

**FLEET MANAGEMENT BILLING REPORT**

06/13/2023 to 07/18/2023

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

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 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303										
58873S	2010 EXPLORER	447	0.00	0.00	68.87	0.00	0.00	0.00	0.00	68.87
ACCT :	230058	888	0.00	0.00	277.71	0.00	0.00	0.00	0.00	277.71
ACCOUNT CODE: 230304										
FUEL - U / 11.6 / 12 - 07/13/2023			0.00	0.00	32.10	0.00	0.00	0.00	0.00	32.10
— NA /										
FUEL - D / 10.1 / 14 - 07/13/2023			0.00	0.00	28.84	0.00	0.00	0.00	0.00	28.84
— NA /										
FUEL - U / 4.1 / 11 - 06/16/2023			0.00	0.00	11.44	0.00	0.00	0.00	0.00	11.44
— NA /										
eaeng	1990 EQUIPMENT	0	0.00	0.00	72.38	0.00	0.00	0.00	0.00	72.38
ACCT :	230304	0	0.00	0.00	72.38	0.00	0.00	0.00	0.00	72.38

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 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,225	0.00	0.00	395.45	0.00	0.00	0.00	0.00	395.45
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		395.45					

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 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCOUNT CODE: 179157										
	FUEL - U / 0.5 / 12 - 07/09/2023		0.00	0.00	1.40	0.00	0.00	0.00	0.00	1.40
	— NA /									
	FUEL - U / 0.4 / 12 - 07/09/2023		0.00	0.00	1.19	0.00	0.00	0.00	0.00	1.19
	— NA /									
	FUEL - U / 5.6 / 11 - 06/13/2023		0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
	— NA /									
	FUEL - U / 8.5 / 11 - 06/30/2023		0.00	0.00	22.84	0.00	0.00	0.00	0.00	22.84
	— NA /									
60207S	2011 12 PAS VAN	201	0.00	0.00	41.11	0.00	0.00	0.00	0.00	41.11
	FUEL - U / 14.0 / 11 - 07/09/2023		0.00	0.00	37.80	0.00	0.00	0.00	0.00	37.80
	— NA /									
	FUEL - U / 19.6 / 11 - 06/12/2023		0.00	0.00	55.05	0.00	0.00	0.00	0.00	55.05
	— NA /									
	FUEL - U / 15.0 / 11 - 06/20/2023		0.00	0.00	40.45	0.00	0.00	0.00	0.00	40.45
	— NA /									
	FUEL - U / 22.6 / CC - 06/24/2023		0.00	0.00	72.25	0.00	0.00	0.00	0.00	72.25
	— NA /									
60218S	2011 SAVANA	7,209	0.00	0.00	205.55	0.00	0.00	0.00	0.00	205.55
ACCT :	179157	7,410	0.00	0.00	246.66	0.00	0.00	0.00	0.00	246.66

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		7,410	0.00	0.00	246.66	0.00	0.00	0.00	0.00	246.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		246.66					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 130351										
FUEL - U / 12.0 / 11 - 06/28/2023			0.00	0.00	32.51	0.00	0.00	0.00	0.00	32.51
— NA /										
68322S	2016 Caravan	187	0.00	0.00	32.51	0.00	0.00	0.00	0.00	32.51
ACCT :	130351	187	0.00	0.00	32.51	0.00	0.00	0.00	0.00	32.51
ACCOUNT CODE: 179223										
FUEL - U / 13.0 / 12 - 07/17/2023			0.00	0.00	35.31	0.00	0.00	0.00	0.00	35.31
— NA /										
WORK ORDER # 0000114555			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
75414S	2018 EXPLORER	141	0.00	0.00	35.31	0.00	0.00	67.50	0.00	102.81
ACCT :	179223	141	0.00	0.00	35.31	0.00	0.00	67.50	0.00	102.81
ACCOUNT CODE: 230312										
FUEL - U / 26.5 / 11 - 06/13/2023			0.00	0.00	74.55	0.00	0.00	0.00	0.00	74.55
— NA /										
FUEL - U / 19.5 / 11 - 06/19/2023			0.00	0.00	54.65	0.00	0.00	0.00	0.00	54.65
— NA /										
FUEL - U / 24.1 / 11 - 06/30/2023			0.00	0.00	64.94	0.00	0.00	0.00	0.00	64.94

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 06/13/2023 to 07/18/2023

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)

— NA /

57561S	2001 RAM TRUCK	588	0.00	0.00	194.14	0.00	0.00	0.00	0.00	194.14
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ACCT :	230312	588	0.00	0.00	194.14	0.00	0.00	0.00	0.00	194.14
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DEPARTMENT SUBTOTALS :		916	0.00	0.00	261.96	0.00	0.00	67.50	0.00	329.46
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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 :	000500		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		261.96					



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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)										
ACCOUNT CODE: 120254										
	FUEL - U / 10.5 / 11 - 07/17/2023		0.00	0.00	28.45	0.00	0.00	0.00	0.00	28.45
	— NA /									
	FUEL - U / 28.0 / 11 - 06/27/2023		0.00	0.00	75.63	0.00	0.00	0.00	0.00	75.63
	— NA /									
63797s	2010 F150	571	0.00	0.00	104.08	0.00	0.00	0.00	0.00	104.08
ACCT :	120254	571	0.00	0.00	104.08	0.00	0.00	0.00	0.00	104.08
ACCOUNT CODE: 130364										
	FUEL - U / 8.6 / 11 - 07/16/2023		0.00	0.00	23.79	0.00	0.00	0.00	0.00	23.79
	— NA /									
	FUEL - U / 28.5 / CC - 06/24/2023		0.00	0.00	95.70	0.00	0.00	0.00	0.00	95.70
	— NA /									
64121s	2007 VAN	103	0.00	0.00	119.49	0.00	0.00	0.00	0.00	119.49
ACCT :	130364	103	0.00	0.00	119.49	0.00	0.00	0.00	0.00	119.49
ACCOUNT CODE: 137889										
	FUEL - U / 13.9 / 11 - 07/07/2023		0.00	0.00	37.42	0.00	0.00	0.00	0.00	37.42
	— NA /									
	FUEL - U / 17.5 / 11 - 06/15/2023		0.00	0.00	49.12	0.00	0.00	0.00	0.00	49.12



