

VIRGINIA TECH FLEET SERVICES 655505-1299  
VAT3550.rpt  
BATCH # : 1344

**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

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

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**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303										
ACCOUNT CODE: 230005										
	FUEL - U / 28.6 / 11 - 06/09/2023		0.00	0.00	80.23	0.00	0.00	0.00	0.00	80.23
	— NA /									
	FUEL - U / 4.3 / CC - 05/24/2023		0.00	0.00	14.27	0.00	0.00	0.00	0.00	14.27
	— NA /									
	FUEL - U / 27.4 / 12 - 05/25/2023		0.00	0.00	76.75	0.00	0.00	0.00	0.00	76.75
	— NA /									
69975s	2016 F150	1,166	0.00	0.00	171.25	0.00	0.00	0.00	0.00	171.25
ACCT :	230005	1,166	0.00	0.00	171.25	0.00	0.00	0.00	0.00	171.25
ACCOUNT CODE: 230058										
	FUEL - U / 22.9 / 12 - 06/02/2023		0.00	0.00	64.04	0.00	0.00	0.00	0.00	64.04
	— NA /									
	FUEL - U / 6.9 / 11 - 05/24/2023		0.00	0.00	18.84	0.00	0.00	0.00	0.00	18.84
	— NA /									
50175S	2005 Silverado	587	0.00	0.00	82.88	0.00	0.00	0.00	0.00	82.88
	FUEL - U / 24.8 / 11 - 06/02/2023		0.00	0.00	69.47	0.00	0.00	0.00	0.00	69.47
	— NA /									
55273S	2007 F150	318	0.00	0.00	69.47	0.00	0.00	0.00	0.00	69.47

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303										
ACCT :	230058	905	0.00	0.00	152.35	0.00	0.00	0.00	0.00	152.35
ACCOUNT CODE: 230304										
FUEL - U / 5.3 / 12 - 05/23/2023			0.00	0.00	14.47	0.00	0.00	0.00	0.00	14.47
— NA /										
FUEL - U / 7.0 / 12 - 05/23/2023			0.00	0.00	19.00	0.00	0.00	0.00	0.00	19.00
— NA /										
FUEL - D / 5.8 / 13 - 05/23/2023			0.00	0.00	16.47	0.00	0.00	0.00	0.00	16.47
— NA /										
eaeng	1990 EQUIPMENT	0	0.00	0.00	49.94	0.00	0.00	0.00	0.00	49.94
ACCT :	230304	0	0.00	0.00	49.94	0.00	0.00	0.00	0.00	49.94
DEPARTMENT SUBTOTALS :		2,071	0.00	0.00	373.54	0.00	0.00	0.00	0.00	373.54
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		373.54					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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

ACCOUNT CODE: 130351

FUEL - U / 10.0 / 11 - 06/01/2023			0.00	0.00	27.89	0.00	0.00	0.00	0.00	27.89
— NA /										

68322S	2016 Caravan	134	0.00	0.00	27.89	0.00	0.00	0.00	0.00	27.89
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ACCT : 130351		134	0.00	0.00	27.89	0.00	0.00	0.00	0.00	27.89
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DEPARTMENT SUBTOTALS :		134	0.00	0.00	27.89	0.00	0.00	0.00	0.00	27.89
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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 :	000500	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			27.89				

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 25.1 / 11 - 06/09/2023		0.00	0.00	70.47	0.00	0.00	0.00	0.00	70.47
	— NA /									
	FUEL - U / 23.2 / 11 - 05/23/2023		0.00	0.00	63.39	0.00	0.00	0.00	0.00	63.39
	— NA /									
	FUEL - U / 5.1 / 11 - 05/23/2023		0.00	0.00	13.92	0.00	0.00	0.00	0.00	13.92
	— NA /									
	FUEL - U / 4.2 / 12 - 05/23/2023		0.00	0.00	11.36	0.00	0.00	0.00	0.00	11.36
	— NA /									
63797s	2010 F150	652	0.00	0.00	159.14	0.00	0.00	0.00	0.00	159.14
ACCT :	120254	652	0.00	0.00	159.14	0.00	0.00	0.00	0.00	159.14
ACCOUNT CODE: 130364										
	FUEL - U / 27.3 / 11 - 06/07/2023		0.00	0.00	76.30	0.00	0.00	0.00	0.00	76.30
	— NA /									
55090S	2007 SIERA 4\4	206	0.00	0.00	76.30	0.00	0.00	0.00	0.00	76.30
	FUEL - U / 12.8 / 11 - 05/25/2023		0.00	0.00	35.87	0.00	0.00	0.00	0.00	35.87
	— NA /									
64121s	2007 VAN	609	0.00	0.00	35.87	0.00	0.00	0.00	0.00	35.87



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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
65551S	2013 F150	0	0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
FUEL - U / 17.2 / 11 - 06/01/2023			0.00	0.00	48.05	0.00	0.00	0.00	0.00	48.05
— NA /										
FUEL - U / 97.3 / CC - 05/24/2023			0.00	0.00	325.27	0.00	0.00	0.00	0.00	325.27
— NA /										
69987S	2016 F150	2,945	0.00	0.00	373.32	0.00	0.00	0.00	0.00	373.32
FUEL - U / 14.8 / CC - 05/24/2023			0.00	0.00	49.67	0.00	0.00	0.00	0.00	49.67
— NA /										
79433S	2020 F150	0	0.00	0.00	49.67	0.00	0.00	0.00	0.00	49.67
ACCT :	230254	3,183	0.00	0.00	516.63	0.00	0.00	0.00	0.00	516.63
ACCOUNT CODE: 230313										
FUEL - U / 13.8 / 12 - 06/03/2023			0.00	0.00	38.61	0.00	0.00	0.00	0.00	38.61
— NA /										
FUEL - U / 9.1 / 11 - 05/17/2023			0.00	0.00	24.84	0.00	0.00	0.00	0.00	24.84
— NA /										
FUEL - U / 7.1 / CC - 05/24/2023			0.00	0.00	25.42	0.00	0.00	0.00	0.00	25.42
— NA /										
81730S	2022 Mavrick	1,110	0.00	0.00	88.87	0.00	0.00	0.00	0.00	88.87
ACCT :	230313	1,110	0.00	0.00	88.87	0.00	0.00	0.00	0.00	88.87





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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 / 10.1 / 11 - 05/23/2023			0.00	0.00	27.44	0.00	0.00	0.00	0.00	27.44
— NA /										
FUEL - U / 10.2 / 12 - 05/24/2023			0.00	0.00	27.93	0.00	0.00	0.00	0.00	27.93
— NA /										
FUEL - U / 10.6 / 11 - 05/30/2023			0.00	0.00	29.54	0.00	0.00	0.00	0.00	29.54
— NA /										
76296s	2009 Forester	2,863	0.00	0.00	264.11	0.00	0.00	0.00	0.00	264.11
ACCT : 422700		2,863	0.00	0.00	264.11	0.00	0.00	0.00	0.00	264.11
ACCOUNT CODE: 445704										
FUEL - U / 12.0 / 11 - 06/07/2023			0.00	0.00	33.66	0.00	0.00	0.00	0.00	33.66
— NA /										
FUEL - U / 23.4 / 12 - 05/23/2023			0.00	0.00	63.80	0.00	0.00	0.00	0.00	63.80
— NA /										
65593s	2004 Silverado	573	0.00	0.00	97.46	0.00	0.00	0.00	0.00	97.46
FUEL - U / 15.7 / 11 - 06/07/2023			0.00	0.00	43.90	0.00	0.00	0.00	0.00	43.90
— NA /										
FUEL - U / 10.5 / 11 - 05/16/2023			0.00	0.00	28.64	0.00	0.00	0.00	0.00	28.64
— NA /										
FUEL - U / 34.3 / CC - 05/24/2023			0.00	0.00	114.87	0.00	0.00	0.00	0.00	114.87
— NA /										
FUEL - U / 11.3 / 11 - 05/31/2023			0.00	0.00	31.61	0.00	0.00	0.00	0.00	31.61
— NA /										
68336S	2015 F150	1,121	0.00	0.00	219.02	0.00	0.00	0.00	0.00	219.02

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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)										
ACCT : 445704		1,694	0.00	0.00	316.48	0.00	0.00	0.00	0.00	316.48
ACCOUNT CODE: 451625										
FUEL - U / 43.1 / CC - 05/24/2023			0.00	0.00	143.42	0.00	0.00	0.00	0.00	143.42
— NA /										
71540s	2016 COLORADO	1,011	0.00	0.00	143.42	0.00	0.00	0.00	0.00	143.42
ACCT : 451625		1,011	0.00	0.00	143.42	0.00	0.00	0.00	0.00	143.42
ACCOUNT CODE: 467457										
FUEL - U / 29.0 / CC - 05/24/2023			0.00	0.00	101.11	0.00	0.00	0.00	0.00	101.11
— NA /										
48481S	2003 SIERRA	0	0.00	0.00	101.11	0.00	0.00	0.00	0.00	101.11
ACCT : 467457		0	0.00	0.00	101.11	0.00	0.00	0.00	0.00	101.11
ACCOUNT CODE: 480188										
FUEL - U / 14.2 / 11 - 06/09/2023			0.00	0.00	39.87	0.00	0.00	0.00	0.00	39.87
— NA /										
69976s	2016 Frontier	0	0.00	0.00	39.87	0.00	0.00	0.00	0.00	39.87

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT :	480188	0	0.00	0.00	39.87	0.00	0.00	0.00	0.00	39.87
ACCOUNT CODE: 586077										
FUEL - U /	20.1 / 12 - 05/20/2023		0.00	0.00	54.93	0.00	0.00	0.00	0.00	54.93
	— NA /									
FUEL - U /	12.8 / 11 - 05/25/2023		0.00	0.00	35.76	0.00	0.00	0.00	0.00	35.76
	— NA /									
80245S	2021 F150	1,223	0.00	0.00	90.69	0.00	0.00	0.00	0.00	90.69
ACCT :	586077	1,223	0.00	0.00	90.69	0.00	0.00	0.00	0.00	90.69
DEPARTMENT SUBTOTALS :		16,848	0.00	0.00	2,332.70	0.00	0.00	0.00	0.00	2,332.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	17		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,332.70					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
FUEL - U / 17.0 / 11 - 05/19/2023			0.00	0.00	46.44	0.00	0.00	0.00	0.00	46.44
— NA /										
48981S	2004 Silverado	28	0.00	0.00	46.44	0.00	0.00	0.00	0.00	46.44
FUEL - U / 9.1 / 12 - 06/05/2023			0.00	0.00	25.45	0.00	0.00	0.00	0.00	25.45
— NA /										
60163S	2010 EXPLORER	584	0.00	0.00	25.45	0.00	0.00	0.00	0.00	25.45
FUEL - U / 14.2 / 12 - 05/24/2023			0.00	0.00	38.66	0.00	0.00	0.00	0.00	38.66
— NA /										
68291S	2015 F150	580	0.00	0.00	38.66	0.00	0.00	0.00	0.00	38.66
FUEL - U / 8.6 / 11 - 05/22/2023			0.00	0.00	23.45	0.00	0.00	0.00	0.00	23.45
— NA /										
FUEL - U / 10.6 / 11 - 05/26/2023			0.00	0.00	29.62	0.00	0.00	0.00	0.00	29.62
— NA /										
76285s	2019 F150	1,216	0.00	0.00	53.07	0.00	0.00	0.00	0.00	53.07
ACCT :	230059	2,408	0.00	0.00	163.62	0.00	0.00	0.00	0.00	163.62

ACCOUNT CODE: 233786

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
	FUEL - U / 12.2 / 12 - 06/07/2023		0.00	0.00	34.16	0.00	0.00	0.00	0.00	34.16
	— NA /									
	FUEL - U / 11.5 / 11 - 05/18/2023		0.00	0.00	31.34	0.00	0.00	0.00	0.00	31.34
	— NA /									
	OTHER CHARGE		0.00	14.70	0.00	0.00	0.00	0.00	0.00	14.70
	— NA /									
58897S	2010 Tacoma	2,317	0.00	14.70	65.50	0.00	0.00	0.00	0.00	80.20
ACCT :	233786	2,317	0.00	14.70	65.50	0.00	0.00	0.00	0.00	80.20
DEPARTMENT SUBTOTALS :		4,725	0.00	14.70	229.12	0.00	0.00	0.00	0.00	243.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		14.70		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		229.12					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 130375										
FUEL - U / 9.8 / 11 - 05/24/2023			0.00	0.00	26.84	0.00	0.00	0.00	0.00	26.84
— NA /										
76273s	2019 F150	4,035	0.00	0.00	26.84	0.00	0.00	0.00	0.00	26.84
ACCT : 130375		4,035	0.00	0.00	26.84	0.00	0.00	0.00	0.00	26.84
ACCOUNT CODE: 139965										
FUEL - U / 9.8 / 11 - 06/08/2023			0.00	0.00	27.62	0.00	0.00	0.00	0.00	27.62
— NA /										
CAN009	2018 CAN	0	0.00	0.00	27.62	0.00	0.00	0.00	0.00	27.62
ACCT : 139965		0	0.00	0.00	27.62	0.00	0.00	0.00	0.00	27.62
ACCOUNT CODE: 230060										
FUEL - U / 0.1 / 11 - 06/02/2023			0.00	0.00	0.34	0.00	0.00	0.00	0.00	0.34
— NA /										
FUEL - U / 0.2 / 11 - 06/02/2023			0.00	0.00	0.53	0.00	0.00	0.00	0.00	0.53
— NA /										
FUEL - U / 0.1 / 11 - 06/05/2023			0.00	0.00	0.39	0.00	0.00	0.00	0.00	0.39
— NA /										
FUEL - U / 0.3 / 11 - 06/05/2023			0.00	0.00	0.78	0.00	0.00	0.00	0.00	0.78



**FLEET MANAGEMENT BILLING REPORT**  
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
60236S	2011 F250-4x4	0	0.00	6.69	0.00	0.00	0.00	0.00	0.00	6.69
FUEL - U / 12.8 / 11 - 06/02/2023										
— NA /										
FUEL - U / 17.8 / 11 - 06/08/2023										
— NA /										
FUEL - U / 29.1 / 11 - 05/16/2023										
— NA /										
FUEL - U / 20.5 / 11 - 05/18/2023										
— NA /										
FUEL - U / 17.4 / 11 - 05/26/2023										
— NA /										
66998s	2014 F150	3,056	0.00	0.00	269.76	0.00	0.00	0.00	0.00	269.76
FUEL - U / 19.8 / 11 - 06/06/2023										
— NA /										
FUEL - U / 28.0 / 11 - 05/22/2023										
— NA /										
FUEL - U / 31.4 / 11 - 05/30/2023										
— NA /										
69974s	2016 F150	1,509	0.00	0.00	219.69	0.00	0.00	0.00	0.00	219.69
FUEL - U / 21.1 / 12 - 05/30/2023										
— NA /										
83459S	2022 RAM TRUCK	325	0.00	0.00	58.94	0.00	0.00	0.00	0.00	58.94
FUEL - U / 24.9 / 12 - 06/01/2023										
— NA /										



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
— NA /										
FUEL - U / 14.6 / 11 - 05/16/2023			0.00	0.00	39.80	0.00	0.00	0.00	0.00	39.80
— NA /										
83471S	2009 F350 4\4	0	0.00	0.00	109.41	0.00	0.00	0.00	0.00	109.41
ACCT : 230060										
		6,255	0.00	6.69	847.94	0.00	0.00	0.00	0.00	854.63
ACCOUNT CODE: 234384										
FUEL - U / 22.2 / 11 - 05/19/2023			0.00	0.00	60.58	0.00	0.00	0.00	0.00	60.58
— NA /										
47577s	2003 Ram	278	0.00	0.00	60.58	0.00	0.00	0.00	0.00	60.58
ACCT : 234384										
		278	0.00	0.00	60.58	0.00	0.00	0.00	0.00	60.58
ACCOUNT CODE: 437293										
FUEL - U / 7.5 / 12 - 06/02/2023			0.00	0.00	21.08	0.00	0.00	0.00	0.00	21.08
— NA /										
FUEL - U / 11.3 / 12 - 06/09/2023			0.00	0.00	31.75	0.00	0.00	0.00	0.00	31.75
— NA /										
FUEL - U / 10.0 / 12 - 05/16/2023			0.00	0.00	27.16	0.00	0.00	0.00	0.00	27.16
— NA /										
FUEL - U / 9.9 / 12 - 05/19/2023			0.00	0.00	26.95	0.00	0.00	0.00	0.00	26.95
— NA /										
FUEL - U / 10.6 / 12 - 05/26/2023			0.00	0.00	29.65	0.00	0.00	0.00	0.00	29.65
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
FUEL - U / 11.4 / 12 - 05/31/2023			0.00	0.00	31.98	0.00	0.00	0.00	0.00	31.98
— NA /										
I433196	2009 Patriot	1,857	0.00	0.00	168.57	0.00	0.00	0.00	0.00	168.57
ACCT : 437293		1,857	0.00	0.00	168.57	0.00	0.00	0.00	0.00	168.57
ACCOUNT CODE: 467353										
FUEL - U / 22.4 / 12 - 05/26/2023			0.00	0.00	62.66	0.00	0.00	0.00	0.00	62.66
— NA /										
I434659	2020 SUBURBAN	396	0.00	0.00	62.66	0.00	0.00	0.00	0.00	62.66
ACCT : 467353		396	0.00	0.00	62.66	0.00	0.00	0.00	0.00	62.66
ACCOUNT CODE: 467354										
FUEL - U / 20.7 / 11 - 06/01/2023			0.00	0.00	58.02	0.00	0.00	0.00	0.00	58.02
— NA /										
I433616	2012 Ram	0	0.00	0.00	58.02	0.00	0.00	0.00	0.00	58.02
FUEL - U / 19.0 / 11 - 05/19/2023			0.00	0.00	51.87	0.00	0.00	0.00	0.00	51.87
— NA /										
FUEL - U / 19.6 / 11 - 05/21/2023			0.00	0.00	53.59	0.00	0.00	0.00	0.00	53.59
— NA /										
FUEL - U / 24.3 / 11 - 05/23/2023			0.00	0.00	66.28	0.00	0.00	0.00	0.00	66.28

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
— NA /										
FUEL - U / 18.6 / 11 - 05/24/2023			0.00	0.00	50.86	0.00	0.00	0.00	0.00	50.86
— NA /										
I434658	2020 F150	0	0.00	0.00	222.60	0.00	0.00	0.00	0.00	222.60
FUEL - U / 10.5 / 11 - 05/26/2023			0.00	0.00	29.34	0.00	0.00	0.00	0.00	29.34
— NA /										
WORK ORDER # 0000114451			0.00	0.00	0.00	0.00	0.00	17.50	0.00	17.50
— NA /										
i435176	2023 Ram	2	0.00	0.00	29.34	0.00	0.00	17.50	0.00	46.84
ACCT : 467354		2	0.00	0.00	309.96	0.00	0.00	17.50	0.00	327.46
DEPARTMENT SUBTOTALS :		12,823	0.00	6.69	1,504.17	0.00	0.00	17.50	0.00	1,528.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	16		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.69		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			17.50
			FUEL		1,504.17					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 15.9 / 12 - 05/30/2023			0.00	0.00	44.38	0.00	0.00	0.00	0.00	44.38
— NA /										
63786s	2009 Caravan	240	0.00	0.00	44.38	0.00	0.00	0.00	0.00	44.38
FUEL - U / 29.4 / 11 - 06/06/2023			0.00	0.00	82.40	0.00	0.00	0.00	0.00	82.40
— NA /										
79421s	2012 Silverado	384	0.00	0.00	82.40	0.00	0.00	0.00	0.00	82.40
FUEL - U / 5.2 / 11 - 06/01/2023			0.00	0.00	14.62	0.00	0.00	0.00	0.00	14.62
— NA /										
FUEL - U / 2.9 / 02 - 06/08/2023			0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
— NA /										
FUEL - U / 7.5 / 11 - 05/19/2023			0.00	0.00	20.37	0.00	0.00	0.00	0.00	20.37
— NA /										
FUEL - U / 2.7 / 12 - 05/24/2023			0.00	0.00	7.37	0.00	0.00	0.00	0.00	7.37
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	50.59	0.00	0.00	0.00	0.00	50.59
ACCT :	115487	624	0.00	0.00	177.37	0.00	0.00	0.00	0.00	177.37
ACCOUNT CODE: 119836										
FUEL - U / 7.3 / 11 - 06/05/2023			0.00	0.00	20.47	0.00	0.00	0.00	0.00	20.47

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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)										
	— NA /									
	FUEL - U / 14.3 / 11 - 06/09/2023		0.00	0.00	40.04	0.00	0.00	0.00	0.00	40.04
	— NA /									
	FUEL - U / 8.1 / 11 - 05/21/2023		0.00	0.00	22.14	0.00	0.00	0.00	0.00	22.14
	— NA /									
45233S	2001 SONOMA	1,447	0.00	0.00	82.65	0.00	0.00	0.00	0.00	82.65
ACCT : 119836		1,447	0.00	0.00	82.65	0.00	0.00	0.00	0.00	82.65
ACCOUNT CODE: 120290										
	WORK ORDER # 0000114474		0.00	0.00	0.00	0.00	65.00	0.00	0.00	65.00
	— NA /									
65643S	2004 EXPEDITION	0	0.00	0.00	0.00	0.00	65.00	0.00	0.00	65.00
ACCT : 120290		0	0.00	0.00	0.00	0.00	65.00	0.00	0.00	65.00
ACCOUNT CODE: 130401										
	FUEL - U / 29.4 / 12 - 05/24/2023		0.00	0.00	80.32	0.00	0.00	0.00	0.00	80.32
	— NA /									
EHORT	1990 CANS	0	0.00	0.00	80.32	0.00	0.00	0.00	0.00	80.32
ACCT : 130401		0	0.00	0.00	80.32	0.00	0.00	0.00	0.00	80.32

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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: 137624										
FUEL - U / 10.0 / 12 - 05/24/2023			0.00	0.00	27.30	0.00	0.00	0.00	0.00	27.30
— NA /										
40073S	1998 C1500	149	0.00	0.00	27.30	0.00	0.00	0.00	0.00	27.30
ACCT : 137624		149	0.00	0.00	27.30	0.00	0.00	0.00	0.00	27.30
ACCOUNT CODE: 235807										
FUEL - U / 15.0 / 12 - 05/23/2023			0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
— NA /										
55268S	2004 STEP VAN	308	0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
ACCT : 235807		308	0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
ACCOUNT CODE: 235814										
FUEL - U / 14.0 / 12 - 06/08/2023			0.00	0.00	39.42	0.00	0.00	0.00	0.00	39.42
— NA /										
55089S	2007 EXPLORER	225	0.00	0.00	39.42	0.00	0.00	0.00	0.00	39.42
ACCT : 235814		225	0.00	0.00	39.42	0.00	0.00	0.00	0.00	39.42

**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

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: 441613										
	FUEL - U / 18.0 / 11 - 06/06/2023		0.00	0.00	50.26	0.00	0.00	0.00	0.00	50.26
	— NA /									
	FUEL - U / 19.3 / 11 - 05/23/2023		0.00	0.00	52.72	0.00	0.00	0.00	0.00	52.72
	— NA /									
68275S	2015 F150	0	0.00	0.00	102.98	0.00	0.00	0.00	0.00	102.98
ACCT :	441613	0	0.00	0.00	102.98	0.00	0.00	0.00	0.00	102.98
ACCOUNT CODE: 445770										
	FUEL - U / 112.7 / CC - 05/24/2023		0.00	0.00	386.53	0.00	0.00	0.00	0.00	386.53
	— NA /									
74602s	2017 F250-4x4	1,475	0.00	0.00	386.53	0.00	0.00	0.00	0.00	386.53
ACCT :	445770	1,475	0.00	0.00	386.53	0.00	0.00	0.00	0.00	386.53
ACCOUNT CODE: 445774										
	FUEL - U / 18.0 / CC - 05/24/2023		0.00	0.00	62.39	0.00	0.00	0.00	0.00	62.39
	— NA /									
63794s	2009 DAKOTA	0	0.00	0.00	62.39	0.00	0.00	0.00	0.00	62.39

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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)										
ACCT :	445774	0	0.00	0.00	62.39	0.00	0.00	0.00	0.00	62.39
ACCOUNT CODE: 445780										
FUEL - U /	14.9 / 12 - 06/05/2023		0.00	0.00	41.78	0.00	0.00	0.00	0.00	41.78
—	NA /									
FUEL - U /	4.9 / 12 - 06/05/2023		0.00	0.00	13.83	0.00	0.00	0.00	0.00	13.83
—	NA /									
FUEL - U /	2.6 / 11 - 05/16/2023		0.00	0.00	7.10	0.00	0.00	0.00	0.00	7.10
—	NA /									
FUEL - U /	18.1 / 11 - 05/16/2023		0.00	0.00	49.30	0.00	0.00	0.00	0.00	49.30
—	NA /									
FUEL - U /	5.5 / 12 - 05/18/2023		0.00	0.00	15.10	0.00	0.00	0.00	0.00	15.10
—	NA /									
FUEL - U /	9.6 / 12 - 05/18/2023		0.00	0.00	26.26	0.00	0.00	0.00	0.00	26.26
—	NA /									
FUEL - U /	16.9 / 11 - 05/19/2023		0.00	0.00	46.06	0.00	0.00	0.00	0.00	46.06
—	NA /									
FUEL - U /	28.4 / 12 - 05/19/2023		0.00	0.00	77.45	0.00	0.00	0.00	0.00	77.45
—	NA /									
FUEL - U /	4.0 / 11 - 05/24/2023		0.00	0.00	10.89	0.00	0.00	0.00	0.00	10.89
—	NA /									
FUEL - U /	0.5 / 11 - 05/24/2023		0.00	0.00	1.31	0.00	0.00	0.00	0.00	1.31
—	NA /									
FUEL - U /	0.0 / 11 - 05/24/2023		0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.08
—	NA /									
FUEL - U /	4.2 / 11 - 05/24/2023		0.00	0.00	11.38	0.00	0.00	0.00	0.00	11.38
—	NA /									
FUEL - U /	4.5 / 12 - 05/24/2023		0.00	0.00	12.29	0.00	0.00	0.00	0.00	12.29
—	NA /									
FUEL - U /	5.0 / 12 - 05/24/2023		0.00	0.00	13.73	0.00	0.00	0.00	0.00	13.73



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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)										
— NA /										
	FUEL - U / 4.0 / 11 - 05/30/2023		0.00	0.00	11.31	0.00	0.00	0.00	0.00	11.31
— NA /										
	FUEL - U / 3.9 / 11 - 05/30/2023		0.00	0.00	10.81	0.00	0.00	0.00	0.00	10.81
— NA /										
	FUEL - U / 11.7 / 11 - 05/30/2023		0.00	0.00	32.73	0.00	0.00	0.00	0.00	32.73
— NA /										
ECSES	1990 EQUIPMENT	0	0.00	0.00	381.41	0.00	0.00	0.00	0.00	381.41
ACCT :	445780	0	0.00	0.00	381.41	0.00	0.00	0.00	0.00	381.41
ACCOUNT CODE: 467414										
	FUEL - D / 87.3 / CC - 05/24/2023		0.00	0.00	766.67	0.00	0.00	0.00	0.00	766.67
— NA /										
71512s	2016 Silverado	2,112	0.00	0.00	766.67	0.00	0.00	0.00	0.00	766.67
ACCT :	467414	2,112	0.00	0.00	766.67	0.00	0.00	0.00	0.00	766.67
ACCOUNT CODE: 467783										
	FUEL - U / 73.5 / CC - 05/24/2023		0.00	0.00	288.88	0.00	0.00	0.00	0.00	288.88
— NA /										
	OTHER CHARGE		0.00	6.28	0.00	0.00	0.00	0.00	0.00	6.28
— NA /										
68273S	2015 F250-4x4	0	0.00	6.28	288.88	0.00	0.00	0.00	0.00	295.16

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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)										
ACCT : 467783		0	0.00	6.28	288.88	0.00	0.00	0.00	0.00	295.16
ACCOUNT CODE: 881049										
FUEL - U / 136.5 / CC - 05/24/2023			0.00	0.00	530.70	0.00	0.00	0.00	0.00	530.70
— NA /										
57593S	2007 Silverado	1,968	0.00	0.00	530.70	0.00	0.00	0.00	0.00	530.70
FUEL - U / 34.3 / CC - 05/24/2023			0.00	0.00	115.98	0.00	0.00	0.00	0.00	115.98
— NA /										
66908s	2007 TRAILBLAZER	464	0.00	0.00	115.98	0.00	0.00	0.00	0.00	115.98
ACCT : 881049		2,432	0.00	0.00	646.68	0.00	0.00	0.00	0.00	646.68

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,772	0.00	6.28	3,083.55	0.00	65.00	0.00	0.00	3,154.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	17		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.28		LABOR			65.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3,083.55					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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

