.38	0.00	0.00	0.00	0.00	22.38
	— NA /									
	FUEL - U / 8.7 / 11 - 04/21/2023		0.00	0.00	25.11	0.00	0.00	0.00	0.00	25.11
	— NA /									
	FUEL - U / 10.9 / 12 - 04/24/2023		0.00	0.00	31.36	0.00	0.00	0.00	0.00	31.36
	— NA /									
	FUEL - U / 6.9 / 11 - 04/26/2023		0.00	0.00	20.36	0.00	0.00	0.00	0.00	20.36
	— NA /									
	FUEL - U / 7.5 / 12 - 04/27/2023		0.00	0.00	21.15	0.00	0.00	0.00	0.00	21.15
	— NA /									
	FUEL - U / 10.4 / 11 - 04/30/2023		0.00	0.00	29.24	0.00	0.00	0.00	0.00	29.24
	— NA /									
	WORK ORDER # 0000114392		0.00	0.00	0.00	30.11	15.00	0.00	5.00	50.11
	— NA /									
	WORK ORDER # 0000114403		0.00	0.00	0.00	815.03	156.00	0.00	5.00	976.03
	— NA /									
74645S	2018 EXPLORER	965	0.00	0.00	332.91	845.14	171.00	0.00	10.00	1,359.05
	FUEL - U / 13.9 / 11 - 05/04/2023		0.00	0.00	39.23	0.00	0.00	0.00	0.00	39.23
	— NA /									
	FUEL - U / 15.1 / 11 - 05/10/2023		0.00	0.00	42.61	0.00	0.00	0.00	0.00	42.61
	— NA /									
	FUEL - U / 13.5 / 12 - 04/13/2023		0.00	0.00	38.85	0.00	0.00	0.00	0.00	38.85
	— NA /									
	FUEL - U / 14.4 / CC - 04/24/2023		0.00	0.00	45.94	0.00	0.00	0.00	0.00	45.94
	— NA /									
	FUEL - U / 14.9 / 11 - 04/24/2023		0.00	0.00	42.97	0.00	0.00	0.00	0.00	42.97
	— NA /									
74661S	2018 TAURUS	1,639	0.00	0.00	209.60	0.00	0.00	0.00	0.00	209.60

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 6.7 / 12 - 04/13/2023		0.00	0.00	19.30	0.00	0.00	0.00	0.00	19.30
	— NA /									
	FUEL - U / 8.0 / 11 - 04/15/2023		0.00	0.00	22.90	0.00	0.00	0.00	0.00	22.90
	— NA /									
	FUEL - U / 5.6 / 11 - 04/16/2023		0.00	0.00	16.16	0.00	0.00	0.00	0.00	16.16
	— NA /									
	FUEL - U / 3.6 / 11 - 04/17/2023		0.00	0.00	10.43	0.00	0.00	0.00	0.00	10.43
	— NA /									
	FUEL - U / 8.3 / 11 - 04/21/2023		0.00	0.00	23.76	0.00	0.00	0.00	0.00	23.76
	— NA /									
	FUEL - U / 7.5 / 11 - 04/24/2023		0.00	0.00	21.63	0.00	0.00	0.00	0.00	21.63
	— NA /									
	FUEL - U / 7.7 / 11 - 04/26/2023		0.00	0.00	22.91	0.00	0.00	0.00	0.00	22.91
	— NA /									
	FUEL - U / 6.5 / 11 - 04/28/2023		0.00	0.00	18.22	0.00	0.00	0.00	0.00	18.22
	— NA /									
	FUEL - U / 11.5 / 11 - 04/30/2023		0.00	0.00	32.51	0.00	0.00	0.00	0.00	32.51
	— NA /									
	WORK ORDER # 0000114317		0.00	0.00	0.00	25.97	35.00	0.00	5.00	65.97
	— NA /									
76259s	2019 EXPLORER	741	0.00	0.00	331.92	25.97	35.00	0.00	5.00	397.89
	FUEL - U / 6.1 / 11 - 05/02/2023		0.00	0.00	17.17	0.00	0.00	0.00	0.00	17.17
	— NA /									
	FUEL - U / 3.6 / 12 - 05/04/2023		0.00	0.00	10.26	0.00	0.00	0.00	0.00	10.26
	— NA /									
	FUEL - U / 3.2 / 12 - 05/05/2023		0.00	0.00	9.11	0.00	0.00	0.00	0.00	9.11
	— NA /									
	FUEL - U / 6.2 / 11 - 05/09/2023		0.00	0.00	17.48	0.00	0.00	0.00	0.00	17.48
	— NA /									
	FUEL - U / 9.7 / 11 - 05/12/2023		0.00	0.00	26.45	0.00	0.00	0.00	0.00	26.45

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 4.2 / 11 - 04/15/2023		0.00	0.00	12.04	0.00	0.00	0.00	0.00	12.04
	— NA /									
	FUEL - U / 3.7 / 11 - 04/16/2023		0.00	0.00	10.68	0.00	0.00	0.00	0.00	10.68
	— NA /									
	FUEL - U / 1.6 / 11 - 04/16/2023		0.00	0.00	4.64	0.00	0.00	0.00	0.00	4.64
	— NA /									
	FUEL - U / 3.7 / 11 - 04/17/2023		0.00	0.00	10.60	0.00	0.00	0.00	0.00	10.60
	— NA /									
	FUEL - U / 3.0 / 12 - 04/20/2023		0.00	0.00	8.58	0.00	0.00	0.00	0.00	8.58
	— NA /									
	FUEL - U / 3.6 / 11 - 04/21/2023		0.00	0.00	10.25	0.00	0.00	0.00	0.00	10.25
	— NA /									
	FUEL - U / 4.4 / 11 - 04/24/2023		0.00	0.00	12.76	0.00	0.00	0.00	0.00	12.76
	— NA /									
	FUEL - U / 3.4 / 12 - 04/25/2023		0.00	0.00	10.09	0.00	0.00	0.00	0.00	10.09
	— NA /									
	FUEL - U / 3.5 / 11 - 04/26/2023		0.00	0.00	10.48	0.00	0.00	0.00	0.00	10.48
	— NA /									
	FUEL - U / 4.9 / 11 - 04/27/2023		0.00	0.00	13.73	0.00	0.00	0.00	0.00	13.73
	— NA /									
	FUEL - U / 4.6 / 12 - 04/28/2023		0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
	— NA /									
	FUEL - U / 3.2 / 11 - 04/29/2023		0.00	0.00	9.05	0.00	0.00	0.00	0.00	9.05
	— NA /									
	FUEL - U / 3.7 / 11 - 04/30/2023		0.00	0.00	10.46	0.00	0.00	0.00	0.00	10.46
	— NA /									
76264S	2019 EXPLORER	667	0.00	0.00	239.52	0.00	0.00	0.00	0.00	239.52
	FUEL - U / 13.7 / 11 - 05/01/2023		0.00	0.00	38.72	0.00	0.00	0.00	0.00	38.72
	— NA /									
	FUEL - U / 12.9 / 11 - 05/09/2023		0.00	0.00	36.38	0.00	0.00	0.00	0.00	36.38

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 5.6 / 11 - 05/09/2023		0.00	0.00	15.85	0.00	0.00	0.00	0.00	15.85
	— NA /									
	FUEL - U / 7.2 / 11 - 05/11/2023		0.00	0.00	19.74	0.00	0.00	0.00	0.00	19.74
	— NA /									
	FUEL - U / 3.2 / 11 - 04/14/2023		0.00	0.00	9.16	0.00	0.00	0.00	0.00	9.16
	— NA /									
	FUEL - U / 2.8 / 11 - 04/15/2023		0.00	0.00	8.18	0.00	0.00	0.00	0.00	8.18
	— NA /									
	FUEL - U / 8.0 / 11 - 04/18/2023		0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
	— NA /									
	FUEL - U / 4.5 / 12 - 04/20/2023		0.00	0.00	12.84	0.00	0.00	0.00	0.00	12.84
	— NA /									
	FUEL - U / 3.5 / 11 - 04/21/2023		0.00	0.00	10.17	0.00	0.00	0.00	0.00	10.17
	— NA /									
	FUEL - U / 3.7 / 11 - 04/25/2023		0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92
	— NA /									
	FUEL - U / 5.8 / 11 - 04/27/2023		0.00	0.00	16.30	0.00	0.00	0.00	0.00	16.30
	— NA /									
	FUEL - U / 4.7 / 11 - 04/30/2023		0.00	0.00	13.37	0.00	0.00	0.00	0.00	13.37
	— NA /									
79415S	2020 EXPLORER	755	0.00	0.00	195.51	0.00	0.00	0.00	0.00	195.51
	FUEL - U / 8.2 / 11 - 05/05/2023		0.00	0.00	23.15	0.00	0.00	0.00	0.00	23.15
	— NA /									
	FUEL - U / 5.7 / 11 - 04/14/2023		0.00	0.00	16.33	0.00	0.00	0.00	0.00	16.33
	— NA /									
	FUEL - U / 12.7 / 11 - 05/15/2023		0.00	0.00	34.67	0.00	0.00	0.00	0.00	34.67
	— NA /									
	FUEL - U / 7.9 / 11 - 04/16/2023		0.00	0.00	22.64	0.00	0.00	0.00	0.00	22.64
	— NA /									
	FUEL - U / 2.4 / 11 - 04/17/2023		0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 3.0 / 11 - 04/19/2023		0.00	0.00	8.73	0.00	0.00	0.00	0.00	8.73
	— NA /									
	FUEL - U / 4.1 / 11 - 04/29/2023		0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51
	— NA /									
79427S	2020 EXPLORER	419	0.00	0.00	124.00	0.00	0.00	0.00	0.00	124.00
	FUEL - U / 14.2 / 11 - 05/01/2023		0.00	0.00	39.93	0.00	0.00	0.00	0.00	39.93
	— NA /									
	FUEL - U / 10.7 / 11 - 05/08/2023		0.00	0.00	30.15	0.00	0.00	0.00	0.00	30.15
	— NA /									
	FUEL - U / 3.9 / 11 - 04/13/2023		0.00	0.00	11.32	0.00	0.00	0.00	0.00	11.32
	— NA /									
	FUEL - U / 2.6 / 12 - 04/14/2023		0.00	0.00	7.49	0.00	0.00	0.00	0.00	7.49
	— NA /									
	FUEL - U / 14.2 / 11 - 05/15/2023		0.00	0.00	38.82	0.00	0.00	0.00	0.00	38.82
	— NA /									
	FUEL - U / 3.2 / 12 - 04/19/2023		0.00	0.00	9.19	0.00	0.00	0.00	0.00	9.19
	— NA /									
	FUEL - U / 5.4 / 12 - 04/20/2023		0.00	0.00	15.49	0.00	0.00	0.00	0.00	15.49
	— NA /									
80248S	2021 EXPLORER	482	0.00	0.00	152.39	0.00	0.00	0.00	0.00	152.39
	FUEL - U / 7.2 / 11 - 05/03/2023		0.00	0.00	20.39	0.00	0.00	0.00	0.00	20.39
	— NA /									
	FUEL - U / 7.0 / 11 - 05/06/2023		0.00	0.00	19.63	0.00	0.00	0.00	0.00	19.63
	— NA /									
	FUEL - U / 8.8 / 11 - 05/12/2023		0.00	0.00	23.91	0.00	0.00	0.00	0.00	23.91
	— NA /									
	FUEL - U / 11.0 / 12 - 04/19/2023		0.00	0.00	31.77	0.00	0.00	0.00	0.00	31.77

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
TYD5112	2022 EXPLORER	679	0.00	0.00	115.21	30.11	35.00	0.00	5.00	185.32
	FUEL - U / 8.5 / 12 - 05/01/2023		0.00	0.00	24.03	0.00	0.00	0.00	0.00	24.03
	— NA /									
	FUEL - U / 6.1 / 11 - 05/04/2023		0.00	0.00	17.17	0.00	0.00	0.00	0.00	17.17
	— NA /									
	FUEL - U / 7.9 / 12 - 05/14/2023		0.00	0.00	21.65	0.00	0.00	0.00	0.00	21.65
	— NA /									
	FUEL - U / 5.8 / 12 - 04/15/2023		0.00	0.00	16.79	0.00	0.00	0.00	0.00	16.79
	— NA /									
	FUEL - U / 4.4 / 12 - 04/16/2023		0.00	0.00	12.64	0.00	0.00	0.00	0.00	12.64
	— NA /									
	WORK ORDER # 0000114327		0.00	0.00	0.00	25.97	35.00	0.00	5.00	65.97
	— NA /									
URS4365	2019 TAURUS	349	0.00	0.00	92.28	25.97	35.00	0.00	5.00	158.25
	FUEL - U / 13.9 / 12 - 05/04/2023		0.00	0.00	39.17	0.00	0.00	0.00	0.00	39.17
	— NA /									
	FUEL - U / 11.9 / 11 - 05/11/2023		0.00	0.00	32.49	0.00	0.00	0.00	0.00	32.49
	— NA /									
	FUEL - U / 12.8 / 11 - 04/25/2023		0.00	0.00	36.78	0.00	0.00	0.00	0.00	36.78
	— NA /									
	WORK ORDER # 0000114334		0.00	0.00	0.00	30.11	55.00	0.00	5.00	90.11
	— NA /									
URT3602	2019 IMPALA	801	0.00	0.00	108.44	30.11	55.00	0.00	5.00	198.55
	FUEL - U / 12.2 / 11 - 05/02/2023		0.00	0.00	34.52	0.00	0.00	0.00	0.00	34.52
	— NA /									
	FUEL - U / 9.7 / 11 - 05/09/2023		0.00	0.00	27.38	0.00	0.00	0.00	0.00	27.38

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 10.6 / 12 - 04/17/2023		0.00	0.00	30.41	0.00	0.00	0.00	0.00	30.41
	— NA /									
	FUEL - U / 11.7 / 12 - 04/21/2023		0.00	0.00	33.61	0.00	0.00	0.00	0.00	33.61
	— NA /									
	WORK ORDER # 0000114376		0.00	0.00	0.00	0.78	81.25	0.00	0.00	82.03
	— NA /									
VDM9678	2015 IMPALA	1,129	0.00	0.00	125.92	0.78	81.25	0.00	0.00	207.95
	FUEL - U / 8.2 / 11 - 04/15/2023		0.00	0.00	23.53	0.00	0.00	0.00	0.00	23.53
	— NA /									
	FUEL - U / 13.1 / CC - 04/24/2023		0.00	0.00	47.31	0.00	0.00	0.00	0.00	47.31
	— NA /									
	WORK ORDER # 0000114336		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
	— NA /									
VDW1828	2015 IMPALA	522	0.00	0.00	70.84	0.00	20.00	0.00	0.00	90.84
	FUEL - U / 12.5 / 11 - 05/08/2023		0.00	0.00	35.11	0.00	0.00	0.00	0.00	35.11
	— NA /									
	FUEL - U / 11.5 / 11 - 04/19/2023		0.00	0.00	33.03	0.00	0.00	0.00	0.00	33.03
	— NA /									
	FUEL - U / 14.8 / 11 - 04/27/2023		0.00	0.00	41.71	0.00	0.00	0.00	0.00	41.71
	— NA /									
VXJ3047	2017 TAURUS	786	0.00	0.00	109.85	0.00	0.00	0.00	0.00	109.85
	FUEL - U / 16.3 / 12 - 05/11/2023		0.00	0.00	44.53	0.00	0.00	0.00	0.00	44.53
	— NA /									
	FUEL - U / 12.7 / 11 - 04/15/2023		0.00	0.00	36.55	0.00	0.00	0.00	0.00	36.55

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 16.9 / 11 - 04/28/2023		0.00	0.00	47.69	0.00	0.00	0.00	0.00	47.69
	— NA /									
WNV9176	2014 CHARGER	605	0.00	0.00	128.77	0.00	0.00	0.00	0.00	128.77
ACCT : 121720		20,088	0.00	0.00	5,186.51	1,577.62	824.75	0.00	60.00	7,648.88
ACCOUNT CODE: 122016										
	FUEL - U / 12.6 / 11 - 05/03/2023		0.00	0.00	35.45	0.00	0.00	0.00	0.00	35.45
	— NA /									
	FUEL - U / 4.1 / 11 - 05/04/2023		0.00	0.00	11.42	0.00	0.00	0.00	0.00	11.42
	— NA /									
	FUEL - U / 4.1 / 11 - 05/05/2023		0.00	0.00	11.53	0.00	0.00	0.00	0.00	11.53
	— NA /									
	FUEL - U / 4.7 / 11 - 05/06/2023		0.00	0.00	13.28	0.00	0.00	0.00	0.00	13.28
	— NA /									
	FUEL - U / 6.6 / 11 - 05/07/2023		0.00	0.00	18.47	0.00	0.00	0.00	0.00	18.47
	— NA /									
	FUEL - U / 13.4 / 11 - 05/10/2023		0.00	0.00	37.76	0.00	0.00	0.00	0.00	37.76
	— NA /									
	FUEL - U / 6.5 / 11 - 05/12/2023		0.00	0.00	17.61	0.00	0.00	0.00	0.00	17.61
	— NA /									
	FUEL - U / 3.9 / 11 - 05/13/2023		0.00	0.00	10.51	0.00	0.00	0.00	0.00	10.51
	— NA /									
	FUEL - U / 5.1 / 11 - 04/14/2023		0.00	0.00	14.75	0.00	0.00	0.00	0.00	14.75
	— NA /									
	FUEL - U / 10.1 / 11 - 04/17/2023		0.00	0.00	28.94	0.00	0.00	0.00	0.00	28.94
	— NA /									
	FUEL - U / 8.8 / 11 - 04/20/2023		0.00	0.00	25.32	0.00	0.00	0.00	0.00	25.32

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 4.4 / 11 - 04/21/2023		0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
	— NA /									
	FUEL - U / 6.6 / 11 - 04/22/2023		0.00	0.00	18.86	0.00	0.00	0.00	0.00	18.86
	— NA /									
	FUEL - U / 5.7 / 11 - 04/23/2023		0.00	0.00	16.42	0.00	0.00	0.00	0.00	16.42
	— NA /									
	FUEL - U / 10.6 / 11 - 04/26/2023		0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
	— NA /									
	FUEL - U / 3.0 / 11 - 04/27/2023		0.00	0.00	8.73	0.00	0.00	0.00	0.00	8.73
	— NA /									
	FUEL - U / 5.5 / 11 - 04/28/2023		0.00	0.00	15.51	0.00	0.00	0.00	0.00	15.51
	— NA /									
	FUEL - U / 4.5 / 11 - 04/29/2023		0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
	— NA /									
	FUEL - U / 8.0 / 11 - 04/30/2023		0.00	0.00	22.56	0.00	0.00	0.00	0.00	22.56
	— NA /									
	WORK ORDER # 0000114358		0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
	— NA /									
71555s	2017 Caravan	1,386	0.00	0.00	363.83	0.00	16.25	0.00	0.00	380.08
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA24	2017 Camry	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
ACCT :	122016	1,386	0.00	449.00	363.83	0.00	16.25	0.00	0.00	829.08

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		21,474	0.00	449.00	5,550.34	1,577.62	841.00	0.00	60.00	8,477.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			1,569.35
EQUIPMENT COUNT :	36		MOTOR POOL		0.00		PARTS (IND.ISS.)			8.27
DEPARTMENT :	047100		BASE		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			60.00
			OTHER		0.00		LABOR			841.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		5,550.34					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 8.1 / 11 - 05/07/2023		0.00	0.00	22.76	0.00	0.00	0.00	0.00	22.76
	— NA /									
	FUEL - U / 11.5 / 11 - 05/08/2023		0.00	0.00	32.40	0.00	0.00	0.00	0.00	32.40
	— NA /									
	FUEL - U / 4.5 / 11 - 05/09/2023		0.00	0.00	12.66	0.00	0.00	0.00	0.00	12.66
	— NA /									
	FUEL - U / 8.0 / 11 - 05/09/2023		0.00	0.00	22.62	0.00	0.00	0.00	0.00	22.62
	— NA /									
	FUEL - U / 9.8 / 12 - 05/11/2023		0.00	0.00	26.84	0.00	0.00	0.00	0.00	26.84
	— NA /									
	FUEL - U / 7.3 / 11 - 05/13/2023		0.00	0.00	19.85	0.00	0.00	0.00	0.00	19.85
	— NA /									
	FUEL - U / 9.9 / 11 - 04/14/2023		0.00	0.00	28.51	0.00	0.00	0.00	0.00	28.51
	— NA /									
	FUEL - U / 13.0 / 12 - 04/14/2023		0.00	0.00	37.35	0.00	0.00	0.00	0.00	37.35
	— NA /									
	FUEL - U / 9.4 / 12 - 05/14/2023		0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
	— NA /									
	FUEL - U / 0.2 / 12 - 04/15/2023		0.00	0.00	0.58	0.00	0.00	0.00	0.00	0.58
	— NA /									
	FUEL - U / 10.1 / 12 - 04/15/2023		0.00	0.00	29.09	0.00	0.00	0.00	0.00	29.09
	— NA /									
	FUEL - U / 8.8 / 11 - 04/17/2023		0.00	0.00	25.20	0.00	0.00	0.00	0.00	25.20
	— NA /									
	FUEL - U / 7.3 / 11 - 04/17/2023		0.00	0.00	21.02	0.00	0.00	0.00	0.00	21.02
	— NA /									
	FUEL - U / 9.9 / 12 - 04/19/2023		0.00	0.00	28.51	0.00	0.00	0.00	0.00	28.51
	— NA /									
	FUEL - U / 9.2 / 12 - 04/19/2023		0.00	0.00	26.50	0.00	0.00	0.00	0.00	26.50
	— NA /									
	FUEL - U / 9.1 / 12 - 04/20/2023		0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
	— NA /									
	FUEL - U / 9.1 / 12 - 04/21/2023		0.00	0.00	26.18	0.00	0.00	0.00	0.00	26.18

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 0.9 / 11 - 05/08/2023		0.00	0.00	2.51	0.00	0.00	0.00	0.00	2.51
	— NA /									
	FUEL - U / 0.2 / 12 - 04/14/2023		0.00	0.00	0.49	0.00	0.00	0.00	0.00	0.49
	— NA /									
	FUEL - U / 1.2 / 11 - 04/15/2023		0.00	0.00	3.40	0.00	0.00	0.00	0.00	3.40
	— NA /									
	FUEL - U / 1.4 / 11 - 04/23/2023		0.00	0.00	4.09	0.00	0.00	0.00	0.00	4.09
	— NA /									
ERESCUE	2008 CANS	0	0.00	0.00	82.71	0.00	0.00	0.00	0.00	82.71
	FUEL - U / 14.9 / 12 - 05/11/2023		0.00	0.00	40.79	0.00	0.00	0.00	0.00	40.79
	— NA /									
	FUEL - U / 18.0 / 11 - 04/14/2023		0.00	0.00	51.72	0.00	0.00	0.00	0.00	51.72
	— NA /									
	FUEL - U / 15.4 / 11 - 04/21/2023		0.00	0.00	44.35	0.00	0.00	0.00	0.00	44.35
	— NA /									
	FUEL - U / 16.6 / 12 - 04/30/2023		0.00	0.00	46.78	0.00	0.00	0.00	0.00	46.78
	— NA /									
	BASE CHARGE		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
	— NA /									
PA145	2009 F350	385	0.00	519.00	183.64	0.00	0.00	0.00	0.00	702.64
ACCT : 155103		2,767	0.00	519.00	1,869.93	63.53	110.00	0.00	10.00	2,572.46