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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
69987S	2016 F150	1,998	0.00	0.00	438.43	0.00	0.00	0.00	0.00	438.43
FUEL - U / 16.3 / 11 - 07/10/2023			0.00	0.00	44.85	0.00	0.00	0.00	0.00	44.85
— NA /										
FUEL - U / 15.0 / 11 - 07/12/2023			0.00	0.00	41.26	0.00	0.00	0.00	0.00	41.26
— NA /										
79433S	2020 F150	594	0.00	0.00	86.11	0.00	0.00	0.00	0.00	86.11
ACCT : 230254		2,592	0.00	0.00	548.14	0.00	0.00	0.00	0.00	548.14
ACCOUNT CODE: 230313										
FUEL - U / 12.0 / 11 - 07/10/2023			0.00	0.00	33.04	0.00	0.00	0.00	0.00	33.04
— NA /										
FUEL - U / 13.1 / 11 - 07/13/2023			0.00	0.00	36.21	0.00	0.00	0.00	0.00	36.21
— NA /										
FUEL - U / 13.2 / 11 - 06/16/2023			0.00	0.00	37.18	0.00	0.00	0.00	0.00	37.18
— NA /										
FUEL - U / 11.0 / 11 - 06/22/2023			0.00	0.00	29.75	0.00	0.00	0.00	0.00	29.75
— NA /										
FUEL - U / 34.8 / CC - 06/24/2023			0.00	0.00	113.47	0.00	0.00	0.00	0.00	113.47
— NA /										
81730S	2022 Mavrick	4,175	0.00	0.00	249.65	0.00	0.00	0.00	0.00	249.65
ACCT : 230313		4,175	0.00	0.00	249.65	0.00	0.00	0.00	0.00	249.65
ACCOUNT CODE: 230688										





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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)										
65593s	2004 Silverado	267	0.00	0.00	48.79	0.00	0.00	0.00	0.00	48.79
	FUEL - U / 17.6 / 11 - 06/15/2023		0.00	0.00	49.54	0.00	0.00	0.00	0.00	49.54
	— NA /									
65594s	2003 Silverado	271	0.00	0.00	49.54	0.00	0.00	0.00	0.00	49.54
	FUEL - U / 13.3 / 11 - 07/03/2023		0.00	0.00	35.99	0.00	0.00	0.00	0.00	35.99
	— NA /									
	FUEL - U / 13.3 / 11 - 07/05/2023		0.00	0.00	35.86	0.00	0.00	0.00	0.00	35.86
	— NA /									
	FUEL - U / 8.7 / 11 - 07/10/2023		0.00	0.00	24.07	0.00	0.00	0.00	0.00	24.07
	— NA /									
	FUEL - U / 17.2 / 11 - 06/12/2023		0.00	0.00	48.22	0.00	0.00	0.00	0.00	48.22
	— NA /									
	FUEL - U / 12.2 / 11 - 06/13/2023		0.00	0.00	34.37	0.00	0.00	0.00	0.00	34.37
	— NA /									
	FUEL - U / 7.4 / 11 - 07/14/2023		0.00	0.00	20.42	0.00	0.00	0.00	0.00	20.42
	— NA /									
	FUEL - U / 8.0 / 12 - 06/20/2023		0.00	0.00	21.47	0.00	0.00	0.00	0.00	21.47
	— NA /									
	FUEL - U / 66.5 / CC - 06/24/2023		0.00	0.00	207.22	0.00	0.00	0.00	0.00	207.22
	— NA /									
	FUEL - U / 12.4 / 11 - 06/26/2023		0.00	0.00	33.40	0.00	0.00	0.00	0.00	33.40
	— NA /									
68336S	2015 F150	3,167	0.00	0.00	461.02	0.00	0.00	0.00	0.00	461.02
ACCT :	445704	3,705	0.00	0.00	559.35	0.00	0.00	0.00	0.00	559.35

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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)										
ACCOUNT CODE: 451625										
FUEL - U / 52.4 / CC - 06/24/2023			0.00	0.00	177.10	0.00	0.00	0.00	0.00	177.10
— NA /										
71540s	2016 COLORADO	1,267	0.00	0.00	177.10	0.00	0.00	0.00	0.00	177.10
ACCT : 451625		1,267	0.00	0.00	177.10	0.00	0.00	0.00	0.00	177.10
ACCOUNT CODE: 480188										
FUEL - U / 13.9 / CC - 06/24/2023			0.00	0.00	43.64	0.00	0.00	0.00	0.00	43.64
— NA /										
69976s	2016 Frontier	0	0.00	0.00	43.64	0.00	0.00	0.00	0.00	43.64
ACCT : 480188		0	0.00	0.00	43.64	0.00	0.00	0.00	0.00	43.64
ACCOUNT CODE: 586077										
FUEL - U / 10.1 / 11 - 07/10/2023			0.00	0.00	27.99	0.00	0.00	0.00	0.00	27.99
— NA /										
FUEL - U / 11.5 / 11 - 06/27/2023			0.00	0.00	30.94	0.00	0.00	0.00	0.00	30.94
— NA /										
80245S	2021 F150	1,089	0.00	0.00	58.93	0.00	0.00	0.00	0.00	58.93

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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 :	586077	1,089	0.00	0.00	58.93	0.00	0.00	0.00	0.00	58.93
DEPARTMENT SUBTOTALS :		20,741	0.00	0.00	2,762.11	0.00	0.00	0.00	0.00	2,762.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	15		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		2,762.11					





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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
76285s	2019 F150	498	0.00	0.00	27.51	0.00	0.00	0.00	0.00	27.51
ACCT :	230059	4,560	0.00	0.00	333.09	0.00	0.00	0.00	0.00	333.09
ACCOUNT CODE: 441373										
FUEL - U / 4.9 / 11 - 06/28/2023			0.00	0.00	13.10	0.00	0.00	0.00	0.00	13.10
— NA /										
FUEL - U / 2.2 / 12 - 06/28/2023			0.00	0.00	5.99	0.00	0.00	0.00	0.00	5.99
— NA /										
EFD	1990 EQUIPMENT	0	0.00	0.00	19.09	0.00	0.00	0.00	0.00	19.09
ACCT :	441373	0	0.00	0.00	19.09	0.00	0.00	0.00	0.00	19.09
DEPARTMENT SUBTOTALS :		4,560	0.00	0.00	352.18	0.00	0.00	0.00	0.00	352.18
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		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		352.18					