ACCOUNT CODE: 547010

FUEL - U / 14.9 / 12 - 06/01/2023			0.00	0.00	41.80	0.00	0.00	0.00	0.00	41.80
— NA /										

66999S	2015 EXPLORER	660	0.00	0.00	41.80	0.00	0.00	0.00	0.00	41.80
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ACCT :	547010	660	0.00	0.00	41.80	0.00	0.00	0.00	0.00	41.80
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DEPARTMENT SUBTOTALS :		660	0.00	0.00	41.80	0.00	0.00	0.00	0.00	41.80
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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 :	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		41.80					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824										
ACCOUNT CODE: 130459										
FUEL - U / 18.7 / CC - 05/24/2023			0.00	0.00	61.76	0.00	0.00	0.00	0.00	61.76
— NA /										
83499S	2023 F150	2,248	0.00	0.00	61.76	0.00	0.00	0.00	0.00	61.76
ACCT : 130459		2,248	0.00	0.00	61.76	0.00	0.00	0.00	0.00	61.76
ACCOUNT CODE: 140081										
FUEL - U / 19.8 / CC - 05/24/2023			0.00	0.00	67.64	0.00	0.00	0.00	0.00	67.64
— NA /										
80246S	2021 ESCAPE	1,527	0.00	0.00	67.64	0.00	0.00	0.00	0.00	67.64
ACCT : 140081		1,527	0.00	0.00	67.64	0.00	0.00	0.00	0.00	67.64
ACCOUNT CODE: 438488										
WORK ORDER # 0000114463			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
64148S	2023 F150	3,770	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT : 438488		3,770	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		7,545	0.00	0.00	129.40	0.00	0.00	50.00	0.00	179.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002000		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		129.40					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002200 / Alson H Smith, Jr. AREC - 595 Laurel Grove, Winchester 22602

ACCOUNT CODE: 140083

FUEL - U / 61.7 / CC - 05/24/2023			0.00	0.00	211.84	0.00	0.00	0.00	0.00	211.84
— NA /										

81720S	2022 Silverado	4,339	0.00	0.00	211.84	0.00	0.00	0.00	0.00	211.84
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ACCT :	140083	4,339	0.00	0.00	211.84	0.00	0.00	0.00	0.00	211.84
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DEPARTMENT SUBTOTALS :		4,339	0.00	0.00	211.84	0.00	0.00	0.00	0.00	211.84
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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 :	002200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			211.84					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 19.0 / 11 - 05/24/2023			0.00	0.00	51.87	0.00	0.00	0.00	0.00	51.87
— NA /										
50167S	2005 SIERRA	197	0.00	0.00	51.87	0.00	0.00	0.00	0.00	51.87
FUEL - U / 14.0 / 11 - 06/01/2023			0.00	0.00	39.20	0.00	0.00	0.00	0.00	39.20
— NA /										
58825S	2009 ESCAPE	166	0.00	0.00	39.20	0.00	0.00	0.00	0.00	39.20
ACCT :	130484	363	0.00	0.00	91.07	0.00	0.00	0.00	0.00	91.07
DEPARTMENT SUBTOTALS :		363	0.00	0.00	91.07	0.00	0.00	0.00	0.00	91.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		91.07					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 16.5 / 11 - 06/02/2023		0.00	0.00	46.06	0.00	0.00	0.00	0.00	46.06
	— NA /									
	FUEL - U / 15.6 / 12 - 06/07/2023		0.00	0.00	43.79	0.00	0.00	0.00	0.00	43.79
	— NA /									
	FUEL - U / 8.8 / 12 - 05/25/2023		0.00	0.00	24.50	0.00	0.00	0.00	0.00	24.50
	— NA /									
	FUEL - U / 15.7 / 12 - 05/30/2023		0.00	0.00	43.99	0.00	0.00	0.00	0.00	43.99
	— NA /									
64146S	2023 Murano	2,382	0.00	0.00	158.34	0.00	0.00	0.00	0.00	158.34
ACCT :	141117	2,382	0.00	0.00	158.34	0.00	0.00	0.00	0.00	158.34
ACCOUNT CODE: 141321										
	WORK ORDER # 0000114456		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
	— NA /									
75402S	2022 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
	FUEL - U / 11.2 / 11 - 06/09/2023		0.00	0.00	31.44	0.00	0.00	0.00	0.00	31.44
	— NA /									
	FUEL - U / 14.3 / 11 - 05/17/2023		0.00	0.00	38.96	0.00	0.00	0.00	0.00	38.96
	— NA /									
	FUEL - U / 6.5 / 11 - 05/19/2023		0.00	0.00	17.72	0.00	0.00	0.00	0.00	17.72
	— NA /									
	FUEL - U / 59.4 / CC - 05/24/2023		0.00	0.00	192.40	0.00	0.00	0.00	0.00	192.40

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
— NA /										
	FUEL - U / 17.4 / 11 - 05/24/2023		0.00	0.00	47.42	0.00	0.00	0.00	0.00	47.42
— NA /										
	FUEL - U / 14.8 / 11 - 05/25/2023		0.00	0.00	41.50	0.00	0.00	0.00	0.00	41.50
— NA /										
81733S	2022 Murano	2,612	0.00	0.00	369.44	0.00	0.00	0.00	0.00	369.44
ACCT :	141321	2,612	0.00	0.00	369.44	0.00	0.00	50.00	0.00	419.44
ACCOUNT CODE: 998745										
	FUEL - U / 61.2 / CC - 05/24/2023		0.00	0.00	208.60	0.00	0.00	0.00	0.00	208.60
— NA /										
	FUEL - U / 12.9 / 11 - 05/30/2023		0.00	0.00	35.98	0.00	0.00	0.00	0.00	35.98
— NA /										
69954S	2016 IMPALA	0	0.00	0.00	244.58	0.00	0.00	0.00	0.00	244.58
ACCT :	998745	0	0.00	0.00	244.58	0.00	0.00	0.00	0.00	244.58

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,994	0.00	0.00	772.36	0.00	0.00	50.00	0.00	822.36
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		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		772.36					

**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

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 / 74.1 / CC - 05/24/2023			0.00	0.00	253.39	0.00	0.00	0.00	0.00	253.39
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA10	2016 IMPALA	2,819	0.00	449.00	253.39	0.00	0.00	0.00	0.00	702.39
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ACCT :	118799	2,819	0.00	449.00	253.39	0.00	0.00	0.00	0.00	702.39
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DEPARTMENT SUBTOTALS :		2,819	0.00	449.00	253.39	0.00	0.00	0.00	0.00	702.39
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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		253.39					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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	2,107	0.00	0.00	508.43	0.00	0.00	0.00	0.00	508.43
FUEL - U / 18.8 / 11 - 06/01/2023										
— NA /										
FUEL - U / 11.2 / 11 - 06/05/2023										
— NA /										
FUEL - U / 11.3 / 11 - 06/06/2023										
— NA /										
FUEL - U / 11.3 / 11 - 06/07/2023										
— NA /										
FUEL - U / 11.9 / 11 - 06/09/2023										
— NA /										
FUEL - U / 10.6 / 11 - 06/12/2023										
— NA /										
FUEL - U / 8.0 / 11 - 05/17/2023										
— NA /										
FUEL - U / 13.0 / 11 - 05/18/2023										
— NA /										
FUEL - U / 13.1 / 11 - 05/23/2023										
— NA /										
FUEL - U / 7.1 / 11 - 05/24/2023										
— NA /										
FUEL - U / 15.4 / 11 - 05/25/2023										
— NA /										
FUEL - U / 11.6 / 11 - 05/30/2023										
— NA /										
61720S	2011 F250	1,740	0.00	0.00	398.03	0.00	0.00	0.00	0.00	398.03
FUEL - U / 13.7 / 11 - 05/16/2023										

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 /									
	FUEL - U / 8.8 / 11 - 05/18/2023		0.00	0.00	24.05	0.00	0.00	0.00	0.00	24.05
	— NA /									
	FUEL - U / 11.5 / 11 - 05/18/2023		0.00	0.00	31.45	0.00	0.00	0.00	0.00	31.45
	— NA /									
	FUEL - U / 13.2 / 11 - 05/19/2023		0.00	0.00	35.93	0.00	0.00	0.00	0.00	35.93
	— NA /									
	FUEL - U / 5.9 / 11 - 05/23/2023		0.00	0.00	16.05	0.00	0.00	0.00	0.00	16.05
	— NA /									
	FUEL - U / 8.2 / 11 - 05/26/2023		0.00	0.00	23.02	0.00	0.00	0.00	0.00	23.02
	— NA /									
	PARTS ISSUE # I312512		0.00	0.00	0.00	22.69	0.00	0.00	0.00	22.69
	— NA /									
66996S	2015 F250-4x4	831	0.00	0.00	167.76	22.69	0.00	0.00	0.00	190.45
	FUEL - U / 12.9 / 11 - 06/01/2023		0.00	0.00	35.98	0.00	0.00	0.00	0.00	35.98
	— NA /									
	FUEL - U / 19.8 / 11 - 06/06/2023		0.00	0.00	55.44	0.00	0.00	0.00	0.00	55.44
	— NA /									
	FUEL - U / 29.0 / 11 - 05/16/2023		0.00	0.00	79.17	0.00	0.00	0.00	0.00	79.17
	— NA /									
	FUEL - U / 16.6 / 11 - 05/25/2023		0.00	0.00	45.32	0.00	0.00	0.00	0.00	45.32
	— NA /									
	FUEL - U / 12.9 / 11 - 05/26/2023		0.00	0.00	36.20	0.00	0.00	0.00	0.00	36.20
	— NA /									
	FUEL - U / 16.1 / 11 - 05/30/2023		0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
	— NA /									
74639S	2018 F250-4x4	1,337	0.00	0.00	297.11	0.00	0.00	0.00	0.00	297.11

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCT :	117722	6,015	0.00	0.00	1,371.33	22.69	0.00	0.00	0.00	1,394.02
ACCOUNT CODE: 117998										
FUEL - U / 13.1 / 12 - 06/02/2023			0.00	0.00	36.71	0.00	0.00	0.00	0.00	36.71
— NA /										
FUEL - U / 22.2 / 11 - 05/18/2023			0.00	0.00	60.47	0.00	0.00	0.00	0.00	60.47
— NA /										
FUEL - U / 16.4 / CC - 05/24/2023			0.00	0.00	59.00	0.00	0.00	0.00	0.00	59.00
— NA /										
FUEL - U / 8.6 / 11 - 05/25/2023			0.00	0.00	24.08	0.00	0.00	0.00	0.00	24.08
— NA /										
58810S	2009 F350 4\4	660	0.00	0.00	180.26	0.00	0.00	0.00	0.00	180.26
ACCT :	117998	660	0.00	0.00	180.26	0.00	0.00	0.00	0.00	180.26
ACCOUNT CODE: 120014										
FUEL - U / 17.7 / 11 - 06/08/2023			0.00	0.00	49.42	0.00	0.00	0.00	0.00	49.42
— NA /										
FUEL - U / 10.4 / 11 - 05/18/2023			0.00	0.00	28.39	0.00	0.00	0.00	0.00	28.39
— NA /										
FUEL - U / 12.8 / 11 - 05/24/2023			0.00	0.00	34.86	0.00	0.00	0.00	0.00	34.86
— NA /										
FUEL - U / 13.2 / 11 - 05/30/2023			0.00	0.00	36.88	0.00	0.00	0.00	0.00	36.88
— NA /										
47263S	2012 F250-4x4	604	0.00	0.00	149.55	0.00	0.00	0.00	0.00	149.55



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 25.1 / 11 - 06/05/2023		0.00	0.00	70.14	0.00	0.00	0.00	0.00	70.14
	— NA /									
	PARTS ISSUE # I312524		0.00	0.00	0.00	7.62	0.00	0.00	0.00	7.62
	— NA /									
55087S	2007 Silverado	198	0.00	0.00	70.14	7.62	0.00	0.00	0.00	77.76
	FUEL - U / 13.3 / 11 - 06/09/2023		0.00	0.00	37.23	0.00	0.00	0.00	0.00	37.23
	— NA /									
	FUEL - U / 13.6 / 11 - 05/23/2023		0.00	0.00	37.24	0.00	0.00	0.00	0.00	37.24
	— NA /									
	FUEL - U / 52.3 / CC - 05/24/2023		0.00	0.00	176.82	0.00	0.00	0.00	0.00	176.82
	— NA /									
60156S	2010 EXPLORER	699	0.00	0.00	251.29	0.00	0.00	0.00	0.00	251.29
	FUEL - U / 16.3 / 11 - 06/02/2023		0.00	0.00	45.64	0.00	0.00	0.00	0.00	45.64
	— NA /									
	FUEL - U / 14.7 / 11 - 05/23/2023		0.00	0.00	40.13	0.00	0.00	0.00	0.00	40.13
	— NA /									
	FUEL - U / 17.8 / CC - 05/24/2023		0.00	0.00	62.25	0.00	0.00	0.00	0.00	62.25
	— NA /									
	PARTS ISSUE # I312511		0.00	0.00	0.00	7.20	0.00	0.00	0.00	7.20
	— NA /									
61792s	2013 F250-4x4	321	0.00	0.00	148.02	7.20	0.00	0.00	0.00	155.22
	FUEL - U / 15.7 / 11 - 06/07/2023		0.00	0.00	43.90	0.00	0.00	0.00	0.00	43.90
	— NA /									
	FUEL - U / 15.8 / 11 - 05/17/2023		0.00	0.00	43.05	0.00	0.00	0.00	0.00	43.05

**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

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 /									
	FUEL - U / 12.8 / 11 - 05/23/2023		0.00	0.00	34.89	0.00	0.00	0.00	0.00	34.89
	— NA /									
	FUEL - U / 8.7 / 12 - 05/25/2023		0.00	0.00	23.75	0.00	0.00	0.00	0.00	23.75
	— NA /									
	FUEL - U / 18.9 / 11 - 05/30/2023		0.00	0.00	52.92	0.00	0.00	0.00	0.00	52.92
	— NA /									
66952S	2015 F250-4x4	725	0.00	0.00	198.51	0.00	0.00	0.00	0.00	198.51
	FUEL - U / 15.0 / 11 - 06/07/2023		0.00	0.00	42.00	0.00	0.00	0.00	0.00	42.00
	— NA /									
	FUEL - U / 23.0 / 11 - 05/19/2023		0.00	0.00	62.79	0.00	0.00	0.00	0.00	62.79
	— NA /									
	FUEL - U / 30.3 / CC - 05/24/2023		0.00	0.00	100.09	0.00	0.00	0.00	0.00	100.09
	— NA /									
	FUEL - U / 25.0 / 11 - 05/31/2023		0.00	0.00	70.00	0.00	0.00	0.00	0.00	70.00
	— NA /									
	WORK ORDER # 0000114486		0.00	0.00	0.00	59.31	0.00	0.00	0.00	59.31
	— NA /									
71509s	2017 F250	730	0.00	0.00	274.88	59.31	0.00	0.00	0.00	334.19
	FUEL - U / 15.8 / 12 - 06/06/2023		0.00	0.00	44.32	0.00	0.00	0.00	0.00	44.32
	— NA /									
	FUEL - U / 13.8 / 12 - 06/09/2023		0.00	0.00	38.83	0.00	0.00	0.00	0.00	38.83
	— NA /									
	FUEL - U / 25.3 / 11 - 05/16/2023		0.00	0.00	69.04	0.00	0.00	0.00	0.00	69.04
	— NA /									
	FUEL - U / 15.9 / 11 - 05/24/2023		0.00	0.00	43.52	0.00	0.00	0.00	0.00	43.52
	— NA /									
	FUEL - U / 23.2 / 11 - 05/26/2023		0.00	0.00	64.88	0.00	0.00	0.00	0.00	64.88

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 /										
77304s	2019 F250-4x4	1,099	0.00	0.00	260.59	0.00	0.00	0.00	0.00	260.59
ACCT :	120014	4,376	0.00	0.00	1,352.98	74.13	0.00	0.00	0.00	1,427.11
DEPARTMENT SUBTOTALS :		11,051	0.00	0.00	2,904.57	96.82	0.00	0.00	0.00	3,001.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			59.31
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			37.51
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,904.57					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 412698										
	FUEL - U / 17.2 / 11 - 06/08/2023		0.00	0.00	48.28	0.00	0.00	0.00	0.00	48.28
	— NA /									
	FUEL - U / 3.5 / 12 - 05/22/2023		0.00	0.00	9.64	0.00	0.00	0.00	0.00	9.64
	— NA /									
	FUEL - U / 11.7 / 12 - 05/30/2023		0.00	0.00	32.87	0.00	0.00	0.00	0.00	32.87
	— NA /									
55298S	2008 EXPLORER	996	0.00	0.00	90.79	0.00	0.00	0.00	0.00	90.79
ACCT : 412698		996	0.00	0.00	90.79	0.00	0.00	0.00	0.00	90.79
ACCOUNT CODE: 450702										
	FUEL - U / 88.8 / CC - 05/24/2023		0.00	0.00	302.32	0.00	0.00	0.00	0.00	302.32
	— NA /									
66987S	2014 F150	1,722	0.00	0.00	302.32	0.00	0.00	0.00	0.00	302.32
	FUEL - U / 91.1 / CC - 05/24/2023		0.00	0.00	293.83	0.00	0.00	0.00	0.00	293.83
	— NA /									
79441S	2020 F150	1,575	0.00	0.00	293.83	0.00	0.00	0.00	0.00	293.83
ACCT : 450702		3,297	0.00	0.00	596.15	0.00	0.00	0.00	0.00	596.15

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 480022										
FUEL - U / 21.9 / 11 - 06/07/2023			0.00	0.00	61.26	0.00	0.00	0.00	0.00	61.26
— NA /										
FUEL - U / 29.0 / 11 - 05/30/2023			0.00	0.00	81.14	0.00	0.00	0.00	0.00	81.14
— NA /										
65607S	2013 PICKUP 4X4	928	0.00	0.00	142.40	0.00	0.00	0.00	0.00	142.40
ACCT :	480022	928	0.00	0.00	142.40	0.00	0.00	0.00	0.00	142.40
DEPARTMENT SUBTOTALS :		8,008	0.00	38.23	1,455.85	0.00	0.00	0.00	0.00	1,494.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		38.23		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,455.85					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902

ACCOUNT CODE: 120490

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

PA11	2016 Caravan	0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

pa131	2016 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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ACCT :	120490	0	0.00	840.00	0.00	0.00	0.00	0.00	0.00	840.00
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DEPARTMENT SUBTOTALS :		0	0.00	840.00	0.00	0.00	0.00	0.00	0.00	840.00
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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 :	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		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 191.9 / CC - 05/24/2023			0.00	0.00	594.28	0.00	0.00	0.00	0.00	594.28
— NA /										
58894S	2010 SUB4X4	2,036	0.00	0.00	594.28	0.00	0.00	0.00	0.00	594.28
FUEL - U / 10.1 / 11 - 05/29/2023			0.00	0.00	28.28	0.00	0.00	0.00	0.00	28.28
— NA /										
77327s	2010 Sienna	750	0.00	0.00	28.28	0.00	0.00	0.00	0.00	28.28
ACCT :	120556	2,786	0.00	0.00	622.56	0.00	0.00	0.00	0.00	622.56
DEPARTMENT SUBTOTALS :		2,786	0.00	0.00	622.56	0.00	0.00	0.00	0.00	622.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		622.56					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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										
WORK ORDER #	0000114441		0.00	0.00	0.00	0.00	195.00	0.00	5.00	200.00
— NA /										
65571S	2013 Caravan	203	0.00	0.00	0.00	0.00	195.00	0.00	5.00	200.00
FUEL - U / 15.3 / 12 - 06/07/2023			0.00	0.00	42.76	0.00	0.00	0.00	0.00	42.76
— NA /										
68327S	2016 Caravan	288	0.00	0.00	42.76	0.00	0.00	0.00	0.00	42.76
FUEL - U / 7.0 / 12 - 06/05/2023			0.00	0.00	19.66	0.00	0.00	0.00	0.00	19.66
— NA /										
76299s	2019 Caravan	658	0.00	0.00	19.66	0.00	0.00	0.00	0.00	19.66
ACCT :	123334	1,149	0.00	0.00	62.42	0.00	195.00	0.00	5.00	262.42

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,149	0.00	0.00	62.42	0.00	195.00	0.00	5.00	262.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			195.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		62.42					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007900 / School of the Arts - Justin Dalton (0141)										
ACCOUNT CODE: 659843										
FUEL - U / 9.0 / 11 - 05/24/2023			0.00	0.00	24.57	0.00	0.00	0.00	0.00	24.57
— NA /										
61795s	2013 Express 1500	380	0.00	0.00	24.57	0.00	0.00	0.00	0.00	24.57
ACCT :	659843	380	0.00	0.00	24.57	0.00	0.00	0.00	0.00	24.57
DEPARTMENT SUBTOTALS :		380	0.00	0.00	24.57	0.00	0.00	0.00	0.00	24.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		24.57					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 230534										
FUEL - U / 21.9 / 12 - 05/16/2023			0.00	0.00	59.65	0.00	0.00	0.00	0.00	59.65
— NA /										
40052S	1998 C1500	336	0.00	0.00	59.65	0.00	0.00	0.00	0.00	59.65
FUEL - U / 36.7 / 11 - 06/06/2023			0.00	0.00	102.82	0.00	0.00	0.00	0.00	102.82
— NA /										
64134S	2019 F250	421	0.00	0.00	102.82	0.00	0.00	0.00	0.00	102.82
ACCT :	230534	757	0.00	0.00	162.47	0.00	0.00	0.00	0.00	162.47
DEPARTMENT SUBTOTALS :		757	0.00	0.00	162.47	0.00	0.00	0.00	0.00	162.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		162.47					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCOUNT CODE: 232459										
	FUEL - U / 12.8 / 12 - 06/05/2023		0.00	0.00	35.87	0.00	0.00	0.00	0.00	35.87
	— NA /									
	FUEL - U / 23.5 / 11 - 05/25/2023		0.00	0.00	65.80	0.00	0.00	0.00	0.00	65.80
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA143	2013 F250	323	0.00	426.00	101.67	0.00	0.00	0.00	0.00	527.67
ACCT :	232459	323	0.00	426.00	101.67	0.00	0.00	0.00	0.00	527.67
DEPARTMENT SUBTOTALS :		323	0.00	426.00	101.67	0.00	0.00	0.00	0.00	527.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		101.67					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 86.5 / CC - 05/24/2023			0.00	0.00	294.68	0.00	0.00	0.00	0.00	294.68
— NA /										
55257S	2008 Ram	1,338	0.00	0.00	294.68	0.00	0.00	0.00	0.00	294.68
FUEL - U / 87.8 / CC - 05/24/2023			0.00	0.00	294.55	0.00	0.00	0.00	0.00	294.55
— NA /										
77324s	2019 F150	1,120	0.00	0.00	294.55	0.00	0.00	0.00	0.00	294.55
FUEL - U / 46.7 / CC - 05/24/2023			0.00	0.00	162.00	0.00	0.00	0.00	0.00	162.00
— NA /										
81723S	2022 Express 1500	894	0.00	0.00	162.00	0.00	0.00	0.00	0.00	162.00
ACCT :	467452	3,352	0.00	0.00	751.23	0.00	0.00	0.00	0.00	751.23

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,352	0.00	0.00	751.23	0.00	0.00	0.00	0.00	751.23
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		751.23					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 33.0 / 11 - 05/25/2023			0.00	0.00	92.40	0.00	0.00	0.00	0.00	92.40
— NA /										
79404s	2020 Silverado	0	0.00	0.00	92.40	0.00	0.00	0.00	0.00	92.40
ACCT :	230591	0	0.00	0.00	92.40	0.00	0.00	0.00	0.00	92.40
DEPARTMENT SUBTOTALS :		0	0.00	0.00	92.40	0.00	0.00	0.00	0.00	92.40
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		92.40					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 25.1 / 11 - 06/07/2023		0.00	0.00	70.14	0.00	0.00	0.00	0.00	70.14
	— 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	5,881	0.00	506.00	70.14	0.00	0.00	0.00	0.00	576.14
	FUEL - U / 18.4 / 11 - 06/07/2023		0.00	0.00	51.52	0.00	0.00	0.00	0.00	51.52
	— NA /									
	FUEL - U / 17.5 / 11 - 05/19/2023		0.00	0.00	47.69	0.00	0.00	0.00	0.00	47.69
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	487	0.00	426.00	99.21	0.00	0.00	0.00	0.00	525.21
ACCT :	121970	6,368	0.00	932.00	169.35	0.00	0.00	0.00	0.00	1,101.35

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,368	0.00	932.00	169.35	0.00	0.00	0.00	0.00	1,101.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		169.35					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010701 / Mechanical EngineeringVib Acoustics Amanda McCoy (0261)

ACCOUNT CODE: 230602

FUEL - U / 18.1 / 11 - 05/30/2023			0.00	0.00	50.68	0.00	0.00	0.00	0.00	50.68
— NA /										

39951S	1997 EXPLORER	222	0.00	0.00	50.68	0.00	0.00	0.00	0.00	50.68
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ACCT :	230602	222	0.00	0.00	50.68	0.00	0.00	0.00	0.00	50.68
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DEPARTMENT SUBTOTALS :		222	0.00	0.00	50.68	0.00	0.00	0.00	0.00	50.68
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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 :	010701		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		50.68					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239)										
ACCOUNT CODE: 230623										
OTHER CHARGE			0.00	4.40	0.00	0.00	0.00	0.00	0.00	4.40
— NA /										
65570S	2014 F350	0	0.00	4.40	0.00	0.00	0.00	0.00	0.00	4.40
ACCT :	230623	0	0.00	4.40	0.00	0.00	0.00	0.00	0.00	4.40
DEPARTMENT SUBTOTALS :		0	0.00	4.40	0.00	0.00	0.00	0.00	0.00	4.40
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		4.40		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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										
WORK ORDER #	0000114446		0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
— NA /										
48540S	2003 SAVANA	0	0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
ACCT :	115614	0	0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
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		16.25	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 8.6 / 11 - 06/02/2023		0.00	0.00	23.97	0.00	0.00	0.00	0.00	23.97
	— NA /									
	FUEL - U / 8.6 / 11 - 06/07/2023		0.00	0.00	24.14	0.00	0.00	0.00	0.00	24.14
	— NA /									
	FUEL - U / 9.1 / 11 - 05/16/2023		0.00	0.00	24.90	0.00	0.00	0.00	0.00	24.90
	— NA /									
	FUEL - U / 7.9 / 11 - 05/19/2023		0.00	0.00	21.46	0.00	0.00	0.00	0.00	21.46
	— NA /									
	FUEL - U / 8.5 / 11 - 05/25/2023		0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
	— NA /									
	FUEL - U / 8.5 / 11 - 05/30/2023		0.00	0.00	23.80	0.00	0.00	0.00	0.00	23.80
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	1,766	0.00	449.00	141.93	0.00	0.00	0.00	0.00	590.93
ACCT :	179149	1,766	0.00	449.00	141.93	0.00	0.00	0.00	0.00	590.93

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,766	0.00	449.00	141.93	0.00	0.00	0.00	0.00	590.93
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		141.93					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 118910										
FUEL - U / 24.3 / 11 - 06/09/2023			0.00	0.00	68.28	0.00	0.00	0.00	0.00	68.28
— NA /										
55084S	2007 SIERRA	287	0.00	0.00	68.28	0.00	0.00	0.00	0.00	68.28
ACCT :	118910	287	0.00	0.00	68.28	0.00	0.00	0.00	0.00	68.28
DEPARTMENT SUBTOTALS :		287	0.00	0.00	68.28	0.00	0.00	0.00	0.00	68.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	015100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		68.28					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 26.8 / CC - 05/24/2023			0.00	0.00	86.74	0.00	0.00	0.00	0.00	86.74
— NA /										
68262S	2007 COMPASS	0	0.00	0.00	86.74	0.00	0.00	0.00	0.00	86.74
FUEL - U / 59.2 / CC - 05/24/2023			0.00	0.00	190.75	0.00	0.00	0.00	0.00	190.75
— NA /										
68334S	2016 BUS	738	0.00	0.00	190.75	0.00	0.00	0.00	0.00	190.75
WORK ORDER # 0000114494			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
75405S	2023 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT :	548023	738	0.00	0.00	277.49	0.00	0.00	50.00	0.00	327.49

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		738	0.00	0.00	277.49	0.00	0.00	50.00	0.00	327.49
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			50.00
			FUEL		277.49					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 017600 / Virginia Ctr for Coal & Energy Res - Laurinda Gardner (0411)

ACCOUNT CODE: 238022

FUEL - U / 67.2 / CC - 05/24/2023			0.00	0.00	214.11	0.00	0.00	0.00	0.00	214.11
— NA /										

61746S	2010 F150	1,015	0.00	0.00	214.11	0.00	0.00	0.00	0.00	214.11
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ACCT :	238022	1,015	0.00	0.00	214.11	0.00	0.00	0.00	0.00	214.11
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DEPARTMENT SUBTOTALS :		1,015	0.00	0.00	214.11	0.00	0.00	0.00	0.00	214.11
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	017600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			214.11					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 14.9 / 11 - 06/09/2023		0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
	— NA /									
	FUEL - U / 11.4 / CC - 05/24/2023		0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
	— NA /									
61756S	2013 Express 3500	252	0.00	0.00	81.87	0.00	0.00	0.00	0.00	81.87
	FUEL - U / 23.3 / CC - 05/24/2023		0.00	0.00	75.83	0.00	0.00	0.00	0.00	75.83
	— NA /									
	OTHER CHARGE		0.00	579.33	0.00	0.00	0.00	0.00	0.00	579.33
	— NA /									
68294S	2015 COMPASS	595	0.00	579.33	75.83	0.00	0.00	0.00	0.00	655.16
	FUEL - U / 8.5 / CC - 05/24/2023		0.00	0.00	28.29	0.00	0.00	0.00	0.00	28.29
	— NA /									
	OTHER CHARGE		0.00	39.98	0.00	0.00	0.00	0.00	0.00	39.98
	— NA /									
71501s	2016 Caravan	0	0.00	39.98	28.29	0.00	0.00	0.00	0.00	68.27
	FUEL - U / 35.9 / CC - 05/24/2023		0.00	0.00	121.09	0.00	0.00	0.00	0.00	121.09
	— NA /									
77347s	2019 Caravan	782	0.00	0.00	121.09	0.00	0.00	0.00	0.00	121.09