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,767	0.00	519.00	1,869.93	63.53	110.00	0.00	10.00	2,572.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			59.39
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			4.14
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			110.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,869.93					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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

— NA /

PA76	2013 CARGO VAN	0	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
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ACCT :	121724	859	0.00	426.00	240.29	0.00	0.00	0.00	0.00	666.29
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DEPARTMENT SUBTOTALS :		859	0.00	426.00	240.29	0.00	0.00	0.00	0.00	666.29
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	047200		BASE		426.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		240.29					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 10.3 / 11 - 04/18/2023			0.00	0.00	29.55	0.00	0.00	0.00	0.00	29.55
— NA /										
FUEL - U / 4.3 / 11 - 04/25/2023			0.00	0.00	12.61	0.00	0.00	0.00	0.00	12.61
— NA /										

84101S	2023 SUBURBAN	201	0.00	0.00	42.16	0.00	0.00	0.00	0.00	42.16
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ACCT : 117424		201	0.00	0.00	42.16	0.00	0.00	0.00	0.00	42.16
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DEPARTMENT SUBTOTALS :		201	0.00	0.00	42.16	0.00	0.00	0.00	0.00	42.16
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	047400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		42.16					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 25.0 / 11 - 04/14/2023		0.00	0.00	72.09	0.00	0.00	0.00	0.00	72.09
	— NA /									
	FUEL - U / 22.7 / 11 - 04/27/2023		0.00	0.00	63.93	0.00	0.00	0.00	0.00	63.93
	— NA /									
66974S	2015 F250-4x4	445	0.00	0.00	136.02	0.00	0.00	0.00	0.00	136.02
	FUEL - U / 18.2 / 12 - 05/15/2023		0.00	0.00	49.60	0.00	0.00	0.00	0.00	49.60
	— NA /									
	FUEL - U / 15.8 / 12 - 04/28/2023		0.00	0.00	44.44	0.00	0.00	0.00	0.00	44.44
	— NA /									
74679s	2018 EXPEDITION	640	0.00	0.00	94.04	0.00	0.00	0.00	0.00	94.04
ACCT :	235187	1,085	0.00	0.00	230.06	0.00	0.00	0.00	0.00	230.06

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,085	0.00	0.00	230.06	0.00	0.00	0.00	0.00	230.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047404		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		230.06					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 67.0 / CC - 04/24/2023			0.00	0.00	223.63	0.00	0.00	0.00	0.00	223.63
— NA /										
81722S	2022 EXPLORER	1,455	0.00	0.00	223.63	0.00	0.00	0.00	0.00	223.63
ACCT : 115135		1,455	0.00	0.00	223.63	0.00	0.00	0.00	0.00	223.63
ACCOUNT CODE: 115136										
FUEL - U / 28.8 / 12 - 04/27/2023			0.00	0.00	81.27	0.00	0.00	0.00	0.00	81.27
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA12	2013 F250	417	0.00	426.00	81.27	0.00	0.00	0.00	0.00	507.27
FUEL - U / 27.0 / 11 - 05/10/2023			0.00	0.00	76.14	0.00	0.00	0.00	0.00	76.14
— NA /										
BASE CHARGE			0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
— NA /										
PA73	2012 E350	118	0.00	600.00	76.14	0.00	0.00	0.00	0.00	676.14
ACCT : 115136		535	0.00	1,026.00	157.41	0.00	0.00	0.00	0.00	1,183.41

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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: 121737										
FUEL - U / 12.6 / 11 - 05/02/2023			0.00	0.00	35.53	0.00	0.00	0.00	0.00	35.53
— NA /										
64139S	2023 EXPLORER	251	0.00	0.00	35.53	0.00	0.00	0.00	0.00	35.53
WORK ORDER # 0000114402			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
64145S	2023 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
FUEL - U / 15.3 / 11 - 04/18/2023			0.00	0.00	43.92	0.00	0.00	0.00	0.00	43.92
— NA /										
81716S	2022 EXPLORER	229	0.00	0.00	43.92	0.00	0.00	0.00	0.00	43.92
FUEL - U / 10.5 / 11 - 05/02/2023			0.00	0.00	29.53	0.00	0.00	0.00	0.00	29.53
— NA /										
FUEL - U / 12.5 / 11 - 05/11/2023			0.00	0.00	34.13	0.00	0.00	0.00	0.00	34.13
— NA /										
81719S	2022 EXPLORER	468	0.00	0.00	63.66	0.00	0.00	0.00	0.00	63.66
FUEL - U / 31.0 / 11 - 04/19/2023			0.00	0.00	89.28	0.00	0.00	0.00	0.00	89.28
— NA /										
Esafety	2004 CANS	0	0.00	0.00	89.28	0.00	0.00	0.00	0.00	89.28

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA32	2007 SIERRA	42	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	FUEL - U / 12.8 / 11 - 04/17/2023		0.00	0.00	36.84	0.00	0.00	0.00	0.00	36.84
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA33	2014 IMPALA	198	0.00	449.00	36.84	0.00	0.00	0.00	0.00	485.84
	FUEL - U / 8.1 / 11 - 05/02/2023		0.00	0.00	22.87	0.00	0.00	0.00	0.00	22.87
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA59	2016 IMPALA	-2,974	0.00	449.00	22.87	0.00	0.00	0.00	0.00	471.87
ACCT :	121737	-1,786	0.00	1,324.00	292.10	0.00	0.00	50.00	0.00	1,666.10

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		204	0.00	2,350.00	673.14	0.00	0.00	50.00	0.00	3,073.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,350.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		673.14					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048400 / Office of the President Christine Watkinson 013100

ACCOUNT CODE: 116314

FUEL - U / 29.1 / 12 - 05/02/2023			0.00	0.00	82.15	0.00	0.00	0.00	0.00	82.15
— NA /										

50154S	2005 E-150 VAN	0	0.00	0.00	82.15	0.00	0.00	0.00	0.00	82.15
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FUEL - U / 19.8 / 11 - 05/10/2023			0.00	0.00	55.70	0.00	0.00	0.00	0.00	55.70
— NA /										

WORK ORDER # 0000114383			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										

64144S	2023 Transist Wagon	11	0.00	0.00	55.70	0.00	0.00	67.50	0.00	123.20
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ACCT : 116314		11	0.00	0.00	137.85	0.00	0.00	67.50	0.00	205.35
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DEPARTMENT SUBTOTALS :		11	0.00	0.00	137.85	0.00	0.00	67.50	0.00	205.35
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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 :	048400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		67.50	
			FUEL		137.85					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 15.1 / 11 - 05/02/2023			0.00	0.00	42.61	0.00	0.00	0.00	0.00	42.61
— NA /										
FUEL - U / 14.9 / 11 - 05/09/2023			0.00	0.00	41.88	0.00	0.00	0.00	0.00	41.88
— NA /										
FUEL - U / 14.7 / 12 - 04/14/2023			0.00	0.00	42.22	0.00	0.00	0.00	0.00	42.22
— NA /										
69992s	2017 EXPLORER	803	0.00	0.00	126.71	0.00	0.00	0.00	0.00	126.71
ACCT : 116942		803	0.00	0.00	126.71	0.00	0.00	0.00	0.00	126.71
DEPARTMENT SUBTOTALS :		803	0.00	0.00	126.71	0.00	0.00	0.00	0.00	126.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		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		126.71					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336

ACCOUNT CODE: 121707

BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										

PA28	2013 Caravan	0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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ACCT : 121707		0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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ACCOUNT CODE: 887100

FUEL - U / 25.3 / CC - 04/24/2023			0.00	0.00	78.63	0.00	0.00	0.00	0.00	78.63
— NA /										

UAC7407	2003 Town & Country	503	0.00	0.00	78.63	0.00	0.00	0.00	0.00	78.63
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FUEL - U / 16.5 / CC - 04/24/2023			0.00	0.00	55.94	0.00	0.00	0.00	0.00	55.94
— NA /										

VBR6603	2013 Frontier	264	0.00	0.00	55.94	0.00	0.00	0.00	0.00	55.94
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ACCT : 887100		767	0.00	0.00	134.57	0.00	0.00	0.00	0.00	134.57
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FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		767	0.00	391.00	134.57	0.00	0.00	0.00	0.00	525.57
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		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		134.57					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 12.6 / 11 - 04/17/2023			0.00	0.00	36.14	0.00	0.00	0.00	0.00	36.14
— NA /										
71590s	2016 Transit Connect	199	0.00	0.00	36.14	0.00	0.00	0.00	0.00	36.14
FUEL - U / 17.4 / 11 - 05/04/2023			0.00	0.00	49.12	0.00	0.00	0.00	0.00	49.12
— NA /										
80232S	2019 Caravan	403	0.00	0.00	49.12	0.00	0.00	0.00	0.00	49.12
ACCT :	883344	602	0.00	0.00	85.26	0.00	0.00	0.00	0.00	85.26
DEPARTMENT SUBTOTALS :		602	0.00	0.00	85.26	0.00	0.00	0.00	0.00	85.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		85.26					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 16.4 / 11 - 05/02/2023			0.00	0.00	46.22	0.00	0.00	0.00	0.00	46.22
— NA /										
80210s	2020 EXPLORER	246	0.00	0.00	46.22	0.00	0.00	0.00	0.00	46.22
FUEL - U / 14.3 / 11 - 05/11/2023			0.00	0.00	39.07	0.00	0.00	0.00	0.00	39.07
— NA /										
80211s	2020 EXPLORER	173	0.00	0.00	39.07	0.00	0.00	0.00	0.00	39.07
FUEL - D / 5.0 / 13 - 05/11/2023			0.00	0.00	14.20	0.00	0.00	0.00	0.00	14.20
— NA /										
FUEL - D / 6.8 / 13 - 04/20/2023			0.00	0.00	21.72	0.00	0.00	0.00	0.00	21.72
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	35.92	0.00	0.00	0.00	0.00	35.92
ACCT :	121771	419	0.00	0.00	121.21	0.00	0.00	0.00	0.00	121.21

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		419	0.00	0.00	121.21	0.00	0.00	0.00	0.00	121.21
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		121.21					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
	FUEL - U / 21.6 / 11 - 05/08/2023		0.00	0.00	61.02	0.00	0.00	0.00	0.00	61.02
	— NA /									
48539S	2003 SAVANA	133	0.00	0.00	61.02	0.00	0.00	0.00	0.00	61.02
	FUEL - U / 13.9 / 11 - 05/03/2023		0.00	0.00	39.20	0.00	0.00	0.00	0.00	39.20
	— NA /									
	FUEL - U / 8.1 / 11 - 05/10/2023		0.00	0.00	22.73	0.00	0.00	0.00	0.00	22.73
	— NA /									
	FUEL - U / 21.4 / 11 - 05/15/2023		0.00	0.00	58.45	0.00	0.00	0.00	0.00	58.45
	— NA /									
	FUEL - U / 20.4 / 11 - 04/17/2023		0.00	0.00	58.67	0.00	0.00	0.00	0.00	58.67
	— NA /									
	FUEL - U / 22.2 / 11 - 04/21/2023		0.00	0.00	64.05	0.00	0.00	0.00	0.00	64.05
	— NA /									
	FUEL - U / 19.8 / 11 - 04/27/2023		0.00	0.00	55.70	0.00	0.00	0.00	0.00	55.70
	— NA /									
50128S	2005 F150	681	0.00	0.00	298.80	0.00	0.00	0.00	0.00	298.80
	FUEL - U / 25.5 / 11 - 05/02/2023		0.00	0.00	71.77	0.00	0.00	0.00	0.00	71.77
	— NA /									
	FUEL - U / 26.5 / 12 - 04/14/2023		0.00	0.00	76.26	0.00	0.00	0.00	0.00	76.26
	— NA /									
55245S	2007 Express 2500	302	0.00	0.00	148.03	0.00	0.00	0.00	0.00	148.03

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 21.8 / 12 - 04/28/2023			0.00	0.00	61.42	0.00	0.00	0.00	0.00	61.42
— NA /										
76252S	2019 CARGO VAN	168	0.00	0.00	61.42	0.00	0.00	0.00	0.00	61.42
FUEL - U / 16.2 / 11 - 05/10/2023			0.00	0.00	45.68	0.00	0.00	0.00	0.00	45.68
— NA /										
77306s	2019 Caravan	160	0.00	0.00	45.68	0.00	0.00	0.00	0.00	45.68
FUEL - U / 16.7 / 11 - 05/02/2023			0.00	0.00	47.01	0.00	0.00	0.00	0.00	47.01
— NA /										
FUEL - U / 11.0 / 11 - 05/10/2023			0.00	0.00	31.02	0.00	0.00	0.00	0.00	31.02
— NA /										
FUEL - U / 5.7 / 11 - 04/17/2023			0.00	0.00	16.30	0.00	0.00	0.00	0.00	16.30
— NA /										
77307s	2019 Frontier	360	0.00	0.00	94.33	0.00	0.00	0.00	0.00	94.33
FUEL - U / 13.7 / 11 - 05/08/2023			0.00	0.00	38.49	0.00	0.00	0.00	0.00	38.49
— NA /										
FUEL - U / 12.6 / 11 - 04/25/2023			0.00	0.00	37.15	0.00	0.00	0.00	0.00	37.15
— NA /										
77308s	2019 Frontier	286	0.00	0.00	75.64	0.00	0.00	0.00	0.00	75.64
FUEL - U / 11.2 / 11 - 04/19/2023			0.00	0.00	32.37	0.00	0.00	0.00	0.00	32.37
— NA /										
80226S	2021 Transit Connect	179	0.00	0.00	32.37	0.00	0.00	0.00	0.00	32.37

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 10.5 / 11 - 05/11/2023 — NA /		0.00	0.00	28.61	0.00	0.00	0.00	0.00	28.61
80236S	2021 Frontier	114	0.00	0.00	28.61	0.00	0.00	0.00	0.00	28.61
	FUEL - U / 1.5 / 11 - 05/04/2023 — NA /		0.00	0.00	4.34	0.00	0.00	0.00	0.00	4.34
	FUEL - U / 0.7 / 11 - 05/08/2023 — NA /		0.00	0.00	1.89	0.00	0.00	0.00	0.00	1.89
	FUEL - U / 2.8 / 11 - 04/13/2023 — NA /		0.00	0.00	7.92	0.00	0.00	0.00	0.00	7.92
	FUEL - U / 1.7 / 11 - 04/24/2023 — NA /		0.00	0.00	4.90	0.00	0.00	0.00	0.00	4.90
EGUV076	2017 WORKMAN	0	0.00	0.00	19.05	0.00	0.00	0.00	0.00	19.05
	FUEL - U / 3.0 / 12 - 05/09/2023 — NA /		0.00	0.00	8.52	0.00	0.00	0.00	0.00	8.52
EGUV085	2017 WORKMAN	0	0.00	0.00	8.52	0.00	0.00	0.00	0.00	8.52
	FUEL - U / 7.2 / 11 - 05/05/2023 — NA /		0.00	0.00	20.42	0.00	0.00	0.00	0.00	20.42
EGUV089	2022 GATOR	125	0.00	0.00	20.42	0.00	0.00	0.00	0.00	20.42
ACCT :	121774	2,508	0.00	0.00	893.89	0.00	0.00	0.00	0.00	893.89

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,508	0.00	0.00	893.89	0.00	0.00	0.00	0.00	893.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		893.89					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050001 / (DISABLED)-AIR QUALITY Renae Criner 0529

ACCOUNT CODE: 118210

FUEL - U / 29.1 / 11 - 04/18/2023			0.00	0.00	83.72	0.00	0.00	0.00	0.00	83.72
— NA /										

55096S	2007 SIERRA	274	0.00	0.00	83.72	0.00	0.00	0.00	0.00	83.72
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ACCT : 118210		274	0.00	0.00	83.72	0.00	0.00	0.00	0.00	83.72
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DEPARTMENT SUBTOTALS :		274	0.00	0.00	83.72	0.00	0.00	0.00	0.00	83.72
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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 :	050001	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			83.72				

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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										
49004S	2004 F150	168	0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
FUEL - U / 22.8 / 11 - 04/24/2023			0.00	0.00	65.61	0.00	0.00	0.00	0.00	65.61
— NA /										
50165S	2005 SAVANA	171	0.00	0.00	65.61	0.00	0.00	0.00	0.00	65.61
FUEL - U / 17.1 / 11 - 05/10/2023			0.00	0.00	48.33	0.00	0.00	0.00	0.00	48.33
— NA /										
FUEL - U / 17.1 / 11 - 04/24/2023			0.00	0.00	49.16	0.00	0.00	0.00	0.00	49.16
— NA /										
65552S	2013 RAM VAN	322	0.00	0.00	97.49	0.00	0.00	0.00	0.00	97.49
FUEL - U / 18.0 / 11 - 05/16/2023			0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
— NA /										
FUEL - U / 18.1 / 11 - 04/18/2023			0.00	0.00	52.04	0.00	0.00	0.00	0.00	52.04
— NA /										
68347S	2016 Caravan	53	0.00	0.00	101.18	0.00	0.00	0.00	0.00	101.18
FUEL - U / 18.2 / 11 - 04/19/2023			0.00	0.00	52.42	0.00	0.00	0.00	0.00	52.42
— NA /										
71570s	2017 F250	157	0.00	0.00	52.42	0.00	0.00	0.00	0.00	52.42
FUEL - U / 26.3 / 11 - 05/01/2023			0.00	0.00	74.19	0.00	0.00	0.00	0.00	74.19
— NA /										
FUEL - U / 25.0 / 11 - 04/13/2023			0.00	0.00	72.12	0.00	0.00	0.00	0.00	72.12

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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										
— NA /										
71571s	2017 F250-4x4	0	0.00	0.00	146.31	0.00	0.00	0.00	0.00	146.31
FUEL - U / 25.2 / 11 - 04/17/2023			0.00	0.00	72.43	0.00	0.00	0.00	0.00	72.43
— NA /										
71572s	2017 F250-4x4	205	0.00	0.00	72.43	0.00	0.00	0.00	0.00	72.43
FUEL - U / 4.4 / 12 - 05/03/2023			0.00	0.00	12.52	0.00	0.00	0.00	0.00	12.52
— NA /										
FUEL - U / 4.2 / 12 - 04/17/2023			0.00	0.00	12.04	0.00	0.00	0.00	0.00	12.04
— NA /										
eguv042	2014 WORKMAN	34	0.00	0.00	24.56	0.00	0.00	0.00	0.00	24.56
FUEL - U / 3.0 / 11 - 05/02/2023			0.00	0.00	8.43	0.00	0.00	0.00	0.00	8.43
— NA /										
eguv043	2014 WORKMAN	0	0.00	0.00	8.43	0.00	0.00	0.00	0.00	8.43
ACCT : 118211		1,264	0.00	0.00	663.43	0.00	0.00	0.00	0.00	663.43
ACCOUNT CODE: 118216										
FUEL - U / 5.2 / 11 - 05/03/2023			0.00	0.00	14.72	0.00	0.00	0.00	0.00	14.72
— NA /										
EPA	1990 PHYS PLANT	0	0.00	0.00	14.72	0.00	0.00	0.00	0.00	14.72

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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										
ACCT :	118216	0	0.00	0.00	14.72	0.00	0.00	0.00	0.00	14.72
ACCOUNT CODE: 119672										
FUEL - U / 20.1 / 11 - 05/05/2023			0.00	0.00	56.71	0.00	0.00	0.00	0.00	56.71
— NA /										
49008s	2004 F150	0	0.00	0.00	56.71	0.00	0.00	0.00	0.00	56.71
FUEL - U / 17.9 / 11 - 05/10/2023			0.00	0.00	50.59	0.00	0.00	0.00	0.00	50.59
— NA /										
FUEL - U / 18.5 / 11 - 04/25/2023			0.00	0.00	54.82	0.00	0.00	0.00	0.00	54.82
— NA /										
52547S	2007 Caravan	243	0.00	0.00	105.41	0.00	0.00	0.00	0.00	105.41
FUEL - U / 29.0 / CC - 04/24/2023			0.00	0.00	97.36	0.00	0.00	0.00	0.00	97.36
— NA /										
FUEL - U / 10.0 / 11 - 04/27/2023			0.00	0.00	29.54	0.00	0.00	0.00	0.00	29.54
— NA /										
FUEL - U / 12.7 / 11 - 04/27/2023			0.00	0.00	35.76	0.00	0.00	0.00	0.00	35.76
— NA /										
68270S	2015 EXPLORER	1,103	0.00	0.00	162.66	0.00	0.00	0.00	0.00	162.66
FUEL - U / 11.9 / 12 - 04/17/2023			0.00	0.00	34.36	0.00	0.00	0.00	0.00	34.36
— NA /										
FUEL - U / 13.6 / 11 - 04/19/2023			0.00	0.00	39.08	0.00	0.00	0.00	0.00	39.08

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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										
— NA /										
FUEL - U / 11.7 / CC - 04/24/2023			0.00	0.00	41.97	0.00	0.00	0.00	0.00	41.97
— NA /										
74676s	2018 EXPLORER	698	0.00	0.00	115.41	0.00	0.00	0.00	0.00	115.41
ACCT : 119672										
		2,044	0.00	0.00	440.19	0.00	0.00	0.00	0.00	440.19
ACCOUNT CODE: 121779										
FUEL - U / 16.6 / 11 - 04/25/2023			0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
— NA /										
65578S	2013 Ram	181	0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
ACCT : 121779										
		181	0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
ACCOUNT CODE: 123159										
FUEL - D / 19.6 / 14 - 04/24/2023			0.00	0.00	62.36	0.00	0.00	0.00	0.00	62.36
— NA /										
45259S	2002 NPR	0	0.00	0.00	62.36	0.00	0.00	0.00	0.00	62.36
FUEL - D / 34.1 / 14 - 05/03/2023			0.00	0.00	101.74	0.00	0.00	0.00	0.00	101.74
— NA /										
FUEL - D / 36.3 / 14 - 04/20/2023			0.00	0.00	115.53	0.00	0.00	0.00	0.00	115.53
— NA /										