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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)										
ACCOUNT CODE: 130375										
FUEL - U / 8.4 / 11 - 07/16/2023			0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
— NA /										
76273s	2019 F150	1,649	0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
ACCT :	130375	1,649	0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
ACCOUNT CODE: 230060										
FUEL - U / 8.9 / 11 - 07/11/2023			0.00	0.00	24.48	0.00	0.00	0.00	0.00	24.48
— NA /										
FUEL - U / 6.3 / 11 - 06/14/2023			0.00	0.00	17.65	0.00	0.00	0.00	0.00	17.65
— NA /										
FUEL - U / 6.1 / 11 - 06/16/2023			0.00	0.00	17.11	0.00	0.00	0.00	0.00	17.11
— NA /										
FUEL - U / 5.3 / 11 - 06/21/2023			0.00	0.00	14.39	0.00	0.00	0.00	0.00	14.39
— NA /										
FUEL - U / 0.2 / 11 - 06/28/2023			0.00	0.00	0.59	0.00	0.00	0.00	0.00	0.59
— NA /										
FUEL - U / 3.3 / 11 - 06/28/2023			0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
— NA /										
FUEL - U / 0.5 / 11 - 06/30/2023			0.00	0.00	1.35	0.00	0.00	0.00	0.00	1.35
— NA /										
FUEL - U / 8.6 / 11 - 06/30/2023			0.00	0.00	23.14	0.00	0.00	0.00	0.00	23.14
— NA /										
41523S	2000 SUBURBAN	544	0.00	0.00	107.65	0.00	0.00	0.00	0.00	107.65

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
FUEL - U / 12.9 / 11 - 07/11/2023			0.00	0.00	35.69	0.00	0.00	0.00	0.00	35.69
— NA /										
47294S	2012 Silverado	0	0.00	0.00	35.69	0.00	0.00	0.00	0.00	35.69
FUEL - U / 19.2 / 11 - 06/22/2023			0.00	0.00	51.73	0.00	0.00	0.00	0.00	51.73
— NA /										
52482S	2002 Tundra	640	0.00	0.00	51.73	0.00	0.00	0.00	0.00	51.73
OTHER CHARGE			0.00	6.95	0.00	0.00	0.00	0.00	0.00	6.95
— NA /										
60232S	2011 F250	0	0.00	6.95	0.00	0.00	0.00	0.00	0.00	6.95
FUEL - U / 18.8 / 11 - 07/05/2023			0.00	0.00	50.87	0.00	0.00	0.00	0.00	50.87
— NA /										
66921S	2014 F150	8,451	0.00	0.00	50.87	0.00	0.00	0.00	0.00	50.87
FUEL - U / 17.9 / 11 - 07/03/2023			0.00	0.00	48.33	0.00	0.00	0.00	0.00	48.33
— NA /										
FUEL - U / 25.5 / 11 - 06/12/2023			0.00	0.00	71.63	0.00	0.00	0.00	0.00	71.63
— NA /										
OTHER CHARGE			0.00	4.40	0.00	0.00	0.00	0.00	0.00	4.40
— NA /										
66998s	2014 F150	1,054	0.00	4.40	119.96	0.00	0.00	0.00	0.00	124.36



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 9.6 / 12 - 06/26/2023		0.00	0.00	25.89	0.00	0.00	0.00	0.00	25.89
	— NA /									
	FUEL - U / 4.4 / 12 - 06/27/2023		0.00	0.00	11.75	0.00	0.00	0.00	0.00	11.75
	— NA /									
	FUEL - U / 9.1 / 12 - 06/29/2023		0.00	0.00	24.60	0.00	0.00	0.00	0.00	24.60
	— NA /									
I433196	2009 Patriot	2,656	0.00	0.00	201.77	0.00	0.00	0.00	0.00	201.77
ACCT :	437293	2,656	0.00	0.00	201.77	0.00	0.00	0.00	0.00	201.77
ACCOUNT CODE: 462753										
	FUEL - U / 17.2 / 11 - 07/10/2023		0.00	0.00	47.53	0.00	0.00	0.00	0.00	47.53
	— NA /									
	FUEL - U / 27.1 / 11 - 06/26/2023		0.00	0.00	73.12	0.00	0.00	0.00	0.00	73.12
	— NA /									
I435213	2023 EXPEDITION	2,260	0.00	0.00	120.65	0.00	0.00	0.00	0.00	120.65
ACCT :	462753	2,260	0.00	0.00	120.65	0.00	0.00	0.00	0.00	120.65
ACCOUNT CODE: 467353										
	FUEL - U / 11.0 / 12 - 06/13/2023		0.00	0.00	30.94	0.00	0.00	0.00	0.00	30.94
	— NA /									
	FUEL - U / 28.0 / 12 - 07/15/2023		0.00	0.00	77.31	0.00	0.00	0.00	0.00	77.31
	— NA /									
	FUEL - U / 18.5 / 12 - 06/15/2023		0.00	0.00	52.01	0.00	0.00	0.00	0.00	52.01