**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

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										
ACCT :	118636	1,629	0.00	619.31	307.08	0.00	0.00	0.00	0.00	926.39
DEPARTMENT SUBTOTALS :		1,629	0.00	619.31	307.08	0.00	0.00	0.00	0.00	926.39
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	4	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	018300	BASE			0.00	CREDITS			0.00	
		INSURANCE			0.00	MISCELLANEOUS			0.00	
		OTHER			619.31	LABOR			0.00	
		REPLACEMENT			0.00	SUBLETS			0.00	
		FUEL			307.08					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 021000 / Extension Distribution Center - (0512)

ACCOUNT CODE: 140164

WORK ORDER # 0000114493			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

75404S	2023 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 140164		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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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 :	021000		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		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 56.7 / CC - 05/24/2023			0.00	0.00	187.50	0.00	0.00	0.00	0.00	187.50
— NA /										
83495S	2023 EXPLORER	1,320	0.00	0.00	187.50	0.00	0.00	0.00	0.00	187.50
FUEL - U / 17.8 / CC - 05/24/2023			0.00	0.00	59.10	0.00	0.00	0.00	0.00	59.10
— NA /										
83496s	2023 EXPLORER	409	0.00	0.00	59.10	0.00	0.00	0.00	0.00	59.10
ACCT : 140164		1,729	0.00	0.00	246.60	0.00	0.00	0.00	0.00	246.60
ACCOUNT CODE: 230128										
FUEL - U / 19.8 / CC - 05/24/2023			0.00	0.00	60.48	0.00	0.00	0.00	0.00	60.48
— NA /										
48465S	2003 SAVANA	0	0.00	0.00	60.48	0.00	0.00	0.00	0.00	60.48
FUEL - U / 50.3 / CC - 05/24/2023			0.00	0.00	163.37	0.00	0.00	0.00	0.00	163.37
— NA /										
57597s	2009 Caravan	1,145	0.00	0.00	163.37	0.00	0.00	0.00	0.00	163.37
FUEL - U / 57.3 / CC - 05/24/2023			0.00	0.00	191.12	0.00	0.00	0.00	0.00	191.12

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
— NA /										
60203s	2011 SAVANA	902	0.00	0.00	191.12	0.00	0.00	0.00	0.00	191.12
FUEL - U / 48.4 / CC - 05/24/2023			0.00	0.00	158.75	0.00	0.00	0.00	0.00	158.75
— NA /										
65622S	2013 F250	721	0.00	0.00	158.75	0.00	0.00	0.00	0.00	158.75
FUEL - U / 61.9 / CC - 05/24/2023			0.00	0.00	199.76	0.00	0.00	0.00	0.00	199.76
— NA /										
68268S	2014 ECONLINE	994	0.00	0.00	199.76	0.00	0.00	0.00	0.00	199.76
FUEL - U / 9.3 / CC - 05/24/2023			0.00	0.00	29.65	0.00	0.00	0.00	0.00	29.65
— NA /										
79420s	2018 Caravan	193	0.00	0.00	29.65	0.00	0.00	0.00	0.00	29.65
FUEL - U / 12.2 / CC - 05/24/2023			0.00	0.00	39.42	0.00	0.00	0.00	0.00	39.42
— NA /										
80220S	2019 Express 3500	238	0.00	0.00	39.42	0.00	0.00	0.00	0.00	39.42
ACCT :	230128	4,193	0.00	0.00	842.55	0.00	0.00	0.00	0.00	842.55



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,922	0.00	0.00	1,089.15	0.00	0.00	0.00	0.00	1,089.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,089.15					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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

ACCOUNT CODE: 141156

FUEL - U / 69.6 / CC - 05/24/2023			0.00	0.00	234.16	0.00	0.00	0.00	0.00	234.16
— NA /										

81717S	2022 ESCAPE	2,005	0.00	0.00	234.16	0.00	0.00	0.00	0.00	234.16
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ACCT : 141156		2,005	0.00	0.00	234.16	0.00	0.00	0.00	0.00	234.16
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DEPARTMENT SUBTOTALS :		2,005	0.00	0.00	234.16	0.00	0.00	0.00	0.00	234.16
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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 :	021300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		234.16					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 20.6 / CC - 05/24/2023			0.00	0.00	69.86	0.00	0.00	0.00	0.00	69.86
— NA /										

68316s	2016 IMPALA	588	0.00	0.00	69.86	0.00	0.00	0.00	0.00	69.86
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ACCT :	140232	588	0.00	0.00	69.86	0.00	0.00	0.00	0.00	69.86
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DEPARTMENT SUBTOTALS :		588	0.00	0.00	69.86	0.00	0.00	0.00	0.00	69.86
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			69.86					

**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140255										
	FUEL - U / 30.6 / CC - 05/24/2023		0.00	0.00	107.37	0.00	0.00	0.00	0.00	107.37
	— NA /									
	OTHER CHARGE		0.00	14.00	0.00	0.00	0.00	0.00	0.00	14.00
	— NA /									
83482S	2022 Transist Wagon	851	0.00	14.00	107.37	0.00	0.00	0.00	0.00	121.37
ACCT :	140255	851	0.00	14.00	107.37	0.00	0.00	0.00	0.00	121.37
ACCOUNT CODE: 140264										
	FUEL - U / 52.1 / CC - 05/24/2023		0.00	0.00	176.90	0.00	0.00	0.00	0.00	176.90
	— NA /									
60213s	2011 Caravan	1,186	0.00	0.00	176.90	0.00	0.00	0.00	0.00	176.90
	FUEL - U / 52.3 / CC - 05/24/2023		0.00	0.00	177.50	0.00	0.00	0.00	0.00	177.50
	— NA /									
81711S	2022 ESCAPE	1,722	0.00	0.00	177.50	0.00	0.00	0.00	0.00	177.50
ACCT :	140264	2,908	0.00	0.00	354.40	0.00	0.00	0.00	0.00	354.40

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,759	0.00	14.00	461.77	0.00	0.00	0.00	0.00	475.77
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		14.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		461.77					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 27.3 / CC - 05/24/2023			0.00	0.00	87.06	0.00	0.00	0.00	0.00	87.06
— NA /										
66955S	2014 SAVANA	491	0.00	0.00	87.06	0.00	0.00	0.00	0.00	87.06
FUEL - U / 60.8 / CC - 05/24/2023			0.00	0.00	205.11	0.00	0.00	0.00	0.00	205.11
— NA /										
77317s	2017 Caravan	1,278	0.00	0.00	205.11	0.00	0.00	0.00	0.00	205.11
FUEL - U / 46.9 / CC - 05/24/2023			0.00	0.00	162.91	0.00	0.00	0.00	0.00	162.91
— NA /										
80241S	2019 Caravan	1,088	0.00	0.00	162.91	0.00	0.00	0.00	0.00	162.91
FUEL - U / 38.7 / CC - 05/24/2023			0.00	0.00	122.74	0.00	0.00	0.00	0.00	122.74
— NA /										
80242s	2019 Caravan	872	0.00	0.00	122.74	0.00	0.00	0.00	0.00	122.74
FUEL - U / 17.4 / CC - 05/24/2023			0.00	0.00	57.39	0.00	0.00	0.00	0.00	57.39
— NA /										
80243S	2020 Caravan	338	0.00	0.00	57.39	0.00	0.00	0.00	0.00	57.39
FUEL - U / 77.7 / CC - 05/24/2023			0.00	0.00	261.86	0.00	0.00	0.00	0.00	261.86

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212

— NA /

81708S	2022 EXPLORER	1,901	0.00	0.00	261.86	0.00	0.00	0.00	0.00	261.86
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ACCT :	230115	5,968	0.00	0.00	897.07	0.00	0.00	0.00	0.00	897.07
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DEPARTMENT SUBTOTALS :		5,968	0.00	0.00	897.07	0.00	0.00	0.00	0.00	897.07
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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 :	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		897.07					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 63.9 / CC - 05/24/2023			0.00	0.00	260.97	0.00	0.00	0.00	0.00	260.97
— NA /										

71514s	2008 DOOLIE 4\4	739	0.00	0.00	260.97	0.00	0.00	0.00	0.00	260.97
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ACCT : 441600		739	0.00	0.00	260.97	0.00	0.00	0.00	0.00	260.97
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DEPARTMENT SUBTOTALS :		739	0.00	0.00	260.97	0.00	0.00	0.00	0.00	260.97
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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			260.97					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 022400 / Southwest AREC 12326 VPI Farm Rd, Glade Spring 24340 Lee W

ACCOUNT CODE: 130516

WORK ORDER # 0000114464			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

75401S	2022 RAM P-UP	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 130516		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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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 :	022400		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		0.00				

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 12.2 / 11 - 05/17/2023		0.00	0.00	33.25	0.00	0.00	0.00	0.00	33.25
	— NA /									
	FUEL - U / 55.1 / CC - 05/24/2023		0.00	0.00	187.30	0.00	0.00	0.00	0.00	187.30
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA51	2016 Caravan	2,222	0.00	391.00	220.55	0.00	0.00	0.00	0.00	611.55
ACCT :	130520	2,222	0.00	391.00	220.55	0.00	0.00	0.00	0.00	611.55
DEPARTMENT SUBTOTALS :		2,222	0.00	391.00	220.55	0.00	0.00	0.00	0.00	611.55
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		220.55					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 175610										
FUEL - U / 21.5 / 12 - 05/16/2023			0.00	0.00	58.56	0.00	0.00	0.00	0.00	58.56
— NA /										
79403S	2014 SAVANA	213	0.00	0.00	58.56	0.00	0.00	0.00	0.00	58.56
ACCT :	175610	213	0.00	0.00	58.56	0.00	0.00	0.00	0.00	58.56
DEPARTMENT SUBTOTALS :		213	0.00	0.00	58.56	0.00	0.00	0.00	0.00	58.56
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		58.56					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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

ACCOUNT CODE: 175867

FUEL - D / 14.0 / 14 - 06/02/2023			0.00	0.00	39.70	0.00	0.00	0.00	0.00	39.70
— NA /										

55261S	2008 SPRINTER	0	0.00	0.00	39.70	0.00	0.00	0.00	0.00	39.70
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ACCT : 175867		0	0.00	0.00	39.70	0.00	0.00	0.00	0.00	39.70
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	39.70	0.00	0.00	0.00	0.00	39.70
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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 :	027200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		39.70					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 22.8 / 11 - 06/02/2023			0.00	0.00	63.87	0.00	0.00	0.00	0.00	63.87
— NA /										
66988S	2005 Silverado	302	0.00	0.00	63.87	0.00	0.00	0.00	0.00	63.87
ACCT : 230384			302	0.00	0.00	63.87	0.00	0.00	0.00	63.87
ACCOUNT CODE: 230780										
WORK ORDER # 0000114457			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
64149S	2020 Cascadia	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
WORK ORDER # 0000114458			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
64150S	2020 Cascadia	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
FUEL - U / 95.2 / 11 - 06/02/2023			0.00	0.00	266.59	0.00	0.00	0.00	0.00	266.59
— NA /										
FUEL - U / 84.1 / 11 - 06/02/2023			0.00	0.00	235.54	0.00	0.00	0.00	0.00	235.54
— NA /										
FUEL - U / 52.7 / 11 - 06/07/2023			0.00	0.00	147.50	0.00	0.00	0.00	0.00	147.50
— NA /										
FUEL - U / 48.0 / 11 - 05/16/2023			0.00	0.00	131.04	0.00	0.00	0.00	0.00	131.04

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
— NA /										
FUEL - U / 84.0 / 12 - 05/26/2023			0.00	0.00	235.12	0.00	0.00	0.00	0.00	235.12
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	1,015.79	0.00	0.00	0.00	0.00	1,015.79
ACCT : 230780		0	0.00	0.00	1,015.79	0.00	0.00	100.00	0.00	1,115.79
ACCOUNT CODE: 429405										
FUEL - U / 11.3 / 12 - 05/26/2023			0.00	0.00	31.61	0.00	0.00	0.00	0.00	31.61
— NA /										
47575S	2002 ESCALADE	0	0.00	0.00	31.61	0.00	0.00	0.00	0.00	31.61
ACCT : 429405		0	0.00	0.00	31.61	0.00	0.00	0.00	0.00	31.61
ACCOUNT CODE: 467378										
FUEL - U / 21.5 / 11 - 05/25/2023			0.00	0.00	60.20	0.00	0.00	0.00	0.00	60.20
— NA /										
57501S	2008 TAHOE	173	0.00	0.00	60.20	0.00	0.00	0.00	0.00	60.20
ACCT : 467378		173	0.00	0.00	60.20	0.00	0.00	0.00	0.00	60.20

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		475	0.00	0.00	1,171.47	0.00	0.00	100.00	0.00	1,271.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			100.00
			FUEL		1,171.47					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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

ACCOUNT CODE: 420101

WORK ORDER # 0000114491		0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

75406S	2023 Mach-E	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 420101		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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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 :	030802	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		0.00						



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)										
ACCOUNT CODE: 230209										
FUEL - U / 13.8 / 12 - 05/17/2023			0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
— NA /										
74614s	2015 TAURUS	328	0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
FUEL - D / 38.0 / 13 - 05/31/2023			0.00	0.00	107.78	0.00	0.00	0.00	0.00	107.78
— NA /										
FUEL - D / 31.8 / 13 - 05/31/2023			0.00	0.00	90.23	0.00	0.00	0.00	0.00	90.23
— NA /										
etr	1999 CANS	0	0.00	0.00	198.01	0.00	0.00	0.00	0.00	198.01
ACCT :	230209	328	0.00	0.00	235.63	0.00	0.00	0.00	0.00	235.63
ACCOUNT CODE: 230384										
FUEL - U / 8.9 / CC - 05/24/2023			0.00	0.00	29.38	0.00	0.00	0.00	0.00	29.38
— NA /										
76278s	2019 Golf	1,295	0.00	0.00	29.38	0.00	0.00	0.00	0.00	29.38
ACCT :	230384	1,295	0.00	0.00	29.38	0.00	0.00	0.00	0.00	29.38

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,623	0.00	0.00	265.01	0.00	0.00	0.00	0.00	265.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		265.01					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)

ACCOUNT CODE: 467228

FUEL - D / 0.0 / 14 - 06/02/2023			0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
— NA /										
FUEL - D / 41.2 / 14 - 06/02/2023			0.00	0.00	117.12	0.00	0.00	0.00	0.00	117.12
— NA /										
FUEL - D / 170.3 / CC - 05/24/2023			0.00	0.00	714.02	0.00	0.00	0.00	0.00	714.02
— NA /										
PARTS ISSUE # I312525			0.00	0.00	0.00	15.47	0.00	0.00	0.00	15.47
— NA /										

45250	2015 VHD64F	0	0.00	0.00	831.17	15.47	0.00	0.00	0.00	846.64
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ACCT :	467228	0	0.00	0.00	831.17	15.47	0.00	0.00	0.00	846.64
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	831.17	15.47	0.00	0.00	0.00	846.64
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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.)		15.47	
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		831.17					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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: 451490

FUEL - U / 18.8 / 11 - 06/06/2023			0.00	0.00	52.53	0.00	0.00	0.00	0.00	52.53
— NA /										

66911s	2013 Crossover	0	0.00	0.00	52.53	0.00	0.00	0.00	0.00	52.53
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ACCT :	451490	0	0.00	0.00	52.53	0.00	0.00	0.00	0.00	52.53
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	52.53	0.00	0.00	0.00	0.00	52.53
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		52.53					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 467378										
FUEL - D / 36.2 / 14 - 05/25/2023			0.00	0.00	102.75	0.00	0.00	0.00	0.00	102.75
— NA /										
UA18128	2013 M2-106	185	0.00	0.00	102.75	0.00	0.00	0.00	0.00	102.75
ACCT : 467378		185	0.00	0.00	102.75	0.00	0.00	0.00	0.00	102.75
ACCOUNT CODE: 480032										
FUEL - U / 9.5 / 12 - 06/02/2023			0.00	0.00	26.63	0.00	0.00	0.00	0.00	26.63
— NA /										
71557s	2017 EXPLORER	2,746	0.00	0.00	26.63	0.00	0.00	0.00	0.00	26.63
FUEL - U / 12.8 / 12 - 06/01/2023			0.00	0.00	35.90	0.00	0.00	0.00	0.00	35.90
— NA /										
FUEL - U / 13.7 / 11 - 05/23/2023			0.00	0.00	37.35	0.00	0.00	0.00	0.00	37.35
— NA /										
71558s	2017 EXPLORER	231	0.00	0.00	73.25	0.00	0.00	0.00	0.00	73.25
ACCT : 480032		2,977	0.00	0.00	99.88	0.00	0.00	0.00	0.00	99.88

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,162	0.00	0.00	202.63	0.00	0.00	0.00	0.00	202.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030815		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		202.63					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030819 / VTTI Automated Vehicle Systems Michelle Crigger 0536

ACCOUNT CODE: 460467

FUEL - U / 13.2 / 11 - 05/19/2023			0.00	0.00	36.12	0.00	0.00	0.00	0.00	36.12
— NA /										

77328s	2019 Transist Wagon	129	0.00	0.00	36.12	0.00	0.00	0.00	0.00	36.12
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ACCT : 460467		129	0.00	0.00	36.12	0.00	0.00	0.00	0.00	36.12
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DEPARTMENT SUBTOTALS :		129	0.00	0.00	36.12	0.00	0.00	0.00	0.00	36.12
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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 :	030819		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		36.12					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 - D / 120.1 / CC - 05/24/2023			0.00	0.00	529.57	0.00	0.00	0.00	0.00	529.57
— NA /										

EL2	2017 EQUIPMENT	0	0.00	0.00	529.57	0.00	0.00	0.00	0.00	529.57
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ACCT :	461080	0	0.00	0.00	529.57	0.00	0.00	0.00	0.00	529.57
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	529.57	0.00	0.00	0.00	0.00	529.57
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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		529.57					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 6.0 / CC - 05/24/2023			0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
— NA /										

Equip1	2013 EQUIP	0	0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
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ACCT : 122708		0	0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
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ACCOUNT CODE: 124572

FUEL - D / 51.5 / CC - 05/24/2023			0.00	0.00	218.66	0.00	0.00	0.00	0.00	218.66
— NA /										

48977S	2003 F450	426	0.00	0.00	218.66	0.00	0.00	0.00	0.00	218.66
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ACCT : 124572		426	0.00	0.00	218.66	0.00	0.00	0.00	0.00	218.66
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**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		426	0.00	0.00	239.66	0.00	0.00	0.00	0.00	239.66
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		239.66					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230461										
FUEL - U / 19.0 / 11 - 06/07/2023			0.00	0.00	53.06	0.00	0.00	0.00	0.00	53.06
— NA /										
27105s	2001 E350	170	0.00	0.00	53.06	0.00	0.00	0.00	0.00	53.06
FUEL - U / 16.5 / 12 - 05/30/2023			0.00	0.00	46.20	0.00	0.00	0.00	0.00	46.20
— NA /										
55271S	2008 COLORADO	200	0.00	0.00	46.20	0.00	0.00	0.00	0.00	46.20
ACCT :	230461	370	0.00	0.00	99.26	0.00	0.00	0.00	0.00	99.26
DEPARTMENT SUBTOTALS :		370	0.00	0.00	99.26	0.00	0.00	0.00	0.00	99.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		99.26					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 26.9 / CC - 05/24/2023		0.00	0.00	90.21	0.00	0.00	0.00	0.00	90.21
	— NA /									
	FUEL - U / 13.4 / 11 - 05/24/2023		0.00	0.00	36.66	0.00	0.00	0.00	0.00	36.66
	— NA /									
74678s	2018 EXPLORER	303	0.00	0.00	126.87	0.00	0.00	0.00	0.00	126.87
	FUEL - U / 39.2 / CC - 05/24/2023		0.00	0.00	132.91	0.00	0.00	0.00	0.00	132.91
	— NA /									
79448S	2020 EXPLORER	912	0.00	0.00	132.91	0.00	0.00	0.00	0.00	132.91
	FUEL - U / 12.0 / 12 - 06/01/2023		0.00	0.00	33.60	0.00	0.00	0.00	0.00	33.60
	— NA /									
84102S	2023 ESCAPE	377	0.00	0.00	33.60	0.00	0.00	0.00	0.00	33.60
ACCT :	230340	1,592	0.00	0.00	293.38	0.00	0.00	0.00	0.00	293.38

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,592	0.00	0.00	293.38	0.00	0.00	0.00	0.00	293.38
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		293.38					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 7.5 / 11 - 05/24/2023			0.00	0.00	20.56	0.00	0.00	0.00	0.00	20.56
— NA /										
81712s	2022 EXPLORER	128	0.00	0.00	20.56	0.00	0.00	0.00	0.00	20.56
ACCT : 121395		128	0.00	0.00	20.56	0.00	0.00	0.00	0.00	20.56
ACCOUNT CODE: 122183										
FUEL - U / 11.9 / CC - 05/24/2023			0.00	0.00	38.76	0.00	0.00	0.00	0.00	38.76
— NA /										
FUEL - U / 10.9 / 11 - 05/26/2023			0.00	0.00	30.52	0.00	0.00	0.00	0.00	30.52
— NA /										
74634S	2018 EXPLORER	517	0.00	0.00	69.28	0.00	0.00	0.00	0.00	69.28
ACCT : 122183		517	0.00	0.00	69.28	0.00	0.00	0.00	0.00	69.28

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		645	0.00	0.00	89.84	0.00	0.00	0.00	0.00	89.84
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		89.84					





**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
FUEL - D / 10.7 / 14 - 06/06/2023			0.00	0.00	30.25	0.00	0.00	0.00	0.00	30.25
— NA /										
FUEL - D / 10.1 / 14 - 06/06/2023			0.00	0.00	28.57	0.00	0.00	0.00	0.00	28.57
— NA /										
FUEL - D / 16.1 / 13 - 05/19/2023			0.00	0.00	45.67	0.00	0.00	0.00	0.00	45.67
— NA /										
evm1	1990 EQUIPMENT	0	0.00	0.00	225.76	0.00	0.00	0.00	0.00	225.76
ACCT :	180020	479	0.00	0.00	493.54	0.00	0.00	0.00	0.00	493.54
DEPARTMENT SUBTOTALS :		479	0.00	0.00	493.54	0.00	0.00	0.00	0.00	493.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034104		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		493.54					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
FUEL - D / 44.1 / 13 - 06/06/2023			0.00	0.00	125.13	0.00	0.00	0.00	0.00	125.13
— NA /										
OTHER CHARGE			0.00	127.75	0.00	0.00	0.00	0.00	0.00	127.75
— NA /										
76271s	2019 F-350	5,860	0.00	127.75	125.13	0.00	0.00	0.00	0.00	252.88
OTHER CHARGE			0.00	24.38	0.00	0.00	0.00	0.00	0.00	24.38
— NA /										
81747S	2022 Silverado	100	0.00	24.38	0.00	0.00	0.00	0.00	0.00	24.38
ACCT : 115953		5,960	0.00	152.13	125.13	0.00	0.00	0.00	0.00	277.26
DEPARTMENT SUBTOTALS :		5,960	0.00	152.13	125.13	0.00	0.00	0.00	0.00	277.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			2	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			034525	BASE		0.00	CREDITS		0.00	
			INSURANCE		0.00	MISCELLANEOUS		0.00		
			OTHER		152.13	LABOR		0.00		
			REPLACEMENT		0.00	SUBLETS		0.00		
			FUEL		125.13					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034900 / Graduate School - Kevin Kish (0325)										
ACCOUNT CODE: 121469										
FUEL - U / 14.8 / 12 - 06/08/2023			0.00	0.00	41.45	0.00	0.00	0.00	0.00	41.45
— NA /										
FUEL - U / 11.1 / 11 - 05/31/2023			0.00	0.00	30.94	0.00	0.00	0.00	0.00	30.94
— NA /										
58874S	2010 Caravan	468	0.00	0.00	72.39	0.00	0.00	0.00	0.00	72.39
ACCT :	121469	468	0.00	0.00	72.39	0.00	0.00	0.00	0.00	72.39
DEPARTMENT SUBTOTALS :		468	0.00	0.00	72.39	0.00	0.00	0.00	0.00	72.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		72.39					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCOUNT CODE: 230252										
FUEL - U / 9.5 / 11 - 05/25/2023			0.00	0.00	26.68	0.00	0.00	0.00	0.00	26.68
— NA /										
55226S	2007 COLORADO	171	0.00	0.00	26.68	0.00	0.00	0.00	0.00	26.68
FUEL - U / 24.8 / CC - 05/24/2023			0.00	0.00	78.25	0.00	0.00	0.00	0.00	78.25
— NA /										
66916S	2014 F150	360	0.00	0.00	78.25	0.00	0.00	0.00	0.00	78.25
WORK ORDER # 0000114477			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
75403S	2022 Ram	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
ACCT :	230252	531	0.00	0.00	104.93	0.00	0.00	67.50	0.00	172.43

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		531	0.00	0.00	104.93	0.00	0.00	67.50	0.00	172.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	036900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			67.50
			FUEL		104.93					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 17.5 / 12 - 06/08/2023			0.00	0.00	49.03	0.00	0.00	0.00	0.00	49.03
— 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	289	0.00	506.00	49.03	0.00	0.00	0.00	0.00	555.03
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ACCT :	155212	289	0.00	506.00	49.03	0.00	0.00	0.00	0.00	555.03
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DEPARTMENT SUBTOTALS :		289	0.00	506.00	49.03	0.00	0.00	0.00	0.00	555.03
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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		49.03					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 19.7 / 11 - 05/18/2023			0.00	0.00	53.64	0.00	0.00	0.00	0.00	53.64
— NA /										
50164S	2005 SAVANA	217	0.00	0.00	53.64	0.00	0.00	0.00	0.00	53.64
FUEL - U / 13.1 / 11 - 05/30/2023			0.00	0.00	36.74	0.00	0.00	0.00	0.00	36.74
— NA /										
50200S	2006 SAVANA	102	0.00	0.00	36.74	0.00	0.00	0.00	0.00	36.74
ACCT :	123640	319	0.00	0.00	90.38	0.00	0.00	0.00	0.00	90.38
DEPARTMENT SUBTOTALS :		319	0.00	0.00	90.38	0.00	0.00	0.00	0.00	90.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		90.38					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 5.9 / 12 - 05/25/2023			0.00	0.00	16.49	0.00	0.00	0.00	0.00	16.49
— NA /										
77309s	2019 Kicks	181	0.00	0.00	16.49	0.00	0.00	0.00	0.00	16.49
FUEL - U / 5.8 / 11 - 05/24/2023			0.00	0.00	15.83	0.00	0.00	0.00	0.00	15.83
— NA /										
77310s	2019 Kicks	151	0.00	0.00	15.83	0.00	0.00	0.00	0.00	15.83
ACCT :	655519	332	0.00	0.00	32.32	0.00	0.00	0.00	0.00	32.32
DEPARTMENT SUBTOTALS :		332	0.00	0.00	32.32	0.00	0.00	0.00	0.00	32.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040902		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		32.32					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 2.1 / 11 - 05/17/2023			0.00	0.00	5.60	0.00	0.00	0.00	0.00	5.60
— NA /										

eguv001	2012 GOLF CART	0	0.00	0.00	5.60	0.00	0.00	0.00	0.00	5.60
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ACCT :	881245	0	0.00	0.00	5.60	0.00	0.00	0.00	0.00	5.60
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	5.60	0.00	0.00	0.00	0.00	5.60
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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 :	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		5.60					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 043800 / PROVOST - Robyn Duncan 0132										
ACCOUNT CODE: 121604										
FUEL - U / 4.0 / 11 - 06/06/2023			0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20
— NA /										
79407s	2020 Edge	100	0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20
ACCT :	121604	100	0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20
DEPARTMENT SUBTOTALS :		100	0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		11.20					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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

ACCOUNT CODE: 124391

FUEL - U / 9.5 / 11 - 05/24/2023			0.00	0.00	25.99	0.00	0.00	0.00	0.00	25.99
— NA /										

68287s	2015 FOCUS	192	0.00	0.00	25.99	0.00	0.00	0.00	0.00	25.99
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FUEL - U / 8.7 / 11 - 06/08/2023			0.00	0.00	24.31	0.00	0.00	0.00	0.00	24.31
— NA /										

FUEL - U / 9.0 / 11 - 05/17/2023			0.00	0.00	24.43	0.00	0.00	0.00	0.00	24.43
— NA /										

68289s	2015 FOCUS	160	0.00	0.00	48.74	0.00	0.00	0.00	0.00	48.74
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ACCT : 124391		352	0.00	0.00	74.73	0.00	0.00	0.00	0.00	74.73
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DEPARTMENT SUBTOTALS :		352	0.00	0.00	74.73	0.00	0.00	0.00	0.00	74.73
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	044000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		74.73					

**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

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 / 22.5 / CC - 05/24/2023			0.00	0.00	90.00	0.00	0.00	0.00	0.00	90.00
— NA /										
FUEL - D / 42.8 / 13 - 05/25/2023			0.00	0.00	121.44	0.00	0.00	0.00	0.00	121.44
— NA /										
47286S	2013 M2-106	354	0.00	0.00	211.44	0.00	0.00	0.00	0.00	211.44
FUEL - U / 26.0 / 11 - 06/09/2023			0.00	0.00	72.98	0.00	0.00	0.00	0.00	72.98
— NA /										
69977s	2016 SAVANA	270	0.00	0.00	72.98	0.00	0.00	0.00	0.00	72.98
ACCT : 554600		624	0.00	0.00	284.42	0.00	0.00	0.00	0.00	284.42
DEPARTMENT SUBTOTALS :		624	0.00	0.00	284.42	0.00	0.00	0.00	0.00	284.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		284.42					