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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										
PARTS ISSUE # I312496			0.00	0.00	0.00	15.47	0.00	0.00	0.00	15.47
— NA /										
69972s	2016 CREW CAB	464	0.00	0.00	217.27	15.47	0.00	0.00	0.00	232.74
ACCT : 123159										
		464	0.00	0.00	279.63	15.47	0.00	0.00	0.00	295.10
ACCOUNT CODE: 175545										
FUEL - U / 19.4 / 11 - 04/25/2023			0.00	0.00	55.79	0.00	0.00	0.00	0.00	55.79
— NA /										
76300s	2019 Journey	149	0.00	0.00	55.79	0.00	0.00	0.00	0.00	55.79
ACCT : 175545										
		149	0.00	0.00	55.79	0.00	0.00	0.00	0.00	55.79
ACCOUNT CODE: 175725										
FUEL - U / 19.0 / 12 - 04/18/2023			0.00	0.00	54.72	0.00	0.00	0.00	0.00	54.72
— NA /										
PARTS ISSUE # I312506			0.00	0.00	0.00	4.14	0.00	0.00	0.00	4.14
— NA /										
74670s	2018 Transit-350	156	0.00	0.00	54.72	4.14	0.00	0.00	0.00	58.86
ACCT : 175725										
		156	0.00	0.00	54.72	4.14	0.00	0.00	0.00	58.86

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,973	0.00	0.00	1,835.19	19.61	0.00	0.00	0.00	1,854.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	26		MOTOR POOL		0.00		PARTS (IND.ISS.)			19.61
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		1,835.19					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
77321s	2019 Express 2500	417	0.00	0.00	122.05	0.00	0.00	0.00	0.00	122.05
FUEL - U / 26.6 / 11 - 04/13/2023			0.00	0.00	76.58	0.00	0.00	0.00	0.00	76.58
— NA /										
77322s	2019 Express 2500	301	0.00	0.00	76.58	0.00	0.00	0.00	0.00	76.58
ACCT : 118211		718	0.00	0.00	198.63	0.00	0.00	0.00	0.00	198.63
ACCOUNT CODE: 118216										
FUEL - D / 18.5 / 13 - 04/26/2023			0.00	0.00	58.83	0.00	0.00	0.00	0.00	58.83
— NA /										
40079S	1999 4700	29	0.00	0.00	58.83	0.00	0.00	0.00	0.00	58.83
FUEL - U / 14.8 / 12 - 05/03/2023			0.00	0.00	41.65	0.00	0.00	0.00	0.00	41.65
— NA /										
41378S	1999 SIERRA	192	0.00	0.00	41.65	0.00	0.00	0.00	0.00	41.65
FUEL - U / 25.0 / 11 - 04/17/2023			0.00	0.00	71.91	0.00	0.00	0.00	0.00	71.91
— NA /										
41510S	2000 RAM VAN	156	0.00	0.00	71.91	0.00	0.00	0.00	0.00	71.91
FUEL - U / 13.3 / 11 - 05/15/2023			0.00	0.00	36.20	0.00	0.00	0.00	0.00	36.20

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
52515S	2006 SAVANA	328	0.00	0.00	154.48	0.00	0.00	0.00	0.00	154.48
	FUEL - U / 16.7 / 11 - 05/03/2023		0.00	0.00	47.07	0.00	0.00	0.00	0.00	47.07
	— NA /									
	FUEL - U / 14.9 / 12 - 04/18/2023		0.00	0.00	42.80	0.00	0.00	0.00	0.00	42.80
	— NA /									
52546S	2007 Caravan	403	0.00	0.00	89.87	0.00	0.00	0.00	0.00	89.87
	FUEL - U / 28.2 / 11 - 04/14/2023		0.00	0.00	81.22	0.00	0.00	0.00	0.00	81.22
	— NA /									
	FUEL - U / 28.5 / 12 - 04/26/2023		0.00	0.00	84.39	0.00	0.00	0.00	0.00	84.39
	— NA /									
55092S	2007 SIERRA	0	0.00	0.00	165.61	0.00	0.00	0.00	0.00	165.61
	FUEL - U / 23.0 / 11 - 04/18/2023		0.00	0.00	66.30	0.00	0.00	0.00	0.00	66.30
	— NA /									
	FUEL - U / 14.3 / 11 - 04/26/2023		0.00	0.00	42.21	0.00	0.00	0.00	0.00	42.21
	— NA /									
55095S	2007 SIERRA	433	0.00	0.00	108.51	0.00	0.00	0.00	0.00	108.51
	FUEL - U / 19.0 / 11 - 05/09/2023		0.00	0.00	53.58	0.00	0.00	0.00	0.00	53.58
	— NA /									
	FUEL - U / 21.7 / 11 - 04/25/2023		0.00	0.00	62.50	0.00	0.00	0.00	0.00	62.50
	— NA /									
55244S	2007 Express 2500	176	0.00	0.00	116.08	0.00	0.00	0.00	0.00	116.08

FLEET MANAGEMENT BILLING REPORT

04/14/2023 to 05/16/2023

DATE: 05/16/2023 14:23

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
47283S	2012 F250-4x4	310	0.00	0.00	164.74	0.00	0.00	0.00	0.00	164.74
FUEL - U / 18.7 / 11 - 04/25/2023			0.00	0.00	55.47	0.00	0.00	0.00	0.00	55.47
— NA /										
49003S	2004 F150	186	0.00	0.00	55.47	0.00	0.00	0.00	0.00	55.47
FUEL - U / 29.4 / 11 - 05/12/2023			0.00	0.00	80.15	0.00	0.00	0.00	0.00	80.15
— NA /										
FUEL - U / 4.7 / 12 - 04/24/2023			0.00	0.00	13.48	0.00	0.00	0.00	0.00	13.48
— NA /										
FUEL - U / 27.5 / 11 - 04/25/2023			0.00	0.00	81.49	0.00	0.00	0.00	0.00	81.49
— NA /										
55091S	2007 SIERRA	438	0.00	0.00	175.12	0.00	0.00	0.00	0.00	175.12
FUEL - U / 16.9 / 11 - 05/11/2023			0.00	0.00	47.52	0.00	0.00	0.00	0.00	47.52
— NA /										
FUEL - U / 18.2 / 11 - 04/14/2023			0.00	0.00	52.30	0.00	0.00	0.00	0.00	52.30
— NA /										
55217S	2008 F350	343	0.00	0.00	99.82	0.00	0.00	0.00	0.00	99.82
FUEL - U / 26.9 / 11 - 05/15/2023			0.00	0.00	73.55	0.00	0.00	0.00	0.00	73.55
— NA /										
FUEL - U / 25.6 / 11 - 04/27/2023			0.00	0.00	72.25	0.00	0.00	0.00	0.00	72.25
— NA /										
61744S	2013 Express 2500	377	0.00	0.00	145.80	0.00	0.00	0.00	0.00	145.80

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 28.4 / 11 - 05/15/2023 — NA /		0.00	0.00	77.61	0.00	0.00	0.00	0.00	77.61
	FUEL - U / 30.0 / 11 - 04/28/2023 — NA /		0.00	0.00	84.54	0.00	0.00	0.00	0.00	84.54
65635S	2014 F250	453	0.00	0.00	162.15	0.00	0.00	0.00	0.00	162.15
ACCT :	119618	2,107	0.00	0.00	803.10	0.00	0.00	0.00	0.00	803.10
ACCOUNT CODE: 119619										
	FUEL - U / 0.5 / 11 - 05/15/2023 — NA /		0.00	0.00	1.42	0.00	0.00	0.00	0.00	1.42
	FUEL - U / 23.7 / 12 - 05/15/2023 — NA /		0.00	0.00	64.65	0.00	0.00	0.00	0.00	64.65
	FUEL - U / 26.3 / 11 - 04/17/2023 — NA /		0.00	0.00	75.77	0.00	0.00	0.00	0.00	75.77
	FUEL - U / 22.9 / 11 - 04/26/2023 — NA /		0.00	0.00	67.78	0.00	0.00	0.00	0.00	67.78
49034S	2004 Express 2500	571	0.00	0.00	209.62	0.00	0.00	0.00	0.00	209.62
ACCT :	119619	571	0.00	0.00	209.62	0.00	0.00	0.00	0.00	209.62
ACCOUNT CODE: 119620										
	FUEL - U / 23.5 / 11 - 05/15/2023		0.00	0.00	64.16	0.00	0.00	0.00	0.00	64.16

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 /									
	FUEL - U / 26.0 / 12 - 04/26/2023		0.00	0.00	76.96	0.00	0.00	0.00	0.00	76.96
	— NA /									
48483S	2003 F150	420	0.00	0.00	141.12	0.00	0.00	0.00	0.00	141.12
	FUEL - U / 21.9 / 12 - 04/14/2023		0.00	0.00	62.93	0.00	0.00	0.00	0.00	62.93
	— NA /									
	FUEL - U / 20.0 / 11 - 04/28/2023		0.00	0.00	56.40	0.00	0.00	0.00	0.00	56.40
	— NA /									
50137S	2005 F150	385	0.00	0.00	119.33	0.00	0.00	0.00	0.00	119.33
	FUEL - U / 25.2 / 11 - 04/21/2023		0.00	0.00	72.66	0.00	0.00	0.00	0.00	72.66
	— NA /									
55097S	2007 SIERRA	272	0.00	0.00	72.66	0.00	0.00	0.00	0.00	72.66
ACCT : 119620		1,077	0.00	0.00	333.11	0.00	0.00	0.00	0.00	333.11
ACCOUNT CODE: 121806										
	FUEL - U / 20.2 / 11 - 05/04/2023		0.00	0.00	56.96	0.00	0.00	0.00	0.00	56.96
	— NA /									
	FUEL - U / 20.0 / 12 - 04/25/2023		0.00	0.00	59.05	0.00	0.00	0.00	0.00	59.05
	— NA /									
41539s	1998 K1500	261	0.00	0.00	116.01	0.00	0.00	0.00	0.00	116.01

FLEET MANAGEMENT BILLING REPORT

04/14/2023 to 05/16/2023

DATE: 05/16/2023 14:23

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 / 28.0 / 13 - 04/19/2023 — NA /		0.00	0.00	89.04	0.00	0.00	0.00	0.00	89.04
47257S	2006 4300	0	0.00	0.00	89.04	0.00	0.00	0.00	0.00	89.04
	FUEL - U / 25.0 / 11 - 05/16/2023 — NA /		0.00	0.00	68.25	0.00	0.00	0.00	0.00	68.25
	FUEL - U / 23.2 / 11 - 04/20/2023 — NA /		0.00	0.00	66.76	0.00	0.00	0.00	0.00	66.76
47274S	2012 F250-4x4	0	0.00	0.00	135.01	0.00	0.00	0.00	0.00	135.01
	FUEL - U / 21.9 / 12 - 05/04/2023 — NA /		0.00	0.00	61.76	0.00	0.00	0.00	0.00	61.76
	FUEL - U / 30.5 / 11 - 04/26/2023 — NA /		0.00	0.00	90.16	0.00	0.00	0.00	0.00	90.16
47275S	2012 F250-4x4	402	0.00	0.00	151.92	0.00	0.00	0.00	0.00	151.92
	FUEL - U / 27.2 / 12 - 05/09/2023 — NA /		0.00	0.00	76.76	0.00	0.00	0.00	0.00	76.76
	FUEL - U / 27.5 / 12 - 04/13/2023 — NA /		0.00	0.00	79.06	0.00	0.00	0.00	0.00	79.06
	FUEL - U / 21.5 / 11 - 04/24/2023 — NA /		0.00	0.00	61.83	0.00	0.00	0.00	0.00	61.83
47276S	2012 F250-4x4	500	0.00	0.00	217.65	0.00	0.00	0.00	0.00	217.65
	FUEL - U / 27.8 / 11 - 05/10/2023 — NA /		0.00	0.00	78.45	0.00	0.00	0.00	0.00	78.45

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 23.1 / 11 - 04/13/2023 — NA /		0.00	0.00	66.53	0.00	0.00	0.00	0.00	66.53
52510S	2006 F150	442	0.00	0.00	132.41	0.00	0.00	0.00	0.00	132.41
	FUEL - D / 31.2 / 14 - 04/24/2023 — NA /		0.00	0.00	99.12	0.00	0.00	0.00	0.00	99.12
55248S	2006 F450	247	0.00	0.00	99.12	0.00	0.00	0.00	0.00	99.12
	FUEL - D / 16.8 / 13 - 05/01/2023 — NA /		0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
	FUEL - D / 11.4 / 13 - 05/10/2023 — NA /		0.00	0.00	33.94	0.00	0.00	0.00	0.00	33.94
	FUEL - D / 14.7 / 13 - 05/12/2023 — NA /		0.00	0.00	41.66	0.00	0.00	0.00	0.00	41.66
	FUEL - D / 12.9 / 13 - 04/17/2023 — NA /		0.00	0.00	41.09	0.00	0.00	0.00	0.00	41.09
	FUEL - D / 12.1 / 13 - 04/21/2023 — NA /		0.00	0.00	38.35	0.00	0.00	0.00	0.00	38.35
58858S	2009 F250-4x4	367	0.00	0.00	205.04	0.00	0.00	0.00	0.00	205.04
	FUEL - U / 20.5 / 11 - 05/03/2023 — NA /		0.00	0.00	57.73	0.00	0.00	0.00	0.00	57.73
	FUEL - U / 20.4 / 11 - 05/11/2023 — NA /		0.00	0.00	57.53	0.00	0.00	0.00	0.00	57.53
	FUEL - U / 23.0 / 11 - 04/19/2023 — NA /		0.00	0.00	66.18	0.00	0.00	0.00	0.00	66.18
	FUEL - U / 22.7 / 11 - 04/26/2023 — NA /		0.00	0.00	67.28	0.00	0.00	0.00	0.00	67.28

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
60153S	2010 SAVANA	740	0.00	0.00	248.72	0.00	0.00	0.00	0.00	248.72
	FUEL - D / 10.7 / 14 - 05/03/2023		0.00	0.00	31.83	0.00	0.00	0.00	0.00	31.83
	— NA /									
	FUEL - D / 18.9 / 13 - 05/11/2023		0.00	0.00	56.41	0.00	0.00	0.00	0.00	56.41
	— NA /									
	FUEL - D / 21.8 / 13 - 04/21/2023		0.00	0.00	69.45	0.00	0.00	0.00	0.00	69.45
	— NA /									
60183S	2011 F350	417	0.00	0.00	157.69	0.00	0.00	0.00	0.00	157.69
	FUEL - D / 27.7 / 14 - 04/28/2023		0.00	0.00	82.64	0.00	0.00	0.00	0.00	82.64
	— NA /									
60250S	2012 Workstar 7300	102	0.00	0.00	82.64	0.00	0.00	0.00	0.00	82.64
	FUEL - D / 29.6 / 14 - 04/18/2023		0.00	0.00	94.13	0.00	0.00	0.00	0.00	94.13
	— NA /									
61737S	2013 SA515	116	0.00	0.00	94.13	0.00	0.00	0.00	0.00	94.13
	FUEL - U / 26.9 / 11 - 05/01/2023		0.00	0.00	75.83	0.00	0.00	0.00	0.00	75.83
	— NA /									
	FUEL - U / 26.9 / 11 - 04/14/2023		0.00	0.00	77.50	0.00	0.00	0.00	0.00	77.50
	— NA /									
	FUEL - U / 25.5 / 11 - 05/15/2023		0.00	0.00	69.70	0.00	0.00	0.00	0.00	69.70
	— NA /									
65560S	2014 F250-4x4	360	0.00	0.00	223.03	0.00	0.00	0.00	0.00	223.03

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 30.0 / 12 - 05/03/2023		0.00	0.00	84.60	0.00	0.00	0.00	0.00	84.60
	— NA /									
	FUEL - U / 26.9 / 11 - 04/14/2023		0.00	0.00	77.39	0.00	0.00	0.00	0.00	77.39
	— NA /									
	FUEL - U / 27.0 / 12 - 05/16/2023		0.00	0.00	73.71	0.00	0.00	0.00	0.00	73.71
	— NA /									
	FUEL - U / 0.6 / 12 - 04/25/2023		0.00	0.00	1.81	0.00	0.00	0.00	0.00	1.81
	— NA /									
	FUEL - U / 27.0 / 12 - 04/25/2023		0.00	0.00	77.76	0.00	0.00	0.00	0.00	77.76
	— NA /									
65565S	2014 F250	700	0.00	0.00	315.27	0.00	0.00	0.00	0.00	315.27
	FUEL - D / 21.2 / 13 - 05/01/2023		0.00	0.00	63.09	0.00	0.00	0.00	0.00	63.09
	— NA /									
	FUEL - D / 30.2 / 13 - 05/10/2023		0.00	0.00	89.85	0.00	0.00	0.00	0.00	89.85
	— NA /									
	FUEL - D / 22.0 / 14 - 04/14/2023		0.00	0.00	69.80	0.00	0.00	0.00	0.00	69.80
	— NA /									
	FUEL - D / 22.6 / 14 - 04/21/2023		0.00	0.00	71.96	0.00	0.00	0.00	0.00	71.96
	— NA /									
68280S	2008 F450	454	0.00	0.00	294.70	0.00	0.00	0.00	0.00	294.70
	FUEL - D / 30.7 / 14 - 04/25/2023		0.00	0.00	97.66	0.00	0.00	0.00	0.00	97.66
	— NA /									
	FUEL - D / 27.8 / 14 - 04/28/2023		0.00	0.00	82.93	0.00	0.00	0.00	0.00	82.93
	— NA /									
68309S	2016 Workstar 7300	273	0.00	0.00	180.59	0.00	0.00	0.00	0.00	180.59

FLEET MANAGEMENT BILLING REPORT

04/14/2023 to 05/16/2023

DATE: 05/16/2023 14:23

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 / 43.1 / 14 - 04/13/2023 — NA /		0.00	0.00	137.15	0.00	0.00	0.00	0.00	137.15
71508s	2017 7600	194	0.00	0.00	137.15	0.00	0.00	0.00	0.00	137.15
	FUEL - U / 13.1 / 11 - 05/05/2023 — NA /		0.00	0.00	37.00	0.00	0.00	0.00	0.00	37.00
71519s	2016 Camry	240	0.00	0.00	37.00	0.00	0.00	0.00	0.00	37.00
	FUEL - D / 17.0 / 14 - 05/08/2023 — NA /		0.00	0.00	50.72	0.00	0.00	0.00	0.00	50.72
	FUEL - D / 20.1 / 14 - 04/13/2023 — NA /		0.00	0.00	63.98	0.00	0.00	0.00	0.00	63.98
	FUEL - D / 17.5 / 14 - 04/25/2023 — NA /		0.00	0.00	55.71	0.00	0.00	0.00	0.00	55.71
77311s	2019 F250	0	0.00	0.00	170.41	0.00	0.00	0.00	0.00	170.41
	FUEL - U / 5.2 / 11 - 05/01/2023 — NA /		0.00	0.00	14.64	0.00	0.00	0.00	0.00	14.64
	FUEL - U / 4.6 / 11 - 05/01/2023 — NA /		0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
	FUEL - U / 2.0 / 11 - 05/01/2023 — NA /		0.00	0.00	5.61	0.00	0.00	0.00	0.00	5.61
	FUEL - U / 4.7 / 11 - 05/01/2023 — NA /		0.00	0.00	13.28	0.00	0.00	0.00	0.00	13.28
	FUEL - U / 4.2 / 12 - 05/02/2023 — NA /		0.00	0.00	11.84	0.00	0.00	0.00	0.00	11.84

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 9.2 / 12 - 05/02/2023		0.00	0.00	25.89	0.00	0.00	0.00	0.00	25.89
	— NA /									
	FUEL - U / 3.5 / 12 - 05/02/2023		0.00	0.00	9.79	0.00	0.00	0.00	0.00	9.79
	— NA /									
	FUEL - U / 8.2 / 12 - 05/02/2023		0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
	— NA /									
	FUEL - U / 2.0 / 12 - 05/02/2023		0.00	0.00	5.61	0.00	0.00	0.00	0.00	5.61
	— NA /									
	FUEL - D / 11.0 / 14 - 05/02/2023		0.00	0.00	32.78	0.00	0.00	0.00	0.00	32.78
	— NA /									
	FUEL - D / 4.1 / 13 - 05/02/2023		0.00	0.00	12.13	0.00	0.00	0.00	0.00	12.13
	— NA /									
	FUEL - D / 6.5 / 14 - 05/02/2023		0.00	0.00	19.31	0.00	0.00	0.00	0.00	19.31
	— NA /									
	FUEL - D / 7.6 / 14 - 05/02/2023		0.00	0.00	22.65	0.00	0.00	0.00	0.00	22.65
	— NA /									
	FUEL - U / 8.3 / 11 - 05/02/2023		0.00	0.00	29.16	0.00	0.00	0.00	0.00	29.16
	— NA /									
	FUEL - U / 3.0 / 11 - 05/02/2023		0.00	0.00	19.40	0.00	0.00	0.00	0.00	19.40
	— NA /									
	FUEL - U / 17.3 / 11 - 05/02/2023		0.00	0.00	81.56	0.00	0.00	0.00	0.00	81.56
	— NA /									
	FUEL - D / 16.4 / 13 - 05/03/2023		0.00	0.00	48.75	0.00	0.00	0.00	0.00	48.75
	— NA /									
	FUEL - D / 2.9 / 14 - 05/03/2023		0.00	0.00	8.52	0.00	0.00	0.00	0.00	8.52
	— NA /									
	FUEL - U / 5.9 / 12 - 05/03/2023		0.00	0.00	16.55	0.00	0.00	0.00	0.00	16.55
	— NA /									
	FUEL - U / 3.2 / 12 - 05/03/2023		0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
	— NA /									
	FUEL - U / 5.2 / 11 - 05/03/2023		0.00	0.00	14.75	0.00	0.00	0.00	0.00	14.75
	— NA /									
	FUEL - U / 1.9 / 11 - 05/03/2023		0.00	0.00	5.41	0.00	0.00	0.00	0.00	5.41

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 15.2 / 12 - 05/05/2023		0.00	0.00	42.78	0.00	0.00	0.00	0.00	42.78
	— NA /									
	FUEL - U / 0.7 / 12 - 05/05/2023		0.00	0.00	1.83	0.00	0.00	0.00	0.00	1.83
	— NA /									
	FUEL - D / 6.6 / 14 - 05/05/2023		0.00	0.00	19.73	0.00	0.00	0.00	0.00	19.73
	— NA /									
	FUEL - U / 11.7 / 11 - 05/05/2023		0.00	0.00	33.08	0.00	0.00	0.00	0.00	33.08
	— NA /									
	FUEL - U / 12.2 / 12 - 05/05/2023		0.00	0.00	34.52	0.00	0.00	0.00	0.00	34.52
	— NA /									
	FUEL - U / 4.7 / 12 - 05/05/2023		0.00	0.00	13.28	0.00	0.00	0.00	0.00	13.28
	— NA /									
	FUEL - U / 2.4 / 12 - 05/05/2023		0.00	0.00	6.68	0.00	0.00	0.00	0.00	6.68
	— NA /									
	FUEL - U / 6.3 / 11 - 05/05/2023		0.00	0.00	17.82	0.00	0.00	0.00	0.00	17.82
	— NA /									
	FUEL - D / 4.8 / 13 - 05/05/2023		0.00	0.00	14.16	0.00	0.00	0.00	0.00	14.16
	— NA /									
	FUEL - U / 5.4 / 11 - 05/05/2023		0.00	0.00	15.09	0.00	0.00	0.00	0.00	15.09
	— NA /									
	FUEL - U / 1.6 / 11 - 05/05/2023		0.00	0.00	4.37	0.00	0.00	0.00	0.00	4.37
	— NA /									
	FUEL - U / 2.9 / 11 - 05/05/2023		0.00	0.00	8.21	0.00	0.00	0.00	0.00	8.21
	— NA /									
	FUEL - U / 0.4 / 12 - 05/06/2023		0.00	0.00	1.16	0.00	0.00	0.00	0.00	1.16
	— NA /									
	FUEL - U / 14.0 / 02 - 05/06/2023		0.00	0.00	39.51	0.00	0.00	0.00	0.00	39.51
	— NA /									
	FUEL - U / 0.0 / 11 - 05/06/2023		0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.08
	— NA /									
	FUEL - U / 19.6 / 01 - 05/06/2023		0.00	0.00	55.27	0.00	0.00	0.00	0.00	55.27
	— NA /									
	FUEL - U / 4.9 / 11 - 05/08/2023		0.00	0.00	13.73	0.00	0.00	0.00	0.00	13.73