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 /										
I433424	2010 EXPEDITION	0	0.00	0.00	160.26	0.00	0.00	0.00	0.00	160.26
ACCT : 467353										
ACCOUNT CODE: 467354										
FUEL - U / 19.5 / 11 - 07/03/2023			0.00	0.00	52.65	0.00	0.00	0.00	0.00	52.65
— NA /										
FUEL - U / 9.9 / 11 - 07/14/2023			0.00	0.00	27.24	0.00	0.00	0.00	0.00	27.24
— NA /										
I433616	2012 Ram	0	0.00	0.00	79.89	0.00	0.00	0.00	0.00	79.89
FUEL - U / 23.1 / 11 - 07/11/2023			0.00	0.00	63.62	0.00	0.00	0.00	0.00	63.62
— NA /										
FUEL - U / 16.8 / 11 - 07/17/2023			0.00	0.00	46.34	0.00	0.00	0.00	0.00	46.34
— NA /										
WORK ORDER # 0000114571			0.00	0.00	0.00	232.79	16.25	0.00	0.00	249.04
— NA /										
i434151	2016 Silverado	68,398	0.00	0.00	109.96	232.79	16.25	0.00	0.00	359.00
FUEL - U / 10.1 / 11 - 07/11/2023			0.00	0.00	27.79	0.00	0.00	0.00	0.00	27.79
— NA /										
FUEL - U / 14.1 / 12 - 07/17/2023			0.00	0.00	38.41	0.00	0.00	0.00	0.00	38.41
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
I434658	2020 F150	0	0.00	0.00	66.20	0.00	0.00	0.00	0.00	66.20
FUEL - U / 19.2 / 11 - 06/26/2023			0.00	0.00	51.87	0.00	0.00	0.00	0.00	51.87
— NA /										
FUEL - U / 7.9 / 11 - 06/28/2023			0.00	0.00	21.41	0.00	0.00	0.00	0.00	21.41
— NA /										
i435176	2023 Ram	782	0.00	0.00	73.28	0.00	0.00	0.00	0.00	73.28
ACCT :	467354	69,180	0.00	0.00	329.33	232.79	16.25	0.00	0.00	578.37
DEPARTMENT SUBTOTALS :		87,076	0.00	11.35	1,317.72	232.79	16.25	0.00	0.00	1,578.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			232.79
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		11.35		LABOR			16.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,317.72					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 6.7 / 12 - 07/10/2023		0.00	0.00	18.38	0.00	0.00	0.00	0.00	18.38
	— NA /									
	FUEL - U / 10.9 / 12 - 06/19/2023		0.00	0.00	30.74	0.00	0.00	0.00	0.00	30.74
	— NA /									
63786s	2009 Caravan	320	0.00	0.00	49.12	0.00	0.00	0.00	0.00	49.12
	FUEL - U / 4.5 / 11 - 07/13/2023		0.00	0.00	12.50	0.00	0.00	0.00	0.00	12.50
	— NA /									
	FUEL - U / 4.6 / 12 - 06/15/2023		0.00	0.00	12.98	0.00	0.00	0.00	0.00	12.98
	— NA /									
	FUEL - U / 2.9 / 12 - 06/16/2023		0.00	0.00	8.18	0.00	0.00	0.00	0.00	8.18
	— NA /									
	FUEL - U / 2.2 / 12 - 06/18/2023		0.00	0.00	6.13	0.00	0.00	0.00	0.00	6.13
	— NA /									
	FUEL - U / 4.9 / 11 - 06/19/2023		0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
	— NA /									
	FUEL - D / 4.5 / 13 - 06/19/2023		0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
	— NA /									
	FUEL - U / 4.7 / 11 - 06/28/2023		0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
	— NA /									
	FUEL - D / 4.5 / 13 - 06/28/2023		0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
	— NA /									
ahnhort	2011 CANS	0	0.00	0.00	91.67	0.00	0.00	0.00	0.00	91.67
ACCT :	115487	320	0.00	0.00	140.79	0.00	0.00	0.00	0.00	140.79

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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: 119836										
FUEL - U / 8.3 / 12 - 06/13/2023			0.00	0.00	23.44	0.00	0.00	0.00	0.00	23.44
— NA /										
45233S	2001 SONOMA	102	0.00	0.00	23.44	0.00	0.00	0.00	0.00	23.44
ACCT : 119836		102	0.00	0.00	23.44	0.00	0.00	0.00	0.00	23.44
ACCOUNT CODE: 130401										
FUEL - U / 25.7 / 12 - 06/27/2023			0.00	0.00	69.31	0.00	0.00	0.00	0.00	69.31
— NA /										
EHORT	1990 CANS	0	0.00	0.00	69.31	0.00	0.00	0.00	0.00	69.31
ACCT : 130401		0	0.00	0.00	69.31	0.00	0.00	0.00	0.00	69.31
ACCOUNT CODE: 235814										
FUEL - U / 10.8 / 12 - 07/05/2023			0.00	0.00	29.16	0.00	0.00	0.00	0.00	29.16
— NA /										
FUEL - U / 14.9 / 11 - 07/12/2023			0.00	0.00	41.07	0.00	0.00	0.00	0.00	41.07
— NA /										
55089S	2007 EXPLORER	314	0.00	0.00	70.23	0.00	0.00	0.00	0.00	70.23



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
	FUEL - U / 11.5 / 11 - 06/22/2023 — NA /		0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10
	FUEL - U / 8.1 / 11 - 06/27/2023 — NA /		0.00	0.00	21.76	0.00	0.00	0.00	0.00	21.76
68275S	2015 F150	24,476	0.00	0.00	148.08	0.00	0.00	0.00	0.00	148.08
ACCT :	441613	24,476	0.00	0.00	148.08	0.00	0.00	0.00	0.00	148.08
ACCOUNT CODE: 445770										
	FUEL - U / 60.4 / CC - 06/24/2023 — NA /		0.00	0.00	196.49	0.00	0.00	0.00	0.00	196.49
74602s	2017 F250-4x4	799	0.00	0.00	196.49	0.00	0.00	0.00	0.00	196.49
ACCT :	445770	799	0.00	0.00	196.49	0.00	0.00	0.00	0.00	196.49
ACCOUNT CODE: 445780										
	FUEL - U / 11.4 / 11 - 06/22/2023 — NA /		0.00	0.00	30.65	0.00	0.00	0.00	0.00	30.65
47251S	2013 EXPLORER	18,045	0.00	0.00	30.65	0.00	0.00	0.00	0.00	30.65
	FUEL - U / 5.9 / 11 - 07/12/2023 — NA /		0.00	0.00	16.37	0.00	0.00	0.00	0.00	16.37
	FUEL - U / 10.2 / 11 - 06/13/2023		0.00	0.00	28.58	0.00	0.00	0.00	0.00	28.58

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 /										
71517s	2016 SPORT UTIL	1,633	0.00	0.00	44.95	0.00	0.00	0.00	0.00	44.95
FUEL - U / 19.9 / 11 - 07/03/2023										
— NA /										
FUEL - U / 12.5 / 12 - 07/03/2023										
— NA /										
FUEL - U / 20.2 / 11 - 07/11/2023										
— NA /										
FUEL - U / 19.5 / 12 - 06/15/2023										
— NA /										
FUEL - U / 19.0 / 11 - 06/23/2023										
— NA /										
ECSES	1990 EQUIPMENT	0	0.00	0.00	249.35	0.00	0.00	0.00	0.00	249.35
ACCT :	445780	19,678	0.00	0.00	324.95	0.00	0.00	0.00	0.00	324.95
ACCOUNT CODE: 467353										
FUEL - U / 26.5 / CC - 06/24/2023										
— NA /										
29596S	1989 K2500	412	0.00	0.00	88.41	0.00	0.00	0.00	0.00	88.41
ACCT :	467353	412	0.00	0.00	88.41	0.00	0.00	0.00	0.00	88.41
ACCOUNT CODE: 549171										