**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 2.1 / 11 - 05/20/2023		0.00	0.00	5.84	0.00	0.00	0.00	0.00	5.84
	— NA /									
	FUEL - U / 2.6 / 11 - 05/20/2023		0.00	0.00	6.99	0.00	0.00	0.00	0.00	6.99
	— NA /									
	FUEL - U / 1.9 / 11 - 05/21/2023		0.00	0.00	5.16	0.00	0.00	0.00	0.00	5.16
	— NA /									
	FUEL - U / 28.9 / CC - 05/24/2023		0.00	0.00	94.43	0.00	0.00	0.00	0.00	94.43
	— NA /									
	FUEL - U / 6.8 / 11 - 05/24/2023		0.00	0.00	18.48	0.00	0.00	0.00	0.00	18.48
	— NA /									
	FUEL - U / 2.0 / 11 - 05/25/2023		0.00	0.00	5.49	0.00	0.00	0.00	0.00	5.49
	— NA /									
	FUEL - U / 2.9 / 11 - 05/25/2023		0.00	0.00	8.06	0.00	0.00	0.00	0.00	8.06
	— NA /									
	FUEL - U / 3.2 / 11 - 05/29/2023		0.00	0.00	8.88	0.00	0.00	0.00	0.00	8.88
	— NA /									
	FUEL - U / 3.8 / 11 - 05/30/2023		0.00	0.00	10.67	0.00	0.00	0.00	0.00	10.67
	— NA /									
	FUEL - U / 2.1 / 11 - 05/30/2023		0.00	0.00	5.80	0.00	0.00	0.00	0.00	5.80
	— NA /									
	FUEL - U / 1.4 / 11 - 05/30/2023		0.00	0.00	3.92	0.00	0.00	0.00	0.00	3.92
	— NA /									
69985s	2016 EXPLORER	505	0.00	0.00	242.66	0.00	0.00	0.00	0.00	242.66
	FUEL - U / 6.7 / 11 - 06/10/2023		0.00	0.00	18.88	0.00	0.00	0.00	0.00	18.88
	— NA /									
	FUEL - U / 7.2 / 11 - 05/28/2023		0.00	0.00	20.02	0.00	0.00	0.00	0.00	20.02
	— NA /									
71528S	2017 EXPLORER	146	0.00	0.00	38.90	0.00	0.00	0.00	0.00	38.90

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 8.9 / 12 - 06/01/2023		0.00	0.00	24.84	0.00	0.00	0.00	0.00	24.84
	— NA /									
	FUEL - U / 5.8 / 12 - 06/02/2023		0.00	0.00	16.16	0.00	0.00	0.00	0.00	16.16
	— NA /									
	FUEL - U / 6.2 / 12 - 06/03/2023		0.00	0.00	17.25	0.00	0.00	0.00	0.00	17.25
	— NA /									
	FUEL - U / 6.6 / 12 - 06/04/2023		0.00	0.00	18.42	0.00	0.00	0.00	0.00	18.42
	— NA /									
	FUEL - U / 9.0 / 12 - 06/07/2023		0.00	0.00	25.17	0.00	0.00	0.00	0.00	25.17
	— NA /									
	FUEL - U / 8.1 / 12 - 06/09/2023		0.00	0.00	22.85	0.00	0.00	0.00	0.00	22.85
	— NA /									
	FUEL - U / 6.3 / 12 - 06/11/2023		0.00	0.00	17.65	0.00	0.00	0.00	0.00	17.65
	— NA /									
	FUEL - U / 10.5 / 12 - 05/18/2023		0.00	0.00	28.72	0.00	0.00	0.00	0.00	28.72
	— NA /									
	FUEL - U / 5.3 / 12 - 05/19/2023		0.00	0.00	14.41	0.00	0.00	0.00	0.00	14.41
	— NA /									
	FUEL - U / 5.6 / 12 - 05/20/2023		0.00	0.00	15.29	0.00	0.00	0.00	0.00	15.29
	— NA /									
	FUEL - U / 6.4 / 12 - 05/25/2023		0.00	0.00	17.36	0.00	0.00	0.00	0.00	17.36
	— NA /									
	FUEL - U / 6.0 / 12 - 05/26/2023		0.00	0.00	16.91	0.00	0.00	0.00	0.00	16.91
	— NA /									
	FUEL - U / 6.0 / 12 - 05/27/2023		0.00	0.00	16.80	0.00	0.00	0.00	0.00	16.80
	— NA /									
71584s	2017 EXPLORER	773	0.00	0.00	251.83	0.00	0.00	0.00	0.00	251.83
	FUEL - U / 7.3 / 11 - 06/05/2023		0.00	0.00	20.36	0.00	0.00	0.00	0.00	20.36
	— NA /									
	FUEL - U / 8.0 / 11 - 06/06/2023		0.00	0.00	22.26	0.00	0.00	0.00	0.00	22.26









**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 4.6 / 11 - 06/02/2023		0.00	0.00	12.91	0.00	0.00	0.00	0.00	12.91
	— NA /									
	FUEL - U / 4.6 / 11 - 06/03/2023		0.00	0.00	12.85	0.00	0.00	0.00	0.00	12.85
	— NA /									
	FUEL - U / 5.0 / 11 - 06/04/2023		0.00	0.00	13.86	0.00	0.00	0.00	0.00	13.86
	— NA /									
	FUEL - U / 5.9 / 11 - 06/07/2023		0.00	0.00	16.63	0.00	0.00	0.00	0.00	16.63
	— NA /									
	FUEL - U / 8.1 / 12 - 06/08/2023		0.00	0.00	22.87	0.00	0.00	0.00	0.00	22.87
	— NA /									
	FUEL - U / 6.1 / 11 - 05/16/2023		0.00	0.00	16.68	0.00	0.00	0.00	0.00	16.68
	— NA /									
	FUEL - U / 4.4 / 11 - 05/19/2023		0.00	0.00	11.88	0.00	0.00	0.00	0.00	11.88
	— NA /									
	FUEL - U / 3.9 / 11 - 05/21/2023		0.00	0.00	10.59	0.00	0.00	0.00	0.00	10.59
	— NA /									
	FUEL - U / 6.7 / 11 - 05/24/2023		0.00	0.00	18.18	0.00	0.00	0.00	0.00	18.18
	— NA /									
	FUEL - U / 7.9 / 11 - 05/25/2023		0.00	0.00	21.98	0.00	0.00	0.00	0.00	21.98
	— NA /									
	FUEL - U / 11.2 / 11 - 05/28/2023		0.00	0.00	31.47	0.00	0.00	0.00	0.00	31.47
	— NA /									
76259s	2019 EXPLORER	463	0.00	0.00	202.02	0.00	0.00	0.00	0.00	202.02
	FUEL - U / 8.4 / 11 - 06/05/2023		0.00	0.00	23.55	0.00	0.00	0.00	0.00	23.55
	— NA /									
	FUEL - U / 7.1 / 12 - 06/09/2023		0.00	0.00	19.98	0.00	0.00	0.00	0.00	19.98
	— NA /									
	FUEL - U / 4.8 / 11 - 06/10/2023		0.00	0.00	13.57	0.00	0.00	0.00	0.00	13.57
	— NA /									
	FUEL - U / 1.8 / 11 - 06/11/2023		0.00	0.00	5.17	0.00	0.00	0.00	0.00	5.17











**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
80248S	2021 EXPLORER	271	0.00	0.00	85.71	0.00	0.00	0.00	0.00	85.71
	FUEL - U / 11.7 / 11 - 06/03/2023		0.00	0.00	32.65	0.00	0.00	0.00	0.00	32.65
	— NA /									
	FUEL - U / 10.1 / 11 - 06/11/2023		0.00	0.00	28.49	0.00	0.00	0.00	0.00	28.49
	— NA /									
	FUEL - U / 7.2 / 11 - 05/19/2023		0.00	0.00	19.55	0.00	0.00	0.00	0.00	19.55
	— NA /									
	FUEL - U / 7.6 / 11 - 05/24/2023		0.00	0.00	20.83	0.00	0.00	0.00	0.00	20.83
	— NA /									
	FUEL - U / 4.2 / 11 - 05/26/2023		0.00	0.00	11.70	0.00	0.00	0.00	0.00	11.70
	— NA /									
	FUEL - U / 3.7 / 11 - 05/28/2023		0.00	0.00	10.25	0.00	0.00	0.00	0.00	10.25
	— NA /									
	WORK ORDER # 0000114425		0.00	0.00	0.00	25.46	35.00	0.00	5.00	65.46
	— NA /									
81729S	2022 Mavrick	643	0.00	0.00	123.47	25.46	35.00	0.00	5.00	188.93
	FUEL - U / 11.3 / 11 - 06/02/2023		0.00	0.00	31.56	0.00	0.00	0.00	0.00	31.56
	— NA /									
	FUEL - U / 7.2 / 11 - 06/09/2023		0.00	0.00	20.23	0.00	0.00	0.00	0.00	20.23
	— NA /									
	FUEL - U / 5.5 / 11 - 05/17/2023		0.00	0.00	14.96	0.00	0.00	0.00	0.00	14.96
	— NA /									
	FUEL - U / 5.8 / 12 - 05/19/2023		0.00	0.00	15.72	0.00	0.00	0.00	0.00	15.72
	— NA /									
	FUEL - U / 6.7 / 11 - 05/25/2023		0.00	0.00	18.76	0.00	0.00	0.00	0.00	18.76
	— NA /									
TYD5112	2022 EXPLORER	640	0.00	0.00	101.23	0.00	0.00	0.00	0.00	101.23





**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		13,714	0.00	449.00	3,315.85	273.05	196.25	67.50	20.00	4,321.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			273.05
EQUIPMENT COUNT :	32		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			20.00
			OTHER		0.00		LABOR			196.25
			REPLACEMENT		0.00		SUBLETS			67.50
			FUEL		3,315.85					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
ACCOUNT CODE: 155103										
	FUEL - U / 9.9 / 11 - 06/09/2023		0.00	0.00	27.93	0.00	0.00	0.00	0.00	27.93
	— NA /									
74651s	2018 EXPLORER	121	0.00	0.00	27.93	0.00	0.00	0.00	0.00	27.93
	FUEL - U / 6.3 / 11 - 06/04/2023		0.00	0.00	17.75	0.00	0.00	0.00	0.00	17.75
	— NA /									
	FUEL - U / 8.1 / 12 - 05/16/2023		0.00	0.00	22.17	0.00	0.00	0.00	0.00	22.17
	— NA /									
	FUEL - U / 7.9 / 12 - 05/25/2023		0.00	0.00	22.20	0.00	0.00	0.00	0.00	22.20
	— NA /									
74653s	2018 EXPLORER	246	0.00	0.00	62.12	0.00	0.00	0.00	0.00	62.12
	FUEL - U / 8.7 / 12 - 06/04/2023		0.00	0.00	24.36	0.00	0.00	0.00	0.00	24.36
	— NA /									
	FUEL - U / 8.4 / 11 - 06/08/2023		0.00	0.00	23.58	0.00	0.00	0.00	0.00	23.58
	— NA /									
	FUEL - U / 11.3 / 11 - 05/16/2023		0.00	0.00	30.85	0.00	0.00	0.00	0.00	30.85
	— NA /									
	FUEL - U / 8.4 / 11 - 05/18/2023		0.00	0.00	22.99	0.00	0.00	0.00	0.00	22.99
	— NA /									
	FUEL - U / 12.3 / 11 - 05/31/2023		0.00	0.00	34.47	0.00	0.00	0.00	0.00	34.47
	— NA /									
	WORK ORDER # 0000114481		0.00	0.00	0.00	32.80	15.00	0.00	5.00	52.80
	— NA /									
83468S	2023 AMBULANCE	169	0.00	0.00	136.25	32.80	15.00	0.00	5.00	189.05

**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

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 / 1.8 / 11 - 06/08/2023			0.00	0.00	5.03	0.00	0.00	0.00	0.00	5.03
— NA /										
ERESCUE	2008 CANS	0	0.00	0.00	5.03	0.00	0.00	0.00	0.00	5.03
FUEL - U / 9.6 / 11 - 06/10/2023			0.00	0.00	27.00	0.00	0.00	0.00	0.00	27.00
— NA /										
FUEL - U / 15.3 / 12 - 05/23/2023			0.00	0.00	41.88	0.00	0.00	0.00	0.00	41.88
— NA /										
BASE CHARGE			0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	175	0.00	519.00	68.88	0.00	0.00	0.00	0.00	587.88
ACCT :	155103	711	0.00	519.00	300.21	32.80	15.00	0.00	5.00	872.01
DEPARTMENT SUBTOTALS :		711	0.00	519.00	300.21	32.80	15.00	0.00	5.00	872.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				32.80
EQUIPMENT COUNT :			5	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			047101	BASE		519.00	CREDITS		0.00	
			INSURANCE		0.00	MISCELLANEOUS		5.00		
			OTHER		0.00	LABOR		15.00		
			REPLACEMENT		0.00	SUBLETS		0.00		
			FUEL		300.21					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
PA76	2013 CARGO VAN	128	0.00	426.00	28.84	0.00	0.00	0.00	0.00	454.84
ACCT :	121724	1,046	0.00	426.00	264.45	0.00	0.00	0.00	0.00	690.45
DEPARTMENT SUBTOTALS :		1,046	0.00	426.00	264.45	0.00	0.00	0.00	0.00	690.45
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		264.45					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 16.3 / 11 - 06/02/2023			0.00	0.00	45.50	0.00	0.00	0.00	0.00	45.50
— NA /										

84101S	2023 SUBURBAN	210	0.00	0.00	45.50	0.00	0.00	0.00	0.00	45.50
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ACCT : 117424		210	0.00	0.00	45.50	0.00	0.00	0.00	0.00	45.50
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DEPARTMENT SUBTOTALS :		210	0.00	0.00	45.50	0.00	0.00	0.00	0.00	45.50
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			45.50					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 22.8 / 11 - 05/22/2023			0.00	0.00	62.22	0.00	0.00	0.00	0.00	62.22
— NA /										
66974S	2015 F250-4x4	227	0.00	0.00	62.22	0.00	0.00	0.00	0.00	62.22
FUEL - U / 13.5 / 11 - 05/25/2023			0.00	0.00	37.91	0.00	0.00	0.00	0.00	37.91
— NA /										
74679s	2018 EXPEDITION	232	0.00	0.00	37.91	0.00	0.00	0.00	0.00	37.91
ACCT :	235187	459	0.00	0.00	100.13	0.00	0.00	0.00	0.00	100.13
DEPARTMENT SUBTOTALS :		459	0.00	0.00	100.13	0.00	0.00	0.00	0.00	100.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		100.13					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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: 115136										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA12	2013 F250	0	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
BASE CHARGE			0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
— NA /										
PA73	2012 E350	0	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
ACCT : 115136		0	0.00	1,026.00	0.00	0.00	0.00	0.00	0.00	1,026.00
ACCOUNT CODE: 121737										
FUEL - U / 7.9 / 12 - 06/06/2023			0.00	0.00	21.98	0.00	0.00	0.00	0.00	21.98
— NA /										
FUEL - U / 3.5 / 12 - 05/22/2023			0.00	0.00	9.45	0.00	0.00	0.00	0.00	9.45
— NA /										
WORK ORDER # 0000114466			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
64139S	2023 EXPLORER	138	0.00	0.00	31.43	0.00	0.00	67.50	0.00	98.93
FUEL - U / 13.2 / 11 - 06/05/2023			0.00	0.00	36.88	0.00	0.00	0.00	0.00	36.88
— NA /										
FUEL - U / 14.9 / 11 - 05/16/2023			0.00	0.00	40.60	0.00	0.00	0.00	0.00	40.60

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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										
— NA /										
81716S	2022 EXPLORER	629	0.00	0.00	77.48	0.00	0.00	0.00	0.00	77.48
FUEL - U / 14.3 / 12 - 05/31/2023			0.00	0.00	40.01	0.00	0.00	0.00	0.00	40.01
— NA /										
81719S	2022 EXPLORER	283	0.00	0.00	40.01	0.00	0.00	0.00	0.00	40.01
FUEL - U / 31.5 / 12 - 05/22/2023			0.00	0.00	86.00	0.00	0.00	0.00	0.00	86.00
— NA /										
Esafety	2004 CANS	0	0.00	0.00	86.00	0.00	0.00	0.00	0.00	86.00
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA32	2007 SIERRA	18	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
FUEL - U / 10.8 / 11 - 06/05/2023			0.00	0.00	30.27	0.00	0.00	0.00	0.00	30.27
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA33	2014 IMPALA	56	0.00	449.00	30.27	0.00	0.00	0.00	0.00	479.27
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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										
PA59	2016 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
ACCT :	121737	1,124	0.00	1,324.00	265.19	0.00	0.00	67.50	0.00	1,656.69
DEPARTMENT SUBTOTALS :		1,124	0.00	2,350.00	265.19	0.00	0.00	67.50	0.00	2,682.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		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			67.50
			FUEL		265.19					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 13.5 / 11 - 06/08/2023			0.00	0.00	37.66	0.00	0.00	0.00	0.00	37.66
— NA /										

58876S	2010 Caravan	160	0.00	0.00	37.66	0.00	0.00	0.00	0.00	37.66
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ACCT :	116314	160	0.00	0.00	37.66	0.00	0.00	0.00	0.00	37.66
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DEPARTMENT SUBTOTALS :		160	0.00	0.00	37.66	0.00	0.00	0.00	0.00	37.66
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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 :	048400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		37.66					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
	FUEL - U / 14.5 / 11 - 06/01/2023		0.00	0.00	40.49	0.00	0.00	0.00	0.00	40.49
	— NA /									
	FUEL - U / 15.7 / 11 - 05/16/2023		0.00	0.00	42.86	0.00	0.00	0.00	0.00	42.86
	— NA /									
	FUEL - U / 14.9 / 11 - 05/23/2023		0.00	0.00	40.57	0.00	0.00	0.00	0.00	40.57
	— NA /									
	FUEL - U / 5.9 / 11 - 05/25/2023		0.00	0.00	16.63	0.00	0.00	0.00	0.00	16.63
	— NA /									
69992s	2017 EXPLORER	1,424	0.00	0.00	140.55	0.00	0.00	0.00	0.00	140.55
	FUEL - U / 8.9 / 12 - 06/06/2023		0.00	0.00	24.89	0.00	0.00	0.00	0.00	24.89
	— NA /									
	FUEL - U / 11.8 / 12 - 06/06/2023		0.00	0.00	33.07	0.00	0.00	0.00	0.00	33.07
	— NA /									
79449S	2020 EXPLORER	451	0.00	0.00	57.96	0.00	0.00	0.00	0.00	57.96
ACCT :	116942	1,875	0.00	0.00	198.51	0.00	0.00	0.00	0.00	198.51

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,875	0.00	0.00	198.51	0.00	0.00	0.00	0.00	198.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		198.51					



**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCOUNT CODE: 121707										
	FUEL - U / 19.1 / CC - 05/24/2023		0.00	0.00	66.19	0.00	0.00	0.00	0.00	66.19
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA28	2013 Caravan	735	0.00	391.00	66.19	0.00	0.00	0.00	0.00	457.19
ACCT :	121707	735	0.00	391.00	66.19	0.00	0.00	0.00	0.00	457.19
ACCOUNT CODE: 887100										
	FUEL - U / 7.2 / CC - 05/24/2023		0.00	0.00	23.17	0.00	0.00	0.00	0.00	23.17
	— NA /									
UAC7407	2003 Town & Country	141	0.00	0.00	23.17	0.00	0.00	0.00	0.00	23.17
	FUEL - U / 58.9 / CC - 05/24/2023		0.00	0.00	197.18	0.00	0.00	0.00	0.00	197.18
	— NA /									
VBR6603	2013 Frontier	897	0.00	0.00	197.18	0.00	0.00	0.00	0.00	197.18
ACCT :	887100	1,038	0.00	0.00	220.35	0.00	0.00	0.00	0.00	220.35

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,773	0.00	391.00	286.54	0.00	0.00	0.00	0.00	677.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		286.54					

**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

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 / 10.0 / 12 - 06/01/2023		0.00	0.00	28.00	0.00	0.00	0.00	0.00	28.00
	— NA /									
	FUEL - U / 12.5 / 12 - 06/04/2023		0.00	0.00	34.92	0.00	0.00	0.00	0.00	34.92
	— NA /									
71590s	2016 Transit Connect	1,159	0.00	0.00	62.92	0.00	0.00	0.00	0.00	62.92
	FUEL - U / 12.4 / 11 - 05/18/2023		0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85
	— NA /									
80232S	2019 Caravan	693	0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85
ACCT :	883344	1,852	0.00	0.00	96.77	0.00	0.00	0.00	0.00	96.77
DEPARTMENT SUBTOTALS :		1,852	0.00	0.00	96.77	0.00	0.00	0.00	0.00	96.77
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		96.77					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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: 118166										
FUEL - D / 6.6 / 13 - 05/23/2023			0.00	0.00	18.69	0.00	0.00	0.00	0.00	18.69
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	18.69	0.00	0.00	0.00	0.00	18.69
ACCT :	118166	0	0.00	0.00	18.69	0.00	0.00	0.00	0.00	18.69
ACCOUNT CODE: 121771										
FUEL - U / 2.7 / 11 - 05/23/2023			0.00	0.00	7.23	0.00	0.00	0.00	0.00	7.23
— NA /										
FUEL - U / 13.0 / 12 - 05/30/2023			0.00	0.00	36.37	0.00	0.00	0.00	0.00	36.37
— NA /										
80211s	2020 EXPLORER	668	0.00	0.00	43.60	0.00	0.00	0.00	0.00	43.60
ACCT :	121771	668	0.00	0.00	43.60	0.00	0.00	0.00	0.00	43.60

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		668	0.00	0.00	62.29	0.00	0.00	0.00	0.00	62.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		62.29					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 23.4 / 11 - 06/07/2023			0.00	0.00	65.60	0.00	0.00	0.00	0.00	65.60
— NA /										
48539S	2003 SAVANA	138	0.00	0.00	65.60	0.00	0.00	0.00	0.00	65.60
FUEL - U / 13.1 / 11 - 05/30/2023			0.00	0.00	36.76	0.00	0.00	0.00	0.00	36.76
— NA /										
50128S	2005 F150	77	0.00	0.00	36.76	0.00	0.00	0.00	0.00	36.76
FUEL - U / 23.2 / 12 - 05/16/2023			0.00	0.00	63.25	0.00	0.00	0.00	0.00	63.25
— NA /										
FUEL - U / 21.8 / 11 - 05/30/2023			0.00	0.00	61.07	0.00	0.00	0.00	0.00	61.07
— NA /										
55245S	2007 Express 2500	252	0.00	0.00	124.32	0.00	0.00	0.00	0.00	124.32
FUEL - U / 15.8 / 11 - 06/01/2023			0.00	0.00	44.10	0.00	0.00	0.00	0.00	44.10
— NA /										
FUEL - U / 15.0 / 11 - 06/08/2023			0.00	0.00	42.15	0.00	0.00	0.00	0.00	42.15
— NA /										
FUEL - U / 11.1 / 11 - 05/18/2023			0.00	0.00	30.38	0.00	0.00	0.00	0.00	30.38
— NA /										
77307s	2019 Frontier	437	0.00	0.00	116.63	0.00	0.00	0.00	0.00	116.63
FUEL - U / 11.1 / 11 - 06/06/2023			0.00	0.00	31.02	0.00	0.00	0.00	0.00	31.02

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
	— NA /									
	FUEL - U / 11.9 / 11 - 05/24/2023		0.00	0.00	32.60	0.00	0.00	0.00	0.00	32.60
	— NA /									
	FUEL - U / 3.7 / 11 - 05/26/2023		0.00	0.00	10.22	0.00	0.00	0.00	0.00	10.22
	— NA /									
77308s	2019 Frontier	274	0.00	0.00	73.84	0.00	0.00	0.00	0.00	73.84
	FUEL - U / 11.2 / 11 - 06/12/2023		0.00	0.00	31.33	0.00	0.00	0.00	0.00	31.33
	— NA /									
	FUEL - U / 11.2 / 11 - 05/18/2023		0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
	— NA /									
80226S	2021 Transit Connect	389	0.00	0.00	61.88	0.00	0.00	0.00	0.00	61.88
	FUEL - U / 8.4 / 11 - 05/25/2023		0.00	0.00	23.46	0.00	0.00	0.00	0.00	23.46
	— NA /									
80236S	2021 Frontier	85	0.00	0.00	23.46	0.00	0.00	0.00	0.00	23.46
	FUEL - U / 2.5 / 11 - 06/06/2023		0.00	0.00	7.06	0.00	0.00	0.00	0.00	7.06
	— NA /									
	FUEL - U / 3.2 / 11 - 05/18/2023		0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65
	— NA /									
	FUEL - U / 0.5 / 11 - 05/23/2023		0.00	0.00	1.42	0.00	0.00	0.00	0.00	1.42
	— NA /									
EGUV076	2017 WORKMAN	0	0.00	0.00	17.13	0.00	0.00	0.00	0.00	17.13
	FUEL - U / 4.4 / 11 - 06/08/2023		0.00	0.00	12.32	0.00	0.00	0.00	0.00	12.32

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	12.32	0.00	0.00	0.00	0.00	12.32
FUEL - U / 6.9 / 11 - 06/12/2023			0.00	0.00	19.50	0.00	0.00	0.00	0.00	19.50
— NA /										
FUEL - U / 6.0 / 12 - 05/18/2023			0.00	0.00	16.38	0.00	0.00	0.00	0.00	16.38
— NA /										
EGUV089	2022 GATOR	163	0.00	0.00	35.88	0.00	0.00	0.00	0.00	35.88
ACCT :	121774	1,815	0.00	0.00	567.82	0.00	0.00	0.00	0.00	567.82
DEPARTMENT SUBTOTALS :		1,815	0.00	0.00	567.82	0.00	0.00	0.00	0.00	567.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	10		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		567.82					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
	FUEL - U / 8.7 / 11 - 06/01/2023		0.00	0.00	24.39	0.00	0.00	0.00	0.00	24.39
	— NA /									
	FUEL - U / 6.0 / 11 - 06/08/2023		0.00	0.00	16.86	0.00	0.00	0.00	0.00	16.86
	— NA /									
	FUEL - U / 5.4 / 11 - 05/23/2023		0.00	0.00	14.85	0.00	0.00	0.00	0.00	14.85
	— NA /									
27168S	1999 RANGER	274	0.00	0.00	56.10	0.00	0.00	0.00	0.00	56.10
	FUEL - U / 15.4 / 11 - 06/08/2023		0.00	0.00	43.22	0.00	0.00	0.00	0.00	43.22
	— NA /									
	FUEL - U / 16.9 / 11 - 05/22/2023		0.00	0.00	46.25	0.00	0.00	0.00	0.00	46.25
	— NA /									
77331s	2019 Journey	554	0.00	0.00	89.47	0.00	0.00	0.00	0.00	89.47
ACCT : 115676		828	0.00	0.00	145.57	0.00	0.00	0.00	0.00	145.57
ACCOUNT CODE: 116862										
	FUEL - U / 24.0 / 11 - 05/19/2023		0.00	0.00	65.52	0.00	0.00	0.00	0.00	65.52
	— NA /									
41412S	1999 SIERRA	225	0.00	0.00	65.52	0.00	0.00	0.00	0.00	65.52
	FUEL - U / 11.8 / 12 - 05/25/2023		0.00	0.00	33.01	0.00	0.00	0.00	0.00	33.01

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
— NA /										
55246S	2008 ESCAPE	339	0.00	0.00	33.01	0.00	0.00	0.00	0.00	33.01
FUEL - U / 21.9 / 11 - 05/19/2023			0.00	0.00	59.68	0.00	0.00	0.00	0.00	59.68
— NA /										
77326s	2019 VAN	292	0.00	0.00	59.68	0.00	0.00	0.00	0.00	59.68
ACCT : 116862		856	0.00	0.00	158.21	0.00	0.00	0.00	0.00	158.21
ACCOUNT CODE: 118211										
FUEL - U / 17.0 / 11 - 06/09/2023			0.00	0.00	47.77	0.00	0.00	0.00	0.00	47.77
— NA /										
PARTS ISSUE # I312528			0.00	0.00	0.00	4.14	0.00	0.00	0.00	4.14
— NA /										
27109S	2001 SAFARI	148	0.00	0.00	47.77	4.14	0.00	0.00	0.00	51.91
FUEL - U / 26.9 / 12 - 05/19/2023			0.00	0.00	73.44	0.00	0.00	0.00	0.00	73.44
— NA /										
OTHER CHARGE			0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
— NA /										
41548s	2001 Ram	296	0.00	1,000.00	73.44	0.00	0.00	0.00	0.00	1,073.44
FUEL - U / 17.2 / 11 - 06/01/2023			0.00	0.00	48.22	0.00	0.00	0.00	0.00	48.22
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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										
65552S	2013 RAM VAN	194	0.00	0.00	48.22	0.00	0.00	0.00	0.00	48.22
	FUEL - U / 17.7 / 11 - 06/01/2023		0.00	0.00	49.45	0.00	0.00	0.00	0.00	49.45
	— NA /									
68347S	2016 Caravan	22	0.00	0.00	49.45	0.00	0.00	0.00	0.00	49.45
	FUEL - U / 27.1 / 11 - 06/08/2023		0.00	0.00	76.12	0.00	0.00	0.00	0.00	76.12
	— NA /									
	FUEL - U / 25.6 / 11 - 05/16/2023		0.00	0.00	69.75	0.00	0.00	0.00	0.00	69.75
	— NA /									
71571s	2017 F250-4x4	393	0.00	0.00	145.87	0.00	0.00	0.00	0.00	145.87
	FUEL - U / 26.2 / 11 - 05/22/2023		0.00	0.00	71.42	0.00	0.00	0.00	0.00	71.42
	— NA /									
71572s	2017 F250-4x4	292	0.00	0.00	71.42	0.00	0.00	0.00	0.00	71.42
	FUEL - U / 3.6 / 11 - 05/18/2023		0.00	0.00	9.94	0.00	0.00	0.00	0.00	9.94
	— NA /									
eguv041	2014 WORKMAN	0	0.00	0.00	9.94	0.00	0.00	0.00	0.00	9.94
	FUEL - U / 3.4 / 12 - 05/17/2023		0.00	0.00	9.15	0.00	0.00	0.00	0.00	9.15
	— NA /									
eguv042	2014 WORKMAN	12	0.00	0.00	9.15	0.00	0.00	0.00	0.00	9.15