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 3.2 / 11 - 05/09/2023		0.00	0.00	9.11	0.00	0.00	0.00	0.00	9.11
	— NA /									
	FUEL - U / 3.1 / 12 - 05/09/2023		0.00	0.00	8.63	0.00	0.00	0.00	0.00	8.63
	— NA /									
	FUEL - U / 5.7 / 11 - 05/09/2023		0.00	0.00	16.16	0.00	0.00	0.00	0.00	16.16
	— NA /									
	FUEL - U / 4.6 / 11 - 05/09/2023		0.00	0.00	12.83	0.00	0.00	0.00	0.00	12.83
	— NA /									
	FUEL - U / 3.5 / 11 - 05/09/2023		0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
	— NA /									
	FUEL - U / 4.9 / 11 - 05/09/2023		0.00	0.00	19.24	0.00	0.00	0.00	0.00	19.24
	— NA /									
	FUEL - U / 1.0 / 11 - 05/09/2023		0.00	0.00	5.64	0.00	0.00	0.00	0.00	5.64
	— NA /									
	FUEL - U / 3.1 / 11 - 05/10/2023		0.00	0.00	34.49	0.00	0.00	0.00	0.00	34.49
	— NA /									
	FUEL - U / 2.9 / 11 - 05/10/2023		0.00	0.00	8.04	0.00	0.00	0.00	0.00	8.04
	— NA /									
	FUEL - U / 8.5 / 11 - 05/10/2023		0.00	0.00	23.97	0.00	0.00	0.00	0.00	23.97
	— NA /									
	FUEL - U / 3.7 / 11 - 05/10/2023		0.00	0.00	10.29	0.00	0.00	0.00	0.00	10.29
	— NA /									
	FUEL - U / 5.8 / 11 - 05/10/2023		0.00	0.00	16.47	0.00	0.00	0.00	0.00	16.47
	— NA /									
	FUEL - U / 3.6 / 11 - 05/10/2023		0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
	— NA /									
	FUEL - U / 3.8 / 11 - 05/10/2023		0.00	0.00	10.60	0.00	0.00	0.00	0.00	10.60
	— NA /									
	FUEL - U / 1.7 / 11 - 05/10/2023		0.00	0.00	4.82	0.00	0.00	0.00	0.00	4.82
	— NA /									
	FUEL - U / 3.0 / 11 - 05/10/2023		0.00	0.00	8.52	0.00	0.00	0.00	0.00	8.52
	— NA /									
	FUEL - U / 13.3 / 12 - 05/10/2023		0.00	0.00	37.36	0.00	0.00	0.00	0.00	37.36

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 3.0 / 11 - 05/11/2023		0.00	0.00	8.35	0.00	0.00	0.00	0.00	8.35
	— NA /									
	FUEL - U / 4.5 / 11 - 05/11/2023		0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
	— NA /									
	FUEL - U / 2.3 / 11 - 05/11/2023		0.00	0.00	6.37	0.00	0.00	0.00	0.00	6.37
	— NA /									
	FUEL - U / 10.0 / 11 - 05/11/2023		0.00	0.00	28.28	0.00	0.00	0.00	0.00	28.28
	— NA /									
	FUEL - U / 6.7 / 11 - 05/11/2023		0.00	0.00	19.01	0.00	0.00	0.00	0.00	19.01
	— NA /									
	FUEL - U / 7.8 / 12 - 05/11/2023		0.00	0.00	21.97	0.00	0.00	0.00	0.00	21.97
	— NA /									
	FUEL - U / 1.6 / 12 - 05/11/2023		0.00	0.00	4.60	0.00	0.00	0.00	0.00	4.60
	— NA /									
	FUEL - U / 0.4 / 12 - 05/11/2023		0.00	0.00	1.16	0.00	0.00	0.00	0.00	1.16
	— NA /									
	FUEL - D / 4.7 / 13 - 05/11/2023		0.00	0.00	13.98	0.00	0.00	0.00	0.00	13.98
	— NA /									
	FUEL - D / 3.6 / 14 - 05/11/2023		0.00	0.00	10.79	0.00	0.00	0.00	0.00	10.79
	— NA /									
	FUEL - U / 5.2 / 11 - 05/11/2023		0.00	0.00	14.14	0.00	0.00	0.00	0.00	14.14
	— NA /									
	FUEL - D / 6.0 / 13 - 05/11/2023		0.00	0.00	17.07	0.00	0.00	0.00	0.00	17.07
	— NA /									
	FUEL - D / 15.0 / 13 - 05/11/2023		0.00	0.00	42.66	0.00	0.00	0.00	0.00	42.66
	— NA /									
	FUEL - D / 8.0 / 14 - 05/11/2023		0.00	0.00	22.72	0.00	0.00	0.00	0.00	22.72
	— NA /									
	FUEL - U / 2.9 / 11 - 05/11/2023		0.00	0.00	7.84	0.00	0.00	0.00	0.00	7.84
	— NA /									
	FUEL - U / 1.2 / 11 - 05/11/2023		0.00	0.00	3.14	0.00	0.00	0.00	0.00	3.14
	— NA /									
	FUEL - U / 2.1 / 11 - 05/11/2023		0.00	0.00	5.60	0.00	0.00	0.00	0.00	5.60

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 10.4 / 11 - 04/13/2023		0.00	0.00	29.89	0.00	0.00	0.00	0.00	29.89
	— NA /									
	FUEL - U / 1.1 / 12 - 04/13/2023		0.00	0.00	3.14	0.00	0.00	0.00	0.00	3.14
	— NA /									
	FUEL - U / 16.6 / 12 - 04/13/2023		0.00	0.00	47.84	0.00	0.00	0.00	0.00	47.84
	— NA /									
	FUEL - U / 0.2 / 11 - 04/13/2023		0.00	0.00	0.66	0.00	0.00	0.00	0.00	0.66
	— NA /									
	FUEL - U / 0.1 / 12 - 04/13/2023		0.00	0.00	0.14	0.00	0.00	0.00	0.00	0.14
	— NA /									
	FUEL - U / 7.1 / 12 - 04/13/2023		0.00	0.00	20.39	0.00	0.00	0.00	0.00	20.39
	— NA /									
	FUEL - U / 8.6 / 11 - 04/13/2023		0.00	0.00	24.62	0.00	0.00	0.00	0.00	24.62
	— NA /									
	FUEL - U / 5.8 / 11 - 04/13/2023		0.00	0.00	16.65	0.00	0.00	0.00	0.00	16.65
	— NA /									
	FUEL - U / 1.8 / 11 - 04/13/2023		0.00	0.00	5.30	0.00	0.00	0.00	0.00	5.30
	— NA /									
	FUEL - U / 2.3 / 11 - 04/13/2023		0.00	0.00	6.51	0.00	0.00	0.00	0.00	6.51
	— NA /									
	FUEL - U / 7.6 / 11 - 04/13/2023		0.00	0.00	21.77	0.00	0.00	0.00	0.00	21.77
	— NA /									
	FUEL - D / 50.1 / 13 - 04/13/2023		0.00	0.00	159.45	0.00	0.00	0.00	0.00	159.45
	— NA /									
	FUEL - D / 44.5 / 13 - 04/13/2023		0.00	0.00	141.35	0.00	0.00	0.00	0.00	141.35
	— NA /									
	FUEL - D / 5.6 / 13 - 04/13/2023		0.00	0.00	17.84	0.00	0.00	0.00	0.00	17.84
	— NA /									
	FUEL - U / 4.0 / 12 - 04/14/2023		0.00	0.00	11.52	0.00	0.00	0.00	0.00	11.52
	— NA /									
	FUEL - U / 6.6 / 12 - 04/14/2023		0.00	0.00	19.12	0.00	0.00	0.00	0.00	19.12
	— NA /									
	FUEL - U / 7.6 / 12 - 04/14/2023		0.00	0.00	21.83	0.00	0.00	0.00	0.00	21.83

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 5.0 / 11 - 04/17/2023		0.00	0.00	14.49	0.00	0.00	0.00	0.00	14.49
	— NA /									
	FUEL - U / 6.0 / 11 - 04/17/2023		0.00	0.00	17.25	0.00	0.00	0.00	0.00	17.25
	— NA /									
	FUEL - U / 4.6 / 11 - 04/17/2023		0.00	0.00	13.36	0.00	0.00	0.00	0.00	13.36
	— NA /									
	FUEL - U / 8.0 / 11 - 04/17/2023		0.00	0.00	23.13	0.00	0.00	0.00	0.00	23.13
	— NA /									
	FUEL - U / 5.6 / 11 - 04/17/2023		0.00	0.00	16.04	0.00	0.00	0.00	0.00	16.04
	— NA /									
	FUEL - U / 5.1 / 12 - 04/18/2023		0.00	0.00	14.63	0.00	0.00	0.00	0.00	14.63
	— NA /									
	FUEL - U / 7.1 / 12 - 04/18/2023		0.00	0.00	20.36	0.00	0.00	0.00	0.00	20.36
	— NA /									
	FUEL - D / 6.1 / 13 - 04/18/2023		0.00	0.00	19.27	0.00	0.00	0.00	0.00	19.27
	— NA /									
	FUEL - D / 12.0 / 14 - 04/18/2023		0.00	0.00	38.10	0.00	0.00	0.00	0.00	38.10
	— NA /									
	FUEL - U / 2.1 / 11 - 04/18/2023		0.00	0.00	6.02	0.00	0.00	0.00	0.00	6.02
	— NA /									
	FUEL - U / 4.0 / 11 - 04/18/2023		0.00	0.00	11.52	0.00	0.00	0.00	0.00	11.52
	— NA /									
	FUEL - U / 4.5 / 11 - 04/18/2023		0.00	0.00	12.87	0.00	0.00	0.00	0.00	12.87
	— NA /									
	FUEL - U / 6.2 / 11 - 04/18/2023		0.00	0.00	17.71	0.00	0.00	0.00	0.00	17.71
	— NA /									
	FUEL - U / 6.2 / 11 - 04/18/2023		0.00	0.00	17.94	0.00	0.00	0.00	0.00	17.94
	— NA /									
	FUEL - U / 1.7 / 11 - 04/18/2023		0.00	0.00	4.75	0.00	0.00	0.00	0.00	4.75
	— NA /									
	FUEL - U / 3.2 / 11 - 04/18/2023		0.00	0.00	9.24	0.00	0.00	0.00	0.00	9.24
	— NA /									
	FUEL - U / 2.6 / 11 - 04/18/2023		0.00	0.00	7.60	0.00	0.00	0.00	0.00	7.60

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 14.1 / 13 - 04/20/2023		0.00	0.00	44.84	0.00	0.00	0.00	0.00	44.84
	— NA /									
	FUEL - U / 3.5 / 11 - 04/20/2023		0.00	0.00	10.08	0.00	0.00	0.00	0.00	10.08
	— NA /									
	FUEL - U / 1.9 / 11 - 04/20/2023		0.00	0.00	5.47	0.00	0.00	0.00	0.00	5.47
	— NA /									
	FUEL - U / 2.9 / 11 - 04/20/2023		0.00	0.00	8.47	0.00	0.00	0.00	0.00	8.47
	— NA /									
	FUEL - U / 8.4 / 11 - 04/20/2023		0.00	0.00	24.31	0.00	0.00	0.00	0.00	24.31
	— NA /									
	FUEL - U / 7.6 / 11 - 04/20/2023		0.00	0.00	21.80	0.00	0.00	0.00	0.00	21.80
	— NA /									
	FUEL - U / 1.7 / 11 - 04/20/2023		0.00	0.00	4.87	0.00	0.00	0.00	0.00	4.87
	— NA /									
	FUEL - U / 4.4 / 11 - 04/20/2023		0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
	— NA /									
	FUEL - U / 2.4 / 11 - 04/20/2023		0.00	0.00	6.77	0.00	0.00	0.00	0.00	6.77
	— NA /									
	FUEL - U / 3.8 / 11 - 04/20/2023		0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
	— NA /									
	FUEL - U / 3.1 / 11 - 04/20/2023		0.00	0.00	8.84	0.00	0.00	0.00	0.00	8.84
	— NA /									
	FUEL - U / 0.7 / 11 - 04/20/2023		0.00	0.00	1.87	0.00	0.00	0.00	0.00	1.87
	— NA /									
	FUEL - U / 3.0 / 11 - 04/20/2023		0.00	0.00	8.58	0.00	0.00	0.00	0.00	8.58
	— NA /									
	FUEL - U / 9.3 / 12 - 04/21/2023		0.00	0.00	26.76	0.00	0.00	0.00	0.00	26.76
	— NA /									
	FUEL - U / 3.9 / 12 - 04/21/2023		0.00	0.00	11.15	0.00	0.00	0.00	0.00	11.15
	— NA /									
	FUEL - U / 4.9 / 12 - 04/21/2023		0.00	0.00	14.17	0.00	0.00	0.00	0.00	14.17
	— NA /									
	FUEL - U / 8.6 / 12 - 04/21/2023		0.00	0.00	24.65	0.00	0.00	0.00	0.00	24.65

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 8.5 / 13 - 04/24/2023		0.00	0.00	27.00	0.00	0.00	0.00	0.00	27.00
	— NA /									
	FUEL - D / 16.5 / 14 - 04/24/2023		0.00	0.00	52.47	0.00	0.00	0.00	0.00	52.47
	— NA /									
	FUEL - U / 2.1 / 12 - 04/24/2023		0.00	0.00	5.93	0.00	0.00	0.00	0.00	5.93
	— NA /									
	FUEL - D / 15.0 / 13 - 04/24/2023		0.00	0.00	47.70	0.00	0.00	0.00	0.00	47.70
	— NA /									
	FUEL - U / 16.9 / 11 - 04/24/2023		0.00	0.00	48.61	0.00	0.00	0.00	0.00	48.61
	— NA /									
	FUEL - U / 5.0 / 11 - 04/24/2023		0.00	0.00	14.26	0.00	0.00	0.00	0.00	14.26
	— NA /									
	FUEL - U / 3.3 / 11 - 04/24/2023		0.00	0.00	9.36	0.00	0.00	0.00	0.00	9.36
	— NA /									
	FUEL - U / 3.4 / 11 - 04/24/2023		0.00	0.00	9.65	0.00	0.00	0.00	0.00	9.65
	— NA /									
	FUEL - U / 3.2 / 11 - 04/25/2023		0.00	0.00	9.47	0.00	0.00	0.00	0.00	9.47
	— NA /									
	FUEL - U / 5.9 / 11 - 04/25/2023		0.00	0.00	17.35	0.00	0.00	0.00	0.00	17.35
	— NA /									
	FUEL - U / 7.6 / 11 - 04/25/2023		0.00	0.00	22.35	0.00	0.00	0.00	0.00	22.35
	— NA /									
	FUEL - U / 1.4 / 12 - 04/25/2023		0.00	0.00	4.15	0.00	0.00	0.00	0.00	4.15
	— NA /									
	FUEL - U / 20.0 / 12 - 04/25/2023		0.00	0.00	59.05	0.00	0.00	0.00	0.00	59.05
	— NA /									
	FUEL - U / 3.4 / 12 - 04/25/2023		0.00	0.00	10.12	0.00	0.00	0.00	0.00	10.12
	— NA /									
	FUEL - U / 2.9 / 11 - 04/25/2023		0.00	0.00	8.64	0.00	0.00	0.00	0.00	8.64
	— NA /									
	FUEL - U / 4.8 / 11 - 04/25/2023		0.00	0.00	14.24	0.00	0.00	0.00	0.00	14.24
	— NA /									
	FUEL - U / 1.8 / 11 - 04/25/2023		0.00	0.00	5.42	0.00	0.00	0.00	0.00	5.42

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
50127s	2005 F150	208	0.00	0.00	56.89	0.00	0.00	0.00	0.00	56.89
ACCT :	121808	208	0.00	0.00	56.89	0.00	0.00	0.00	0.00	56.89
ACCOUNT CODE: 123159										
FUEL - U / 25.6 / 12 - 05/01/2023			0.00	0.00	72.14	0.00	0.00	0.00	0.00	72.14
— NA /										
FUEL - U / 25.3 / 12 - 04/20/2023			0.00	0.00	72.89	0.00	0.00	0.00	0.00	72.89
— NA /										
PARTS ISSUE # I312492			0.00	0.00	0.00	4.14	0.00	0.00	0.00	4.14
— NA /										
71586s	2017 Express 2500	433	0.00	0.00	145.03	4.14	0.00	0.00	0.00	149.17
ACCT :	123159	433	0.00	0.00	145.03	4.14	0.00	0.00	0.00	149.17
ACCOUNT CODE: 176035										
FUEL - U / 21.8 / 12 - 05/02/2023			0.00	0.00	61.56	0.00	0.00	0.00	0.00	61.56
— NA /										
FUEL - U / 22.7 / 11 - 04/20/2023			0.00	0.00	65.40	0.00	0.00	0.00	0.00	65.40
— NA /										
60206S	2011 SAVANA	342	0.00	0.00	126.96	0.00	0.00	0.00	0.00	126.96

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 :	176035	342	0.00	0.00	126.96	0.00	0.00	0.00	0.00	126.96
ACCOUNT CODE: 177305										
FUEL - U / 5.2 / 12 - 05/03/2023			0.00	0.00	14.69	0.00	0.00	0.00	0.00	14.69
— NA /										
FUEL - U / 4.9 / 11 - 04/13/2023			0.00	0.00	14.17	0.00	0.00	0.00	0.00	14.17
— NA /										
FUEL - D / 45.0 / 14 - 04/13/2023			0.00	0.00	143.10	0.00	0.00	0.00	0.00	143.10
— NA /										
FUEL - U / 2.0 / 11 - 04/25/2023			0.00	0.00	5.92	0.00	0.00	0.00	0.00	5.92
— NA /										
FUEL - U / 4.4 / 11 - 04/25/2023			0.00	0.00	13.05	0.00	0.00	0.00	0.00	13.05
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	190.93	0.00	0.00	0.00	0.00	190.93
ACCT :	177305	0	0.00	0.00	190.93	0.00	0.00	0.00	0.00	190.93

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		18,559	0.00	0.00	13,551.42	4.14	0.00	0.00	0.00	13,555.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	66		MOTOR POOL		0.00		PARTS (IND.ISS.)			4.14
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		13,551.42					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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

ACCOUNT CODE: 119644

FUEL - U / 15.3 / 11 - 04/25/2023			0.00	0.00	45.23	0.00	0.00	0.00	0.00	45.23
— NA /										

48532S	2003 S-10	173	0.00	0.00	45.23	0.00	0.00	0.00	0.00	45.23
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ACCT :	119644	173	0.00	0.00	45.23	0.00	0.00	0.00	0.00	45.23
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ACCOUNT CODE: 121806

FUEL - U / 18.2 / 11 - 05/02/2023			0.00	0.00	51.41	0.00	0.00	0.00	0.00	51.41
— NA /										

74647s	2018 Frontier	264	0.00	0.00	51.41	0.00	0.00	0.00	0.00	51.41
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ACCT :	121806	264	0.00	0.00	51.41	0.00	0.00	0.00	0.00	51.41
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FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		437	0.00	0.00	96.64	0.00	0.00	0.00	0.00	96.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050012		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		96.64					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529										
ACCOUNT CODE: 121852										
FUEL - U / 9.5 / 11 - 04/18/2023			0.00	0.00	27.36	0.00	0.00	0.00	0.00	27.36
— NA /										
48986S	2004 ESCAPE	153	0.00	0.00	27.36	0.00	0.00	0.00	0.00	27.36
FUEL - U / 26.1 / 11 - 05/10/2023			0.00	0.00	73.52	0.00	0.00	0.00	0.00	73.52
— NA /										
55083S	2007 SIERRA	277	0.00	0.00	73.52	0.00	0.00	0.00	0.00	73.52
ACCT :	121852	430	0.00	0.00	100.88	0.00	0.00	0.00	0.00	100.88
DEPARTMENT SUBTOTALS :		430	0.00	0.00	100.88	0.00	0.00	0.00	0.00	100.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		100.88					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050017 / Facilities Special Ops/Events - Anthony Watson										
ACCOUNT CODE: 119521										
FUEL - U / 14.6 / 11 - 05/01/2023			0.00	0.00	41.28	0.00	0.00	0.00	0.00	41.28
— NA /										
68330S	2016 Caravan	178	0.00	0.00	41.28	0.00	0.00	0.00	0.00	41.28
ACCT :	119521	178	0.00	0.00	41.28	0.00	0.00	0.00	0.00	41.28
DEPARTMENT SUBTOTALS :		178	0.00	0.00	41.28	0.00	0.00	0.00	0.00	41.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050017		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		41.28					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCOUNT CODE: 118211										
	FUEL - U / 18.8 / 11 - 05/08/2023		0.00	0.00	53.07	0.00	0.00	0.00	0.00	53.07
	— NA /									
	OTHER CHARGE		0.00	31.39	0.00	0.00	0.00	0.00	0.00	31.39
	— NA /									
68323S	2016 Caravan	223	0.00	31.39	53.07	0.00	0.00	0.00	0.00	84.46
	FUEL - U / 18.1 / 11 - 05/08/2023		0.00	0.00	51.07	0.00	0.00	0.00	0.00	51.07
	— NA /									
68331S	2016 Caravan	0	0.00	0.00	51.07	0.00	0.00	0.00	0.00	51.07
ACCT : 118211		223	0.00	31.39	104.14	0.00	0.00	0.00	0.00	135.53
ACCOUNT CODE: 119619										
	FUEL - U / 14.8 / 11 - 05/04/2023		0.00	0.00	41.65	0.00	0.00	0.00	0.00	41.65
	— NA /									
	FUEL - U / 14.5 / 11 - 05/15/2023		0.00	0.00	39.59	0.00	0.00	0.00	0.00	39.59
	— NA /									
	OTHER CHARGE		0.00	1.92	0.00	0.00	0.00	0.00	0.00	1.92
	— NA /									
68325S	2016 Caravan	284	0.00	1.92	81.24	0.00	0.00	0.00	0.00	83.16
	FUEL - U / 17.1 / 11 - 05/12/2023		0.00	0.00	46.57	0.00	0.00	0.00	0.00	46.57