**FLEET MANAGEMENT BILLING REPORT**

06/13/2023 to 07/18/2023

DATE: 07/19/2023 10:02

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
66908s	2007 TRAILBLAZER	543	0.00	0.00	124.37	0.00	0.00	0.00	0.00	124.37
ACCT :	881049	2,961	0.00	0.00	756.40	0.00	0.00	0.00	0.00	756.40
DEPARTMENT SUBTOTALS :		50,366	0.00	6.95	3,275.78	0.00	0.00	0.00	0.00	3,282.73
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		6.95		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3,275.78					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001400 / Food Science - Trina Pauley (0418)										
ACCOUNT CODE: 547010										
FUEL - U / 45.7 / CC - 06/24/2023			0.00	0.00	151.81	0.00	0.00	0.00	0.00	151.81
— NA /										
66999S	2015 EXPLORER	709	0.00	0.00	151.81	0.00	0.00	0.00	0.00	151.81
ACCT :	547010	709	0.00	0.00	151.81	0.00	0.00	0.00	0.00	151.81
DEPARTMENT SUBTOTALS :		709	0.00	0.00	151.81	0.00	0.00	0.00	0.00	151.81
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		151.81					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 41.8 / CC - 06/24/2023			0.00	0.00	140.46	0.00	0.00	0.00	0.00	140.46
— NA /										
83499S	2023 F150	355	0.00	0.00	140.46	0.00	0.00	0.00	0.00	140.46
ACCT : 130459		355	0.00	0.00	140.46	0.00	0.00	0.00	0.00	140.46
ACCOUNT CODE: 140081										
FUEL - U / 51.8 / CC - 06/24/2023			0.00	0.00	168.27	0.00	0.00	0.00	0.00	168.27
— NA /										
80246S	2021 ESCAPE	1,267	0.00	0.00	168.27	0.00	0.00	0.00	0.00	168.27
ACCT : 140081		1,267	0.00	0.00	168.27	0.00	0.00	0.00	0.00	168.27
ACCOUNT CODE: 438488										
FUEL - U / 17.2 / CC - 06/24/2023			0.00	0.00	58.54	0.00	0.00	0.00	0.00	58.54
— NA /										
64148S	2023 F150	266	0.00	0.00	58.54	0.00	0.00	0.00	0.00	58.54
ACCT : 438488		266	0.00	0.00	58.54	0.00	0.00	0.00	0.00	58.54

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,888	0.00	0.00	367.27	0.00	0.00	0.00	0.00	367.27
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			0.00
			FUEL		367.27					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 17.0 / CC - 06/24/2023			0.00	0.00	55.94	0.00	0.00	0.00	0.00	55.94
— NA /										

81720S	2022 Silverado	1,041	0.00	0.00	55.94	0.00	0.00	0.00	0.00	55.94
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ACCT : 140083		1,041	0.00	0.00	55.94	0.00	0.00	0.00	0.00	55.94
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DEPARTMENT SUBTOTALS :		1,041	0.00	0.00	55.94	0.00	0.00	0.00	0.00	55.94
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			55.94					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)

ACCOUNT CODE: 130484

FUEL - U / 5.0 / 11 - 07/10/2023			0.00	0.00	13.83	0.00	0.00	0.00	0.00	13.83
— NA /										
FUEL - U / 12.8 / 11 - 07/12/2023			0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
— NA /										

58825S	2009 ESCAPE	615	0.00	0.00	49.13	0.00	0.00	0.00	0.00	49.13
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ACCT :	130484	615	0.00	0.00	49.13	0.00	0.00	0.00	0.00	49.13
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DEPARTMENT SUBTOTALS :		615	0.00	0.00	49.13	0.00	0.00	0.00	0.00	49.13
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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 :	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		49.13					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002400 / Hampton Rds AREC - 1440 Diamond Spring, Virginia Beach 23455

ACCOUNT CODE: 130492

WORK ORDER # 0000114535		0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

75410S	2010 HHR	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 130492		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 :	002400	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**  
 06/13/2023 to 07/18/2023

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 / 17.0 / 12 - 07/12/2023		0.00	0.00	46.86	0.00	0.00	0.00	0.00	46.86
	— NA /									
	FUEL - U / 4.3 / 12 - 06/13/2023		0.00	0.00	12.03	0.00	0.00	0.00	0.00	12.03
	— NA /									
	FUEL - U / 10.3 / 11 - 07/17/2023		0.00	0.00	27.99	0.00	0.00	0.00	0.00	27.99
	— NA /									
	FUEL - U / 10.9 / 12 - 07/17/2023		0.00	0.00	29.95	0.00	0.00	0.00	0.00	29.95
	— NA /									
	FUEL - U / 13.0 / CC - 06/24/2023		0.00	0.00	42.40	0.00	0.00	0.00	0.00	42.40
	— NA /									
64146S	2023 Murano	1,429	0.00	0.00	159.23	0.00	0.00	0.00	0.00	159.23
ACCT :	141117	1,429	0.00	0.00	159.23	0.00	0.00	0.00	0.00	159.23
ACCOUNT CODE: 141321										
	FUEL - U / 14.9 / 11 - 06/13/2023		0.00	0.00	41.73	0.00	0.00	0.00	0.00	41.73
	— NA /									
	FUEL - U / 13.6 / 11 - 07/14/2023		0.00	0.00	37.56	0.00	0.00	0.00	0.00	37.56
	— NA /									
	FUEL - U / 13.3 / 11 - 06/16/2023		0.00	0.00	37.40	0.00	0.00	0.00	0.00	37.40
	— NA /									
81733S	2022 Murano	1,154	0.00	0.00	116.69	0.00	0.00	0.00	0.00	116.69