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
ACCT : 118211		1,357	0.00	1,000.00	455.26	4.14	0.00	0.00	0.00	1,459.40
ACCOUNT CODE: 118216										
FUEL - U / 5.0 / 11 - 05/23/2023			0.00	0.00	13.65	0.00	0.00	0.00	0.00	13.65
— NA /										
EPA	1990 PHYS PLANT	0	0.00	0.00	13.65	0.00	0.00	0.00	0.00	13.65
ACCT : 118216		0	0.00	0.00	13.65	0.00	0.00	0.00	0.00	13.65
ACCOUNT CODE: 119672										
FUEL - U / 18.0 / 11 - 05/23/2023			0.00	0.00	49.17	0.00	0.00	0.00	0.00	49.17
— NA /										
52547S	2007 Caravan	94	0.00	0.00	49.17	0.00	0.00	0.00	0.00	49.17
OTHER CHARGE			0.00	13.23	0.00	0.00	0.00	0.00	0.00	13.23
— NA /										
68270S	2015 EXPLORER	25	0.00	13.23	0.00	0.00	0.00	0.00	0.00	13.23
ACCT : 119672		119	0.00	13.23	49.17	0.00	0.00	0.00	0.00	62.40
ACCOUNT CODE: 121779										

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
FUEL - U / 16.8 / 12 - 06/02/2023			0.00	0.00	47.04	0.00	0.00	0.00	0.00	47.04
— NA /										
65578S	2013 Ram	193	0.00	0.00	47.04	0.00	0.00	0.00	0.00	47.04
ACCT : 121779										
		193	0.00	0.00	47.04	0.00	0.00	0.00	0.00	47.04
ACCOUNT CODE: 123159										
FUEL - D / 21.7 / 14 - 05/24/2023			0.00	0.00	61.63	0.00	0.00	0.00	0.00	61.63
— NA /										
69972s	2016 CREW CAB	157	0.00	0.00	61.63	0.00	0.00	0.00	0.00	61.63
ACCT : 123159										
		157	0.00	0.00	61.63	0.00	0.00	0.00	0.00	61.63
ACCOUNT CODE: 175545										
FUEL - U / 16.5 / 11 - 05/26/2023			0.00	0.00	46.28	0.00	0.00	0.00	0.00	46.28
— NA /										
76300s	2019 Journey	339	0.00	0.00	46.28	0.00	0.00	0.00	0.00	46.28
ACCT : 175545										
		339	0.00	0.00	46.28	0.00	0.00	0.00	0.00	46.28
ACCOUNT CODE: 175725										

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
FUEL - U / 27.5 / 12 - 05/23/2023 — NA /			0.00	0.00	75.08	0.00	0.00	0.00	0.00	75.08
69994s	2016 Express 3500	213	0.00	0.00	75.08	0.00	0.00	0.00	0.00	75.08
FUEL - U / 20.2 / 11 - 05/17/2023 — NA /			0.00	0.00	55.01	0.00	0.00	0.00	0.00	55.01
74670s	2018 Transit-350	265	0.00	0.00	55.01	0.00	0.00	0.00	0.00	55.01
ACCT : 175725		478	0.00	0.00	130.09	0.00	0.00	0.00	0.00	130.09
DEPARTMENT SUBTOTALS :		4,327	0.00	1,013.23	1,106.90	4.14	0.00	0.00	0.00	2,124.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	21		MOTOR POOL		0.00		PARTS (IND.ISS.)			4.14
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		1,013.23		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,106.90					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 27.9 / 12 - 06/09/2023			0.00	0.00	78.31	0.00	0.00	0.00	0.00	78.31
— NA /										
27152S	2001 Ram	234	0.00	0.00	78.31	0.00	0.00	0.00	0.00	78.31
FUEL - U / 26.0 / 11 - 06/02/2023			0.00	0.00	72.80	0.00	0.00	0.00	0.00	72.80
— NA /										
47535S	2002 Ram	205	0.00	0.00	72.80	0.00	0.00	0.00	0.00	72.80
PARTS ISSUE # I312526			0.00	0.00	0.00	4.14	0.00	0.00	0.00	4.14
— NA /										
49007s	2004 F150	104	0.00	0.00	0.00	4.14	0.00	0.00	0.00	4.14
FUEL - U / 30.4 / 11 - 06/05/2023			0.00	0.00	85.06	0.00	0.00	0.00	0.00	85.06
— NA /										
55093S	2007 SIERRA	213	0.00	0.00	85.06	0.00	0.00	0.00	0.00	85.06
FUEL - U / 17.3 / 11 - 06/05/2023			0.00	0.00	48.50	0.00	0.00	0.00	0.00	48.50
— NA /										
65598S	2014 RAM VAN	237	0.00	0.00	48.50	0.00	0.00	0.00	0.00	48.50
FUEL - U / 25.7 / 11 - 05/17/2023			0.00	0.00	70.11	0.00	0.00	0.00	0.00	70.11

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 /										
65636S	2014 F250	252	0.00	0.00	70.11	0.00	0.00	0.00	0.00	70.11
FUEL - U / 29.0 / 12 - 06/05/2023			0.00	0.00	81.20	0.00	0.00	0.00	0.00	81.20
— NA /										
65637S	2014 F250	222	0.00	0.00	81.20	0.00	0.00	0.00	0.00	81.20
FUEL - U / 31.0 / 12 - 06/07/2023			0.00	0.00	86.80	0.00	0.00	0.00	0.00	86.80
— NA /										
65645S	2014 F250	199	0.00	0.00	86.80	0.00	0.00	0.00	0.00	86.80
ACCT : 118210		1,666	0.00	0.00	522.78	4.14	0.00	0.00	0.00	526.92
ACCOUNT CODE: 118211										
FUEL - U / 1.2 / 12 - 05/21/2023			0.00	0.00	3.17	0.00	0.00	0.00	0.00	3.17
— NA /										
77321s	2019 Express 2500	32	0.00	0.00	3.17	0.00	0.00	0.00	0.00	3.17
FUEL - U / 28.2 / 11 - 05/22/2023			0.00	0.00	77.04	0.00	0.00	0.00	0.00	77.04
— NA /										
77322s	2019 Express 2500	5,832	0.00	0.00	77.04	0.00	0.00	0.00	0.00	77.04



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 :	118211	5,864	0.00	0.00	80.21	0.00	0.00	0.00	0.00	80.21
ACCOUNT CODE: 118216										
FUEL - U / 26.1 / 11 - 05/22/2023			0.00	0.00	71.31	0.00	0.00	0.00	0.00	71.31
— NA /										
41510S	2000 RAM VAN	220	0.00	0.00	71.31	0.00	0.00	0.00	0.00	71.31
FUEL - U / 26.9 / 11 - 06/06/2023			0.00	0.00	75.38	0.00	0.00	0.00	0.00	75.38
— NA /										
47284S	2012 F250-4x4	242	0.00	0.00	75.38	0.00	0.00	0.00	0.00	75.38
FUEL - U / 8.9 / 11 - 06/06/2023			0.00	0.00	24.84	0.00	0.00	0.00	0.00	24.84
— NA /										
48979s	2004 ESCAPE	152	0.00	0.00	24.84	0.00	0.00	0.00	0.00	24.84
FUEL - U / 25.0 / 11 - 06/08/2023			0.00	0.00	70.25	0.00	0.00	0.00	0.00	70.25
— NA /										
49009s	2004 F150	231	0.00	0.00	70.25	0.00	0.00	0.00	0.00	70.25
FUEL - U / 12.4 / 12 - 06/02/2023			0.00	0.00	34.66	0.00	0.00	0.00	0.00	34.66
— NA /										
49026S	2004 Silverado	0	0.00	0.00	34.66	0.00	0.00	0.00	0.00	34.66

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 25.8 / 11 - 05/25/2023 — NA /			0.00	0.00	72.27	0.00	0.00	0.00	0.00	72.27
50126S	2005 F150	174	0.00	0.00	72.27	0.00	0.00	0.00	0.00	72.27
FUEL - U / 29.4 / 12 - 06/02/2023 — NA /			0.00	0.00	82.32	0.00	0.00	0.00	0.00	82.32
52515S	2006 SAVANA	218	0.00	0.00	82.32	0.00	0.00	0.00	0.00	82.32
FUEL - U / 17.3 / 11 - 05/16/2023 — NA /			0.00	0.00	47.20	0.00	0.00	0.00	0.00	47.20
FUEL - U / 15.7 / 11 - 05/31/2023 — NA /			0.00	0.00	44.04	0.00	0.00	0.00	0.00	44.04
52546S	2007 Caravan	445	0.00	0.00	91.24	0.00	0.00	0.00	0.00	91.24
FUEL - U / 28.0 / 11 - 06/07/2023 — NA /			0.00	0.00	78.34	0.00	0.00	0.00	0.00	78.34
FUEL - U / 26.4 / 11 - 05/16/2023 — NA /			0.00	0.00	72.04	0.00	0.00	0.00	0.00	72.04
55092S	2007 SIERRA	0	0.00	0.00	150.38	0.00	0.00	0.00	0.00	150.38
FUEL - U / 30.4 / 11 - 06/07/2023 — NA /			0.00	0.00	85.23	0.00	0.00	0.00	0.00	85.23
55095S	2007 SIERRA	339	0.00	0.00	85.23	0.00	0.00	0.00	0.00	85.23

**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 18.8 / 11 - 06/02/2023			0.00	0.00	52.58	0.00	0.00	0.00	0.00	52.58
— NA /										
55244S	2007 Express 2500	128	0.00	0.00	52.58	0.00	0.00	0.00	0.00	52.58
FUEL - U / 25.1 / 12 - 05/30/2023			0.00	0.00	70.28	0.00	0.00	0.00	0.00	70.28
— NA /										
61745S	2013 Express 2500	225	0.00	0.00	70.28	0.00	0.00	0.00	0.00	70.28
FUEL - U / 25.3 / 12 - 05/24/2023			0.00	0.00	69.10	0.00	0.00	0.00	0.00	69.10
— NA /										
65564S	2014 F250	110	0.00	0.00	69.10	0.00	0.00	0.00	0.00	69.10
FUEL - U / 24.0 / 11 - 06/12/2023			0.00	0.00	67.44	0.00	0.00	0.00	0.00	67.44
— NA /										
65646S	2014 F250	225	0.00	0.00	67.44	0.00	0.00	0.00	0.00	67.44
ACCT :	118216	2,709	0.00	0.00	1,017.28	0.00	0.00	0.00	0.00	1,017.28
ACCOUNT CODE: 119618										
FUEL - U / 30.1 / 12 - 06/06/2023			0.00	0.00	84.31	0.00	0.00	0.00	0.00	84.31
— NA /										
47283S	2012 F250-4x4	165	0.00	0.00	84.31	0.00	0.00	0.00	0.00	84.31

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 22.3 / 12 - 05/22/2023			0.00	0.00	60.96	0.00	0.00	0.00	0.00	60.96
— NA /										
PARTS ISSUE # I312510			0.00	0.00	0.00	4.14	0.00	0.00	0.00	4.14
— NA /										
49003S	2004 F150	255	0.00	0.00	60.96	4.14	0.00	0.00	0.00	65.10
FUEL - U / 29.1 / 12 - 06/02/2023			0.00	0.00	81.42	0.00	0.00	0.00	0.00	81.42
— NA /										
55091S	2007 SIERRA	238	0.00	0.00	81.42	0.00	0.00	0.00	0.00	81.42
FUEL - U / 18.9 / 12 - 06/01/2023			0.00	0.00	52.81	0.00	0.00	0.00	0.00	52.81
— NA /										
FUEL - U / 21.0 / 11 - 06/07/2023			0.00	0.00	58.83	0.00	0.00	0.00	0.00	58.83
— NA /										
FUEL - U / 29.7 / 12 - 05/19/2023			0.00	0.00	81.08	0.00	0.00	0.00	0.00	81.08
— NA /										
FUEL - U / 18.3 / 12 - 05/25/2023			0.00	0.00	51.13	0.00	0.00	0.00	0.00	51.13
— NA /										
55217S	2008 F350	605	0.00	0.00	243.85	0.00	0.00	0.00	0.00	243.85
FUEL - U / 25.6 / 12 - 06/01/2023			0.00	0.00	71.79	0.00	0.00	0.00	0.00	71.79
— NA /										
61744S	2013 Express 2500	208	0.00	0.00	71.79	0.00	0.00	0.00	0.00	71.79
FUEL - U / 29.1 / 11 - 06/05/2023			0.00	0.00	81.40	0.00	0.00	0.00	0.00	81.40

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 /										
65635S	2014 F250	253	0.00	0.00	81.40	0.00	0.00	0.00	0.00	81.40
FUEL - U / 29.5 / 11 - 05/23/2023			0.00	0.00	80.40	0.00	0.00	0.00	0.00	80.40
— NA /										
65647S	2014 F250	267	0.00	0.00	80.40	0.00	0.00	0.00	0.00	80.40
ACCT : 119618		1,991	0.00	0.00	704.13	4.14	0.00	0.00	0.00	708.27
ACCOUNT CODE: 119619										
FUEL - U / 23.3 / 12 - 06/01/2023			0.00	0.00	65.35	0.00	0.00	0.00	0.00	65.35
— NA /										
49034S	2004 Express 2500	164	0.00	0.00	65.35	0.00	0.00	0.00	0.00	65.35
ACCT : 119619		164	0.00	0.00	65.35	0.00	0.00	0.00	0.00	65.35
ACCOUNT CODE: 119620										
FUEL - U / 22.0 / 11 - 05/25/2023			0.00	0.00	60.06	0.00	0.00	0.00	0.00	60.06
— NA /										
50137S	2005 F150	187	0.00	0.00	60.06	0.00	0.00	0.00	0.00	60.06

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 21.8 / 12 - 05/23/2023			0.00	0.00	59.54	0.00	0.00	0.00	0.00	59.54
— NA /										
55097S	2007 SIERRA	224	0.00	0.00	59.54	0.00	0.00	0.00	0.00	59.54
ACCT : 119620			411	0.00	119.60	0.00	0.00	0.00	0.00	119.60
ACCOUNT CODE: 119804										
OTHER CHARGE			0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
— NA /										
68274S	2015 TRAILER	0	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
ACCT : 119804			0	0.00	40.00	0.00	0.00	0.00	0.00	40.00
ACCOUNT CODE: 121806										
FUEL - D / 38.0 / 14 - 05/22/2023			0.00	0.00	107.92	0.00	0.00	0.00	0.00	107.92
— NA /										
41521S	2000 C7500	68	0.00	0.00	107.92	0.00	0.00	0.00	0.00	107.92
FUEL - U / 16.8 / 12 - 06/01/2023			0.00	0.00	47.12	0.00	0.00	0.00	0.00	47.12
— NA /										
FUEL - U / 13.7 / 12 - 06/07/2023			0.00	0.00	38.47	0.00	0.00	0.00	0.00	38.47
— NA /										
FUEL - U / 14.4 / 11 - 05/22/2023			0.00	0.00	39.34	0.00	0.00	0.00	0.00	39.34

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 /										
41539s	1998 K1500	347	0.00	0.00	124.93	0.00	0.00	0.00	0.00	124.93
FUEL - D / 24.0 / 14 - 06/02/2023										
— NA /										
FUEL - D / 25.0 / 13 - 05/18/2023										
— NA /										
47257S	2006 4300	0	0.00	0.00	139.16	0.00	0.00	0.00	0.00	139.16
FUEL - U / 28.0 / 12 - 06/08/2023										
— NA /										
FUEL - U / 21.2 / 12 - 05/18/2023										
— NA /										
47275S	2012 F250-4x4	2,410	0.00	0.00	136.28	0.00	0.00	0.00	0.00	136.28
FUEL - U / 29.4 / 12 - 06/02/2023										
— NA /										
47276S	2012 F250-4x4	194	0.00	0.00	82.18	0.00	0.00	0.00	0.00	82.18
FUEL - U / 0.8 / 12 - 05/22/2023										
— NA /										
FUEL - U / 5.1 / 12 - 05/22/2023										
— NA /										
48533S	2003 SIERRA	260	0.00	0.00	16.13	0.00	0.00	0.00	0.00	16.13

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 20.0 / 11 - 06/08/2023 — NA /		0.00	0.00	56.00	0.00	0.00	0.00	0.00	56.00
	FUEL - U / 24.6 / 12 - 05/19/2023 — NA /		0.00	0.00	67.08	0.00	0.00	0.00	0.00	67.08
	FUEL - U / 8.6 / 11 - 05/26/2023 — NA /		0.00	0.00	23.97	0.00	0.00	0.00	0.00	23.97
	FUEL - U / 22.9 / 11 - 05/31/2023 — NA /		0.00	0.00	63.98	0.00	0.00	0.00	0.00	63.98
49000S	2004 F150	620	0.00	0.00	211.03	0.00	0.00	0.00	0.00	211.03
	FUEL - U / 11.3 / 11 - 06/01/2023 — NA /		0.00	0.00	31.53	0.00	0.00	0.00	0.00	31.53
	FUEL - U / 23.0 / 11 - 05/18/2023 — NA /		0.00	0.00	62.84	0.00	0.00	0.00	0.00	62.84
49006S	2004 F150	253	0.00	0.00	94.37	0.00	0.00	0.00	0.00	94.37
	FUEL - D / 39.3 / 14 - 06/05/2023 — NA /		0.00	0.00	111.47	0.00	0.00	0.00	0.00	111.47
50106S	2005 Xpedito	0	0.00	0.00	111.47	0.00	0.00	0.00	0.00	111.47
	FUEL - U / 27.0 / 11 - 05/25/2023 — NA /		0.00	0.00	75.68	0.00	0.00	0.00	0.00	75.68
50144S	2005 SIERRA	216	0.00	0.00	75.68	0.00	0.00	0.00	0.00	75.68
	FUEL - U / 15.9 / 11 - 05/31/2023		0.00	0.00	44.60	0.00	0.00	0.00	0.00	44.60



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 /										
52509S	2006 F150	119	0.00	0.00	44.60	0.00	0.00	0.00	0.00	44.60
FUEL - D / 30.5 / 13 - 05/16/2023			0.00	0.00	86.68	0.00	0.00	0.00	0.00	86.68
— NA /										
55227S	2008 F350	0	0.00	0.00	86.68	0.00	0.00	0.00	0.00	86.68
FUEL - D / 15.9 / 13 - 06/12/2023			0.00	0.00	45.05	0.00	0.00	0.00	0.00	45.05
— NA /										
FUEL - D / 14.1 / 13 - 05/30/2023			0.00	0.00	39.99	0.00	0.00	0.00	0.00	39.99
— NA /										
58858S	2009 F250-4x4	137	0.00	0.00	85.04	0.00	0.00	0.00	0.00	85.04
FUEL - U / 21.3 / 11 - 06/02/2023			0.00	0.00	59.61	0.00	0.00	0.00	0.00	59.61
— NA /										
FUEL - U / 22.3 / 11 - 06/08/2023			0.00	0.00	62.61	0.00	0.00	0.00	0.00	62.61
— NA /										
FUEL - U / 21.5 / 11 - 05/18/2023			0.00	0.00	58.56	0.00	0.00	0.00	0.00	58.56
— NA /										
FUEL - U / 21.3 / 11 - 05/25/2023			0.00	0.00	59.61	0.00	0.00	0.00	0.00	59.61
— NA /										
60153S	2010 SAVANA	698	0.00	0.00	240.39	0.00	0.00	0.00	0.00	240.39
FUEL - D / 21.5 / 13 - 06/06/2023			0.00	0.00	61.03	0.00	0.00	0.00	0.00	61.03
— NA /										
FUEL - D / 19.3 / 13 - 05/24/2023			0.00	0.00	54.67	0.00	0.00	0.00	0.00	54.67

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 /										
60183S	2011 F350	361	0.00	0.00	115.70	0.00	0.00	0.00	0.00	115.70
FUEL - D / 5.6 / 13 - 05/16/2023			0.00	0.00	15.88	0.00	0.00	0.00	0.00	15.88
— NA /										
60250S	2012 Workstar 7300	46	0.00	0.00	15.88	0.00	0.00	0.00	0.00	15.88
FUEL - D / 13.5 / 14 - 05/16/2023			0.00	0.00	38.37	0.00	0.00	0.00	0.00	38.37
— NA /										
61737S	2013 SA515	74	0.00	0.00	38.37	0.00	0.00	0.00	0.00	38.37
FUEL - U / 23.2 / 12 - 05/31/2023			0.00	0.00	64.96	0.00	0.00	0.00	0.00	64.96
— NA /										
65560S	2014 F250-4x4	111	0.00	0.00	64.96	0.00	0.00	0.00	0.00	64.96
FUEL - U / 29.9 / 12 - 06/08/2023			0.00	0.00	83.64	0.00	0.00	0.00	0.00	83.64
— NA /										
FUEL - U / 26.6 / 11 - 05/30/2023			0.00	0.00	74.48	0.00	0.00	0.00	0.00	74.48
— NA /										
65565S	2014 F250	374	0.00	0.00	158.12	0.00	0.00	0.00	0.00	158.12
FUEL - U / 27.9 / 11 - 05/18/2023			0.00	0.00	76.28	0.00	0.00	0.00	0.00	76.28
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65623s	2013 F250	341	0.00	0.00	76.28	0.00	0.00	0.00	0.00	76.28
	FUEL - D / 27.9 / 13 - 06/05/2023		0.00	0.00	79.26	0.00	0.00	0.00	0.00	79.26
	— NA /									
	FUEL - D / 29.4 / 13 - 05/22/2023		0.00	0.00	83.35	0.00	0.00	0.00	0.00	83.35
	— NA /									
68280S	2008 F450	296	0.00	0.00	162.61	0.00	0.00	0.00	0.00	162.61
	FUEL - D / 47.1 / 13 - 05/25/2023		0.00	0.00	133.79	0.00	0.00	0.00	0.00	133.79
	— NA /									
71508s	2017 7600	205	0.00	0.00	133.79	0.00	0.00	0.00	0.00	133.79
	FUEL - D / 20.6 / 14 - 05/30/2023		0.00	0.00	58.56	0.00	0.00	0.00	0.00	58.56
	— NA /									
77311s	2019 F250	0	0.00	0.00	58.56	0.00	0.00	0.00	0.00	58.56
	FUEL - U / 2.0 / 11 - 06/01/2023		0.00	0.00	9.35	0.00	0.00	0.00	0.00	9.35
	— NA /									
	FUEL - U / 3.3 / 11 - 06/01/2023		0.00	0.00	21.08	0.00	0.00	0.00	0.00	21.08
	— NA /									
	FUEL - U / 3.2 / 11 - 06/01/2023		0.00	0.00	9.07	0.00	0.00	0.00	0.00	9.07
	— NA /									
	FUEL - U / 2.8 / 12 - 06/01/2023		0.00	0.00	7.95	0.00	0.00	0.00	0.00	7.95
	— NA /									
	FUEL - D / 12.0 / 13 - 06/01/2023		0.00	0.00	34.08	0.00	0.00	0.00	0.00	34.08
	— NA /									
	FUEL - U / 4.6 / 11 - 06/01/2023		0.00	0.00	12.91	0.00	0.00	0.00	0.00	12.91



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 0.1 / 11 - 06/02/2023		0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.20
	— NA /									
	FUEL - U / 1.6 / 01 - 06/02/2023		0.00	0.00	4.56	0.00	0.00	0.00	0.00	4.56
	— NA /									
	FUEL - U / 2.2 / 11 - 06/02/2023		0.00	0.00	6.02	0.00	0.00	0.00	0.00	6.02
	— NA /									
	FUEL - U / 5.7 / 12 - 06/02/2023		0.00	0.00	15.82	0.00	0.00	0.00	0.00	15.82
	— NA /									
	FUEL - U / 1.8 / 12 - 06/02/2023		0.00	0.00	5.04	0.00	0.00	0.00	0.00	5.04
	— NA /									
	FUEL - U / 8.7 / 12 - 06/02/2023		0.00	0.00	24.28	0.00	0.00	0.00	0.00	24.28
	— NA /									
	FUEL - D / 102.8 / 13 - 06/02/2023		0.00	0.00	291.87	0.00	0.00	0.00	0.00	291.87
	— NA /									
	FUEL - D / 6.2 / 13 - 06/02/2023		0.00	0.00	17.72	0.00	0.00	0.00	0.00	17.72
	— NA /									
	FUEL - D / 6.1 / 14 - 06/02/2023		0.00	0.00	17.18	0.00	0.00	0.00	0.00	17.18
	— NA /									
	FUEL - U / 13.2 / 11 - 06/03/2023		0.00	0.00	36.82	0.00	0.00	0.00	0.00	36.82
	— NA /									
	FUEL - U / 6.2 / 11 - 06/03/2023		0.00	0.00	17.22	0.00	0.00	0.00	0.00	17.22
	— NA /									
	FUEL - U / 8.6 / 12 - 06/03/2023		0.00	0.00	24.02	0.00	0.00	0.00	0.00	24.02
	— NA /									
	FUEL - D / 37.5 / 13 - 06/04/2023		0.00	0.00	106.56	0.00	0.00	0.00	0.00	106.56
	— NA /									
	FUEL - U / 9.0 / 11 - 06/05/2023		0.00	0.00	25.20	0.00	0.00	0.00	0.00	25.20
	— NA /									
	FUEL - D / 27.8 / 14 - 06/05/2023		0.00	0.00	78.92	0.00	0.00	0.00	0.00	78.92
	— NA /									
	FUEL - U / 1.7 / 11 - 06/05/2023		0.00	0.00	4.76	0.00	0.00	0.00	0.00	4.76
	— NA /									
	FUEL - U / 1.0 / 11 - 06/05/2023		0.00	0.00	2.80	0.00	0.00	0.00	0.00	2.80



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 4.9 / 12 - 06/06/2023		0.00	0.00	13.61	0.00	0.00	0.00	0.00	13.61
	— NA /									
	FUEL - U / 1.4 / 11 - 06/06/2023		0.00	0.00	4.03	0.00	0.00	0.00	0.00	4.03
	— NA /									
	FUEL - D / 10.6 / 14 - 06/06/2023		0.00	0.00	30.02	0.00	0.00	0.00	0.00	30.02
	— NA /									
	FUEL - U / 7.2 / 11 - 06/06/2023		0.00	0.00	20.05	0.00	0.00	0.00	0.00	20.05
	— NA /									
	FUEL - U / 10.5 / 11 - 06/06/2023		0.00	0.00	29.40	0.00	0.00	0.00	0.00	29.40
	— NA /									
	FUEL - U / 2.3 / 11 - 06/06/2023		0.00	0.00	6.30	0.00	0.00	0.00	0.00	6.30
	— NA /									
	FUEL - U / 3.6 / 11 - 06/06/2023		0.00	0.00	15.79	0.00	0.00	0.00	0.00	15.79
	— NA /									
	FUEL - U / 1.0 / 11 - 06/06/2023		0.00	0.00	2.86	0.00	0.00	0.00	0.00	2.86
	— NA /									
	FUEL - U / 1.9 / 11 - 06/06/2023		0.00	0.00	5.24	0.00	0.00	0.00	0.00	5.24
	— NA /									
	FUEL - U / 1.4 / 11 - 06/06/2023		0.00	0.00	4.03	0.00	0.00	0.00	0.00	4.03
	— NA /									
	FUEL - U / 5.7 / 11 - 06/07/2023		0.00	0.00	16.04	0.00	0.00	0.00	0.00	16.04
	— NA /									
	FUEL - U / 5.2 / 11 - 06/07/2023		0.00	0.00	14.62	0.00	0.00	0.00	0.00	14.62
	— NA /									
	FUEL - U / 7.5 / 12 - 06/07/2023		0.00	0.00	21.03	0.00	0.00	0.00	0.00	21.03
	— NA /									
	FUEL - U / 3.7 / 12 - 06/07/2023		0.00	0.00	10.47	0.00	0.00	0.00	0.00	10.47
	— NA /									
	FUEL - U / 6.4 / 12 - 06/07/2023		0.00	0.00	17.84	0.00	0.00	0.00	0.00	17.84
	— NA /									
	FUEL - U / 5.3 / 12 - 06/07/2023		0.00	0.00	14.95	0.00	0.00	0.00	0.00	14.95
	— NA /									
	FUEL - U / 2.9 / 11 - 06/07/2023		0.00	0.00	8.20	0.00	0.00	0.00	0.00	8.20