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
— NA /										
OTHER CHARGE			0.00	31.62	0.00	0.00	0.00	0.00	0.00	31.62
— NA /										
80240S	2016 Caravan	242	0.00	31.62	46.57	0.00	0.00	0.00	0.00	78.19
ACCT : 119619		526	0.00	33.54	127.81	0.00	0.00	0.00	0.00	161.35
DEPARTMENT SUBTOTALS :		749	0.00	64.93	231.95	0.00	0.00	0.00	0.00	296.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050018		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		64.93		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		231.95					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529

ACCOUNT CODE: 121859

FUEL - U / 18.1 / 11 - 04/25/2023			0.00	0.00	53.58	0.00	0.00	0.00	0.00	53.58
— NA /										
50146S	2005 F150	161	0.00	0.00	53.58	0.00	0.00	0.00	0.00	53.58
ACCT : 121859		161	0.00	0.00	53.58	0.00	0.00	0.00	0.00	53.58

ACCOUNT CODE: 122672

FUEL - U / 28.5 / 11 - 05/15/2023			0.00	0.00	77.80	0.00	0.00	0.00	0.00	77.80
— NA /										
FUEL - U / 24.4 / 12 - 04/19/2023			0.00	0.00	70.30	0.00	0.00	0.00	0.00	70.30
— NA /										
FUEL - U / 12.5 / 11 - 04/28/2023			0.00	0.00	35.33	0.00	0.00	0.00	0.00	35.33
— NA /										
65561S	2014 F250	487	0.00	0.00	183.43	0.00	0.00	0.00	0.00	183.43
FUEL - U / 26.0 / 11 - 05/08/2023			0.00	0.00	73.32	0.00	0.00	0.00	0.00	73.32
— NA /										
FUEL - U / 27.1 / 11 - 04/13/2023			0.00	0.00	77.96	0.00	0.00	0.00	0.00	77.96
— NA /										
FUEL - U / 27.0 / 11 - 04/28/2023			0.00	0.00	76.20	0.00	0.00	0.00	0.00	76.20
— NA /										
65562S	2014 F250	478	0.00	0.00	227.48	0.00	0.00	0.00	0.00	227.48

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
	FUEL - U / 27.0 / 11 - 05/08/2023		0.00	0.00	76.14	0.00	0.00	0.00	0.00	76.14
	— NA /									
	FUEL - U / 29.3 / 11 - 04/17/2023		0.00	0.00	84.44	0.00	0.00	0.00	0.00	84.44
	— NA /									
66969S	2015 F250-4x4	313	0.00	0.00	160.58	0.00	0.00	0.00	0.00	160.58
	FUEL - U / 29.0 / 11 - 05/02/2023		0.00	0.00	81.78	0.00	0.00	0.00	0.00	81.78
	— NA /									
	FUEL - U / 30.1 / 11 - 04/14/2023		0.00	0.00	86.66	0.00	0.00	0.00	0.00	86.66
	— NA /									
	FUEL - U / 27.5 / 12 - 05/15/2023		0.00	0.00	74.97	0.00	0.00	0.00	0.00	74.97
	— NA /									
66970S	2015 F250-4x4	587	0.00	0.00	243.41	0.00	0.00	0.00	0.00	243.41
	FUEL - D / 29.2 / 13 - 04/26/2023		0.00	0.00	92.82	0.00	0.00	0.00	0.00	92.82
	— NA /									
74627s	2018 Workstar 7400	136	0.00	0.00	92.82	0.00	0.00	0.00	0.00	92.82
	FUEL - D / 25.8 / 14 - 05/04/2023		0.00	0.00	76.76	0.00	0.00	0.00	0.00	76.76
	— NA /									
	FUEL - D / 7.6 / 13 - 05/05/2023		0.00	0.00	22.50	0.00	0.00	0.00	0.00	22.50
	— NA /									
	FUEL - D / 4.8 / 13 - 05/05/2023		0.00	0.00	14.16	0.00	0.00	0.00	0.00	14.16
	— NA /									
	FUEL - D / 4.9 / 14 - 04/17/2023		0.00	0.00	15.52	0.00	0.00	0.00	0.00	15.52
	— NA /									
	FUEL - D / 4.9 / 14 - 04/19/2023		0.00	0.00	15.55	0.00	0.00	0.00	0.00	15.55

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 /										
	FUEL - D / 5.6 / 14 - 04/19/2023		0.00	0.00	17.94	0.00	0.00	0.00	0.00	17.94
— NA /										
	FUEL - D / 5.0 / 13 - 04/25/2023		0.00	0.00	15.74	0.00	0.00	0.00	0.00	15.74
— NA /										
	FUEL - U / 4.8 / 12 - 04/28/2023		0.00	0.00	13.42	0.00	0.00	0.00	0.00	13.42
— NA /										
	FUEL - U / 4.9 / 12 - 04/28/2023		0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
— NA /										
	FUEL - D / 4.8 / 14 - 04/28/2023		0.00	0.00	14.30	0.00	0.00	0.00	0.00	14.30
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	219.60	0.00	0.00	0.00	0.00	219.60
ACCT :	122672	2,001	0.00	0.00	1,127.32	0.00	0.00	0.00	0.00	1,127.32
DEPARTMENT SUBTOTALS :		2,162	0.00	0.00	1,180.90	0.00	0.00	0.00	0.00	1,180.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	7	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			1,180.90					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - D / 6.0 / 14 - 05/03/2023			0.00	0.00	17.85	0.00	0.00	0.00	0.00	17.85
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	17.85	0.00	0.00	0.00	0.00	17.85
FUEL - D / 6.3 / 14 - 04/18/2023			0.00	0.00	20.13	0.00	0.00	0.00	0.00	20.13
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	20.13	0.00	0.00	0.00	0.00	20.13
FUEL - D / 6.9 / 13 - 05/11/2023			0.00	0.00	19.65	0.00	0.00	0.00	0.00	19.65
— NA /										
EGUV094	2021 All Terrain	0	0.00	0.00	19.65	0.00	0.00	0.00	0.00	19.65
FUEL - D / 6.9 / 14 - 05/05/2023			0.00	0.00	20.56	0.00	0.00	0.00	0.00	20.56
— NA /										
EGUV096	2022 All Terrain	0	0.00	0.00	20.56	0.00	0.00	0.00	0.00	20.56
ACCT :	118166	0	0.00	0.00	78.19	0.00	0.00	0.00	0.00	78.19

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	78.19	0.00	0.00	0.00	0.00	78.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		78.19					

FLEET MANAGEMENT BILLING REPORT

04/14/2023 to 05/16/2023

DATE: 05/16/2023 14:23

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 / 16.1 / 11 - 05/02/2023			0.00	0.00	45.35	0.00	0.00	0.00	0.00	45.35
— NA /										
FUEL - U / 13.3 / 11 - 04/19/2023			0.00	0.00	38.42	0.00	0.00	0.00	0.00	38.42
— NA /										

55100S	2007 COLORADO	319	0.00	0.00	83.77	0.00	0.00	0.00	0.00	83.77
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ACCT :	118782	319	0.00	0.00	83.77	0.00	0.00	0.00	0.00	83.77
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DEPARTMENT SUBTOTALS :		319	0.00	0.00	83.77	0.00	0.00	0.00	0.00	83.77
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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		83.77					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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										
ACCOUNT CODE: 176160										
FUEL - U / 13.7 / 11 - 05/08/2023			0.00	0.00	38.72	0.00	0.00	0.00	0.00	38.72
— NA /										
60162S	2011 ESCAPE	0	0.00	0.00	38.72	0.00	0.00	0.00	0.00	38.72
FUEL - U / 11.4 / 12 - 04/25/2023			0.00	0.00	32.83	0.00	0.00	0.00	0.00	32.83
— NA /										
68267S	2015 COMPASS	122	0.00	0.00	32.83	0.00	0.00	0.00	0.00	32.83
FUEL - U / 13.2 / 11 - 04/21/2023			0.00	0.00	38.10	0.00	0.00	0.00	0.00	38.10
— NA /										
74691s	2018 ESCAPE	208	0.00	0.00	38.10	0.00	0.00	0.00	0.00	38.10
FUEL - U / 12.7 / 11 - 04/21/2023			0.00	0.00	36.49	0.00	0.00	0.00	0.00	36.49
— NA /										
74692s	2018 ESCAPE	229	0.00	0.00	36.49	0.00	0.00	0.00	0.00	36.49
FUEL - U / 11.3 / 12 - 05/05/2023			0.00	0.00	31.87	0.00	0.00	0.00	0.00	31.87
— NA /										
74693s	2018 ESCAPE	150	0.00	0.00	31.87	0.00	0.00	0.00	0.00	31.87
FUEL - U / 9.5 / 11 - 04/27/2023			0.00	0.00	26.79	0.00	0.00	0.00	0.00	26.79

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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										
— NA /										
80227S	2021 Rogue	263	0.00	0.00	26.79	0.00	0.00	0.00	0.00	26.79
FUEL - U / 12.8 / 12 - 05/02/2023			0.00	0.00	35.96	0.00	0.00	0.00	0.00	35.96
— NA /										
FUEL - U / 2.0 / 11 - 05/15/2023			0.00	0.00	5.41	0.00	0.00	0.00	0.00	5.41
— NA /										
FUEL - U / 0.8 / 12 - 05/15/2023			0.00	0.00	2.10	0.00	0.00	0.00	0.00	2.10
— NA /										
FUEL - U / 9.5 / CC - 04/24/2023			0.00	0.00	32.95	0.00	0.00	0.00	0.00	32.95
— NA /										
80228S	2021 Rogue	715	0.00	0.00	76.42	0.00	0.00	0.00	0.00	76.42
ACCT :	176160	1,687	0.00	0.00	281.22	0.00	0.00	0.00	0.00	281.22
DEPARTMENT SUBTOTALS :		1,687	0.00	0.00	281.22	0.00	0.00	0.00	0.00	281.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		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		281.22					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051601 / GIS and Plans Library - Brandy Cole (0372)										
ACCOUNT CODE: 178813										
FUEL - U / 17.9 / 11 - 05/05/2023			0.00	0.00	50.37	0.00	0.00	0.00	0.00	50.37
— NA /										
49005s	2004 F150	178	0.00	0.00	50.37	0.00	0.00	0.00	0.00	50.37
ACCT :	178813	178	0.00	0.00	50.37	0.00	0.00	0.00	0.00	50.37
DEPARTMENT SUBTOTALS :		178	0.00	0.00	50.37	0.00	0.00	0.00	0.00	50.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051601		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		50.37					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 27.9 / 12 - 05/08/2023			0.00	0.00	78.54	0.00	0.00	0.00	0.00	78.54
— NA /										
55225s	2007 SIERRA	321	0.00	0.00	78.54	0.00	0.00	0.00	0.00	78.54
FUEL - U / 12.9 / 11 - 04/25/2023			0.00	0.00	38.30	0.00	0.00	0.00	0.00	38.30
— NA /										
74666s	2018 F150	119	0.00	0.00	38.30	0.00	0.00	0.00	0.00	38.30
FUEL - U / 40.7 / 11 - 05/11/2023			0.00	0.00	114.63	0.00	0.00	0.00	0.00	114.63
— NA /										
74687s	2019 F250	178	0.00	0.00	114.63	0.00	0.00	0.00	0.00	114.63
FUEL - U / 36.6 / 11 - 04/17/2023			0.00	0.00	105.32	0.00	0.00	0.00	0.00	105.32
— NA /										
74690S	2019 F250-4x4	179	0.00	0.00	105.32	0.00	0.00	0.00	0.00	105.32
FUEL - D / 15.0 / 13 - 04/20/2023			0.00	0.00	47.70	0.00	0.00	0.00	0.00	47.70
— NA /										
76291s	2008 F450	244	0.00	0.00	47.70	0.00	0.00	0.00	0.00	47.70

FLEET MANAGEMENT BILLING REPORT

04/14/2023 to 05/16/2023

DATE: 05/16/2023 14:23

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCT :	177305	1,041	0.00	0.00	384.49	0.00	0.00	0.00	0.00	384.49
DEPARTMENT SUBTOTALS :		1,041	0.00	0.00	384.49	0.00	0.00	0.00	0.00	384.49
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		384.49					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 14.2 / 11 - 04/21/2023			0.00	0.00	40.98	0.00	0.00	0.00	0.00	40.98
— NA /										
FUEL - U / 14.3 / CC - 04/24/2023			0.00	0.00	48.48	0.00	0.00	0.00	0.00	48.48
— NA /										
76268s	2019 EXPLORER	187	0.00	0.00	89.46	0.00	0.00	0.00	0.00	89.46
FUEL - U / 11.9 / 12 - 05/03/2023			0.00	0.00	33.59	0.00	0.00	0.00	0.00	33.59
— NA /										
80239S	2021 ESCAPE	335	0.00	0.00	33.59	0.00	0.00	0.00	0.00	33.59
ACCT : 178878		522	0.00	0.00	123.05	0.00	0.00	0.00	0.00	123.05
DEPARTMENT SUBTOTALS :		522	0.00	0.00	123.05	0.00	0.00	0.00	0.00	123.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		123.05					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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

ACCOUNT CODE: 119625

FUEL - U / 2.7 / 11 - 04/27/2023			0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
— NA /										

EGUV079	2018 All Terrain	0	0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
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ACCT :	119625	0	0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	056300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		7.73					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 9.1 / 12 - 05/10/2023		0.00	0.00	25.66	0.00	0.00	0.00	0.00	25.66
	— NA /									
	FUEL - U / 11.4 / 11 - 04/14/2023		0.00	0.00	32.80	0.00	0.00	0.00	0.00	32.80
	— NA /									
69996s	2016 COMPASS	0	0.00	0.00	58.46	0.00	0.00	0.00	0.00	58.46
ACCT :	120091	0	0.00	0.00	58.46	0.00	0.00	0.00	0.00	58.46
ACCOUNT CODE: 180516										
	FUEL - U / 4.6 / 12 - 05/08/2023		0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
	— NA /									
83484S	2022 Rogue	81	0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
ACCT :	180516	81	0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		81	0.00	0.00	71.38	0.00	0.00	0.00	0.00	71.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		71.38					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 32.0 / 11 - 05/03/2023			0.00	0.00	90.13	0.00	0.00	0.00	0.00	90.13
— NA /										
FUEL - U / 30.7 / 11 - 04/21/2023			0.00	0.00	88.47	0.00	0.00	0.00	0.00	88.47
— NA /										

83464S	2015 F350	359	0.00	0.00	178.60	0.00	0.00	0.00	0.00	178.60
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ACCT :	179738	359	0.00	0.00	178.60	0.00	0.00	0.00	0.00	178.60
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DEPARTMENT SUBTOTALS :		359	0.00	0.00	178.60	0.00	0.00	0.00	0.00	178.60
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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 :	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		178.60					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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. Accomac VA 23301

ACCOUNT CODE: 140168

FUEL - U / 24.1 / CC - 04/24/2023			0.00	0.00	82.42	0.00	0.00	0.00	0.00	82.42
— NA /										

79428s	2020 Rogue	764	0.00	0.00	82.42	0.00	0.00	0.00	0.00	82.42
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ACCT :	140168	764	0.00	0.00	82.42	0.00	0.00	0.00	0.00	82.42
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DEPARTMENT SUBTOTALS :		764	0.00	0.00	82.42	0.00	0.00	0.00	0.00	82.42
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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 :	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		82.42					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999)

ACCOUNT CODE: 999206

FUEL - U / 16.9 / CC - 04/24/2023			0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
— NA /										

63764s	2012 12 PAS VAN	314	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
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ACCT : 999206		314	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
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DEPARTMENT SUBTOTALS :		314	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
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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 :	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		60.00					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 059400 / AUGUSTA EXT PO BOX 590 VERONA VA 24482										
ACCOUNT CODE: 140186										
FUEL - U / 32.8 / CC - 04/24/2023			0.00	0.00	113.69	0.00	0.00	0.00	0.00	113.69
— NA /										
65555S	2013 Caravan	745	0.00	0.00	113.69	0.00	0.00	0.00	0.00	113.69
ACCT :	140186	745	0.00	0.00	113.69	0.00	0.00	0.00	0.00	113.69
DEPARTMENT SUBTOTALS :		745	0.00	0.00	113.69	0.00	0.00	0.00	0.00	113.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	059400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		113.69					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 14.8 / CC - 04/24/2023			0.00	0.00	52.82	0.00	0.00	0.00	0.00	52.82
— NA /										

65572s	2013 Caravan	293	0.00	0.00	52.82	0.00	0.00	0.00	0.00	52.82
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ACCT : 140249		293	0.00	0.00	52.82	0.00	0.00	0.00	0.00	52.82
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DEPARTMENT SUBTOTALS :		293	0.00	0.00	52.82	0.00	0.00	0.00	0.00	52.82
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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			52.82					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 21.1 / CC - 04/24/2023			0.00	0.00	70.64	0.00	0.00	0.00	0.00	70.64
— NA /										

80213S	2020 Caravan	432	0.00	0.00	70.64	0.00	0.00	0.00	0.00	70.64
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ACCT :	140251	432	0.00	0.00	70.64	0.00	0.00	0.00	0.00	70.64
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DEPARTMENT SUBTOTALS :		432	0.00	0.00	70.64	0.00	0.00	0.00	0.00	70.64
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		70.64					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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

FUEL - U / 44.6 / CC - 04/24/2023			0.00	0.00	151.00	0.00	0.00	0.00	0.00	151.00
— NA /										
OTHER CHARGE			0.00	17.80	0.00	0.00	0.00	0.00	0.00	17.80
— NA /										

79410s	2020 Rogue	1,525	0.00	17.80	151.00	0.00	0.00	0.00	0.00	168.80
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ACCT : 140252		1,525	0.00	17.80	151.00	0.00	0.00	0.00	0.00	168.80
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DEPARTMENT SUBTOTALS :		1,525	0.00	17.80	151.00	0.00	0.00	0.00	0.00	168.80
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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		17.80		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		151.00					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
ACCOUNT CODE: 146114										
	FUEL - U / 10.4 / CC - 04/24/2023		0.00	0.00	34.29	0.00	0.00	0.00	0.00	34.29
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA74	2016 IMPALA	318	0.00	314.00	34.29	0.00	0.00	0.00	0.00	348.29
ACCT :	146114	318	0.00	314.00	34.29	0.00	0.00	0.00	0.00	348.29
ACCOUNT CODE: 146117										
	FUEL - U / 25.3 / CC - 04/24/2023		0.00	0.00	86.15	0.00	0.00	0.00	0.00	86.15
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA83	2016 IMPALA	534	0.00	314.00	86.15	0.00	0.00	0.00	0.00	400.15
ACCT :	146117	534	0.00	314.00	86.15	0.00	0.00	0.00	0.00	400.15
ACCOUNT CODE: 146133										
	FUEL - U / 11.9 / 11 - 04/19/2023		0.00	0.00	34.33	0.00	0.00	0.00	0.00	34.33
	— NA /									
	FUEL - U / 8.3 / CC - 04/24/2023		0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
PA40	2017 Corolla	820	0.00	314.00	50.27	0.00	0.00	0.00	0.00	364.27
ACCT :	549962	820	0.00	314.00	50.27	0.00	0.00	0.00	0.00	364.27
ACCOUNT CODE: 549966										
FUEL - U / 6.4 / 11 - 05/10/2023			0.00	0.00	18.02	0.00	0.00	0.00	0.00	18.02
— NA /										
FUEL - U / 9.9 / 11 - 04/20/2023			0.00	0.00	28.37	0.00	0.00	0.00	0.00	28.37
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA118	2018 Corolla	1,188	0.00	314.00	46.39	0.00	0.00	0.00	0.00	360.39
FUEL - U / 18.6 / CC - 04/24/2023			0.00	0.00	63.20	0.00	0.00	0.00	0.00	63.20
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
Pa119	2017 Corolla	290	0.00	314.00	63.20	0.00	0.00	0.00	0.00	377.20
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA30	2017 Corolla	76	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
FUEL - U / 19.2 / CC - 04/24/2023			0.00	0.00	66.94	0.00	0.00	0.00	0.00	66.94

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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

— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00

— NA /										
PA45	2017 Corolla	698	0.00	314.00	66.94	0.00	0.00	0.00	0.00	380.94

ACCT :	549966	2,252	0.00	1,256.00	176.53	0.00	0.00	0.00	0.00	1,432.53
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DEPARTMENT SUBTOTALS :		5,900	0.00	2,893.00	503.55	0.00	0.00	0.00	0.00	3,396.55
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	063800		BASE		2,893.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		503.55				

FLEET MANAGEMENT BILLING REPORT

04/14/2023 to 05/16/2023

DATE: 05/16/2023 14:23

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								
81734S	2022 EXPLORER	1,391	0.00	0.00	209.42	0.00	0.00	0.00	0.00	209.42
ACCT : 140309		5,981	0.00	0.00	495.24	0.00	0.00	0.00	0.00	495.24
ACCOUNT CODE: 876778										
WORK ORDER # 0000114396			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
83494s	1993 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT : 876778		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
DEPARTMENT SUBTOTALS :		5,981	0.00	0.00	495.24	0.00	0.00	50.00	0.00	545.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		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			50.00
			FUEL		495.24					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 15.9 / CC - 04/24/2023			0.00	0.00	49.35	0.00	0.00	0.00	0.00	49.35
— NA /										
OTHER CHARGE			0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00
— NA /										

77319s	2017 Caravan	0	0.00	8.00	49.35	0.00	0.00	0.00	0.00	57.35
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ACCT :	140218	0	0.00	8.00	49.35	0.00	0.00	0.00	0.00	57.35
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DEPARTMENT SUBTOTALS :		0	0.00	8.00	49.35	0.00	0.00	0.00	0.00	57.35
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	066600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		8.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		49.35					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 97.2 / CC - 04/24/2023			0.00	0.00	334.89	0.00	0.00	0.00	0.00	334.89
— NA /										

68326s	2016 Caravan	2,207	0.00	0.00	334.89	0.00	0.00	0.00	0.00	334.89
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ACCT :	140194	2,207	0.00	0.00	334.89	0.00	0.00	0.00	0.00	334.89
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DEPARTMENT SUBTOTALS :		2,207	0.00	0.00	334.89	0.00	0.00	0.00	0.00	334.89
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			334.89					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 58.2 / CC - 04/24/2023			0.00	0.00	197.34	0.00	0.00	0.00	0.00	197.34
— NA /										

81707s	2017 Caravan	1,408	0.00	0.00	197.34	0.00	0.00	0.00	0.00	197.34
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ACCT :	140171	1,408	0.00	0.00	197.34	0.00	0.00	0.00	0.00	197.34
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DEPARTMENT SUBTOTALS :		1,408	0.00	0.00	197.34	0.00	0.00	0.00	0.00	197.34
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	067100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		197.34					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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: 140158