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCT : 141321		1,154	0.00	0.00	116.69	0.00	0.00	0.00	0.00	116.69
ACCOUNT CODE: 998745										
FUEL - U / 28.4 / CC - 06/24/2023			0.00	0.00	88.52	0.00	0.00	0.00	0.00	88.52
— NA /										
FUEL - U / 0.3 / 12 - 06/28/2023			0.00	0.00	0.76	0.00	0.00	0.00	0.00	0.76
— NA /										
FUEL - U / 4.8 / 12 - 06/28/2023			0.00	0.00	12.91	0.00	0.00	0.00	0.00	12.91
— NA /										
FUEL - U / 12.5 / 12 - 06/30/2023			0.00	0.00	33.72	0.00	0.00	0.00	0.00	33.72
— NA /										
69954S	2016 IMPALA	0	0.00	0.00	135.91	0.00	0.00	0.00	0.00	135.91
ACCT : 998745		0	0.00	0.00	135.91	0.00	0.00	0.00	0.00	135.91
DEPARTMENT SUBTOTALS :		2,583	0.00	0.00	411.83	0.00	0.00	0.00	0.00	411.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		411.83					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442										
ACCOUNT CODE: 120404										
FUEL - U / 21.7 / 11 - 06/15/2023			0.00	0.00	61.01	0.00	0.00	0.00	0.00	61.01
— NA /										
40059S	1998 PICKUP	75	0.00	0.00	61.01	0.00	0.00	0.00	0.00	61.01
FUEL - U / 20.9 / 11 - 07/07/2023			0.00	0.00	56.35	0.00	0.00	0.00	0.00	56.35
— NA /										
79402s	2019 Transist Wagon	60	0.00	0.00	56.35	0.00	0.00	0.00	0.00	56.35
ACCT :	120404	135	0.00	0.00	117.36	0.00	0.00	0.00	0.00	117.36
DEPARTMENT SUBTOTALS :		135	0.00	0.00	117.36	0.00	0.00	0.00	0.00	117.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		117.36					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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

ACCOUNT CODE: 118799

FUEL - U / 114.1 / CC - 06/24/2023			0.00	0.00	380.64	0.00	0.00	0.00	0.00	380.64
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA10	2016 IMPALA	2,157	0.00	449.00	380.64	0.00	0.00	0.00	0.00	829.64
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ACCT :	118799	2,157	0.00	449.00	380.64	0.00	0.00	0.00	0.00	829.64
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DEPARTMENT SUBTOTALS :		2,157	0.00	449.00	380.64	0.00	0.00	0.00	0.00	829.64
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		380.64					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 10.1 / 11 - 06/15/2023 — NA /		0.00	0.00	28.27	0.00	0.00	0.00	0.00	28.27
	FUEL - U / 8.3 / 12 - 07/18/2023 — NA /		0.00	0.00	22.52	0.00	0.00	0.00	0.00	22.52
	FUEL - U / 9.7 / 11 - 06/20/2023 — NA /		0.00	0.00	27.37	0.00	0.00	0.00	0.00	27.37
	FUEL - U / 14.2 / 12 - 06/28/2023 — NA /		0.00	0.00	38.39	0.00	0.00	0.00	0.00	38.39
	FUEL - U / 16.1 / 11 - 06/30/2023 — NA /		0.00	0.00	43.50	0.00	0.00	0.00	0.00	43.50
61720S	2011 F250	1,185	0.00	0.00	277.45	0.00	0.00	0.00	0.00	277.45
	FUEL - U / 12.3 / 11 - 07/11/2023 — NA /		0.00	0.00	33.92	0.00	0.00	0.00	0.00	33.92
	FUEL - U / 7.4 / 11 - 07/12/2023 — NA /		0.00	0.00	20.34	0.00	0.00	0.00	0.00	20.34
	FUEL - U / 10.5 / 11 - 07/13/2023 — NA /		0.00	0.00	29.04	0.00	0.00	0.00	0.00	29.04
	FUEL - U / 10.7 / 11 - 07/14/2023 — NA /		0.00	0.00	29.59	0.00	0.00	0.00	0.00	29.59
	FUEL - U / 11.8 / 11 - 06/16/2023 — NA /		0.00	0.00	33.16	0.00	0.00	0.00	0.00	33.16
	FUEL - U / 7.2 / 11 - 07/17/2023 — NA /		0.00	0.00	19.45	0.00	0.00	0.00	0.00	19.45
	FUEL - U / 8.2 / 12 - 07/18/2023 — NA /		0.00	0.00	22.36	0.00	0.00	0.00	0.00	22.36
	FUEL - U / 14.7 / 12 - 06/22/2023 — NA /		0.00	0.00	39.61	0.00	0.00	0.00	0.00	39.61
	FUEL - U / 11.8 / 11 - 06/29/2023 — NA /		0.00	0.00	31.73	0.00	0.00	0.00	0.00	31.73

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
66996S	2015 F250-4x4	958	0.00	0.00	259.20	0.00	0.00	0.00	0.00	259.20
FUEL - U / 14.2 / 11 - 07/05/2023			0.00	0.00	38.23	0.00	0.00	0.00	0.00	38.23
— NA /										
FUEL - U / 16.2 / 11 - 07/07/2023			0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
— NA /										
FUEL - U / 15.9 / 11 - 07/11/2023			0.00	0.00	43.91	0.00	0.00	0.00	0.00	43.91
— NA /										
FUEL - U / 27.1 / 11 - 07/13/2023			0.00	0.00	74.82	0.00	0.00	0.00	0.00	74.82
— NA /										
FUEL - U / 22.2 / 11 - 06/13/2023			0.00	0.00	62.44	0.00	0.00	0.00	0.00	62.44
— NA /										
FUEL - U / 14.9 / 11 - 06/15/2023			0.00	0.00	41.90	0.00	0.00	0.00	0.00	41.90
— NA /										
FUEL - U / 20.4 / 11 - 06/19/2023			0.00	0.00	57.24	0.00	0.00	0.00	0.00	57.24
— NA /										
FUEL - U / 17.1 / 11 - 06/22/2023			0.00	0.00	46.09	0.00	0.00	0.00	0.00	46.09
— NA /										
FUEL - U / 19.4 / 11 - 06/26/2023			0.00	0.00	52.35	0.00	0.00	0.00	0.00	52.35
— NA /										
FUEL - U / 15.9 / 11 - 06/29/2023			0.00	0.00	42.85	0.00	0.00	0.00	0.00	42.85
— NA /										
74639S	2018 F250-4x4	2,365	0.00	0.00	503.68	0.00	0.00	0.00	0.00	503.68
ACCT : 117722		5,909	0.00	0.00	1,367.37	0.00	0.00	0.00	0.00	1,367.37
ACCOUNT CODE: 117998										
FUEL - U / 22.5 / 11 - 06/12/2023			0.00	0.00	63.08	0.00	0.00	0.00	0.00	63.08