**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 9.8 / 12 - 06/08/2023		0.00	0.00	27.43	0.00	0.00	0.00	0.00	27.43
	— NA /									
	FUEL - U / 4.5 / 12 - 06/08/2023		0.00	0.00	12.53	0.00	0.00	0.00	0.00	12.53
	— NA /									
	FUEL - U / 1.9 / 12 - 06/08/2023		0.00	0.00	5.45	0.00	0.00	0.00	0.00	5.45
	— NA /									
	FUEL - U / 9.0 / 11 - 06/08/2023		0.00	0.00	25.18	0.00	0.00	0.00	0.00	25.18
	— NA /									
	FUEL - U / 10.8 / 12 - 06/08/2023		0.00	0.00	30.27	0.00	0.00	0.00	0.00	30.27
	— NA /									
	FUEL - U / 1.0 / 11 - 06/08/2023		0.00	0.00	2.81	0.00	0.00	0.00	0.00	2.81
	— NA /									
	FUEL - U / 3.2 / 11 - 06/08/2023		0.00	0.00	8.88	0.00	0.00	0.00	0.00	8.88
	— NA /									
	FUEL - U / 4.9 / 11 - 06/08/2023		0.00	0.00	13.64	0.00	0.00	0.00	0.00	13.64
	— NA /									
	FUEL - U / 3.3 / 12 - 06/09/2023		0.00	0.00	9.19	0.00	0.00	0.00	0.00	9.19
	— NA /									
	FUEL - U / 3.1 / 12 - 06/09/2023		0.00	0.00	8.68	0.00	0.00	0.00	0.00	8.68
	— NA /									
	FUEL - U / 27.8 / 11 - 06/09/2023		0.00	0.00	78.23	0.00	0.00	0.00	0.00	78.23
	— NA /									
	FUEL - D / 4.1 / 13 - 06/09/2023		0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
	— NA /									
	FUEL - D / 3.6 / 14 - 06/09/2023		0.00	0.00	10.10	0.00	0.00	0.00	0.00	10.10
	— NA /									
	FUEL - U / 5.0 / 11 - 06/09/2023		0.00	0.00	25.35	0.00	0.00	0.00	0.00	25.35
	— NA /									
	FUEL - U / 6.8 / 11 - 06/09/2023		0.00	0.00	32.90	0.00	0.00	0.00	0.00	32.90
	— NA /									
	FUEL - U / 6.2 / 11 - 06/10/2023		0.00	0.00	17.45	0.00	0.00	0.00	0.00	17.45
	— NA /									
	FUEL - U / 28.1 / 11 - 06/10/2023		0.00	0.00	78.85	0.00	0.00	0.00	0.00	78.85



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 11.9 / 11 - 05/18/2023		0.00	0.00	32.49	0.00	0.00	0.00	0.00	32.49
	— NA /									
	FUEL - U / 2.8 / 12 - 05/18/2023		0.00	0.00	7.67	0.00	0.00	0.00	0.00	7.67
	— NA /									
	FUEL - U / 7.8 / 12 - 05/18/2023		0.00	0.00	21.32	0.00	0.00	0.00	0.00	21.32
	— NA /									
	FUEL - U / 19.9 / 12 - 05/18/2023		0.00	0.00	54.38	0.00	0.00	0.00	0.00	54.38
	— NA /									
	FUEL - U / 9.1 / 11 - 05/18/2023		0.00	0.00	37.02	0.00	0.00	0.00	0.00	37.02
	— NA /									
	FUEL - D / 8.0 / 13 - 05/18/2023		0.00	0.00	22.83	0.00	0.00	0.00	0.00	22.83
	— NA /									
	FUEL - D / 17.4 / 13 - 05/18/2023		0.00	0.00	49.42	0.00	0.00	0.00	0.00	49.42
	— NA /									
	FUEL - D / 6.6 / 13 - 05/18/2023		0.00	0.00	18.72	0.00	0.00	0.00	0.00	18.72
	— NA /									
	FUEL - D / 19.0 / 14 - 05/18/2023		0.00	0.00	53.96	0.00	0.00	0.00	0.00	53.96
	— NA /									
	FUEL - U / 1.6 / 11 - 05/18/2023		0.00	0.00	4.91	0.00	0.00	0.00	0.00	4.91
	— NA /									
	FUEL - U / 1.9 / 11 - 05/18/2023		0.00	0.00	35.24	0.00	0.00	0.00	0.00	35.24
	— NA /									
	FUEL - U / 1.7 / 11 - 05/18/2023		0.00	0.00	24.77	0.00	0.00	0.00	0.00	24.77
	— NA /									
	FUEL - U / 2.7 / 11 - 05/18/2023		0.00	0.00	7.48	0.00	0.00	0.00	0.00	7.48
	— NA /									
	FUEL - U / 2.9 / 11 - 05/19/2023		0.00	0.00	7.86	0.00	0.00	0.00	0.00	7.86
	— NA /									
	FUEL - U / 4.9 / 11 - 05/19/2023		0.00	0.00	13.38	0.00	0.00	0.00	0.00	13.38
	— NA /									
	FUEL - U / 2.5 / 11 - 05/19/2023		0.00	0.00	6.74	0.00	0.00	0.00	0.00	6.74
	— NA /									
	FUEL - U / 5.5 / 12 - 05/19/2023		0.00	0.00	15.04	0.00	0.00	0.00	0.00	15.04



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 15.9 / 14 - 05/22/2023		0.00	0.00	45.10	0.00	0.00	0.00	0.00	45.10
	— NA /									
	FUEL - U / 6.6 / 11 - 05/22/2023		0.00	0.00	18.05	0.00	0.00	0.00	0.00	18.05
	— NA /									
	FUEL - U / 6.1 / 11 - 05/22/2023		0.00	0.00	16.73	0.00	0.00	0.00	0.00	16.73
	— NA /									
	FUEL - U / 4.0 / 12 - 05/22/2023		0.00	0.00	10.81	0.00	0.00	0.00	0.00	10.81
	— NA /									
	FUEL - U / 2.2 / 11 - 05/22/2023		0.00	0.00	5.90	0.00	0.00	0.00	0.00	5.90
	— NA /									
	FUEL - D / 8.1 / 13 - 05/22/2023		0.00	0.00	23.06	0.00	0.00	0.00	0.00	23.06
	— NA /									
	FUEL - D / 5.8 / 14 - 05/22/2023		0.00	0.00	16.39	0.00	0.00	0.00	0.00	16.39
	— NA /									
	FUEL - U / 5.1 / 11 - 05/22/2023		0.00	0.00	13.95	0.00	0.00	0.00	0.00	13.95
	— NA /									
	FUEL - U / 4.4 / 11 - 05/22/2023		0.00	0.00	12.01	0.00	0.00	0.00	0.00	12.01
	— NA /									
	FUEL - U / 2.9 / 11 - 05/22/2023		0.00	0.00	7.78	0.00	0.00	0.00	0.00	7.78
	— NA /									
	FUEL - U / 3.6 / 11 - 05/22/2023		0.00	0.00	9.86	0.00	0.00	0.00	0.00	9.86
	— NA /									
	FUEL - U / 3.6 / 11 - 05/23/2023		0.00	0.00	9.69	0.00	0.00	0.00	0.00	9.69
	— NA /									
	FUEL - U / 5.3 / 11 - 05/23/2023		0.00	0.00	17.09	0.00	0.00	0.00	0.00	17.09
	— NA /									
	FUEL - U / 5.4 / 11 - 05/23/2023		0.00	0.00	14.74	0.00	0.00	0.00	0.00	14.74
	— NA /									
	FUEL - U / 12.9 / 11 - 05/23/2023		0.00	0.00	35.27	0.00	0.00	0.00	0.00	35.27
	— NA /									
	FUEL - U / 11.1 / 12 - 05/23/2023		0.00	0.00	30.30	0.00	0.00	0.00	0.00	30.30
	— NA /									
	FUEL - U / 2.3 / 11 - 05/23/2023		0.00	0.00	6.17	0.00	0.00	0.00	0.00	6.17



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.0 / 12 - 05/24/2023		0.00	0.00	5.43	0.00	0.00	0.00	0.00	5.43
	— NA /									
	FUEL - U / 6.0 / 12 - 05/24/2023		0.00	0.00	16.43	0.00	0.00	0.00	0.00	16.43
	— NA /									
	FUEL - U / 5.0 / 11 - 05/25/2023		0.00	0.00	13.86	0.00	0.00	0.00	0.00	13.86
	— NA /									
	FUEL - U / 2.3 / 11 - 05/25/2023		0.00	0.00	6.33	0.00	0.00	0.00	0.00	6.33
	— NA /									
	FUEL - U / 4.4 / 11 - 05/25/2023		0.00	0.00	12.07	0.00	0.00	0.00	0.00	12.07
	— NA /									
	FUEL - U / 3.1 / 11 - 05/25/2023		0.00	0.00	8.57	0.00	0.00	0.00	0.00	8.57
	— NA /									
	FUEL - U / 4.2 / 11 - 05/25/2023		0.00	0.00	11.38	0.00	0.00	0.00	0.00	11.38
	— NA /									
	FUEL - U / 19.5 / 12 - 05/25/2023		0.00	0.00	57.43	0.00	0.00	0.00	0.00	57.43
	— NA /									
	FUEL - U / 11.5 / 11 - 05/25/2023		0.00	0.00	31.50	0.00	0.00	0.00	0.00	31.50
	— NA /									
	FUEL - U / 11.1 / 11 - 05/25/2023		0.00	0.00	31.05	0.00	0.00	0.00	0.00	31.05
	— NA /									
	FUEL - U / 7.2 / 11 - 05/25/2023		0.00	0.00	20.02	0.00	0.00	0.00	0.00	20.02
	— NA /									
	FUEL - U / 2.1 / 11 - 05/25/2023		0.00	0.00	5.82	0.00	0.00	0.00	0.00	5.82
	— NA /									
	FUEL - U / 13.7 / 12 - 05/25/2023		0.00	0.00	37.48	0.00	0.00	0.00	0.00	37.48
	— NA /									
	FUEL - U / 4.0 / 11 - 05/26/2023		0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20
	— NA /									
	FUEL - U / 3.6 / 11 - 05/26/2023		0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
	— NA /									
	FUEL - U / 1.5 / 11 - 05/26/2023		0.00	0.00	4.12	0.00	0.00	0.00	0.00	4.12
	— NA /									
	FUEL - D / 17.2 / 13 - 05/26/2023		0.00	0.00	48.73	0.00	0.00	0.00	0.00	48.73





**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 4.6 / 11 - 05/30/2023		0.00	0.00	12.91	0.00	0.00	0.00	0.00	12.91
	— NA /									
	FUEL - D / 30.0 / 13 - 05/30/2023		0.00	0.00	85.20	0.00	0.00	0.00	0.00	85.20
	— NA /									
	FUEL - U / 1.9 / 11 - 05/30/2023		0.00	0.00	5.18	0.00	0.00	0.00	0.00	5.18
	— NA /									
	FUEL - U / 7.2 / 11 - 05/30/2023		0.00	0.00	20.05	0.00	0.00	0.00	0.00	20.05
	— NA /									
	FUEL - U / 0.2 / 12 - 05/31/2023		0.00	0.00	0.42	0.00	0.00	0.00	0.00	0.42
	— NA /									
	FUEL - U / 0.0 / 12 - 05/31/2023		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - U / 0.0 / 02 - 05/31/2023		0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.08
	— NA /									
	FUEL - U / 10.9 / 12 - 05/31/2023		0.00	0.00	30.49	0.00	0.00	0.00	0.00	30.49
	— NA /									
	FUEL - U / 2.5 / 12 - 05/31/2023		0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
	— NA /									
	FUEL - U / 2.0 / 12 - 05/31/2023		0.00	0.00	5.57	0.00	0.00	0.00	0.00	5.57
	— NA /									
	FUEL - U / 4.0 / 12 - 05/31/2023		0.00	0.00	11.31	0.00	0.00	0.00	0.00	11.31
	— NA /									
	FUEL - U / 2.0 / 12 - 05/31/2023		0.00	0.00	5.60	0.00	0.00	0.00	0.00	5.60
	— NA /									
	FUEL - U / 9.1 / 11 - 05/31/2023		0.00	0.00	25.51	0.00	0.00	0.00	0.00	25.51
	— NA /									
	FUEL - U / 8.7 / 11 - 05/31/2023		0.00	0.00	24.36	0.00	0.00	0.00	0.00	24.36
	— NA /									
	FUEL - U / 8.2 / 11 - 05/31/2023		0.00	0.00	22.90	0.00	0.00	0.00	0.00	22.90
	— NA /									
	FUEL - U / 10.8 / 11 - 05/31/2023		0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
	— NA /									
	FUEL - U / 8.7 / 11 - 05/31/2023		0.00	0.00	43.57	0.00	0.00	0.00	0.00	43.57

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 1.8 / 11 - 05/31/2023		0.00	0.00	5.12	0.00	0.00	0.00	0.00	5.12
— NA /										
	FUEL - U / 18.7 / 11 - 05/31/2023		0.00	0.00	52.33	0.00	0.00	0.00	0.00	52.33
— NA /										
egr19	1990 CAN	0	0.00	0.00	4,772.90	0.00	0.00	0.00	0.00	4,772.90
ACCT : 121806										
		7,130	0.00	0.00	7,153.03	0.00	0.00	0.00	0.00	7,153.03
ACCOUNT CODE: 123159										
	FUEL - U / 24.6 / 11 - 05/26/2023		0.00	0.00	68.82	0.00	0.00	0.00	0.00	68.82
— NA /										
71586s	2017 Express 2500	165	0.00	0.00	68.82	0.00	0.00	0.00	0.00	68.82
ACCT : 123159										
		165	0.00	0.00	68.82	0.00	0.00	0.00	0.00	68.82
ACCOUNT CODE: 176035										
	FUEL - U / 20.0 / 12 - 06/02/2023		0.00	0.00	55.89	0.00	0.00	0.00	0.00	55.89
— NA /										
	FUEL - U / 22.6 / 11 - 05/18/2023		0.00	0.00	61.62	0.00	0.00	0.00	0.00	61.62
— NA /										
60206S	2011 SAVANA	380	0.00	0.00	117.51	0.00	0.00	0.00	0.00	117.51

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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	380	0.00	0.00	117.51	0.00	0.00	0.00	0.00	117.51
ACCOUNT CODE: 177305										
FUEL - D / 84.4 / 14 - 06/05/2023			0.00	0.00	239.55	0.00	0.00	0.00	0.00	239.55
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	239.55	0.00	0.00	0.00	0.00	239.55
ACCT :	177305	0	0.00	0.00	239.55	0.00	0.00	0.00	0.00	239.55
DEPARTMENT SUBTOTALS :		20,480	0.00	40.00	10,088.26	8.28	0.00	0.00	0.00	10,136.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	62		MOTOR POOL		0.00		PARTS (IND.ISS.)			8.28
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		40.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		10,088.26					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 16.8 / 11 - 06/01/2023			0.00	0.00	46.93	0.00	0.00	0.00	0.00	46.93
— NA /										
48532S	2003 S-10	194	0.00	0.00	46.93	0.00	0.00	0.00	0.00	46.93
FUEL - U / 17.0 / 11 - 05/30/2023			0.00	0.00	47.60	0.00	0.00	0.00	0.00	47.60
— NA /										
55085S	2007 EXPLORER	172	0.00	0.00	47.60	0.00	0.00	0.00	0.00	47.60
ACCT :	119644	366	0.00	0.00	94.53	0.00	0.00	0.00	0.00	94.53
DEPARTMENT SUBTOTALS :		366	0.00	0.00	94.53	0.00	0.00	0.00	0.00	94.53
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		94.53					

**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529

ACCOUNT CODE: 121852

FUEL - D / 26.2 / 13 - 06/01/2023			0.00	0.00	74.49	0.00	0.00	0.00	0.00	74.49
— NA /										
FUEL - D / 17.8 / 13 - 05/25/2023			0.00	0.00	50.52	0.00	0.00	0.00	0.00	50.52
— NA /										

83458S	2022 F-350	630	0.00	0.00	125.01	0.00	0.00	0.00	0.00	125.01
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ACCT :	121852	630	0.00	0.00	125.01	0.00	0.00	0.00	0.00	125.01
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DEPARTMENT SUBTOTALS :		630	0.00	0.00	125.01	0.00	0.00	0.00	0.00	125.01
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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 :	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			125.01					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050017 / Facilities Special Ops/Events - Anthony Watson

ACCOUNT CODE: 119621

FUEL - U / 15.4 / 11 - 06/06/2023			0.00	0.00	42.98	0.00	0.00	0.00	0.00	42.98
— NA /										
FUEL - U / 17.5 / 11 - 05/16/2023			0.00	0.00	47.80	0.00	0.00	0.00	0.00	47.80
— NA /										

68330S	2016 Caravan	449	0.00	0.00	90.78	0.00	0.00	0.00	0.00	90.78
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ACCT : 119621		449	0.00	0.00	90.78	0.00	0.00	0.00	0.00	90.78
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DEPARTMENT SUBTOTALS :		449	0.00	0.00	90.78	0.00	0.00	0.00	0.00	90.78
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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 :	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			90.78					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 14.3 / 12 - 05/30/2023			0.00	0.00	40.07	0.00	0.00	0.00	0.00	40.07
— NA /										
68323S	2016 Caravan	183	0.00	0.00	40.07	0.00	0.00	0.00	0.00	40.07
ACCT : 118211			183	0.00	0.00	40.07	0.00	0.00	0.00	40.07
ACCOUNT CODE: 119619										
FUEL - U / 14.5 / 11 - 06/07/2023			0.00	0.00	40.60	0.00	0.00	0.00	0.00	40.60
— NA /										
FUEL - U / 13.0 / 12 - 05/26/2023			0.00	0.00	36.40	0.00	0.00	0.00	0.00	36.40
— NA /										
68325S	2016 Caravan	217	0.00	0.00	77.00	0.00	0.00	0.00	0.00	77.00
ACCT : 119619			217	0.00	0.00	77.00	0.00	0.00	0.00	77.00

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		400	0.00	0.00	117.07	0.00	0.00	0.00	0.00	117.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050018		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		117.07					





**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
66969S	2015 F250-4x4	216	0.00	0.00	78.93	0.00	0.00	0.00	0.00	78.93
FUEL - U / 28.0 / 12 - 05/31/2023			0.00	0.00	78.40	0.00	0.00	0.00	0.00	78.40
— NA /										
66970S	2015 F250-4x4	249	0.00	0.00	78.40	0.00	0.00	0.00	0.00	78.40
ACCT : 122672		1,748	0.00	0.00	632.95	0.00	0.00	0.00	0.00	632.95
DEPARTMENT SUBTOTALS :		1,748	0.00	0.00	632.95	0.00	0.00	0.00	0.00	632.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		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		632.95					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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

ACCOUNT CODE: 118166

FUEL - D / 5.6 / 14 - 06/09/2023			0.00	0.00	15.76	0.00	0.00	0.00	0.00	15.76
— NA /										

EGUV080	2018 All Terrain	0	0.00	0.00	15.76	0.00	0.00	0.00	0.00	15.76
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FUEL - D / 6.0 / 14 - 05/31/2023			0.00	0.00	17.04	0.00	0.00	0.00	0.00	17.04
— NA /										

EGUV081	2018 All Terrain	0	0.00	0.00	17.04	0.00	0.00	0.00	0.00	17.04
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ACCT : 118166		0	0.00	0.00	32.80	0.00	0.00	0.00	0.00	32.80
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	32.80	0.00	0.00	0.00	0.00	32.80
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	050300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		32.80					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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

ACCOUNT CODE: 118782

FUEL - U / 17.2 / 11 - 05/18/2023			0.00	0.00	47.01	0.00	0.00	0.00	0.00	47.01
— NA /										

55100S	2007 COLORADO	201	0.00	0.00	47.01	0.00	0.00	0.00	0.00	47.01
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ACCT :	118782	201	0.00	0.00	47.01	0.00	0.00	0.00	0.00	47.01
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DEPARTMENT SUBTOTALS :		201	0.00	0.00	47.01	0.00	0.00	0.00	0.00	47.01
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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 :	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			47.01					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 9.2 / 12 - 05/18/2023			0.00	0.00	25.14	0.00	0.00	0.00	0.00	25.14
— NA /										
68267S	2015 COMPASS	155	0.00	0.00	25.14	0.00	0.00	0.00	0.00	25.14
FUEL - U / 15.0 / 12 - 05/19/2023			0.00	0.00	40.81	0.00	0.00	0.00	0.00	40.81
— NA /										
FUEL - U / 13.3 / CC - 05/24/2023			0.00	0.00	45.32	0.00	0.00	0.00	0.00	45.32
— NA /										
69980s	2016 EXPLORER	711	0.00	0.00	86.13	0.00	0.00	0.00	0.00	86.13
FUEL - U / 13.9 / 12 - 05/17/2023			0.00	0.00	37.81	0.00	0.00	0.00	0.00	37.81
— NA /										
74691s	2018 ESCAPE	394	0.00	0.00	37.81	0.00	0.00	0.00	0.00	37.81
FUEL - U / 13.1 / 11 - 06/02/2023			0.00	0.00	36.54	0.00	0.00	0.00	0.00	36.54
— NA /										
FUEL - U / 9.3 / CC - 05/24/2023			0.00	0.00	31.53	0.00	0.00	0.00	0.00	31.53
— NA /										
80228S	2021 Rogue	716	0.00	0.00	68.07	0.00	0.00	0.00	0.00	68.07
ACCT :	176160	1,976	0.00	0.00	217.15	0.00	0.00	0.00	0.00	217.15

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,976	0.00	0.00	217.15	0.00	0.00	0.00	0.00	217.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		217.15					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 17.2 / 12 - 05/18/2023			0.00	0.00	46.82	0.00	0.00	0.00	0.00	46.82
— NA /										
74666s	2018 F150	223	0.00	0.00	46.82	0.00	0.00	0.00	0.00	46.82
FUEL - U / 38.4 / 11 - 05/30/2023			0.00	0.00	107.55	0.00	0.00	0.00	0.00	107.55
— NA /										
74690S	2019 F250-4x4	224	0.00	0.00	107.55	0.00	0.00	0.00	0.00	107.55
FUEL - D / 22.0 / 13 - 05/18/2023			0.00	0.00	62.48	0.00	0.00	0.00	0.00	62.48
— NA /										
76291s	2008 F450	81	0.00	0.00	62.48	0.00	0.00	0.00	0.00	62.48
ACCT :	177305	528	0.00	0.00	216.85	0.00	0.00	0.00	0.00	216.85

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		528	0.00	0.00	216.85	0.00	0.00	0.00	0.00	216.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		216.85					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 056002 / AVP Infrastructure - Sidney Price (0529)

ACCOUNT CODE: 178878

FUEL - U / 12.9 / 12 - 05/17/2023			0.00	0.00	35.27	0.00	0.00	0.00	0.00	35.27
— NA /										

76268s	2019 EXPLORER	333	0.00	0.00	35.27	0.00	0.00	0.00	0.00	35.27
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ACCT : 178878		333	0.00	0.00	35.27	0.00	0.00	0.00	0.00	35.27
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DEPARTMENT SUBTOTALS :		333	0.00	0.00	35.27	0.00	0.00	0.00	0.00	35.27
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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 :	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		35.27					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529										
ACCOUNT CODE: 119625										
FUEL - U / 12.9 / 11 - 05/30/2023			0.00	0.00	36.12	0.00	0.00	0.00	0.00	36.12
— NA /										
WORK ORDER # 0000114478			0.00	0.00	0.00	0.00	32.50	0.00	5.00	37.50
— NA /										
66994S	2015 EXPLORER	-276	0.00	0.00	36.12	0.00	32.50	0.00	5.00	73.62
WORK ORDER # 0000114485			0.00	0.00	0.00	0.00	32.50	0.00	5.00	37.50
— NA /										
79431S	2020 Rogue	129	0.00	0.00	0.00	0.00	32.50	0.00	5.00	37.50
ACCT :	119625	-147	0.00	0.00	36.12	0.00	65.00	0.00	10.00	111.12
DEPARTMENT SUBTOTALS :		-147	0.00	0.00	36.12	0.00	65.00	0.00	10.00	111.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	056300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		10.00	
			OTHER		0.00		LABOR		65.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		36.12					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 11.6 / 11 - 06/07/2023			0.00	0.00	32.54	0.00	0.00	0.00	0.00	32.54
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	32.54	0.00	0.00	0.00	0.00	32.54
FUEL - U / 9.1 / 11 - 05/25/2023			0.00	0.00	24.84	0.00	0.00	0.00	0.00	24.84
— NA /										
EGUV090	2021 GATOR	140	0.00	0.00	24.84	0.00	0.00	0.00	0.00	24.84
ACCT :	120091	140	0.00	0.00	57.38	0.00	0.00	0.00	0.00	57.38
DEPARTMENT SUBTOTALS :		140	0.00	0.00	57.38	0.00	0.00	0.00	0.00	57.38
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		57.38					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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

ACCOUNT CODE: 179738

FUEL - U / 30.4 / 12 - 05/16/2023			0.00	0.00	82.86	0.00	0.00	0.00	0.00	82.86
— NA /										
FUEL - U / 30.5 / 11 - 05/31/2023			0.00	0.00	85.43	0.00	0.00	0.00	0.00	85.43
— NA /										

83464S	2015 F350	339	0.00	0.00	168.29	0.00	0.00	0.00	0.00	168.29
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ACCT :	179738	339	0.00	0.00	168.29	0.00	0.00	0.00	0.00	168.29
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DEPARTMENT SUBTOTALS :		339	0.00	0.00	168.29	0.00	0.00	0.00	0.00	168.29
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		168.29					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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

ACCOUNT CODE: 140168

FUEL - U / 19.9 / CC - 05/24/2023			0.00	0.00	68.38	0.00	0.00	0.00	0.00	68.38
— NA /										

79428s	2020 Rogue	577	0.00	0.00	68.38	0.00	0.00	0.00	0.00	68.38
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ACCT :	140168	577	0.00	0.00	68.38	0.00	0.00	0.00	0.00	68.38
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DEPARTMENT SUBTOTALS :		577	0.00	0.00	68.38	0.00	0.00	0.00	0.00	68.38
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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			68.38					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999)										
ACCOUNT CODE: 999206										
FUEL - U / 25.5 / CC - 05/24/2023			0.00	0.00	86.77	0.00	0.00	0.00	0.00	86.77
— NA /										
63764s	2012 12 PAS VAN	285	0.00	0.00	86.77	0.00	0.00	0.00	0.00	86.77
ACCT :	999206	285	0.00	0.00	86.77	0.00	0.00	0.00	0.00	86.77
DEPARTMENT SUBTOTALS :		285	0.00	0.00	86.77	0.00	0.00	0.00	0.00	86.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		86.77					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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

ACCOUNT CODE: 140186

FUEL - U / 13.3 / CC - 05/24/2023			0.00	0.00	44.00	0.00	0.00	0.00	0.00	44.00
— NA /										

65555S	2013 Caravan	319	0.00	0.00	44.00	0.00	0.00	0.00	0.00	44.00
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ACCT :	140186	319	0.00	0.00	44.00	0.00	0.00	0.00	0.00	44.00
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DEPARTMENT SUBTOTALS :		319	0.00	0.00	44.00	0.00	0.00	0.00	0.00	44.00
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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 :	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			44.00					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 14.7 / CC - 05/24/2023			0.00	0.00	50.01	0.00	0.00	0.00	0.00	50.01
— NA /										

80213S	2020 Caravan	284	0.00	0.00	50.01	0.00	0.00	0.00	0.00	50.01
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ACCT : 140251		284	0.00	0.00	50.01	0.00	0.00	0.00	0.00	50.01
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DEPARTMENT SUBTOTALS :		284	0.00	0.00	50.01	0.00	0.00	0.00	0.00	50.01
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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 :	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			50.01					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 21.1 / CC - 05/24/2023			0.00	0.00	70.23	0.00	0.00	0.00	0.00	70.23
— NA /										
OTHER CHARGE			0.00	64.50	0.00	0.00	0.00	0.00	0.00	64.50
— NA /										

79410s	2020 Rogue	565	0.00	64.50	70.23	0.00	0.00	0.00	0.00	134.73
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ACCT : 140252		565	0.00	64.50	70.23	0.00	0.00	0.00	0.00	134.73
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DEPARTMENT SUBTOTALS :		565	0.00	64.50	70.23	0.00	0.00	0.00	0.00	134.73
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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 :	062200	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			64.50		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			70.23				



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
PA25	2012 IMPALA	109	0.00	314.00	69.88	0.00	0.00	0.00	0.00	383.88
ACCT :	146133	109	0.00	314.00	69.88	0.00	0.00	0.00	0.00	383.88
ACCOUNT CODE: 547037										
FUEL - U / 16.7 / CC - 05/24/2023			0.00	0.00	53.33	0.00	0.00	0.00	0.00	53.33
— NA /										
BASE CHARGE			0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
— NA /										
PA109	2013 Caravan	328	0.00	381.00	53.33	0.00	0.00	0.00	0.00	434.33
ACCT :	547037	328	0.00	381.00	53.33	0.00	0.00	0.00	0.00	434.33
ACCOUNT CODE: 549962										
FUEL - U / 13.6 / CC - 05/24/2023			0.00	0.00	45.26	0.00	0.00	0.00	0.00	45.26
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA40	2017 Corolla	4	0.00	314.00	45.26	0.00	0.00	0.00	0.00	359.26
ACCT :	549962	4	0.00	314.00	45.26	0.00	0.00	0.00	0.00	359.26

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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: 549966										
	FUEL - U / 13.2 / CC - 05/24/2023		0.00	0.00	45.31	0.00	0.00	0.00	0.00	45.31
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA118	2018 Corolla	671	0.00	314.00	45.31	0.00	0.00	0.00	0.00	359.31
	FUEL - U / 9.8 / CC - 05/24/2023		0.00	0.00	32.25	0.00	0.00	0.00	0.00	32.25
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
Pa119	2017 Corolla	351	0.00	314.00	32.25	0.00	0.00	0.00	0.00	346.25
	FUEL - U / 10.1 / CC - 05/24/2023		0.00	0.00	32.97	0.00	0.00	0.00	0.00	32.97
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA30	2017 Corolla	352	0.00	314.00	32.97	0.00	0.00	0.00	0.00	346.97
	FUEL - U / 10.7 / CC - 05/24/2023		0.00	0.00	33.50	0.00	0.00	0.00	0.00	33.50
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA45	2017 Corolla	408	0.00	314.00	33.50	0.00	0.00	0.00	0.00	347.50