FUEL - U / 22.4 / CC - 04/24/2023
 — NA /

63767S	2012 SAVANA	398	0.00	0.00	75.98	0.00	0.00	0.00	0.00	75.98
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ACCT : 140158		398	0.00	0.00	75.98	0.00	0.00	0.00	0.00	75.98
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ACCOUNT CODE: 140264

FUEL - U / 42.7 / CC - 04/24/2023
 — NA /

81710S	2022 ESCAPE	1,420	0.00	0.00	146.16	0.00	0.00	0.00	0.00	146.16
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ACCT : 140264		1,420	0.00	0.00	146.16	0.00	0.00	0.00	0.00	146.16
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FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,818	0.00	0.00	222.14	0.00	0.00	0.00	0.00	222.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	068000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		222.14					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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

ACCOUNT CODE: 140255

FUEL - U / 38.1 / CC - 04/24/2023			0.00	0.00	135.47	0.00	0.00	0.00	0.00	135.47
— NA /										

45265S	2001 Express 3500	691	0.00	0.00	135.47	0.00	0.00	0.00	0.00	135.47
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ACCT :	140255	691	0.00	0.00	135.47	0.00	0.00	0.00	0.00	135.47
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DEPARTMENT SUBTOTALS :		691	0.00	0.00	135.47	0.00	0.00	0.00	0.00	135.47
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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 :	068300	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			135.47					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070500 / SCHIFFERT HEALTH CENTER - Sheila Walker-Davis (0140)										
ACCOUNT CODE: 153005										
	FUEL - U / 4.3 / 11 - 05/08/2023		0.00	0.00	12.04	0.00	0.00	0.00	0.00	12.04
	— NA /									
	FUEL - U / 8.5 / 11 - 04/25/2023		0.00	0.00	25.10	0.00	0.00	0.00	0.00	25.10
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA27	2012 IMPALA	161	0.00	449.00	37.14	0.00	0.00	0.00	0.00	486.14
ACCT :	153005	161	0.00	449.00	37.14	0.00	0.00	0.00	0.00	486.14
DEPARTMENT SUBTOTALS :		161	0.00	449.00	37.14	0.00	0.00	0.00	0.00	486.14
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		449.00		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
 04/14/2023 to 05/16/2023

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 / 12.3 / 11 - 05/10/2023		0.00	0.00	34.71	0.00	0.00	0.00	0.00	34.71
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	238	0.00	449.00	34.71	0.00	0.00	0.00	0.00	483.71
	FUEL - U / 29.1 / 11 - 04/19/2023		0.00	0.00	83.84	0.00	0.00	0.00	0.00	83.84
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	419	0.00	426.00	83.84	0.00	0.00	0.00	0.00	509.84
ACCT :	153374	657	0.00	875.00	118.55	0.00	0.00	0.00	0.00	993.55
ACCOUNT CODE: 153449										
	FUEL - D / 7.1 / 13 - 05/05/2023		0.00	0.00	21.13	0.00	0.00	0.00	0.00	21.13
	— NA /									
	FUEL - U / 10.0 / 11 - 05/08/2023		0.00	0.00	28.20	0.00	0.00	0.00	0.00	28.20
	— NA /									
	FUEL - U / 4.1 / 12 - 04/13/2023		0.00	0.00	11.69	0.00	0.00	0.00	0.00	11.69
	— NA /									
	FUEL - U / 4.1 / 11 - 04/18/2023		0.00	0.00	11.87	0.00	0.00	0.00	0.00	11.87
	— NA /									
	FUEL - U / 4.3 / 12 - 04/18/2023		0.00	0.00	12.41	0.00	0.00	0.00	0.00	12.41

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
74620s	2017 F250-4x4	306	0.00	0.00	96.05	0.00	0.00	0.00	0.00	96.05
ACCT :	155388	878	0.00	0.00	232.10	0.00	0.00	0.00	0.00	232.10
DEPARTMENT SUBTOTALS :		1,535	0.00	875.00	542.20	0.00	0.00	0.00	0.00	1,417.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	070900		BASE		875.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		542.20					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 3.2 / 11 - 04/15/2023			0.00	0.00	9.22	0.00	0.00	0.00	0.00	9.22
— NA /										

EGUV077	2014 ATV	0	0.00	0.00	9.22	0.00	0.00	0.00	0.00	9.22
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ACCT : 155370		0	0.00	0.00	9.22	0.00	0.00	0.00	0.00	9.22
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	9.22	0.00	0.00	0.00	0.00	9.22
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		9.22					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 071527 / Student Engagement and Campus Life Brandy Morse 0255

ACCOUNT CODE: 153432

FUEL - U / 0.6 / 11 - 04/21/2023			0.00	0.00	1.79	0.00	0.00	0.00	0.00	1.79
— NA /										

EGUV074	2014 All Terrain	0	0.00	0.00	1.79	0.00	0.00	0.00	0.00	1.79
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ACCT : 153432		0	0.00	0.00	1.79	0.00	0.00	0.00	0.00	1.79
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	1.79	0.00	0.00	0.00	0.00	1.79
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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 :	071527		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1.79					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 18.9 / 11 - 05/02/2023			0.00	0.00	53.33	0.00	0.00	0.00	0.00	53.33
— NA /										
FUEL - U / 11.6 / 11 - 05/10/2023			0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
— NA /										
FUEL - U / 11.4 / 11 - 04/18/2023			0.00	0.00	32.83	0.00	0.00	0.00	0.00	32.83
— NA /										
PARTS ISSUE # I312494			0.00	0.00	0.00	15.67	0.00	0.00	0.00	15.67
— NA /										
55300S	2008 Silverado	320	0.00	0.00	118.79	15.67	0.00	0.00	0.00	134.46
FUEL - U / 21.0 / 11 - 05/09/2023			0.00	0.00	59.22	0.00	0.00	0.00	0.00	59.22
— NA /										
FUEL - U / 12.0 / 11 - 04/15/2023			0.00	0.00	34.56	0.00	0.00	0.00	0.00	34.56
— NA /										
FUEL - U / 21.0 / 11 - 04/27/2023			0.00	0.00	62.28	0.00	0.00	0.00	0.00	62.28
— NA /										
63772S	2012 F250-4x4	390	0.00	0.00	156.06	0.00	0.00	0.00	0.00	156.06
FUEL - U / 27.8 / 12 - 05/08/2023			0.00	0.00	78.28	0.00	0.00	0.00	0.00	78.28
— NA /										
FUEL - U / 21.3 / 12 - 05/15/2023			0.00	0.00	58.09	0.00	0.00	0.00	0.00	58.09
— NA /										
FUEL - U / 23.0 / 12 - 04/20/2023			0.00	0.00	66.21	0.00	0.00	0.00	0.00	66.21
— NA /										
65559S	2014 F250-4x4	451	0.00	0.00	202.58	0.00	0.00	0.00	0.00	202.58

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 11.9 / 11 - 05/08/2023 — NA /		0.00	0.00	33.53	0.00	0.00	0.00	0.00	33.53
	FUEL - U / 13.8 / 11 - 04/19/2023 — NA /		0.00	0.00	39.66	0.00	0.00	0.00	0.00	39.66
	FUEL - U / 14.1 / 11 - 04/25/2023 — NA /		0.00	0.00	41.71	0.00	0.00	0.00	0.00	41.71
66983S	2014 IMPALA	340	0.00	0.00	114.90	0.00	0.00	0.00	0.00	114.90
	FUEL - U / 7.5 / 12 - 05/04/2023 — NA /		0.00	0.00	21.15	0.00	0.00	0.00	0.00	21.15
	FUEL - U / 7.1 / 12 - 05/09/2023 — NA /		0.00	0.00	20.02	0.00	0.00	0.00	0.00	20.02
	FUEL - U / 7.8 / 12 - 04/18/2023 — NA /		0.00	0.00	22.52	0.00	0.00	0.00	0.00	22.52
	FUEL - U / 6.7 / 12 - 04/24/2023 — NA /		0.00	0.00	19.30	0.00	0.00	0.00	0.00	19.30
	FUEL - U / 9.6 / 12 - 04/28/2023 — NA /		0.00	0.00	27.07	0.00	0.00	0.00	0.00	27.07
	WORK ORDER # 0000114408 — NA /		0.00	0.00	0.00	174.47	16.25	0.00	0.00	190.72
68315S	2016 IMPALA	420	0.00	0.00	110.06	174.47	16.25	0.00	0.00	300.78
	FUEL - U / 15.2 / 11 - 05/05/2023 — NA /		0.00	0.00	42.78	0.00	0.00	0.00	0.00	42.78
	FUEL - U / 15.6 / 12 - 04/15/2023 — NA /		0.00	0.00	44.96	0.00	0.00	0.00	0.00	44.96
	FUEL - U / 14.6 / 12 - 04/25/2023 — NA /		0.00	0.00	43.07	0.00	0.00	0.00	0.00	43.07

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 17.5 / 12 - 04/14/2023			0.00	0.00	50.40	0.00	0.00	0.00	0.00	50.40
— NA /										
FUEL - U / 14.1 / 11 - 04/21/2023			0.00	0.00	40.55	0.00	0.00	0.00	0.00	40.55
— NA /										
FUEL - U / 14.2 / 11 - 04/28/2023			0.00	0.00	40.16	0.00	0.00	0.00	0.00	40.16
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA54	2013 Caravan	1,830	0.00	391.00	213.11	0.00	0.00	0.00	0.00	604.11
ACCT : 153054		5,872	0.00	391.00	1,538.56	410.00	151.25	0.00	10.00	2,500.81
DEPARTMENT SUBTOTALS :		5,872	0.00	391.00	1,538.56	410.00	151.25	0.00	10.00	2,500.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			394.33
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			15.67
DEPARTMENT :	072300		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			151.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,538.56					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
43300S	2012 Caravan	699	0.00	0.00	118.36	0.00	0.00	0.00	0.00	118.36
	FUEL - U / 26.6 / 11 - 05/11/2023		0.00	0.00	72.56	0.00	0.00	0.00	0.00	72.56
	— NA /									
	FUEL - U / 22.1 / 11 - 04/24/2023		0.00	0.00	63.65	0.00	0.00	0.00	0.00	63.65
	— NA /									
47256S	2012 Express 2500	478	0.00	0.00	136.21	0.00	0.00	0.00	0.00	136.21
	FUEL - U / 29.2 / 11 - 05/04/2023		0.00	0.00	82.26	0.00	0.00	0.00	0.00	82.26
	— NA /									
	FUEL - U / 26.1 / 12 - 04/19/2023		0.00	0.00	75.05	0.00	0.00	0.00	0.00	75.05
	— NA /									
52479S	2006 E-150 VAN	356	0.00	0.00	157.31	0.00	0.00	0.00	0.00	157.31
	FUEL - U / 26.5 / 11 - 05/02/2023		0.00	0.00	74.67	0.00	0.00	0.00	0.00	74.67
	— NA /									
52481S	2006 E-150 VAN	270	0.00	0.00	74.67	0.00	0.00	0.00	0.00	74.67
	FUEL - U / 25.5 / 11 - 05/01/2023		0.00	0.00	71.91	0.00	0.00	0.00	0.00	71.91
	— NA /									
55243S	2007 Express 2500	235	0.00	0.00	71.91	0.00	0.00	0.00	0.00	71.91
	FUEL - U / 7.1 / 11 - 05/11/2023		0.00	0.00	19.41	0.00	0.00	0.00	0.00	19.41
	— NA /									
	FUEL - U / 19.0 / 11 - 04/26/2023		0.00	0.00	56.18	0.00	0.00	0.00	0.00	56.18

FLEET MANAGEMENT BILLING REPORT

04/14/2023 to 05/16/2023

DATE: 05/16/2023 14:23

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
57594S	2009 Caravan	494	0.00	0.00	75.59	0.00	0.00	0.00	0.00	75.59
FUEL - U / 32.4 / 11 - 05/05/2023			0.00	0.00	91.23	0.00	0.00	0.00	0.00	91.23
— NA /										
57595S	2009 F250-4x4	307	0.00	0.00	91.23	0.00	0.00	0.00	0.00	91.23
FUEL - U / 16.2 / 11 - 05/10/2023			0.00	0.00	45.77	0.00	0.00	0.00	0.00	45.77
— NA /										
61754S	2013 RAM VAN	232	0.00	0.00	45.77	0.00	0.00	0.00	0.00	45.77
FUEL - U / 11.4 / 11 - 04/14/2023			0.00	0.00	32.83	0.00	0.00	0.00	0.00	32.83
— NA /										
61755S	2013 RAM VAN	178	0.00	0.00	32.83	0.00	0.00	0.00	0.00	32.83
FUEL - U / 26.6 / 11 - 05/08/2023			0.00	0.00	74.93	0.00	0.00	0.00	0.00	74.93
— NA /										
FUEL - U / 28.9 / 11 - 04/17/2023			0.00	0.00	83.35	0.00	0.00	0.00	0.00	83.35
— NA /										
61764S	2013 F150	438	0.00	0.00	158.28	0.00	0.00	0.00	0.00	158.28
FUEL - U / 13.3 / 12 - 04/26/2023			0.00	0.00	39.46	0.00	0.00	0.00	0.00	39.46
— NA /										

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
65577S	2013 RAM VAN	168	0.00	0.00	39.46	0.00	0.00	0.00	0.00	39.46
	FUEL - U / 14.8 / 11 - 05/08/2023		0.00	0.00	41.62	0.00	0.00	0.00	0.00	41.62
	— NA /									
	FUEL - U / 15.3 / 12 - 04/20/2023		0.00	0.00	44.01	0.00	0.00	0.00	0.00	44.01
	— NA /									
65579S	2013 RAM VAN	397	0.00	0.00	85.63	0.00	0.00	0.00	0.00	85.63
	FUEL - U / 17.1 / 12 - 05/11/2023		0.00	0.00	48.25	0.00	0.00	0.00	0.00	48.25
	— NA /									
	FUEL - U / 17.5 / 12 - 04/17/2023		0.00	0.00	50.40	0.00	0.00	0.00	0.00	50.40
	— NA /									
65650S	2013 RAM VAN	0	0.00	0.00	98.65	0.00	0.00	0.00	0.00	98.65
	FUEL - U / 13.8 / 11 - 04/19/2023		0.00	0.00	39.80	0.00	0.00	0.00	0.00	39.80
	— NA /									
66923S	2014 EXPLORER	589	0.00	0.00	39.80	0.00	0.00	0.00	0.00	39.80
	FUEL - U / 22.5 / CC - 04/24/2023		0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
	— NA /									
66924S	2014 EXPLORER	2,032	0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
	FUEL - U / 26.4 / CC - 04/24/2023		0.00	0.00	87.00	0.00	0.00	0.00	0.00	87.00
	— NA /									
	FUEL - U / 15.6 / 11 - 04/26/2023		0.00	0.00	46.15	0.00	0.00	0.00	0.00	46.15

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506

— NA /

66972S	2014 RAM VAN	900	0.00	0.00	133.15	0.00	0.00	0.00	0.00	133.15
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ACCT :	153057	8,968	0.00	0.00	1,746.51	0.00	0.00	0.00	0.00	1,746.51
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DEPARTMENT SUBTOTALS :		8,968	0.00	0.00	1,746.51	0.00	0.00	0.00	0.00	1,746.51
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	19		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		1,746.51					

FLEET MANAGEMENT BILLING REPORT

04/14/2023 to 05/16/2023

DATE: 05/16/2023 14:23

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
60174S	2011 12 PAS VAN	500	0.00	0.00	173.45	0.00	0.00	0.00	0.00	173.45
	FUEL - U / 12.6 / 11 - 05/02/2023		0.00	0.00	35.42	0.00	0.00	0.00	0.00	35.42
	— NA /									
	FUEL - U / 11.6 / 12 - 05/05/2023		0.00	0.00	32.66	0.00	0.00	0.00	0.00	32.66
	— NA /									
	FUEL - U / 9.8 / 11 - 05/11/2023		0.00	0.00	27.75	0.00	0.00	0.00	0.00	27.75
	— NA /									
	FUEL - U / 12.2 / 11 - 04/14/2023		0.00	0.00	35.05	0.00	0.00	0.00	0.00	35.05
	— NA /									
	FUEL - U / 12.9 / 11 - 04/19/2023		0.00	0.00	37.01	0.00	0.00	0.00	0.00	37.01
	— NA /									
	FUEL - U / 12.3 / 11 - 04/25/2023		0.00	0.00	36.38	0.00	0.00	0.00	0.00	36.38
	— NA /									
65611S	2013 IMPALA	2,065	0.00	0.00	204.27	0.00	0.00	0.00	0.00	204.27
	FUEL - U / 20.5 / 11 - 05/09/2023		0.00	0.00	57.81	0.00	0.00	0.00	0.00	57.81
	— NA /									
71525s	2015 Transit-350	215	0.00	0.00	57.81	0.00	0.00	0.00	0.00	57.81
ACCT :	122529	3,820	0.00	0.00	769.36	0.00	0.00	0.00	0.00	769.36

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,820	0.00	0.00	769.36	0.00	0.00	0.00	0.00	769.36
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		769.36					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 19.0 / 11 - 04/18/2023			0.00	0.00	54.58	0.00	0.00	0.00	0.00	54.58
— NA /										

74628s	2008 UPLANDER	295	0.00	0.00	54.58	0.00	0.00	0.00	0.00	54.58
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ACCT : 176033		295	0.00	0.00	54.58	0.00	0.00	0.00	0.00	54.58
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DEPARTMENT SUBTOTALS :		295	0.00	0.00	54.58	0.00	0.00	0.00	0.00	54.58
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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		54.58					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - U / 13.5 / CC - 04/24/2023			0.00	0.00	49.81	0.00	0.00	0.00	0.00	49.81
— NA /										
0eu	1990 WASH	0	0.00	0.00	49.81	0.00	0.00	0.00	0.00	49.81
FUEL - U / 13.0 / 12 - 04/19/2023			0.00	0.00	37.44	0.00	0.00	0.00	0.00	37.44
— NA /										
31882S	1989 Bronco	163	0.00	0.00	37.44	0.00	0.00	0.00	0.00	37.44
FUEL - U / 20.9 / 12 - 04/25/2023			0.00	0.00	61.78	0.00	0.00	0.00	0.00	61.78
— NA /										
48999S	2004 F150	193	0.00	0.00	61.78	0.00	0.00	0.00	0.00	61.78
FUEL - U / 28.0 / 11 - 04/27/2023			0.00	0.00	78.82	0.00	0.00	0.00	0.00	78.82
— NA /										
49042S	2004 F350 4x4	186	0.00	0.00	78.82	0.00	0.00	0.00	0.00	78.82
FUEL - U / 8.9 / 11 - 05/01/2023			0.00	0.00	25.21	0.00	0.00	0.00	0.00	25.21
— NA /										
FUEL - U / 13.5 / 11 - 05/05/2023			0.00	0.00	38.01	0.00	0.00	0.00	0.00	38.01
— NA /										
FUEL - U / 8.6 / 11 - 04/14/2023			0.00	0.00	24.62	0.00	0.00	0.00	0.00	24.62
— NA /										
FUEL - U / 13.8 / 11 - 05/15/2023			0.00	0.00	37.78	0.00	0.00	0.00	0.00	37.78

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
66993S	2015 F550 4X4	134	0.00	0.00	91.55	0.00	0.00	0.00	0.00	91.55
FUEL - U / 11.5 / 11 - 04/28/2023			0.00	0.00	32.49	0.00	0.00	0.00	0.00	32.49
— NA /										
68299S	2015 COMPASS	192	0.00	0.00	32.49	0.00	0.00	0.00	0.00	32.49
FUEL - U / 15.3 / 11 - 04/17/2023			0.00	0.00	44.06	0.00	0.00	0.00	0.00	44.06
— NA /										
71510s	2016 F150	190	0.00	0.00	44.06	0.00	0.00	0.00	0.00	44.06
FUEL - U / 26.9 / 11 - 05/05/2023			0.00	0.00	75.80	0.00	0.00	0.00	0.00	75.80
— NA /										
FUEL - U / 28.8 / 12 - 04/14/2023			0.00	0.00	83.06	0.00	0.00	0.00	0.00	83.06
— NA /										
FUEL - U / 22.7 / 11 - 04/27/2023			0.00	0.00	63.96	0.00	0.00	0.00	0.00	63.96
— NA /										
76254S	2019 F350 4\4	506	0.00	0.00	222.82	0.00	0.00	0.00	0.00	222.82
FUEL - U / 21.8 / 11 - 05/01/2023			0.00	0.00	61.50	0.00	0.00	0.00	0.00	61.50
— NA /										
FUEL - U / 21.0 / 11 - 05/15/2023			0.00	0.00	57.25	0.00	0.00	0.00	0.00	57.25
— NA /										
FUEL - U / 21.8 / 11 - 04/19/2023			0.00	0.00	62.81	0.00	0.00	0.00	0.00	62.81
— NA /										
76255S	2019 F350 4\4	369	0.00	0.00	181.56	0.00	0.00	0.00	0.00	181.56

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 20.7 / 11 - 04/14/2023 — NA /		0.00	0.00	59.64	0.00	0.00	0.00	0.00	59.64
	FUEL - U / 20.5 / 11 - 04/25/2023 — NA /		0.00	0.00	60.53	0.00	0.00	0.00	0.00	60.53
76256S	2019 F350 4\4	239	0.00	0.00	120.17	0.00	0.00	0.00	0.00	120.17
	FUEL - U / 12.8 / 12 - 04/14/2023 — NA /		0.00	0.00	36.78	0.00	0.00	0.00	0.00	36.78
76289S	2019 FUSION	746	0.00	0.00	36.78	0.00	0.00	0.00	0.00	36.78
	FUEL - U / 12.4 / 11 - 05/05/2023 — NA /		0.00	0.00	34.97	0.00	0.00	0.00	0.00	34.97
76290S	2019 FUSION	203	0.00	0.00	34.97	0.00	0.00	0.00	0.00	34.97
	FUEL - U / 28.2 / 11 - 05/05/2023 — NA /		0.00	0.00	79.52	0.00	0.00	0.00	0.00	79.52
	FUEL - U / 24.5 / 11 - 04/18/2023 — NA /		0.00	0.00	70.62	0.00	0.00	0.00	0.00	70.62
	FUEL - U / 23.7 / 12 - 04/24/2023 — NA /		0.00	0.00	68.11	0.00	0.00	0.00	0.00	68.11
77349s	2019 F350	458	0.00	0.00	218.25	0.00	0.00	0.00	0.00	218.25
	FUEL - U / 23.5 / 11 - 05/01/2023 — NA /		0.00	0.00	66.27	0.00	0.00	0.00	0.00	66.27
	FUEL - U / 25.2 / 11 - 05/12/2023		0.00	0.00	68.66	0.00	0.00	0.00	0.00	68.66