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 23.9 / 12 - 07/17/2023			0.00	0.00	65.99	0.00	0.00	0.00	0.00	65.99
— NA /										
58810S	2009 F350 4\4	528	0.00	0.00	129.07	0.00	0.00	0.00	0.00	129.07
ACCT : 117998										
			528	0.00	0.00	129.07	0.00	0.00	0.00	129.07
ACCOUNT CODE: 120014										
FUEL - U / 17.9 / 11 - 06/21/2023			0.00	0.00	48.38	0.00	0.00	0.00	0.00	48.38
— NA /										
47263S	2012 F250-4x4	168	0.00	0.00	48.38	0.00	0.00	0.00	0.00	48.38
FUEL - U / 6.9 / 11 - 07/05/2023			0.00	0.00	18.58	0.00	0.00	0.00	0.00	18.58
— NA /										
FUEL - U / 3.0 / 11 - 06/22/2023			0.00	0.00	8.21	0.00	0.00	0.00	0.00	8.21
— NA /										
FUEL - U / 7.8 / 11 - 06/28/2023			0.00	0.00	20.98	0.00	0.00	0.00	0.00	20.98
— NA /										
60156S	2010 EXPLORER	286	0.00	0.00	47.77	0.00	0.00	0.00	0.00	47.77
FUEL - U / 7.4 / 11 - 07/05/2023			0.00	0.00	19.87	0.00	0.00	0.00	0.00	19.87
— NA /										
FUEL - U / 10.6 / 11 - 07/10/2023			0.00	0.00	28.54	0.00	0.00	0.00	0.00	28.54
— NA /										
FUEL - U / 15.4 / 11 - 07/12/2023			0.00	0.00	42.39	0.00	0.00	0.00	0.00	42.39





**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 10.6 / 11 - 06/14/2023			0.00	0.00	29.67	0.00	0.00	0.00	0.00	29.67
— NA /										
FUEL - U / 33.6 / 12 - 06/16/2023			0.00	0.00	94.47	0.00	0.00	0.00	0.00	94.47
— NA /										
FUEL - U / 21.8 / 12 - 07/17/2023			0.00	0.00	59.32	0.00	0.00	0.00	0.00	59.32
— NA /										
FUEL - U / 41.8 / 11 - 06/22/2023			0.00	0.00	112.73	0.00	0.00	0.00	0.00	112.73
— NA /										
FUEL - U / 15.5 / 12 - 06/26/2023			0.00	0.00	41.74	0.00	0.00	0.00	0.00	41.74
— NA /										
FUEL - U / 40.8 / 11 - 06/29/2023			0.00	0.00	110.24	0.00	0.00	0.00	0.00	110.24
— NA /										
WORK ORDER # 0000114575			0.00	0.00	0.00	175.07	16.25	0.00	0.00	191.32
— NA /										
77304s	2019 F250-4x4	4,871	0.00	0.00	711.60	175.07	16.25	0.00	0.00	902.92
ACCT : 120014		8,490	0.00	0.00	1,683.73	182.27	16.25	67.50	0.00	1,949.75
DEPARTMENT SUBTOTALS :		14,927	0.00	0.00	3,180.17	182.27	16.25	67.50	0.00	3,446.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			175.07
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			7.20
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			16.25
			REPLACEMENT		0.00		SUBLETS			67.50
			FUEL		3,180.17					







**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
79441S	2020 F150	734	0.00	0.00	180.00	0.00	0.00	0.00	0.00	180.00
ACCT :	450702	1,913	0.00	0.00	420.00	0.00	0.00	0.00	0.00	420.00
ACCOUNT CODE: 479755										
FUEL - U / 26.2 / 11 - 06/19/2023			0.00	0.00	73.65	0.00	0.00	0.00	0.00	73.65
— NA /										
47260S	2012 Silverado	303	0.00	0.00	73.65	0.00	0.00	0.00	0.00	73.65
ACCT :	479755	303	0.00	0.00	73.65	0.00	0.00	0.00	0.00	73.65
ACCOUNT CODE: 480022										
FUEL - U / 23.4 / 11 - 07/03/2023			0.00	0.00	63.21	0.00	0.00	0.00	0.00	63.21
— NA /										
FUEL - U / 21.6 / 11 - 07/14/2023			0.00	0.00	59.67	0.00	0.00	0.00	0.00	59.67
— NA /										
FUEL - U / 21.1 / 11 - 06/27/2023			0.00	0.00	56.89	0.00	0.00	0.00	0.00	56.89
— NA /										
65607S	2013 PICKUP 4X4	1,206	0.00	0.00	179.77	0.00	0.00	0.00	0.00	179.77
ACCT :	480022	1,206	0.00	0.00	179.77	0.00	0.00	0.00	0.00	179.77

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,906	0.00	8.49	1,044.35	0.00	0.00	0.00	0.00	1,052.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		8.49		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,044.35					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA11	2016 Caravan	225	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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
ACCT :	120490	225	0.00	840.00	0.00	0.00	0.00	0.00	0.00	840.00
DEPARTMENT SUBTOTALS :		225	0.00	840.00	0.00	0.00	0.00	0.00	0.00	840.00
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**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)										
ACCOUNT CODE: 120556										
	FUEL - U / 7.1 / 12 - 07/11/2023		0.00	0.00	19.46	0.00	0.00	0.00	0.00	19.46
	— NA /									
	FUEL - U / 381.4 / CC - 06/24/2023		0.00	0.00	1,322.53	0.00	0.00	0.00	0.00	1,322.53
	— NA /									
	FUEL - U / 14.9 / 12 - 06/28/2023		0.00	0.00	40.12	0.00	0.00	0.00	0.00	40.12
	— NA /									
58894S	2010 SUB4X4	4,950	0.00	0.00	1,382.11	0.00	0.00	0.00	0.00	1,382.11
	FUEL - U / 4.3 / 12 - 07/03/2023		0.00	0.00	11.72	0.00	0.00	0.00	0.00	11.72
	— NA /									
	FUEL - U / 9.8 / 12 - 06/19/2023		0.00	0.00	27.65	0.00	0.00	0.00	0.00	27.65
	— NA /									
77327s	2010 Sienna	1,096	0.00	0.00	39.37	0.00	0.00	0.00	0.00	39.37
ACCT :	120556	6,046	0.00	0.00	1,421.48	0.00	0.00	0.00	0.00	1,421.48