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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

ACCT :	549966	1,782	0.00	1,256.00	144.03	0.00	0.00	0.00	0.00	1,400.03
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DEPARTMENT SUBTOTALS :		3,102	0.00	2,893.00	389.44	0.00	0.00	0.00	0.00	3,282.44
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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		389.44					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
ACCOUNT CODE: 140309										
	FUEL - U / 14.4 / 11 - 06/07/2023		0.00	0.00	40.32	0.00	0.00	0.00	0.00	40.32
	— NA /									
	FUEL - U / 111.9 / CC - 05/24/2023		0.00	0.00	369.29	0.00	0.00	0.00	0.00	369.29
	— NA /									
	FUEL - U / 10.3 / 11 - 05/24/2023		0.00	0.00	28.09	0.00	0.00	0.00	0.00	28.09
	— NA /									
66913s	2013 Caravan	3,034	0.00	0.00	437.70	0.00	0.00	0.00	0.00	437.70
	FUEL - U / 61.9 / CC - 05/24/2023		0.00	0.00	209.18	0.00	0.00	0.00	0.00	209.18
	— NA /									
68320S	2016 Caravan	1,455	0.00	0.00	209.18	0.00	0.00	0.00	0.00	209.18
	FUEL - U / 10.1 / CC - 05/24/2023		0.00	0.00	32.72	0.00	0.00	0.00	0.00	32.72
	— NA /									
69957S	2016 IMPALA	969	0.00	0.00	32.72	0.00	0.00	0.00	0.00	32.72
	FUEL - U / 18.2 / 11 - 05/23/2023		0.00	0.00	49.74	0.00	0.00	0.00	0.00	49.74
	— NA /									
	FUEL - U / 54.1 / CC - 05/24/2023		0.00	0.00	175.23	0.00	0.00	0.00	0.00	175.23
	— NA /									
81734S	2022 EXPLORER	1,665	0.00	0.00	224.97	0.00	0.00	0.00	0.00	224.97

**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
ACCT :	140309	7,123	0.00	0.00	904.57	0.00	0.00	0.00	0.00	904.57
DEPARTMENT SUBTOTALS :		7,123	0.00	0.00	904.57	0.00	0.00	0.00	0.00	904.57
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		0.00
EQUIPMENT COUNT :	4	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		0.00
DEPARTMENT :	064300	BASE		0.00		CREDITS		0.00		0.00
		INSURANCE		0.00		MISCELLANEOUS		0.00		0.00
		OTHER		0.00		LABOR		0.00		0.00
		REPLACEMENT		0.00		SUBLETS		0.00		0.00
		FUEL		904.57						

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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

ACCOUNT CODE: 123097

FUEL - U / 15.4 / 12 - 06/09/2023			0.00	0.00	43.16	0.00	0.00	0.00	0.00	43.16
— NA /										

65599S	2014 RAM VAN	295	0.00	0.00	43.16	0.00	0.00	0.00	0.00	43.16
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ACCT :	123097	295	0.00	0.00	43.16	0.00	0.00	0.00	0.00	43.16
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DEPARTMENT SUBTOTALS :		295	0.00	0.00	43.16	0.00	0.00	0.00	0.00	43.16
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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 :	065300	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			43.16				



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 18.4 / CC - 05/24/2023			0.00	0.00	58.63	0.00	0.00	0.00	0.00	58.63
— NA /										

77319s	2017 Caravan	0	0.00	0.00	58.63	0.00	0.00	0.00	0.00	58.63
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ACCT : 140218		0	0.00	0.00	58.63	0.00	0.00	0.00	0.00	58.63
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	58.63	0.00	0.00	0.00	0.00	58.63
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	066600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		58.63					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 55.2 / CC - 05/24/2023			0.00	0.00	191.81	0.00	0.00	0.00	0.00	191.81
— NA /										

68326s	2016 Caravan	1,295	0.00	0.00	191.81	0.00	0.00	0.00	0.00	191.81
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ACCT :	140194	1,295	0.00	0.00	191.81	0.00	0.00	0.00	0.00	191.81
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DEPARTMENT SUBTOTALS :		1,295	0.00	0.00	191.81	0.00	0.00	0.00	0.00	191.81
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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		191.81					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 42.9 / CC - 05/24/2023			0.00	0.00	137.27	0.00	0.00	0.00	0.00	137.27
— NA /										
OTHER CHARGE			0.00	6.28	0.00	0.00	0.00	0.00	0.00	6.28
— NA /										

81707s	2017 Caravan	1,019	0.00	6.28	137.27	0.00	0.00	0.00	0.00	143.55
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ACCT : 140171		1,019	0.00	6.28	137.27	0.00	0.00	0.00	0.00	143.55
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DEPARTMENT SUBTOTALS :		1,019	0.00	6.28	137.27	0.00	0.00	0.00	0.00	143.55
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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		6.28		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		137.27					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 67.4 / CC - 05/24/2023 — NA /			0.00	0.00	228.70	0.00	0.00	0.00	0.00	228.70
63767S	2012 SAVANA	1,149	0.00	0.00	228.70	0.00	0.00	0.00	0.00	228.70
ACCT :	140158	1,149	0.00	0.00	228.70	0.00	0.00	0.00	0.00	228.70

ACCOUNT CODE: 140264

FUEL - U / 55.2 / CC - 05/24/2023 — NA /			0.00	0.00	186.82	0.00	0.00	0.00	0.00	186.82
81710S	2022 ESCAPE	1,854	0.00	0.00	186.82	0.00	0.00	0.00	0.00	186.82
ACCT :	140264	1,854	0.00	0.00	186.82	0.00	0.00	0.00	0.00	186.82

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,003	0.00	0.00	415.52	0.00	0.00	0.00	0.00	415.52
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		415.52					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 52.7 / CC - 05/24/2023			0.00	0.00	177.45	0.00	0.00	0.00	0.00	177.45
— NA /										

45265S	2001 Express 3500	632	0.00	0.00	177.45	0.00	0.00	0.00	0.00	177.45
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ACCT :	140255	632	0.00	0.00	177.45	0.00	0.00	0.00	0.00	177.45
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DEPARTMENT SUBTOTALS :		632	0.00	0.00	177.45	0.00	0.00	0.00	0.00	177.45
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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			177.45					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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

ACCOUNT CODE: 153005

BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA27	2012 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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ACCT :	153005	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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DEPARTMENT SUBTOTALS :		0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	070500	BASE		449.00		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**  
 05/17/2023 to 06/12/2023

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										
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	164	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	FUEL - U / 10.0 / 11 - 05/25/2023		0.00	0.00	28.03	0.00	0.00	0.00	0.00	28.03
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	139	0.00	426.00	28.03	0.00	0.00	0.00	0.00	454.03
ACCT :	153374	303	0.00	875.00	28.03	0.00	0.00	0.00	0.00	903.03
ACCOUNT CODE: 153449										
	WORK ORDER # 0000114429		0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
	— NA /									
EGUV121	2019 GOLF CART	0	0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
	FUEL - U / 5.0 / 11 - 06/07/2023		0.00	0.00	14.11	0.00	0.00	0.00	0.00	14.11
	— NA /									
	FUEL - U / 4.9 / 11 - 06/07/2023		0.00	0.00	13.72	0.00	0.00	0.00	0.00	13.72
	— NA /									
	FUEL - U / 4.7 / 12 - 06/07/2023		0.00	0.00	13.19	0.00	0.00	0.00	0.00	13.19



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	— NA /									
	FUEL - D / 9.7 / 13 - 06/07/2023		0.00	0.00	53.56	0.00	0.00	0.00	0.00	53.56
	— NA /									
	FUEL - D / 4.5 / 13 - 06/07/2023		0.00	0.00	12.81	0.00	0.00	0.00	0.00	12.81
	— NA /									
	FUEL - U / 5.7 / 11 - 05/17/2023		0.00	0.00	15.67	0.00	0.00	0.00	0.00	15.67
	— NA /									
	FUEL - U / 15.0 / 11 - 05/22/2023		0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
	— NA /									
	FUEL - U / 7.3 / 11 - 05/22/2023		0.00	0.00	19.93	0.00	0.00	0.00	0.00	19.93
	— NA /									
	FUEL - D / 9.4 / 13 - 05/23/2023		0.00	0.00	26.64	0.00	0.00	0.00	0.00	26.64
	— NA /									
	FUEL - U / 4.1 / 12 - 05/24/2023		0.00	0.00	11.19	0.00	0.00	0.00	0.00	11.19
	— NA /									
ers	1990 CANS	0	0.00	0.00	221.82	0.00	0.00	0.00	0.00	221.82
ACCT :	153449	0	0.00	0.00	221.82	0.00	0.00	42.50	0.00	264.32
ACCOUNT CODE: 155388										
	FUEL - U / 2.7 / 11 - 06/09/2023		0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50
	— NA /									
55283S	2008 Express 3500	17	0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50
ACCT :	155388	17	0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		320	0.00	875.00	257.35	0.00	0.00	42.50	0.00	1,174.85
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			42.50
			FUEL		257.35					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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: 155495

FUEL - U / 18.9 / 12 - 05/19/2023			0.00	0.00	51.60	0.00	0.00	0.00	0.00	51.60
— NA /										

83497S	2023 CARGO VAN	195	0.00	0.00	51.60	0.00	0.00	0.00	0.00	51.60
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ACCT : 155495		195	0.00	0.00	51.60	0.00	0.00	0.00	0.00	51.60
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DEPARTMENT SUBTOTALS :		195	0.00	0.00	51.60	0.00	0.00	0.00	0.00	51.60
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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 :	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			51.60					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255										
ACCOUNT CODE: 153432										
FUEL - U / 21.1 / 11 - 06/05/2023			0.00	0.00	59.16	0.00	0.00	0.00	0.00	59.16
— NA /										
79411s	2019 4500C	137	0.00	0.00	59.16	0.00	0.00	0.00	0.00	59.16
FUEL - U / 22.2 / 12 - 06/08/2023			0.00	0.00	62.27	0.00	0.00	0.00	0.00	62.27
— NA /										
80202s	2020 Transit-250	259	0.00	0.00	62.27	0.00	0.00	0.00	0.00	62.27
ACCT :	153432	396	0.00	0.00	121.43	0.00	0.00	0.00	0.00	121.43
DEPARTMENT SUBTOTALS :		396	0.00	0.00	121.43	0.00	0.00	0.00	0.00	121.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071524		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		121.43					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 2.7 / 11 - 05/18/2023			0.00	0.00	7.45	0.00	0.00	0.00	0.00	7.45
— NA /										

EGUV074	2014 All Terrain	0	0.00	0.00	7.45	0.00	0.00	0.00	0.00	7.45
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ACCT : 153432		0	0.00	0.00	7.45	0.00	0.00	0.00	0.00	7.45
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	7.45	0.00	0.00	0.00	0.00	7.45
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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		7.45					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 11.0 / 12 - 05/18/2023		0.00	0.00	30.14	0.00	0.00	0.00	0.00	30.14
	— NA /									
	FUEL - U / 9.7 / 11 - 05/30/2023		0.00	0.00	27.16	0.00	0.00	0.00	0.00	27.16
	— NA /									
55300S	2008 Silverado	156	0.00	0.00	57.30	0.00	0.00	0.00	0.00	57.30
	FUEL - U / 21.2 / 11 - 06/02/2023		0.00	0.00	59.44	0.00	0.00	0.00	0.00	59.44
	— NA /									
	FUEL - U / 20.8 / 11 - 05/22/2023		0.00	0.00	56.76	0.00	0.00	0.00	0.00	56.76
	— NA /									
63772S	2012 F250-4x4	366	0.00	0.00	116.20	0.00	0.00	0.00	0.00	116.20
	FUEL - U / 19.4 / 12 - 06/11/2023		0.00	0.00	54.43	0.00	0.00	0.00	0.00	54.43
	— NA /									
	FUEL - U / 21.0 / 12 - 05/22/2023		0.00	0.00	57.25	0.00	0.00	0.00	0.00	57.25
	— NA /									
	FUEL - U / 24.5 / 12 - 05/31/2023		0.00	0.00	68.60	0.00	0.00	0.00	0.00	68.60
	— NA /									
65559S	2014 F250-4x4	491	0.00	0.00	180.28	0.00	0.00	0.00	0.00	180.28
	WORK ORDER # 0000114482		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
	— NA /									
66983S	2014 IMPALA	28	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
71544s	2017 F150	477	0.00	0.00	125.70	0.00	0.00	0.00	0.00	125.70
	FUEL - U / 14.7 / 11 - 06/06/2023		0.00	0.00	41.16	0.00	0.00	0.00	0.00	41.16
	— NA /									
	FUEL - U / 16.2 / 11 - 05/24/2023		0.00	0.00	44.34	0.00	0.00	0.00	0.00	44.34
	— NA /									
	WORK ORDER # 0000114484		0.00	0.00	0.00	585.48	65.00	0.00	5.00	655.48
	— NA /									
76257S	2019 F150	396	0.00	0.00	85.50	585.48	65.00	0.00	5.00	740.98
	FUEL - U / 11.1 / 11 - 06/02/2023		0.00	0.00	31.19	0.00	0.00	0.00	0.00	31.19
	— NA /									
	FUEL - U / 14.3 / 11 - 05/19/2023		0.00	0.00	38.96	0.00	0.00	0.00	0.00	38.96
	— NA /									
77346s	2019 Frontier	297	0.00	0.00	70.15	0.00	0.00	0.00	0.00	70.15
	FUEL - U / 14.9 / 11 - 06/06/2023		0.00	0.00	41.64	0.00	0.00	0.00	0.00	41.64
	— NA /									
	FUEL - U / 19.0 / 11 - 05/22/2023		0.00	0.00	51.87	0.00	0.00	0.00	0.00	51.87
	— NA /									
	FUEL - U / 14.8 / 11 - 05/30/2023		0.00	0.00	41.50	0.00	0.00	0.00	0.00	41.50
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA54	2013 Caravan	1,133	0.00	391.00	135.01	0.00	0.00	0.00	0.00	526.01



**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
ACCT :	153054	4,249	0.00	391.00	986.75	585.48	85.00	0.00	5.00	2,053.23
DEPARTMENT SUBTOTALS :		4,249	0.00	391.00	986.75	585.48	85.00	0.00	5.00	2,053.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				585.48
EQUIPMENT COUNT :	10		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	072300		BASE		391.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				5.00
			OTHER		0.00	LABOR				85.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		986.75					









**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
65650S	2013 RAM VAN	0	0.00	0.00	48.30	0.00	0.00	0.00	0.00	48.30
	FUEL - U / 5.4 / 11 - 06/02/2023		0.00	0.00	15.23	0.00	0.00	0.00	0.00	15.23
	— NA /									
	FUEL - U / 6.8 / 12 - 06/12/2023		0.00	0.00	19.05	0.00	0.00	0.00	0.00	19.05
	— NA /									
	FUEL - U / 7.0 / 11 - 05/19/2023		0.00	0.00	19.03	0.00	0.00	0.00	0.00	19.03
	— NA /									
	FUEL - U / 9.8 / CC - 05/24/2023		0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11
	— NA /									
66923S	2014 EXPLORER	1,327	0.00	0.00	85.42	0.00	0.00	0.00	0.00	85.42
	FUEL - U / 13.7 / 12 - 06/02/2023		0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44
	— NA /									
	FUEL - U / 12.8 / 11 - 06/12/2023		0.00	0.00	36.02	0.00	0.00	0.00	0.00	36.02
	— NA /									
	FUEL - U / 10.4 / 11 - 05/19/2023		0.00	0.00	28.42	0.00	0.00	0.00	0.00	28.42
	— NA /									
	FUEL - U / 9.0 / CC - 05/24/2023		0.00	0.00	30.43	0.00	0.00	0.00	0.00	30.43
	— NA /									
66924S	2014 EXPLORER	0	0.00	0.00	133.31	0.00	0.00	0.00	0.00	133.31
	FUEL - U / 10.9 / 11 - 06/05/2023		0.00	0.00	30.58	0.00	0.00	0.00	0.00	30.58
	— NA /									
	FUEL - U / 18.1 / 12 - 06/07/2023		0.00	0.00	50.65	0.00	0.00	0.00	0.00	50.65
	— NA /									
66972S	2014 RAM VAN	680	0.00	0.00	81.23	0.00	0.00	0.00	0.00	81.23

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCT :	153057	8,524	0.00	0.00	1,853.82	0.00	0.00	0.00	0.00	1,853.82
DEPARTMENT SUBTOTALS :		8,524	0.00	0.00	1,853.82	0.00	0.00	0.00	0.00	1,853.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,853.82					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
	FUEL - U / 24.6 / 11 - 06/02/2023		0.00	0.00	68.80	0.00	0.00	0.00	0.00	68.80
	— NA /									
	FUEL - U / 13.7 / 11 - 05/19/2023		0.00	0.00	37.46	0.00	0.00	0.00	0.00	37.46
	— NA /									
55247S	2008 Express 3500	363	0.00	0.00	106.26	0.00	0.00	0.00	0.00	106.26
	FUEL - U / 14.8 / 12 - 06/01/2023		0.00	0.00	41.33	0.00	0.00	0.00	0.00	41.33
	— NA /									
	FUEL - U / 12.4 / 12 - 05/19/2023		0.00	0.00	33.88	0.00	0.00	0.00	0.00	33.88
	— NA /									
60174S	2011 12 PAS VAN	244	0.00	0.00	75.21	0.00	0.00	0.00	0.00	75.21
	FUEL - U / 11.8 / 11 - 06/02/2023		0.00	0.00	32.93	0.00	0.00	0.00	0.00	32.93
	— NA /									
	FUEL - U / 11.6 / 11 - 06/08/2023		0.00	0.00	32.51	0.00	0.00	0.00	0.00	32.51
	— NA /									
	FUEL - U / 11.7 / 11 - 05/16/2023		0.00	0.00	31.80	0.00	0.00	0.00	0.00	31.80
	— NA /									
	FUEL - U / 11.8 / 11 - 05/22/2023		0.00	0.00	32.19	0.00	0.00	0.00	0.00	32.19
	— NA /									
	FUEL - U / 11.5 / 12 - 05/26/2023		0.00	0.00	32.20	0.00	0.00	0.00	0.00	32.20
	— NA /									
65611S	2013 IMPALA	1,769	0.00	0.00	161.63	0.00	0.00	0.00	0.00	161.63



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCT :	122529	2,376	0.00	0.00	343.10	0.00	0.00	0.00	0.00	343.10
DEPARTMENT SUBTOTALS :		2,376	0.00	0.00	343.10	0.00	0.00	0.00	0.00	343.10
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	3	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	072600	BASE			0.00	CREDITS			0.00	
		INSURANCE			0.00	MISCELLANEOUS			0.00	
		OTHER			0.00	LABOR			0.00	
		REPLACEMENT			0.00	SUBLETS			0.00	
		FUEL			343.10					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 21.5 / 12 - 05/30/2023			0.00	0.00	60.12	0.00	0.00	0.00	0.00	60.12
— NA /										

74628s	2008 UPLANDER	314	0.00	0.00	60.12	0.00	0.00	0.00	0.00	60.12
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ACCT : 176033		314	0.00	0.00	60.12	0.00	0.00	0.00	0.00	60.12
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DEPARTMENT SUBTOTALS :		314	0.00	0.00	60.12	0.00	0.00	0.00	0.00	60.12
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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		60.12					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 - D / 36.0 / 13 - 06/06/2023			0.00	0.00	102.13	0.00	0.00	0.00	0.00	102.13
— NA /										
27165S	2000 C7500	69	0.00	0.00	102.13	0.00	0.00	0.00	0.00	102.13
FUEL - D / 30.0 / 13 - 06/05/2023			0.00	0.00	85.20	0.00	0.00	0.00	0.00	85.20
— NA /										
43253S	2009 Durastar 4300	72	0.00	0.00	85.20	0.00	0.00	0.00	0.00	85.20
FUEL - U / 13.4 / 11 - 05/19/2023			0.00	0.00	36.45	0.00	0.00	0.00	0.00	36.45
— NA /										
47547S	2002 LIBERTY	198	0.00	0.00	36.45	0.00	0.00	0.00	0.00	36.45
FUEL - D / 19.5 / 13 - 05/19/2023			0.00	0.00	55.29	0.00	0.00	0.00	0.00	55.29
— NA /										
48510S	2003 F550	110	0.00	0.00	55.29	0.00	0.00	0.00	0.00	55.29
FUEL - U / 22.5 / 12 - 05/19/2023			0.00	0.00	61.43	0.00	0.00	0.00	0.00	61.43
— NA /										
48999S	2004 F150	237	0.00	0.00	61.43	0.00	0.00	0.00	0.00	61.43
FUEL - U / 25.5 / 11 - 05/26/2023			0.00	0.00	71.40	0.00	0.00	0.00	0.00	71.40

**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

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 /										
49042S	2004 F350 4\4	113	0.00	0.00	71.40	0.00	0.00	0.00	0.00	71.40
FUEL - U / 12.5 / 11 - 06/02/2023										
— NA /										
FUEL - U / 11.4 / 11 - 06/06/2023										
— NA /										
FUEL - U / 9.4 / 11 - 06/09/2023										
— NA /										
FUEL - U / 10.9 / 11 - 05/19/2023										
— NA /										
FUEL - U / 12.0 / 11 - 05/24/2023										
— NA /										
50169S	2005 COLORADO	625	0.00	0.00	155.71	0.00	0.00	0.00	0.00	155.71
FUEL - U / 20.8 / 11 - 05/31/2023										
— NA /										
61749S	2012 F350 4\4	149	0.00	0.00	58.24	0.00	0.00	0.00	0.00	58.24
FUEL - U / 25.6 / 12 - 05/22/2023										
— NA /										
65569S	2014 F350 TRUCK	0	0.00	0.00	69.83	0.00	0.00	0.00	0.00	69.83
FUEL - D / 18.6 / 14 - 05/18/2023										
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
66905S	2014 4300	45	0.00	0.00	52.94	0.00	0.00	0.00	0.00	52.94
	FUEL - U / 17.4 / 11 - 06/05/2023		0.00	0.00	48.61	0.00	0.00	0.00	0.00	48.61
	— NA /									
	FUEL - U / 24.1 / 11 - 05/16/2023		0.00	0.00	65.77	0.00	0.00	0.00	0.00	65.77
	— NA /									
66979S	2015 F350 4\4	260	0.00	0.00	114.38	0.00	0.00	0.00	0.00	114.38
	FUEL - D / 24.3 / 14 - 06/05/2023		0.00	0.00	69.07	0.00	0.00	0.00	0.00	69.07
	— NA /									
66993S	2015 F550 4X4	77	0.00	0.00	69.07	0.00	0.00	0.00	0.00	69.07
	FUEL - U / 12.2 / 12 - 06/09/2023		0.00	0.00	34.37	0.00	0.00	0.00	0.00	34.37
	— NA /									
	FUEL - U / 11.2 / 11 - 05/24/2023		0.00	0.00	30.52	0.00	0.00	0.00	0.00	30.52
	— NA /									
68299S	2015 COMPASS	443	0.00	0.00	64.89	0.00	0.00	0.00	0.00	64.89
	FUEL - U / 11.9 / 12 - 05/18/2023		0.00	0.00	32.60	0.00	0.00	0.00	0.00	32.60
	— NA /									
71535s	2017 COMPASS	232	0.00	0.00	32.60	0.00	0.00	0.00	0.00	32.60
	FUEL - U / 29.5 / 11 - 06/01/2023		0.00	0.00	82.60	0.00	0.00	0.00	0.00	82.60
	— NA /									
	FUEL - U / 27.1 / 11 - 05/16/2023		0.00	0.00	73.90	0.00	0.00	0.00	0.00	73.90

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 /										
76254S	2019 F350 4\4	371	0.00	0.00	156.50	0.00	0.00	0.00	0.00	156.50
FUEL - U / 22.2 / 11 - 05/26/2023			0.00	0.00	62.16	0.00	0.00	0.00	0.00	62.16
— NA /										
76255S	2019 F350 4\4	133	0.00	0.00	62.16	0.00	0.00	0.00	0.00	62.16
FUEL - U / 18.1 / 11 - 06/02/2023			0.00	0.00	50.71	0.00	0.00	0.00	0.00	50.71
— NA /										
FUEL - U / 21.8 / 11 - 05/16/2023			0.00	0.00	59.62	0.00	0.00	0.00	0.00	59.62
— NA /										
76256S	2019 F350 4\4	237	0.00	0.00	110.33	0.00	0.00	0.00	0.00	110.33
FUEL - U / 25.2 / 12 - 06/08/2023			0.00	0.00	70.78	0.00	0.00	0.00	0.00	70.78
— NA /										
FUEL - U / 24.6 / 12 - 05/16/2023			0.00	0.00	67.16	0.00	0.00	0.00	0.00	67.16
— NA /										
FUEL - U / 26.4 / 11 - 05/24/2023			0.00	0.00	72.15	0.00	0.00	0.00	0.00	72.15
— NA /										
77349s	2019 F350	499	0.00	0.00	210.09	0.00	0.00	0.00	0.00	210.09
FUEL - U / 26.1 / 12 - 05/24/2023			0.00	0.00	71.25	0.00	0.00	0.00	0.00	71.25
— NA /										
77350s	2019 F350	165	0.00	0.00	71.25	0.00	0.00	0.00	0.00	71.25

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 - D / 4.5 / 14 - 05/24/2023			0.00	0.00	12.78	0.00	0.00	0.00	0.00	12.78
— NA /										
EU11	1990 CANS	0	0.00	0.00	12.78	0.00	0.00	0.00	0.00	12.78
FUEL - D / 12.7 / 14 - 06/08/2023			0.00	0.00	35.83	0.00	0.00	0.00	0.00	35.83
— NA /										
EU7	1990 WASH	0	0.00	0.00	35.83	0.00	0.00	0.00	0.00	35.83
ACCT :	153111	4,035	0.00	0.00	1,688.50	0.00	0.00	0.00	0.00	1,688.50
DEPARTMENT SUBTOTALS :		4,035	0.00	0.00	1,688.50	0.00	0.00	0.00	0.00	1,688.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	21		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,688.50					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 20.9 / 12 - 05/17/2023			0.00	0.00	57.06	0.00	0.00	0.00	0.00	57.06
— NA /										
79416s	2020 Transit-250	251	0.00	0.00	57.06	0.00	0.00	0.00	0.00	57.06
FUEL - U / 21.4 / 11 - 06/02/2023			0.00	0.00	59.92	0.00	0.00	0.00	0.00	59.92
— NA /										
79417s	2020 Transit-250	238	0.00	0.00	59.92	0.00	0.00	0.00	0.00	59.92
ACCT :	235319	489	0.00	0.00	116.98	0.00	0.00	0.00	0.00	116.98
DEPARTMENT SUBTOTALS :		489	0.00	0.00	116.98	0.00	0.00	0.00	0.00	116.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		116.98					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
	FUEL - U / 24.0 / 11 - 06/06/2023		0.00	0.00	67.20	0.00	0.00	0.00	0.00	67.20
	— NA /									
	FUEL - U / 25.1 / 11 - 05/16/2023		0.00	0.00	68.58	0.00	0.00	0.00	0.00	68.58
	— NA /									
47527S	2002 Silverado	407	0.00	0.00	135.78	0.00	0.00	0.00	0.00	135.78
	FUEL - U / 27.6 / 12 - 06/09/2023		0.00	0.00	77.56	0.00	0.00	0.00	0.00	77.56
	— NA /									
48467S	2003 SAVANA	129	0.00	0.00	77.56	0.00	0.00	0.00	0.00	77.56
	FUEL - D / 47.6 / 14 - 06/02/2023		0.00	0.00	135.18	0.00	0.00	0.00	0.00	135.18
	— NA /									
	FUEL - D / 40.5 / 14 - 05/16/2023		0.00	0.00	114.99	0.00	0.00	0.00	0.00	114.99
	— NA /									
50121S	2004 7600	326	0.00	0.00	250.17	0.00	0.00	0.00	0.00	250.17
	FUEL - D / 10.1 / 13 - 06/05/2023		0.00	0.00	28.54	0.00	0.00	0.00	0.00	28.54
	— NA /									
	FUEL - D / 8.6 / 13 - 05/19/2023		0.00	0.00	24.31	0.00	0.00	0.00	0.00	24.31
	— NA /									
50198S	2006 SIERRA	171	0.00	0.00	52.85	0.00	0.00	0.00	0.00	52.85
	FUEL - D / 12.4 / 14 - 06/12/2023		0.00	0.00	35.09	0.00	0.00	0.00	0.00	35.09

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
— NA /										
FUEL - D / 19.3 / 14 - 05/23/2023			0.00	0.00	54.78	0.00	0.00	0.00	0.00	54.78
— NA /										
65576S	2014 F250-4x4	413	0.00	0.00	89.87	0.00	0.00	0.00	0.00	89.87
FUEL - U / 4.1 / 11 - 06/06/2023			0.00	0.00	11.56	0.00	0.00	0.00	0.00	11.56
— NA /										
FUEL - U / 4.8 / 11 - 06/06/2023			0.00	0.00	13.47	0.00	0.00	0.00	0.00	13.47
— NA /										
equarry	1990 CANS	0	0.00	0.00	25.03	0.00	0.00	0.00	0.00	25.03
ACCT :	230161	1,446	0.00	0.00	631.26	0.00	0.00	0.00	0.00	631.26
DEPARTMENT SUBTOTALS :		1,446	0.00	0.00	631.26	0.00	0.00	0.00	0.00	631.26
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		631.26					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 3.4 / 11 - 06/06/2023		0.00	0.00	9.46	0.00	0.00	0.00	0.00	9.46
	— NA /									
	FUEL - U / 8.8 / 11 - 05/23/2023		0.00	0.00	24.08	0.00	0.00	0.00	0.00	24.08
	— NA /									
83467S	2022 Kicks	301	0.00	0.00	33.54	0.00	0.00	0.00	0.00	33.54
	FUEL - U / 7.1 / 12 - 05/18/2023		0.00	0.00	19.27	0.00	0.00	0.00	0.00	19.27
	— NA /									
83469S	2022 Kicks	194	0.00	0.00	19.27	0.00	0.00	0.00	0.00	19.27
ACCT :	232549	495	0.00	0.00	52.81	0.00	0.00	0.00	0.00	52.81
DEPARTMENT SUBTOTALS :		495	0.00	0.00	52.81	0.00	0.00	0.00	0.00	52.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		52.81					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104