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
77350s	2019 F350	281	0.00	0.00	134.93	0.00	0.00	0.00	0.00	134.93
FUEL - D / 4.2 / 14 - 04/19/2023			0.00	0.00	13.42	0.00	0.00	0.00	0.00	13.42
— NA /										
EU15	1990 WASH	0	0.00	0.00	13.42	0.00	0.00	0.00	0.00	13.42
ACCT : 153111		5,246	0.00	0.00	1,875.18	0.00	0.00	0.00	0.00	1,875.18
DEPARTMENT SUBTOTALS :		5,246	0.00	0.00	1,875.18	0.00	0.00	0.00	0.00	1,875.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	19		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		1,875.18					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 21.0 / 11 - 04/26/2023			0.00	0.00	62.16	0.00	0.00	0.00	0.00	62.16
— NA /										
79416s	2020 Transit-250	245	0.00	0.00	62.16	0.00	0.00	0.00	0.00	62.16
FUEL - U / 20.8 / 11 - 05/09/2023			0.00	0.00	58.66	0.00	0.00	0.00	0.00	58.66
— NA /										
FUEL - U / 22.3 / 12 - 04/26/2023			0.00	0.00	65.92	0.00	0.00	0.00	0.00	65.92
— NA /										
79417s	2020 Transit-250	446	0.00	0.00	124.58	0.00	0.00	0.00	0.00	124.58
ACCT :	235319	691	0.00	0.00	186.74	0.00	0.00	0.00	0.00	186.74
DEPARTMENT SUBTOTALS :		691	0.00	0.00	186.74	0.00	0.00	0.00	0.00	186.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		186.74					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
50198S	2006 SIERRA	293	0.00	0.00	96.68	0.00	0.00	0.00	0.00	96.68
FUEL - D / 16.2 / 14 - 05/12/2023			0.00	0.00	46.01	0.00	0.00	0.00	0.00	46.01
— NA /										
FUEL - D / 20.5 / 14 - 04/27/2023			0.00	0.00	65.19	0.00	0.00	0.00	0.00	65.19
— NA /										
65576S	2014 F250-4x4	457	0.00	0.00	111.20	0.00	0.00	0.00	0.00	111.20
ACCT :	230161	1,498	0.00	0.00	648.52	0.00	0.00	0.00	0.00	648.52
DEPARTMENT SUBTOTALS :		1,498	0.00	0.00	648.52	0.00	0.00	0.00	0.00	648.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		648.52					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 5.6 / 12 - 05/04/2023			0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
— NA /										
83469S	2022 Kicks	136	0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
ACCT :	232549	136	0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
DEPARTMENT SUBTOTALS :		136	0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		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		15.68					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 - D / 19.6 / 14 - 04/28/2023			0.00	0.00	58.50	0.00	0.00	0.00	0.00	58.50
— NA /										
einn	2008 CANS	0	0.00	0.00	527.05	0.00	0.00	0.00	0.00	527.05
FUEL - U / 18.1 / 11 - 05/11/2023			0.00	0.00	49.28	0.00	0.00	0.00	0.00	49.28
— NA /										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA23	2014 12 PAS VAN	90	0.00	506.00	49.28	0.00	0.00	0.00	0.00	555.28
FUEL - U / 25.0 / 11 - 05/09/2023			0.00	0.00	70.47	0.00	0.00	0.00	0.00	70.47
— NA /										
FUEL - U / 24.1 / 11 - 04/14/2023			0.00	0.00	69.52	0.00	0.00	0.00	0.00	69.52
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA72	2011 CARGO VAN	494	0.00	426.00	139.99	0.00	0.00	0.00	0.00	565.99
ACCT :	906547147	2,321	0.00	932.00	832.29	0.00	0.00	0.00	0.00	1,764.29

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,321	0.00	932.00	832.29	0.00	0.00	0.00	0.00	1,764.29
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		932.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		832.29					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268										
ACCOUNT CODE: 655072										
FUEL - U / 16.9 / 11 - 04/17/2023			0.00	0.00	48.67	0.00	0.00	0.00	0.00	48.67
— NA /										
43291S	2012 RAM VAN	678	0.00	0.00	48.67	0.00	0.00	0.00	0.00	48.67
FUEL - U / 12.8 / 11 - 04/13/2023			0.00	0.00	36.89	0.00	0.00	0.00	0.00	36.89
— NA /										
69989s	2016 Transit Connect	214	0.00	0.00	36.89	0.00	0.00	0.00	0.00	36.89
ACCT :	655072	892	0.00	0.00	85.56	0.00	0.00	0.00	0.00	85.56
DEPARTMENT SUBTOTALS :		892	0.00	0.00	85.56	0.00	0.00	0.00	0.00	85.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		85.56					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 10.0 / 12 - 04/25/2023			0.00	0.00	29.69	0.00	0.00	0.00	0.00	29.69
— NA /										
68251S	2014 ECONLINE	230	0.00	0.00	29.69	0.00	0.00	0.00	0.00	29.69
ACCT :	153156	230	0.00	0.00	29.69	0.00	0.00	0.00	0.00	29.69
ACCOUNT CODE: 153157										
FUEL - U / 22.0 / 11 - 05/11/2023			0.00	0.00	60.06	0.00	0.00	0.00	0.00	60.06
— NA /										
FUEL - U / 22.2 / 12 - 04/22/2023			0.00	0.00	63.96	0.00	0.00	0.00	0.00	63.96
— NA /										
71534s	2016 Transist Wagon	311	0.00	0.00	124.02	0.00	0.00	0.00	0.00	124.02
ACCT :	153157	311	0.00	0.00	124.02	0.00	0.00	0.00	0.00	124.02

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		541	0.00	0.00	153.71	0.00	0.00	0.00	0.00	153.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		153.71					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 080001 / Judicial Affairs Jonathon Poff 0428

ACCOUNT CODE: 153154

FUEL - U / 11.9 / 12 - 05/10/2023			0.00	0.00	33.47	0.00	0.00	0.00	0.00	33.47
— NA /										

68252S	2014 Caravan	161	0.00	0.00	33.47	0.00	0.00	0.00	0.00	33.47
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ACCT :	153154	161	0.00	0.00	33.47	0.00	0.00	0.00	0.00	33.47
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DEPARTMENT SUBTOTALS :		161	0.00	0.00	33.47	0.00	0.00	0.00	0.00	33.47
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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 :	080001		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		33.47					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 17.2 / 11 - 04/25/2023			0.00	0.00	50.85	0.00	0.00	0.00	0.00	50.85
— NA /										
OTHER CHARGE			0.00	18.76	0.00	0.00	0.00	0.00	0.00	18.76
— NA /										

74657s	2017 Caravan	672	0.00	18.76	50.85	0.00	0.00	0.00	0.00	69.61
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ACCT : 153491		672	0.00	18.76	50.85	0.00	0.00	0.00	0.00	69.61
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DEPARTMENT SUBTOTALS :		672	0.00	18.76	50.85	0.00	0.00	0.00	0.00	69.61
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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 :	080005	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			18.76		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			50.85				

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 15.6 / 12 - 05/04/2023 — NA /		0.00	0.00	43.88	0.00	0.00	0.00	0.00	43.88
	FUEL - U / 14.6 / 11 - 04/18/2023 — NA /		0.00	0.00	42.16	0.00	0.00	0.00	0.00	42.16
41849S	2001 S10	854	0.00	0.00	86.04	0.00	0.00	0.00	0.00	86.04
	FUEL - U / 16.0 / 11 - 05/01/2023 — NA /		0.00	0.00	45.12	0.00	0.00	0.00	0.00	45.12
43250S	2008 UPLANDER	184	0.00	0.00	45.12	0.00	0.00	0.00	0.00	45.12
	FUEL - U / 15.0 / 11 - 04/16/2023 — NA /		0.00	0.00	43.32	0.00	0.00	0.00	0.00	43.32
55222S	2007 COLORADO	205	0.00	0.00	43.32	0.00	0.00	0.00	0.00	43.32
	FUEL - U / 12.0 / 11 - 04/20/2023 — NA /		0.00	0.00	34.56	0.00	0.00	0.00	0.00	34.56
55223S	2007 COLORADO	233	0.00	0.00	34.56	0.00	0.00	0.00	0.00	34.56
	FUEL - U / 25.2 / 11 - 04/21/2023 — NA /		0.00	0.00	72.69	0.00	0.00	0.00	0.00	72.69
55275S	2008 E-150 VAN	188	0.00	0.00	72.69	0.00	0.00	0.00	0.00	72.69

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
FUEL - U / 28.3 / 11 - 04/21/2023			0.00	0.00	81.45	0.00	0.00	0.00	0.00	81.45
— NA /										
55276S	2008 E150 VAN	238	0.00	0.00	81.45	0.00	0.00	0.00	0.00	81.45
FUEL - U / 16.7 / 11 - 04/19/2023			0.00	0.00	48.15	0.00	0.00	0.00	0.00	48.15
— NA /										
FUEL - U / 10.8 / 11 - 04/25/2023			0.00	0.00	31.94	0.00	0.00	0.00	0.00	31.94
— NA /										
71530s	2016 Caravan	983	0.00	0.00	80.09	0.00	0.00	0.00	0.00	80.09
ACCT : 153152		2,885	0.00	0.00	443.27	0.00	0.00	0.00	0.00	443.27
ACCOUNT CODE: 155382										
FUEL - U / 15.9 / 11 - 05/04/2023			0.00	0.00	44.75	0.00	0.00	0.00	0.00	44.75
— NA /										
68259S	2014 Caravan	268	0.00	0.00	44.75	0.00	0.00	0.00	0.00	44.75
ACCT : 155382		268	0.00	0.00	44.75	0.00	0.00	0.00	0.00	44.75

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,153	0.00	0.00	488.02	0.00	0.00	0.00	0.00	488.02
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		488.02					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428										
ACCOUNT CODE: 153519										
FUEL - U / 14.0 / 11 - 05/01/2023			0.00	0.00	39.54	0.00	0.00	0.00	0.00	39.54
— NA /										
68253S	2014 Caravan	58	0.00	0.00	39.54	0.00	0.00	0.00	0.00	39.54
ACCT :	153519	58	0.00	0.00	39.54	0.00	0.00	0.00	0.00	39.54
DEPARTMENT SUBTOTALS :		58	0.00	0.00	39.54	0.00	0.00	0.00	0.00	39.54
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		39.54					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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: 153152										
FUEL - U / 3.9 / 11 - 05/03/2023			0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
— NA /										
EGUV026	2007 XRT-810	0	0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
ACCT : 153152		0	0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
ACCOUNT CODE: 153520										
FUEL - U / 2.6 / 11 - 04/21/2023			0.00	0.00	7.60	0.00	0.00	0.00	0.00	7.60
— NA /										
EGUV002	2012 CARRYALL 6	0	0.00	0.00	7.60	0.00	0.00	0.00	0.00	7.60
FUEL - U / 4.4 / 11 - 04/21/2023			0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70
— NA /										
EGUV004	2012 CARRYALL 6	0	0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70
FUEL - U / 1.8 / 11 - 05/02/2023			0.00	0.00	4.99	0.00	0.00	0.00	0.00	4.99
— NA /										
EGUV006	2012 CARRYALL 6	0	0.00	0.00	4.99	0.00	0.00	0.00	0.00	4.99
FUEL - U / 4.9 / 11 - 05/09/2023			0.00	0.00	13.85	0.00	0.00	0.00	0.00	13.85

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 /										
EGUV007	2012 CARRYALL 6	0	0.00	0.00	13.85	0.00	0.00	0.00	0.00	13.85
FUEL - U / 4.5 / 12 - 04/27/2023			0.00	0.00	12.75	0.00	0.00	0.00	0.00	12.75
— NA /										
EGUV008	2012 CARRYALL 6	0	0.00	0.00	12.75	0.00	0.00	0.00	0.00	12.75
FUEL - U / 4.0 / 11 - 05/15/2023			0.00	0.00	11.00	0.00	0.00	0.00	0.00	11.00
— NA /										
FUEL - U / 4.2 / 11 - 04/26/2023			0.00	0.00	12.43	0.00	0.00	0.00	0.00	12.43
— NA /										
EGUV010	2012 CARRYALL 6	0	0.00	0.00	23.43	0.00	0.00	0.00	0.00	23.43
FUEL - U / 4.8 / 11 - 05/10/2023			0.00	0.00	13.40	0.00	0.00	0.00	0.00	13.40
— NA /										
FUEL - U / 4.5 / 11 - 04/24/2023			0.00	0.00	12.96	0.00	0.00	0.00	0.00	12.96
— NA /										
EGUV011	2012 CARRYALL 6	0	0.00	0.00	26.36	0.00	0.00	0.00	0.00	26.36
FUEL - U / 3.6 / 11 - 05/09/2023			0.00	0.00	10.04	0.00	0.00	0.00	0.00	10.04
— NA /										
FUEL - U / 3.0 / 11 - 04/17/2023			0.00	0.00	8.52	0.00	0.00	0.00	0.00	8.52
— NA /										
FUEL - U / 2.8 / 11 - 04/26/2023			0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
— NA /										

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV012	2012 CARRYALL 6	0	0.00	0.00	26.79	0.00	0.00	0.00	0.00	26.79
FUEL - U / 1.5 / 11 - 04/27/2023			0.00	0.00	4.23	0.00	0.00	0.00	0.00	4.23
— NA /										
EGUV015	2012 CARRYALL 6	0	0.00	0.00	4.23	0.00	0.00	0.00	0.00	4.23
FUEL - U / 4.5 / 12 - 05/02/2023			0.00	0.00	12.61	0.00	0.00	0.00	0.00	12.61
— NA /										
EGUV018	2012 CARRYALL 6	0	0.00	0.00	12.61	0.00	0.00	0.00	0.00	12.61
FUEL - U / 4.1 / 11 - 05/02/2023			0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
— NA /										
EGUV019	2012 CARRYALL 6	0	0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
FUEL - U / 0.3 / 11 - 04/13/2023			0.00	0.00	0.89	0.00	0.00	0.00	0.00	0.89
— NA /										
EGUV020	2012 CARRYALL 6	0	0.00	0.00	0.89	0.00	0.00	0.00	0.00	0.89
FUEL - U / 4.3 / 11 - 05/04/2023			0.00	0.00	12.01	0.00	0.00	0.00	0.00	12.01
— NA /										
FUEL - U / 3.5 / 11 - 04/21/2023			0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
— NA /										
eguv021	2012 CARRYALL 6	0	0.00	0.00	22.15	0.00	0.00	0.00	0.00	22.15

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 3.3 / 11 - 05/15/2023		0.00	0.00	8.93	0.00	0.00	0.00	0.00	8.93
	— NA /									
	FUEL - U / 1.9 / 11 - 04/20/2023		0.00	0.00	5.50	0.00	0.00	0.00	0.00	5.50
	— NA /									
	FUEL - U / 1.9 / 11 - 04/28/2023		0.00	0.00	5.41	0.00	0.00	0.00	0.00	5.41
	— NA /									
EGUV023	2013 CARRYALL 6	0	0.00	0.00	19.84	0.00	0.00	0.00	0.00	19.84
	FUEL - U / 3.2 / 11 - 05/10/2023		0.00	0.00	9.11	0.00	0.00	0.00	0.00	9.11
	— NA /									
	FUEL - U / 1.3 / 11 - 05/10/2023		0.00	0.00	3.75	0.00	0.00	0.00	0.00	3.75
	— NA /									
EGUV025	2007 XRT-810	0	0.00	0.00	12.86	0.00	0.00	0.00	0.00	12.86
	FUEL - U / 3.6 / 11 - 05/08/2023		0.00	0.00	10.26	0.00	0.00	0.00	0.00	10.26
	— NA /									
EGUV028	2007 XRT-810	0	0.00	0.00	10.26	0.00	0.00	0.00	0.00	10.26
	FUEL - U / 2.6 / 12 - 04/27/2023		0.00	0.00	7.19	0.00	0.00	0.00	0.00	7.19
	— NA /									
EGUV029	2009 ST SPORT 2	0	0.00	0.00	7.19	0.00	0.00	0.00	0.00	7.19
	FUEL - U / 1.8 / 12 - 05/12/2023		0.00	0.00	4.94	0.00	0.00	0.00	0.00	4.94
	— NA /									
EGUV030	2010 VILLAGER 6	0	0.00	0.00	4.94	0.00	0.00	0.00	0.00	4.94

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 3.8 / 11 - 05/04/2023 — NA /		0.00	0.00	10.58	0.00	0.00	0.00	0.00	10.58
	FUEL - U / 4.0 / 11 - 05/10/2023 — NA /		0.00	0.00	11.28	0.00	0.00	0.00	0.00	11.28
EGUV037	2006 DS	0	0.00	0.00	21.86	0.00	0.00	0.00	0.00	21.86
	FUEL - U / 4.1 / 11 - 05/08/2023 — NA /		0.00	0.00	11.67	0.00	0.00	0.00	0.00	11.67
EGUV058	2017 All Terrain	0	0.00	0.00	11.67	0.00	0.00	0.00	0.00	11.67
	FUEL - U / 3.7 / 11 - 05/15/2023 — NA /		0.00	0.00	10.18	0.00	0.00	0.00	0.00	10.18
eguv059	2017 ATV	0	0.00	0.00	10.18	0.00	0.00	0.00	0.00	10.18
	FUEL - U / 4.0 / 11 - 04/19/2023 — NA /		0.00	0.00	11.46	0.00	0.00	0.00	0.00	11.46
eguv060	2017 ATV	0	0.00	0.00	11.46	0.00	0.00	0.00	0.00	11.46
	FUEL - U / 3.8 / 11 - 05/15/2023 — NA /		0.00	0.00	10.46	0.00	0.00	0.00	0.00	10.46
	FUEL - U / 4.6 / 11 - 04/17/2023 — NA /		0.00	0.00	13.25	0.00	0.00	0.00	0.00	13.25
eguv065	2017 ATV	0	0.00	0.00	23.71	0.00	0.00	0.00	0.00	23.71

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 3.5 / 11 - 05/08/2023			0.00	0.00	9.79	0.00	0.00	0.00	0.00	9.79
— NA /										
eguv067	2017 ATV	0	0.00	0.00	9.79	0.00	0.00	0.00	0.00	9.79
FUEL - U / 3.3 / 11 - 05/04/2023			0.00	0.00	9.25	0.00	0.00	0.00	0.00	9.25
— NA /										
eguv068	2017 ATV	0	0.00	0.00	9.25	0.00	0.00	0.00	0.00	9.25
FUEL - U / 3.2 / 12 - 05/05/2023			0.00	0.00	9.05	0.00	0.00	0.00	0.00	9.05
— NA /										
eguv071	2017 ATV	0	0.00	0.00	9.05	0.00	0.00	0.00	0.00	9.05
FUEL - U / 4.2 / 11 - 04/19/2023			0.00	0.00	12.12	0.00	0.00	0.00	0.00	12.12
— NA /										
eguv072	2016 CA300	0	0.00	0.00	12.12	0.00	0.00	0.00	0.00	12.12
ACCT :	153520	0	0.00	0.00	354.12	0.00	0.00	0.00	0.00	354.12

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	365.06	0.00	0.00	0.00	0.00	365.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	28		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		365.06					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 18.4 / 11 - 04/24/2023			0.00	0.00	53.08	0.00	0.00	0.00	0.00	53.08
— NA /										
71556s	2017 Transit-350	125	0.00	0.00	53.08	0.00	0.00	0.00	0.00	53.08
FUEL - U / 19.4 / 11 - 05/08/2023			0.00	0.00	54.68	0.00	0.00	0.00	0.00	54.68
— NA /										
FUEL - U / 19.8 / 12 - 04/19/2023			0.00	0.00	57.05	0.00	0.00	0.00	0.00	57.05
— NA /										
74601s	2017 Transit-250	368	0.00	0.00	111.73	0.00	0.00	0.00	0.00	111.73
FUEL - D / 22.0 / 13 - 05/05/2023			0.00	0.00	65.68	0.00	0.00	0.00	0.00	65.68
— NA /										
FUEL - D / 17.9 / 13 - 05/11/2023			0.00	0.00	53.28	0.00	0.00	0.00	0.00	53.28
— NA /										
FUEL - D / 29.8 / 14 - 04/14/2023			0.00	0.00	94.64	0.00	0.00	0.00	0.00	94.64
— NA /										
FUEL - D / 23.0 / 13 - 04/20/2023			0.00	0.00	73.11	0.00	0.00	0.00	0.00	73.11
— NA /										
FUEL - D / 27.0 / 13 - 04/28/2023			0.00	0.00	80.46	0.00	0.00	0.00	0.00	80.46
— NA /										
77315S	2020 268A	573	0.00	0.00	367.17	0.00	0.00	0.00	0.00	367.17
ACCT :	153522	1,066	0.00	0.00	531.98	0.00	0.00	0.00	0.00	531.98

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,066	0.00	0.00	531.98	0.00	0.00	0.00	0.00	531.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		531.98					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
	FUEL - U / 23.3 / 12 - 04/18/2023		0.00	0.00	67.22	0.00	0.00	0.00	0.00	67.22
	— NA /									
48503S	2003 SAVANA	0	0.00	0.00	67.22	0.00	0.00	0.00	0.00	67.22
	FUEL - U / 12.0 / 11 - 05/15/2023		0.00	0.00	32.71	0.00	0.00	0.00	0.00	32.71
	— NA /									
	FUEL - U / 5.5 / 11 - 05/15/2023		0.00	0.00	15.04	0.00	0.00	0.00	0.00	15.04
	— NA /									
60185S	2011 HHR	219	0.00	0.00	47.75	0.00	0.00	0.00	0.00	47.75
	FUEL - U / 15.8 / 11 - 04/14/2023		0.00	0.00	45.45	0.00	0.00	0.00	0.00	45.45
	— NA /									
68258S	2014 Caravan	35	0.00	0.00	45.45	0.00	0.00	0.00	0.00	45.45
	FUEL - U / 27.8 / 12 - 04/24/2023		0.00	0.00	80.06	0.00	0.00	0.00	0.00	80.06
	— NA /									
68286S	2014 SAVANA	183	0.00	0.00	80.06	0.00	0.00	0.00	0.00	80.06
	FUEL - U / 16.3 / 12 - 05/15/2023		0.00	0.00	44.61	0.00	0.00	0.00	0.00	44.61
	— NA /									
68298S	2015 Caravan	0	0.00	0.00	44.61	0.00	0.00	0.00	0.00	44.61