ACCT :	906547147	0	0.00	932.00	411.55	0.00	0.00	0.00	0.00	1,343.55
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DEPARTMENT SUBTOTALS :		0	0.00	932.00	411.55	0.00	0.00	0.00	0.00	1,343.55
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		411.55				

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 23.4 / 11 - 06/05/2023			0.00	0.00	65.60	0.00	0.00	0.00	0.00	65.60
— NA /										
43273S	2012 Express 1500	291	0.00	0.00	65.60	0.00	0.00	0.00	0.00	65.60
FUEL - U / 15.8 / 11 - 06/01/2023			0.00	0.00	44.24	0.00	0.00	0.00	0.00	44.24
— NA /										
43291S	2012 RAM VAN	172	0.00	0.00	44.24	0.00	0.00	0.00	0.00	44.24
FUEL - U / 11.9 / 12 - 06/02/2023			0.00	0.00	33.24	0.00	0.00	0.00	0.00	33.24
— NA /										
WORK ORDER # 0000114465			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
64141S	2022 Transit Connect	248	0.00	0.00	33.24	0.00	0.00	50.00	0.00	83.24
ACCT :	655072	711	0.00	0.00	143.08	0.00	0.00	50.00	0.00	193.08

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		711	0.00	0.00	143.08	0.00	0.00	50.00	0.00	193.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		143.08					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 18.1 / 11 - 05/31/2023			0.00	0.00	50.79	0.00	0.00	0.00	0.00	50.79
— NA /										

74657s	2017 Caravan	317	0.00	0.00	50.79	0.00	0.00	0.00	0.00	50.79
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ACCT : 153491		317	0.00	0.00	50.79	0.00	0.00	0.00	0.00	50.79
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DEPARTMENT SUBTOTALS :		317	0.00	0.00	50.79	0.00	0.00	0.00	0.00	50.79
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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 :	080005	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			50.79					





**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
65585S	2014 E350	235	0.00	0.00	126.51	0.00	0.00	0.00	0.00	126.51
ACCT :	153152	803	0.00	0.00	401.95	0.00	0.00	0.00	0.00	401.95
DEPARTMENT SUBTOTALS :		803	0.00	0.00	401.95	0.00	0.00	0.00	0.00	401.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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		401.95					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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

ACCOUNT CODE: 153519

FUEL - U / 13.2 / 12 - 05/24/2023			0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
— NA /										

68253S	2014 Caravan	234	0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
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ACCT : 153519		234	0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
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DEPARTMENT SUBTOTALS :		234	0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		36.15					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153520										
	FUEL - U / 17.4 / 11 - 06/01/2023		0.00	0.00	48.58	0.00	0.00	0.00	0.00	48.58
	— NA /									
	FUEL - U / 23.7 / 11 - 05/18/2023		0.00	0.00	64.67	0.00	0.00	0.00	0.00	64.67
	— NA /									
77348s	2019 F250	323	0.00	0.00	113.25	0.00	0.00	0.00	0.00	113.25
	FUEL - U / 3.5 / 11 - 06/02/2023		0.00	0.00	9.69	0.00	0.00	0.00	0.00	9.69
	— NA /									
EGUV002	2012 CARRYALL 6	0	0.00	0.00	9.69	0.00	0.00	0.00	0.00	9.69
	FUEL - U / 4.3 / 11 - 05/31/2023		0.00	0.00	12.07	0.00	0.00	0.00	0.00	12.07
	— NA /									
EGUV004	2012 CARRYALL 6	0	0.00	0.00	12.07	0.00	0.00	0.00	0.00	12.07
	FUEL - U / 4.6 / 11 - 06/06/2023		0.00	0.00	12.88	0.00	0.00	0.00	0.00	12.88
	— NA /									
EGUV007	2012 CARRYALL 6	0	0.00	0.00	12.88	0.00	0.00	0.00	0.00	12.88
	FUEL - U / 3.7 / 11 - 05/30/2023		0.00	0.00	10.25	0.00	0.00	0.00	0.00	10.25
	— NA /									
EGUV010	2012 CARRYALL 6	0	0.00	0.00	10.25	0.00	0.00	0.00	0.00	10.25

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 4.6 / 11 - 06/02/2023			0.00	0.00	12.91	0.00	0.00	0.00	0.00	12.91
— NA /										
EGUV011	2012 CARRYALL 6	0	0.00	0.00	12.91	0.00	0.00	0.00	0.00	12.91
FUEL - U / 3.4 / 11 - 06/06/2023			0.00	0.00	9.46	0.00	0.00	0.00	0.00	9.46
— NA /										
EGUV012	2012 CARRYALL 6	0	0.00	0.00	9.46	0.00	0.00	0.00	0.00	9.46
FUEL - U / 4.2 / 11 - 06/01/2023			0.00	0.00	11.62	0.00	0.00	0.00	0.00	11.62
— NA /										
EGUV018	2012 CARRYALL 6	0	0.00	0.00	11.62	0.00	0.00	0.00	0.00	11.62
FUEL - U / 2.8 / 11 - 05/18/2023			0.00	0.00	7.51	0.00	0.00	0.00	0.00	7.51
— NA /										
EGUV020	2012 CARRYALL 6	0	0.00	0.00	7.51	0.00	0.00	0.00	0.00	7.51
FUEL - U / 4.3 / 11 - 05/30/2023			0.00	0.00	11.93	0.00	0.00	0.00	0.00	11.93
— NA /										
eguv021	2012 CARRYALL 6	0	0.00	0.00	11.93	0.00	0.00	0.00	0.00	11.93
FUEL - U / 3.6 / 12 - 05/30/2023			0.00	0.00	10.19	0.00	0.00	0.00	0.00	10.19
— NA /										
EGUV023	2013 CARRYALL 6	0	0.00	0.00	10.19	0.00	0.00	0.00	0.00	10.19

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 4.4 / 12 - 06/02/2023		0.00	0.00	12.24	0.00	0.00	0.00	0.00	12.24
	— NA /									
	FUEL - U / 4.3 / 11 - 05/18/2023		0.00	0.00	11.85	0.00	0.00	0.00	0.00	11.85
	— NA /									
EGUV024	2013 CARRYALL 6	0	0.00	0.00	24.09	0.00	0.00	0.00	0.00	24.09
	FUEL - U / 4.3 / 12 - 05/25/2023		0.00	0.00	12.12	0.00	0.00	0.00	0.00	12.12
	— NA /									
EGUV025	2007 XRT-810	0	0.00	0.00	12.12	0.00	0.00	0.00	0.00	12.12
	FUEL - U / 2.1 / 11 - 05/19/2023		0.00	0.00	5.81	0.00	0.00	0.00	0.00	5.81
	— NA /									
EGUV029	2009 ST SPORT 2	0	0.00	0.00	5.81	0.00	0.00	0.00	0.00	5.81
	FUEL - U / 2.1 / 11 - 06/07/2023		0.00	0.00	5.99	0.00	0.00	0.00	0.00	5.99
	— NA /									
	FUEL - U / 2.0 / 11 - 05/27/2023		0.00	0.00	5.46	0.00	0.00	0.00	0.00	5.46
	— NA /									
EGUV030	2010 VILLAGER 6	0	0.00	0.00	11.45	0.00	0.00	0.00	0.00	11.45
	FUEL - U / 0.7 / 12 - 05/25/2023		0.00	0.00	2.04	0.00	0.00	0.00	0.00	2.04
	— NA /									
EGUV033	2010 CARRYALL 272	0	0.00	0.00	2.04	0.00	0.00	0.00	0.00	2.04

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 4.3 / 12 - 06/02/2023		0.00	0.00	12.01	0.00	0.00	0.00	0.00	12.01
	— NA /									
	FUEL - U / 1.7 / 12 - 06/09/2023		0.00	0.00	4.64	0.00	0.00	0.00	0.00	4.64
	— NA /									
	FUEL - U / 3.0 / 11 - 05/16/2023		0.00	0.00	8.19	0.00	0.00	0.00	0.00	8.19
	— NA /									
EGUV037	2006 DS	0	0.00	0.00	24.84	0.00	0.00	0.00	0.00	24.84
	FUEL - U / 2.4 / 11 - 05/16/2023		0.00	0.00	6.63	0.00	0.00	0.00	0.00	6.63
	— NA /									
	FUEL - U / 4.0 / 11 - 05/31/2023		0.00	0.00	11.23	0.00	0.00	0.00	0.00	11.23
	— NA /									
eguv060	2017 ATV	0	0.00	0.00	17.86	0.00	0.00	0.00	0.00	17.86
	FUEL - U / 3.3 / 12 - 06/08/2023		0.00	0.00	9.19	0.00	0.00	0.00	0.00	9.19
	— NA /									
eguv067	2017 ATV	0	0.00	0.00	9.19	0.00	0.00	0.00	0.00	9.19
	FUEL - U / 3.6 / 11 - 05/19/2023		0.00	0.00	9.83	0.00	0.00	0.00	0.00	9.83
	— NA /									
eguv069	2017 ATV	0	0.00	0.00	9.83	0.00	0.00	0.00	0.00	9.83
ACCT :	153520	323	0.00	0.00	338.99	0.00	0.00	0.00	0.00	338.99

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		323	0.00	0.00	338.99	0.00	0.00	0.00	0.00	338.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	20		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		338.99					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 18.3 / 11 - 05/24/2023			0.00	0.00	49.88	0.00	0.00	0.00	0.00	49.88
— NA /										
68257S	2014 Caravan	167	0.00	0.00	49.88	0.00	0.00	0.00	0.00	49.88
FUEL - U / 16.3 / 12 - 06/05/2023			0.00	0.00	45.64	0.00	0.00	0.00	0.00	45.64
— NA /										
71556s	2017 Transit-350	160	0.00	0.00	45.64	0.00	0.00	0.00	0.00	45.64
FUEL - U / 21.7 / 11 - 05/16/2023			0.00	0.00	59.10	0.00	0.00	0.00	0.00	59.10
— NA /										
FUEL - U / 16.2 / 12 - 05/25/2023			0.00	0.00	45.28	0.00	0.00	0.00	0.00	45.28
— NA /										
77314s	2019 4500C	240	0.00	0.00	104.38	0.00	0.00	0.00	0.00	104.38
FUEL - D / 28.1 / 13 - 06/05/2023			0.00	0.00	79.80	0.00	0.00	0.00	0.00	79.80
— NA /										
77315S	2020 268A	235	0.00	0.00	79.80	0.00	0.00	0.00	0.00	79.80
ACCT :	153522	802	0.00	0.00	279.70	0.00	0.00	0.00	0.00	279.70

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		802	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 :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		279.70					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
71521s	2016 Transit-150	183	0.00	0.00	35.14	0.00	0.00	0.00	0.00	35.14
FUEL - U / 2.1 / 11 - 05/24/2023			0.00	0.00	5.68	0.00	0.00	0.00	0.00	5.68
— NA /										
71522s	2016 Transit-150	36	0.00	0.00	5.68	0.00	0.00	0.00	0.00	5.68
FUEL - U / 12.2 / 11 - 05/17/2023			0.00	0.00	33.39	0.00	0.00	0.00	0.00	33.39
— NA /										
74625s	2018 ESCAPE	367	0.00	0.00	33.39	0.00	0.00	0.00	0.00	33.39
FUEL - U / 4.1 / 12 - 06/01/2023			0.00	0.00	11.37	0.00	0.00	0.00	0.00	11.37
— NA /										
FUEL - U / 7.9 / 11 - 06/08/2023			0.00	0.00	21.98	0.00	0.00	0.00	0.00	21.98
— NA /										
74642S	2018 ESCAPE	119	0.00	0.00	33.35	0.00	0.00	0.00	0.00	33.35
ACCT :	153157	1,663	0.00	7.48	364.03	8.28	0.00	0.00	0.00	379.79
ACCOUNT CODE: 153165										
FUEL - U / 20.2 / 11 - 06/12/2023			0.00	0.00	56.85	0.00	0.00	0.00	0.00	56.85
— NA /										
FUEL - U / 19.7 / 11 - 05/16/2023			0.00	0.00	53.86	0.00	0.00	0.00	0.00	53.86
— NA /										
74611s	2018 Transit-250	389	0.00	0.00	110.71	0.00	0.00	0.00	0.00	110.71

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 19.3 / 12 - 06/07/2023			0.00	0.00	54.07	0.00	0.00	0.00	0.00	54.07
— NA /										
74612s	2018 Transit-250	239	0.00	0.00	54.07	0.00	0.00	0.00	0.00	54.07
FUEL - U / 23.5 / 11 - 05/18/2023			0.00	0.00	64.13	0.00	0.00	0.00	0.00	64.13
— NA /										
74613s	2018 Transit-250	176	0.00	0.00	64.13	0.00	0.00	0.00	0.00	64.13
FUEL - U / 19.2 / 12 - 05/16/2023			0.00	0.00	52.42	0.00	0.00	0.00	0.00	52.42
— NA /										
74615s	2018 Transit-250	188	0.00	0.00	52.42	0.00	0.00	0.00	0.00	52.42
FUEL - U / 21.1 / 11 - 06/07/2023			0.00	0.00	59.19	0.00	0.00	0.00	0.00	59.19
— NA /										
74632s	2018 Transit-250	229	0.00	0.00	59.19	0.00	0.00	0.00	0.00	59.19
ACCT :	153165	1,221	0.00	0.00	340.52	0.00	0.00	0.00	0.00	340.52

**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,884	0.00	7.48	704.55	8.28	0.00	0.00	0.00	720.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			8.28
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		7.48		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		704.55					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428										
ACCOUNT CODE: 153191										
WORK ORDER #	0000114445		0.00	0.00	0.00	0.00	65.00	0.00	0.00	65.00
— NA /										
43249S	2007 FE145	0	0.00	0.00	0.00	0.00	65.00	0.00	0.00	65.00
FUEL - U / 24.3 / 11 - 06/08/2023			0.00	0.00	68.17	0.00	0.00	0.00	0.00	68.17
— NA /										
79438S	2019 268A	129	0.00	0.00	68.17	0.00	0.00	0.00	0.00	68.17
ACCT :	153191	129	0.00	0.00	68.17	0.00	65.00	0.00	0.00	133.17
DEPARTMENT SUBTOTALS :		129	0.00	0.00	68.17	0.00	65.00	0.00	0.00	133.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082018		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			65.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		68.17					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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: 655191										
	FUEL - D / 5.0 / 13 - 06/02/2023		0.00	0.00	14.14	0.00	0.00	0.00	0.00	14.14
	— NA /									
	FUEL - U / 8.0 / 12 - 06/05/2023		0.00	0.00	22.40	0.00	0.00	0.00	0.00	22.40
	— NA /									
	FUEL - U / 4.6 / 11 - 06/06/2023		0.00	0.00	12.80	0.00	0.00	0.00	0.00	12.80
	— NA /									
	FUEL - D / 4.4 / 13 - 06/06/2023		0.00	0.00	12.58	0.00	0.00	0.00	0.00	12.58
	— NA /									
	FUEL - D / 4.4 / 14 - 06/06/2023		0.00	0.00	12.44	0.00	0.00	0.00	0.00	12.44
	— NA /									
	FUEL - U / 4.4 / 12 - 06/06/2023		0.00	0.00	12.35	0.00	0.00	0.00	0.00	12.35
	— NA /									
	FUEL - U / 9.4 / 11 - 06/08/2023		0.00	0.00	26.53	0.00	0.00	0.00	0.00	26.53
	— NA /									
	FUEL - D / 9.4 / 13 - 06/09/2023		0.00	0.00	26.66	0.00	0.00	0.00	0.00	26.66
	— NA /									
	FUEL - U / 4.6 / 12 - 05/17/2023		0.00	0.00	12.53	0.00	0.00	0.00	0.00	12.53
	— NA /									
	FUEL - U / 2.7 / 11 - 05/18/2023		0.00	0.00	7.26	0.00	0.00	0.00	0.00	7.26
	— NA /									
	FUEL - U / 4.7 / 11 - 05/18/2023		0.00	0.00	12.86	0.00	0.00	0.00	0.00	12.86
	— NA /									
	FUEL - U / 4.5 / 11 - 05/18/2023		0.00	0.00	12.26	0.00	0.00	0.00	0.00	12.26
	— NA /									
	FUEL - U / 4.7 / 11 - 05/18/2023		0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
	— NA /									
	FUEL - U / 3.7 / 11 - 05/18/2023		0.00	0.00	9.96	0.00	0.00	0.00	0.00	9.96
	— NA /									
	FUEL - U / 4.4 / 12 - 05/18/2023		0.00	0.00	11.90	0.00	0.00	0.00	0.00	11.90







**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 0.1 / 12 - 05/23/2023			0.00	0.00	0.22	0.00	0.00	0.00	0.00	0.22
— NA /										
FUEL - U / 3.1 / 12 - 05/23/2023			0.00	0.00	8.46	0.00	0.00	0.00	0.00	8.46
— NA /										
EGUV097	2020 GOLF CART	0	0.00	0.00	35.14	0.00	0.00	0.00	0.00	35.14
ACCT :	655192	0	0.00	0.00	35.14	0.00	0.00	0.00	0.00	35.14
ACCOUNT CODE: 655200										
FUEL - U / 4.1 / 01 - 05/31/2023			0.00	0.00	11.37	0.00	0.00	0.00	0.00	11.37
— NA /										
EGUV104	2020 GOLF CART	0	0.00	0.00	11.37	0.00	0.00	0.00	0.00	11.37
ACCT :	655200	0	0.00	0.00	11.37	0.00	0.00	0.00	0.00	11.37
ACCOUNT CODE: 655201										
FUEL - D / 20.6 / 14 - 05/24/2023			0.00	0.00	58.42	0.00	0.00	0.00	0.00	58.42
— NA /										
77332S	2019 SPRINTER	378	0.00	0.00	58.42	0.00	0.00	0.00	0.00	58.42
ACCT :	655201	378	0.00	0.00	58.42	0.00	0.00	0.00	0.00	58.42

**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655206										
FUEL - U / 2.0 / 11 - 06/07/2023			0.00	0.00	5.63	0.00	0.00	0.00	0.00	5.63
— NA /										
EGUV109	2020 GOLF CART	500	0.00	0.00	5.63	0.00	0.00	0.00	0.00	5.63
FUEL - U / 2.9 / 11 - 06/07/2023			0.00	0.00	8.04	0.00	0.00	0.00	0.00	8.04
— NA /										
EGUV111	2020 GOLF CART	0	0.00	0.00	8.04	0.00	0.00	0.00	0.00	8.04
ACCT :	655206	500	0.00	0.00	13.67	0.00	0.00	0.00	0.00	13.67
DEPARTMENT SUBTOTALS :		878	0.00	0.00	939.59	0.00	0.00	0.00	0.00	939.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		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		939.59					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 23.0 / CC - 05/24/2023			0.00	0.00	91.44	0.00	0.00	0.00	0.00	91.44
— NA /										

68301S	2015 SPRINTER	409	0.00	0.00	91.44	0.00	0.00	0.00	0.00	91.44
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ACCT : 655423		409	0.00	0.00	91.44	0.00	0.00	0.00	0.00	91.44
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DEPARTMENT SUBTOTALS :		409	0.00	0.00	91.44	0.00	0.00	0.00	0.00	91.44
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	082503	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			91.44					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
ACCOUNT CODE: 655202										
	FUEL - U / 13.5 / 11 - 06/02/2023		0.00	0.00	37.88	0.00	0.00	0.00	0.00	37.88
	— NA /									
	FUEL - U / 25.0 / 11 - 06/03/2023		0.00	0.00	69.92	0.00	0.00	0.00	0.00	69.92
	— NA /									
	FUEL - U / 11.7 / 11 - 05/18/2023		0.00	0.00	31.83	0.00	0.00	0.00	0.00	31.83
	— NA /									
	FUEL - U / 16.1 / CC - 05/24/2023		0.00	0.00	54.67	0.00	0.00	0.00	0.00	54.67
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
pa86	2014 12 PAS VAN	1,124	0.00	506.00	194.30	0.00	0.00	0.00	0.00	700.30
ACCT :	655202	1,124	0.00	506.00	194.30	0.00	0.00	0.00	0.00	700.30
ACCOUNT CODE: 655215										
	FUEL - U / 40.9 / CC - 05/24/2023		0.00	0.00	136.50	0.00	0.00	0.00	0.00	136.50
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA49	2010 12 PAS VAN	578	0.00	506.00	136.50	0.00	0.00	0.00	0.00	642.50
ACCT :	655215	578	0.00	506.00	136.50	0.00	0.00	0.00	0.00	642.50

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,702	0.00	1,012.00	330.80	0.00	0.00	0.00	0.00	1,342.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		330.80					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 15.3 / CC - 05/24/2023			0.00	0.00	47.86	0.00	0.00	0.00	0.00	47.86
— NA /										

80224S	2021 Rogue	503	0.00	0.00	47.86	0.00	0.00	0.00	0.00	47.86
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ACCT : 140173		503	0.00	0.00	47.86	0.00	0.00	0.00	0.00	47.86
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DEPARTMENT SUBTOTALS :		503	0.00	0.00	47.86	0.00	0.00	0.00	0.00	47.86
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			47.86					



**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

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 / 39.3 / CC - 05/24/2023			0.00	0.00	133.47	0.00	0.00	0.00	0.00	133.47
— NA /										

81709S	2022 ESCAPE	1,235	0.00	0.00	133.47	0.00	0.00	0.00	0.00	133.47
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ACCT : 140259		1,235	0.00	0.00	133.47	0.00	0.00	0.00	0.00	133.47
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DEPARTMENT SUBTOTALS :		1,235	0.00	0.00	133.47	0.00	0.00	0.00	0.00	133.47
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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 :	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		133.47					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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

ACCOUNT CODE: 140201

FUEL - U / 38.1 / CC - 05/24/2023			0.00	0.00	130.80	0.00	0.00	0.00	0.00	130.80
— NA /										

65573s	2013 Caravan	893	0.00	0.00	130.80	0.00	0.00	0.00	0.00	130.80
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FUEL - U / 50.3 / CC - 05/24/2023			0.00	0.00	170.85	0.00	0.00	0.00	0.00	170.85
— NA /										

80214S	2020 Caravan	1,464	0.00	0.00	170.85	0.00	0.00	0.00	0.00	170.85
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ACCT : 140201		2,357	0.00	0.00	301.65	0.00	0.00	0.00	0.00	301.65
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DEPARTMENT SUBTOTALS :		2,357	0.00	0.00	301.65	0.00	0.00	0.00	0.00	301.65
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	088200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		301.65					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 31.4 / CC - 05/24/2023			0.00	0.00	101.17	0.00	0.00	0.00	0.00	101.17
— NA /										

68343s	2016 IMPALA	903	0.00	0.00	101.17	0.00	0.00	0.00	0.00	101.17
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ACCT : 140174		903	0.00	0.00	101.17	0.00	0.00	0.00	0.00	101.17
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DEPARTMENT SUBTOTALS :		903	0.00	0.00	101.17	0.00	0.00	0.00	0.00	101.17
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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 :	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		101.17					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 56.6 / CC - 05/24/2023 — NA /			0.00	0.00	212.51	0.00	0.00	0.00	0.00	212.51
45295S	2002 F350	1,000	0.00	0.00	212.51	0.00	0.00	0.00	0.00	212.51
FUEL - U / 22.4 / CC - 05/24/2023 — NA /			0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
52454S	2006 Caravan	3,696	0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
FUEL - U / 67.2 / CC - 05/24/2023 — NA /			0.00	0.00	227.23	0.00	0.00	0.00	0.00	227.23
64120S	2017 SPORT VAN	0	0.00	0.00	227.23	0.00	0.00	0.00	0.00	227.23
ACCT :	140283	4,696	0.00	0.00	519.74	0.00	0.00	0.00	0.00	519.74

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,696	0.00	0.00	519.74	0.00	0.00	0.00	0.00	519.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		519.74					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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 / 19.6 / CC - 05/24/2023			0.00	0.00	64.65	0.00	0.00	0.00	0.00	64.65
— NA /										

79423s	2020 Rogue	446	0.00	0.00	64.65	0.00	0.00	0.00	0.00	64.65
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ACCT : 140184		446	0.00	0.00	64.65	0.00	0.00	0.00	0.00	64.65
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DEPARTMENT SUBTOTALS :		446	0.00	0.00	64.65	0.00	0.00	0.00	0.00	64.65
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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			64.65					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558										
ACCOUNT CODE: 117993										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA78	2012 12 PAS VAN	38	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
ACCT : 117993		38	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
ACCOUNT CODE: 175263										
BASE CHARGE			0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
— NA /										
PA41	2014 IMPALA	27	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
BASE CHARGE			0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
— NA /										
PA61	2016 IMPALA	24	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
FUEL - U / 10.2 / 11 - 05/23/2023			0.00	0.00	27.93	0.00	0.00	0.00	0.00	27.93
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA7	2017 Corolla	643	0.00	449.00	27.93	0.00	0.00	0.00	0.00	476.93

**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558										
ACCT :	175263	694	0.00	2,215.00	27.93	0.00	0.00	0.00	0.00	2,242.93
DEPARTMENT SUBTOTALS :		732	0.00	2,721.00	27.93	0.00	0.00	0.00	0.00	2,748.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		27.93					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 900104 / VTF - Property Management (0490)										
ACCOUNT CODE: 880220										
FUEL - U / 26.2 / 11 - 05/17/2023			0.00	0.00	71.53	0.00	0.00	0.00	0.00	71.53
— NA /										
UPA4748	2013 SIERRA	94	0.00	0.00	71.53	0.00	0.00	0.00	0.00	71.53
ACCT :	880220	94	0.00	0.00	71.53	0.00	0.00	0.00	0.00	71.53
DEPARTMENT SUBTOTALS :		94	0.00	0.00	71.53	0.00	0.00	0.00	0.00	71.53
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		71.53					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
	FUEL - U / 12.0 / 12 - 06/08/2023		0.00	0.00	33.72	0.00	0.00	0.00	0.00	33.72
	— NA /									
	FUEL - U / 0.4 / 12 - 06/08/2023		0.00	0.00	1.01	0.00	0.00	0.00	0.00	1.01
	— NA /									
43209S	2004 F150	80	0.00	0.00	34.73	0.00	0.00	0.00	0.00	34.73
	FUEL - D / 29.4 / 13 - 05/16/2023		0.00	0.00	83.44	0.00	0.00	0.00	0.00	83.44
	— NA /									
43230S	2006 F350 4\4	222	0.00	0.00	83.44	0.00	0.00	0.00	0.00	83.44
	FUEL - U / 20.4 / 12 - 06/02/2023		0.00	0.00	57.01	0.00	0.00	0.00	0.00	57.01
	— NA /									
	FUEL - D / 30.3 / 13 - 06/02/2023		0.00	0.00	86.00	0.00	0.00	0.00	0.00	86.00
	— NA /									
	FUEL - U / 33.0 / 12 - 06/08/2023		0.00	0.00	92.73	0.00	0.00	0.00	0.00	92.73
	— NA /									
	FUEL - D / 21.9 / 13 - 06/08/2023		0.00	0.00	62.03	0.00	0.00	0.00	0.00	62.03
	— NA /									
	FUEL - U / 37.3 / 12 - 05/25/2023		0.00	0.00	104.50	0.00	0.00	0.00	0.00	104.50
	— NA /									
	FUEL - D / 49.3 / 13 - 05/25/2023		0.00	0.00	140.07	0.00	0.00	0.00	0.00	140.07
	— NA /									
eap	1970 EQUIPMENT	0	0.00	0.00	542.34	0.00	0.00	0.00	0.00	542.34

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

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										
ACCT :	905594478	302	0.00	0.00	660.51	0.00	0.00	0.00	0.00	660.51
DEPARTMENT SUBTOTALS :		302	0.00	0.00	660.51	0.00	0.00	0.00	0.00	660.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		660.51					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2023 to 06/12/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		264,191	0.00	19,388.23	58,084.56	1,024.32	702.50	712.50	45.00	79,957.11

COMPANY BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			950.64
		MOTOR POOL			0.00		PARTS (IND.ISS.)			73.68
		BASE			17,401.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			45.00
		OTHER			1,987.23		LABOR			702.50
		REPLACEMENT			0.00		SUBLETS			712.50
EQUIPMENT COUNT :	559	FUEL			58,084.56					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

**FLEET MANAGEMENT BILLING REPORT**

05/17/2023 to 06/12/2023

DATE: 06/12/2023 15:35

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		264,191	0.00	19,388.23	58,084.56	1,024.32	702.50	712.50	45.00	79,957.11

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		950.64
	MOTOR POOL				0.00		PARTS (IND.ISS.)		73.68
	BASE				17,401.00		CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		45.00
	OTHER				1,987.23		LABOR		702.50
	REPLACEMENT				0.00		SUBLETS		712.50
EQUIPMENT COUNT :	559			FUEL	58,084.56				

REPORT PARAMETERS:

- 1. DATE RANGE: 05/17/2023 TO 06/12/2023
  - 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