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
	FUEL - U / 21.3 / 11 - 04/18/2023 — NA /		0.00	0.00	61.40	0.00	0.00	0.00	0.00	61.40
	OTHER CHARGE — NA /		0.00	53.10	0.00	0.00	0.00	0.00	0.00	53.10
69966S	2015 Ram	1,413	0.00	53.10	61.40	0.00	0.00	0.00	0.00	114.50
	FUEL - U / 22.9 / 11 - 04/25/2023 — NA /		0.00	0.00	65.81	0.00	0.00	0.00	0.00	65.81
71521s	2016 Transit-150	304	0.00	0.00	65.81	0.00	0.00	0.00	0.00	65.81
	FUEL - U / 19.1 / 11 - 05/11/2023 — NA /		0.00	0.00	52.09	0.00	0.00	0.00	0.00	52.09
71522s	2016 Transit-150	206	0.00	0.00	52.09	0.00	0.00	0.00	0.00	52.09
	FUEL - U / 11.4 / 12 - 05/10/2023 — NA /		0.00	0.00	32.20	0.00	0.00	0.00	0.00	32.20
74617s	2017 CARGO VAN	191	0.00	0.00	32.20	0.00	0.00	0.00	0.00	32.20
	FUEL - U / 9.3 / 12 - 05/15/2023 — NA /		0.00	0.00	25.36	0.00	0.00	0.00	0.00	25.36
74625s	2018 ESCAPE	145	0.00	0.00	25.36	0.00	0.00	0.00	0.00	25.36
	FUEL - U / 13.9 / 12 - 04/28/2023 — NA /		0.00	0.00	39.28	0.00	0.00	0.00	0.00	39.28

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
74642S	2018 ESCAPE	494	0.00	0.00	39.28	0.00	0.00	0.00	0.00	39.28
FUEL - U / 17.3 / 11 - 04/22/2023			0.00	0.00	49.91	0.00	0.00	0.00	0.00	49.91
— NA /										
74659s	2016 Transist Wagon	131	0.00	0.00	49.91	0.00	0.00	0.00	0.00	49.91
ACCT : 153157		3,321	0.00	53.10	611.14	0.00	0.00	0.00	0.00	664.24
ACCOUNT CODE: 153165										
FUEL - U / 19.2 / 12 - 04/19/2023			0.00	0.00	55.30	0.00	0.00	0.00	0.00	55.30
— NA /										
74611s	2018 Transit-250	156	0.00	0.00	55.30	0.00	0.00	0.00	0.00	55.30
FUEL - U / 19.3 / 11 - 05/11/2023			0.00	0.00	54.48	0.00	0.00	0.00	0.00	54.48
— NA /										
FUEL - U / 19.0 / 11 - 04/20/2023			0.00	0.00	54.81	0.00	0.00	0.00	0.00	54.81
— NA /										
74612s	2018 Transit-250	372	0.00	0.00	109.29	0.00	0.00	0.00	0.00	109.29
FUEL - U / 23.3 / 11 - 04/18/2023			0.00	0.00	67.02	0.00	0.00	0.00	0.00	67.02
— NA /										
74613s	2018 Transit-250	164	0.00	0.00	67.02	0.00	0.00	0.00	0.00	67.02

FLEET MANAGEMENT BILLING REPORT

04/14/2023 to 05/16/2023

DATE: 05/16/2023 14:23

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 21.8 / 11 - 05/08/2023			0.00	0.00	61.56	0.00	0.00	0.00	0.00	61.56
— NA /										
74632s	2018 Transit-250	198	0.00	0.00	61.56	0.00	0.00	0.00	0.00	61.56
ACCT : 153165		890	0.00	0.00	293.17	0.00	0.00	0.00	0.00	293.17
ACCOUNT CODE: 155398										
FUEL - U / 13.0 / 11 - 04/26/2023			0.00	0.00	38.48	0.00	0.00	0.00	0.00	38.48
— NA /										
66941s	2014 IMPALA	215	0.00	0.00	38.48	0.00	0.00	0.00	0.00	38.48
ACCT : 155398		215	0.00	0.00	38.48	0.00	0.00	0.00	0.00	38.48
DEPARTMENT SUBTOTALS :		4,426	0.00	53.10	942.79	0.00	0.00	0.00	0.00	995.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	17	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	081000	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		53.10		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL			942.79					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082009 / Dining Service - Food Court - Jonathan Poff 0428										
ACCOUNT CODE: 153326										
	FUEL - D / 9.5 / 13 - 04/14/2023		0.00	0.00	30.11	0.00	0.00	0.00	0.00	30.11
	— NA /									
	FUEL - D / 10.9 / 13 - 04/14/2023		0.00	0.00	34.79	0.00	0.00	0.00	0.00	34.79
	— NA /									
	FUEL - D / 9.7 / 13 - 04/14/2023		0.00	0.00	30.94	0.00	0.00	0.00	0.00	30.94
	— NA /									
	FUEL - D / 10.9 / 13 - 04/14/2023		0.00	0.00	34.66	0.00	0.00	0.00	0.00	34.66
	— NA /									
	FUEL - D / 10.9 / 13 - 04/18/2023		0.00	0.00	34.66	0.00	0.00	0.00	0.00	34.66
	— NA /									
	FUEL - D / 9.6 / 13 - 04/18/2023		0.00	0.00	30.62	0.00	0.00	0.00	0.00	30.62
	— NA /									
	FUEL - D / 10.8 / 13 - 04/18/2023		0.00	0.00	34.31	0.00	0.00	0.00	0.00	34.31
	— NA /									
	FUEL - D / 9.7 / 13 - 04/18/2023		0.00	0.00	30.81	0.00	0.00	0.00	0.00	30.81
	— NA /									
	FUEL - D / 10.8 / 13 - 04/18/2023		0.00	0.00	34.19	0.00	0.00	0.00	0.00	34.19
	— NA /									
	FUEL - D / 4.6 / 13 - 04/18/2023		0.00	0.00	14.50	0.00	0.00	0.00	0.00	14.50
	— NA /									
P789518	2000 TRAILER	0	0.00	0.00	309.59	0.00	0.00	0.00	0.00	309.59
ACCT :	153326	0	0.00	0.00	309.59	0.00	0.00	0.00	0.00	309.59

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	309.59	0.00	0.00	0.00	0.00	309.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082009		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		309.59					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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										
ACCOUNT CODE: 655188										
FUEL - U / 4.6 / 12 - 04/23/2023			0.00	0.00	13.22	0.00	0.00	0.00	0.00	13.22
— NA /										
EGUV099	2020 ATV	984	0.00	0.00	13.22	0.00	0.00	0.00	0.00	13.22
ACCT : 655188		984	0.00	0.00	13.22	0.00	0.00	0.00	0.00	13.22
ACCOUNT CODE: 655190										
FUEL - U / 3.5 / 11 - 04/24/2023			0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
— NA /										
EGUV101	2020 GATOR	5	0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
ACCT : 655190		5	0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
ACCOUNT CODE: 655191										
FUEL - U / 4.2 / 11 - 05/01/2023			0.00	0.00	11.76	0.00	0.00	0.00	0.00	11.76
— NA /										
FUEL - U / 2.8 / 11 - 05/02/2023			0.00	0.00	7.84	0.00	0.00	0.00	0.00	7.84
— NA /										
FUEL - U / 18.6 / 12 - 05/02/2023			0.00	0.00	52.54	0.00	0.00	0.00	0.00	52.54
— NA /										
FUEL - U / 3.9 / 12 - 05/02/2023			0.00	0.00	41.09	0.00	0.00	0.00	0.00	41.09

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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										
	FUEL - U / 2.3 / 11 - 04/14/2023		0.00	0.00	6.54	0.00	0.00	0.00	0.00	6.54
	— NA /									
	FUEL - U / 2.5 / 11 - 04/14/2023		0.00	0.00	7.11	0.00	0.00	0.00	0.00	7.11
	— NA /									
	FUEL - U / 3.9 / 11 - 04/14/2023		0.00	0.00	11.17	0.00	0.00	0.00	0.00	11.17
	— NA /									
	FUEL - U / 4.0 / 11 - 04/14/2023		0.00	0.00	11.55	0.00	0.00	0.00	0.00	11.55
	— NA /									
	FUEL - U / 2.7 / 11 - 05/14/2023		0.00	0.00	7.23	0.00	0.00	0.00	0.00	7.23
	— NA /									
	FUEL - U / 3.3 / 11 - 05/14/2023		0.00	0.00	8.95	0.00	0.00	0.00	0.00	8.95
	— NA /									
	FUEL - U / 2.1 / 11 - 05/14/2023		0.00	0.00	5.76	0.00	0.00	0.00	0.00	5.76
	— NA /									
	FUEL - U / 2.8 / 11 - 04/15/2023		0.00	0.00	8.15	0.00	0.00	0.00	0.00	8.15
	— NA /									
	FUEL - U / 3.9 / 11 - 04/15/2023		0.00	0.00	11.23	0.00	0.00	0.00	0.00	11.23
	— NA /									
	FUEL - U / 2.4 / 11 - 04/17/2023		0.00	0.00	6.83	0.00	0.00	0.00	0.00	6.83
	— NA /									
	FUEL - U / 2.4 / 11 - 04/17/2023		0.00	0.00	6.80	0.00	0.00	0.00	0.00	6.80
	— NA /									
	FUEL - U / 2.9 / 11 - 04/17/2023		0.00	0.00	8.47	0.00	0.00	0.00	0.00	8.47
	— NA /									
	FUEL - U / 4.4 / 11 - 04/17/2023		0.00	0.00	12.79	0.00	0.00	0.00	0.00	12.79
	— NA /									
	FUEL - U / 4.6 / 11 - 04/18/2023		0.00	0.00	13.19	0.00	0.00	0.00	0.00	13.19
	— NA /									
	FUEL - U / 4.6 / 11 - 04/18/2023		0.00	0.00	13.28	0.00	0.00	0.00	0.00	13.28
	— NA /									
	FUEL - U / 4.2 / 11 - 04/18/2023		0.00	0.00	12.01	0.00	0.00	0.00	0.00	12.01
	— NA /									
	FUEL - U / 3.2 / 11 - 04/18/2023		0.00	0.00	9.30	0.00	0.00	0.00	0.00	9.30

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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										
	FUEL - U / 4.5 / 11 - 04/27/2023		0.00	0.00	12.58	0.00	0.00	0.00	0.00	12.58
	— NA /									
	FUEL - D / 9.9 / 13 - 04/28/2023		0.00	0.00	29.59	0.00	0.00	0.00	0.00	29.59
	— NA /									
	FUEL - U / 2.3 / 11 - 04/29/2023		0.00	0.00	6.43	0.00	0.00	0.00	0.00	6.43
	— NA /									
	FUEL - U / 0.8 / 11 - 04/29/2023		0.00	0.00	2.31	0.00	0.00	0.00	0.00	2.31
	— NA /									
	FUEL - U / 2.6 / 11 - 04/29/2023		0.00	0.00	7.25	0.00	0.00	0.00	0.00	7.25
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	876.19	0.00	0.00	0.00	0.00	876.19
ACCT :	655191	0	0.00	0.00	876.19	0.00	0.00	0.00	0.00	876.19
ACCOUNT CODE: 655199										
	FUEL - U / 2.2 / 11 - 04/13/2023		0.00	0.00	6.45	0.00	0.00	0.00	0.00	6.45
	— NA /									
EGUV103	2020 GOLF CART	0	0.00	0.00	6.45	0.00	0.00	0.00	0.00	6.45
ACCT :	655199	0	0.00	0.00	6.45	0.00	0.00	0.00	0.00	6.45
ACCOUNT CODE: 655201										
	FUEL - D / 10.1 / 14 - 05/15/2023		0.00	0.00	28.80	0.00	0.00	0.00	0.00	28.80
	— NA /									
	FUEL - D / 17.5 / 14 - 04/18/2023		0.00	0.00	55.52	0.00	0.00	0.00	0.00	55.52

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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										
— NA /										
	FUEL - D / 64.4 / CC - 04/24/2023		0.00	0.00	263.85	0.00	0.00	0.00	0.00	263.85
— NA /										
	FUEL - D / 10.7 / 14 - 04/28/2023		0.00	0.00	31.89	0.00	0.00	0.00	0.00	31.89
— NA /										
77332S	2019 SPRINTER	994	0.00	0.00	380.06	0.00	0.00	0.00	0.00	380.06
ACCT : 655201										
		994	0.00	0.00	380.06	0.00	0.00	0.00	0.00	380.06
ACCOUNT CODE: 655206										
	FUEL - U / 3.7 / 11 - 05/09/2023		0.00	0.00	10.46	0.00	0.00	0.00	0.00	10.46
— NA /										
EGUV108	2020 GOLF CART	1,950	0.00	0.00	10.46	0.00	0.00	0.00	0.00	10.46
	FUEL - U / 3.4 / 11 - 05/02/2023		0.00	0.00	9.70	0.00	0.00	0.00	0.00	9.70
— NA /										
EGUV109	2020 GOLF CART	0	0.00	0.00	9.70	0.00	0.00	0.00	0.00	9.70
ACCT : 655206										
		1,950	0.00	0.00	20.16	0.00	0.00	0.00	0.00	20.16
ACCOUNT CODE: 655208										
	FUEL - U / 4.2 / 11 - 04/24/2023		0.00	0.00	12.21	0.00	0.00	0.00	0.00	12.21
— NA /										

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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										
EGUV106	2020 GOLF CART	140	0.00	0.00	12.21	0.00	0.00	0.00	0.00	12.21
ACCT :	655208	140	0.00	0.00	12.21	0.00	0.00	0.00	0.00	12.21
DEPARTMENT SUBTOTALS :		4,073	0.00	0.00	1,318.34	0.00	0.00	0.00	0.00	1,318.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,318.34					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 21.2 / 14 - 05/05/2023			0.00	0.00	63.21	0.00	0.00	0.00	0.00	63.21
— NA /										
FUEL - D / 30.0 / CC - 04/24/2023			0.00	0.00	120.01	0.00	0.00	0.00	0.00	120.01
— NA /										
OTHER CHARGE			0.00	246.54	0.00	0.00	0.00	0.00	0.00	246.54
— NA /										

68301S	2015 SPRINTER	359	0.00	246.54	183.22	0.00	0.00	0.00	0.00	429.76
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ACCT : 655423		359	0.00	246.54	183.22	0.00	0.00	0.00	0.00	429.76
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DEPARTMENT SUBTOTALS :		359	0.00	246.54	183.22	0.00	0.00	0.00	0.00	429.76
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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 :	082503		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		246.54		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		183.22				

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		452	0.00	1,012.00	117.98	0.00	0.00	0.00	0.00	1,129.98
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		1,012.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		117.98					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428										
ACCOUNT CODE: 153179										
	FUEL - D / 22.1 / 13 - 05/03/2023		0.00	0.00	65.95	0.00	0.00	0.00	0.00	65.95
	— NA /									
	FUEL - D / 23.3 / 13 - 04/27/2023		0.00	0.00	69.34	0.00	0.00	0.00	0.00	69.34
	— NA /									
69993s	2016 F550	19	0.00	0.00	135.29	0.00	0.00	0.00	0.00	135.29
	FUEL - D / 14.5 / 13 - 04/27/2023		0.00	0.00	43.06	0.00	0.00	0.00	0.00	43.06
	— NA /									
71506s	2016 F550	6	0.00	0.00	43.06	0.00	0.00	0.00	0.00	43.06
ACCT :	153179	25	0.00	0.00	178.35	0.00	0.00	0.00	0.00	178.35
DEPARTMENT SUBTOTALS :		25	0.00	0.00	178.35	0.00	0.00	0.00	0.00	178.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		178.35					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 087300 / Prince George Coop Ext PO Box 68 Prince George VA 23875

ACCOUNT CODE: 140173

FUEL - U / 10.8 / CC - 04/24/2023			0.00	0.00	35.19	0.00	0.00	0.00	0.00	35.19
— NA /										

80224S	2021 Rogue	346	0.00	0.00	35.19	0.00	0.00	0.00	0.00	35.19
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ACCT : 140173		346	0.00	0.00	35.19	0.00	0.00	0.00	0.00	35.19
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DEPARTMENT SUBTOTALS :		346	0.00	0.00	35.19	0.00	0.00	0.00	0.00	35.19
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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 :	087300	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			35.19					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 39.2 / CC - 04/24/2023			0.00	0.00	136.61	0.00	0.00	0.00	0.00	136.61
— NA /										

81709S	2022 ESCAPE	1,212	0.00	0.00	136.61	0.00	0.00	0.00	0.00	136.61
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ACCT :	140259	1,212	0.00	0.00	136.61	0.00	0.00	0.00	0.00	136.61
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DEPARTMENT SUBTOTALS :		1,212	0.00	0.00	136.61	0.00	0.00	0.00	0.00	136.61
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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 :	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		136.61					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 63.3 / CC - 04/24/2023			0.00	0.00	216.47	0.00	0.00	0.00	0.00	216.47
— NA /										
65573s	2013 Caravan	1,497	0.00	0.00	216.47	0.00	0.00	0.00	0.00	216.47
FUEL - U / 18.5 / CC - 04/24/2023			0.00	0.00	62.76	0.00	0.00	0.00	0.00	62.76
— NA /										
65631S	2002 Silverado	0	0.00	0.00	62.76	0.00	0.00	0.00	0.00	62.76
FUEL - U / 55.6 / CC - 04/24/2023			0.00	0.00	192.95	0.00	0.00	0.00	0.00	192.95
— NA /										
80214S	2020 Caravan	1,139	0.00	0.00	192.95	0.00	0.00	0.00	0.00	192.95
ACCT :	140201	2,636	0.00	0.00	472.18	0.00	0.00	0.00	0.00	472.18

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,636	0.00	0.00	472.18	0.00	0.00	0.00	0.00	472.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		472.18					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 / 17.6 / CC - 04/24/2023			0.00	0.00	58.91	0.00	0.00	0.00	0.00	58.91
— NA /										

68343s	2016 IMPALA	524	0.00	0.00	58.91	0.00	0.00	0.00	0.00	58.91
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ACCT : 140174		524	0.00	0.00	58.91	0.00	0.00	0.00	0.00	58.91
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DEPARTMENT SUBTOTALS :		524	0.00	0.00	58.91	0.00	0.00	0.00	0.00	58.91
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			58.91				

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210										
ACCOUNT CODE: 140283										
FUEL - U / 41.7 / CC - 04/24/2023			0.00	0.00	170.50	0.00	0.00	0.00	0.00	170.50
— NA /										
45295S	2002 F350	112	0.00	0.00	170.50	0.00	0.00	0.00	0.00	170.50
FUEL - U / 33.2 / CC - 04/24/2023			0.00	0.00	109.20	0.00	0.00	0.00	0.00	109.20
— NA /										
64120S	2017 SPORT VAN	0	0.00	0.00	109.20	0.00	0.00	0.00	0.00	109.20
ACCT :	140283	112	0.00	0.00	279.70	0.00	0.00	0.00	0.00	279.70
DEPARTMENT SUBTOTALS :		112	0.00	0.00	279.70	0.00	0.00	0.00	0.00	279.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	089000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		279.70					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 089700 / VABeach Coop 2449PrincessAnne Rd Bldg#12 2nd Fl VABeach23456

ACCOUNT CODE: 140184

FUEL - U / 29.4 / CC - 04/24/2023			0.00	0.00	98.96	0.00	0.00	0.00	0.00	98.96
— NA /										

79423s	2020 Rogue	796	0.00	0.00	98.96	0.00	0.00	0.00	0.00	98.96
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ACCT : 140184		796	0.00	0.00	98.96	0.00	0.00	0.00	0.00	98.96
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DEPARTMENT SUBTOTALS :		796	0.00	0.00	98.96	0.00	0.00	0.00	0.00	98.96
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	089700		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		98.96				

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558

— NA /

PA7	2017 Corolla	798	0.00	449.00	52.71	0.00	0.00	0.00	0.00	501.71
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ACCT :	175263	887	0.00	2,215.00	88.84	0.00	0.00	0.00	0.00	2,303.84
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DEPARTMENT SUBTOTALS :		925	0.00	2,721.00	88.84	0.00	0.00	0.00	0.00	2,809.84
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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 :	099500		BASE		2,721.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		88.84					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 900104 / VTF - Property Management (0490)

ACCOUNT CODE: 880220

FUEL - U / 5.0 / 12 - 05/05/2023			0.00	0.00	14.10	0.00	0.00	0.00	0.00	14.10
— NA /										
FUEL - U / 27.8 / 11 - 04/26/2023			0.00	0.00	82.17	0.00	0.00	0.00	0.00	82.17
— NA /										

UPA4748	2013 SIERRA	433	0.00	0.00	96.27	0.00	0.00	0.00	0.00	96.27
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ACCT :	880220	433	0.00	0.00	96.27	0.00	0.00	0.00	0.00	96.27
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DEPARTMENT SUBTOTALS :		433	0.00	0.00	96.27	0.00	0.00	0.00	0.00	96.27
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	900104	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			96.27					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

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 - D / 39.4 / 13 - 04/21/2023			0.00	0.00	125.36	0.00	0.00	0.00	0.00	125.36
— NA /										
43230S	2006 F350 4\4	291	0.00	0.00	125.36	0.00	0.00	0.00	0.00	125.36
FUEL - U / 39.4 / 12 - 05/10/2023			0.00	0.00	111.02	0.00	0.00	0.00	0.00	111.02
— NA /										
FUEL - D / 45.6 / 13 - 05/10/2023			0.00	0.00	136.01	0.00	0.00	0.00	0.00	136.01
— NA /										
FUEL - U / 35.8 / 11 - 04/23/2023			0.00	0.00	103.13	0.00	0.00	0.00	0.00	103.13
— NA /										
FUEL - D / 1.2 / 14 - 04/23/2023			0.00	0.00	3.72	0.00	0.00	0.00	0.00	3.72
— NA /										
FUEL - D / 52.9 / 14 - 04/25/2023			0.00	0.00	168.35	0.00	0.00	0.00	0.00	168.35
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	522.23	0.00	0.00	0.00	0.00	522.23
ACCT :	905594478	291	0.00	0.00	647.59	0.00	0.00	0.00	0.00	647.59

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		291	0.00	0.00	647.59	0.00	0.00	0.00	0.00	647.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		647.59					

FLEET MANAGEMENT BILLING REPORT
 04/14/2023 to 05/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		285,140	0.00	18,053.82	73,978.67	2,178.60	1,469.75	285.00	85.00	96,050.84

COMPANY BREAKDOWN OF CHARGES:

MILEAGE	0.00	PARTS (WO'S)	2,049.40
MOTOR POOL	0.00	PARTS (IND.ISS.)	129.20
BASE	17,401.00	CREDITS	0.00
INSURANCE	0.00	MISCELLANEOUS	85.00
OTHER	652.82	LABOR	1,469.75
REPLACEMENT	0.00	SUBLETS	285.00

EQUIPMENT COUNT : 615

FUEL 73,978.67

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT

04/14/2023 to 05/16/2023

DATE: 05/16/2023 14:23

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		285,140	0.00	18,053.82	73,978.67	2,178.60	1,469.75	285.00	85.00	96,050.84

REPORT BREAKDOWN OF CHARGES:	MILEAGE	0.00	PARTS (WO'S)	2,049.40
	MOTOR POOL	0.00	PARTS (IND.ISS.)	129.20
	BASE	17,401.00	CREDITS	0.00
	INSURANCE	0.00	MISCELLANEOUS	85.00
	OTHER	652.82	LABOR	1,469.75
	REPLACEMENT	0.00	SUBLETS	285.00
EQUIPMENT COUNT :	615	FUEL	73,978.67	

REPORT PARAMETERS:

- 1. DATE RANGE: 04/14/2023 TO 05/16/2023
 - 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