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,046	0.00	0.00	1,421.48	0.00	0.00	0.00	0.00	1,421.48
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		1,421.48					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
	FUEL - U / 16.0 / 11 - 06/22/2023		0.00	0.00	43.20	0.00	0.00	0.00	0.00	43.20
	— NA /									
	WORK ORDER # 0000114530		0.00	0.00	0.00	0.00	32.50	0.00	5.00	37.50
	— NA /									
65571S	2013 Caravan	75	0.00	0.00	43.20	0.00	32.50	0.00	5.00	80.70
	FUEL - U / 0.9 / 11 - 06/14/2023		0.00	0.00	2.61	0.00	0.00	0.00	0.00	2.61
	— NA /									
	WORK ORDER # 0000114509		0.00	0.00	0.00	0.00	32.50	0.00	5.00	37.50
	— NA /									
68327S	2016 Caravan	6	0.00	0.00	2.61	0.00	32.50	0.00	5.00	40.11
	FUEL - U / 1.7 / 11 - 06/21/2023		0.00	0.00	4.70	0.00	0.00	0.00	0.00	4.70
	— NA /									
	FUEL - U / 21.0 / CC - 06/24/2023		0.00	0.00	68.15	0.00	0.00	0.00	0.00	68.15
	— NA /									
	WORK ORDER # 0000114526		0.00	0.00	0.00	10.80	37.50	0.00	5.00	53.30
	— NA /									
76299s	2019 Caravan	12	0.00	0.00	72.85	10.80	37.50	0.00	5.00	126.15
ACCT :	123334	93	0.00	0.00	118.66	10.80	102.50	0.00	15.00	246.96



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		93	0.00	0.00	118.66	10.80	102.50	0.00	15.00	246.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			10.80
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			15.00
			OTHER		0.00		LABOR			102.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		118.66					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 12.9 / 11 - 06/16/2023			0.00	0.00	36.16	0.00	0.00	0.00	0.00	36.16
— NA /										
55230S	2007 COLORADO	210	0.00	0.00	36.16	0.00	0.00	0.00	0.00	36.16
FUEL - U / 40.3 / 11 - 07/12/2023			0.00	0.00	111.31	0.00	0.00	0.00	0.00	111.31
— NA /										
64134S	2019 F250	479	0.00	0.00	111.31	0.00	0.00	0.00	0.00	111.31
ACCT :	230534	689	0.00	0.00	147.47	0.00	0.00	0.00	0.00	147.47
DEPARTMENT SUBTOTALS :		689	0.00	0.00	147.47	0.00	0.00	0.00	0.00	147.47
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		147.47					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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

ACCOUNT CODE: 232459

FUEL - U / 20.3 / 11 - 06/29/2023			0.00	0.00	54.84	0.00	0.00	0.00	0.00	54.84
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										

PA143	2013 F250	318	0.00	426.00	54.84	0.00	0.00	0.00	0.00	480.84
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ACCT :	232459	318	0.00	426.00	54.84	0.00	0.00	0.00	0.00	480.84
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DEPARTMENT SUBTOTALS :		318	0.00	426.00	54.84	0.00	0.00	0.00	0.00	480.84
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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 :	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		54.84					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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: 467668										
FUEL - U / 15.1 / CC - 06/24/2023			0.00	0.00	49.89	0.00	0.00	0.00	0.00	49.89
— NA /										
41455S	2000 CHEROKEE	61	0.00	0.00	49.89	0.00	0.00	0.00	0.00	49.89
FUEL - U / 12.7 / CC - 06/24/2023			0.00	0.00	42.21	0.00	0.00	0.00	0.00	42.21
— NA /										
55231S	2007 COLORADO	46	0.00	0.00	42.21	0.00	0.00	0.00	0.00	42.21
FUEL - U / 56.7 / CC - 06/24/2023			0.00	0.00	195.49	0.00	0.00	0.00	0.00	195.49
— NA /										
55257S	2008 Ram	630	0.00	0.00	195.49	0.00	0.00	0.00	0.00	195.49
FUEL - U / 93.4 / CC - 06/24/2023			0.00	0.00	310.60	0.00	0.00	0.00	0.00	310.60
— NA /										
77324s	2019 F150	722	0.00	0.00	310.60	0.00	0.00	0.00	0.00	310.60
FUEL - U / 21.1 / CC - 06/24/2023			0.00	0.00	73.98	0.00	0.00	0.00	0.00	73.98
— NA /										
81723S	2022 Express 1500	339	0.00	0.00	73.98	0.00	0.00	0.00	0.00	73.98

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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										
ACCT :	467668	1,798	0.00	0.00	672.17	0.00	0.00	0.00	0.00	672.17
DEPARTMENT SUBTOTALS :		1,798	0.00	0.00	672.17	0.00	0.00	0.00	0.00	672.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		672.17					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111)										
ACCOUNT CODE: 232406										
FUEL - U / 26.0 / 11 - 06/15/2023			0.00	0.00	72.95	0.00	0.00	0.00	0.00	72.95
— NA /										
50170S	2005 Silverado	37	0.00	0.00	72.95	0.00	0.00	0.00	0.00	72.95
WORK ORDER # 0000114558			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
75413S	2016 BOAT TRL	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT :	232406	37	0.00	0.00	72.95	0.00	0.00	50.00	0.00	122.95
DEPARTMENT SUBTOTALS :		37	0.00	0.00	72.95	0.00	0.00	50.00	0.00	122.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010400		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		72.95					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 1.6 / 11 - 06/13/2023		0.00	0.00	4.52	0.00	0.00	0.00	0.00	4.52
	— NA /									
	FUEL - U / 295.9 / CC - 06/24/2023		0.00	0.00	1,091.76	0.00	0.00	0.00	0.00	1,091.76
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA20	2012 12 PAS VAN	1	0.00	506.00	1,096.28	0.00	0.00	0.00	0.00	1,602.28
	FUEL - U / 20.9 / 11 - 07/03/2023		0.00	0.00	56.48	0.00	0.00	0.00	0.00	56.48
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	340	0.00	426.00	56.48	0.00	0.00	0.00	0.00	482.48
	ACCT : 121970	341	0.00	932.00	1,152.76	0.00	0.00	0.00	0.00	2,084.76
ACCOUNT CODE: 233535										
	FUEL - U / 9.4 / 12 - 06/26/2023		0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
	— NA /									
58882S	2010 ESCAPE	203	0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCT :	233535	203	0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
DEPARTMENT SUBTOTALS :		544	0.00	932.00	1,178.19	0.00	0.00	0.00	0.00	2,110.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		932.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,178.19					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010706 / Mechanical Engineering-Lance Yelton 0238										
ACCOUNT CODE: 233448										
FUEL - U / 34.6 / 12 - 07/13/2023			0.00	0.00	95.44	0.00	0.00	0.00	0.00	95.44
— NA /										
58828S	2005 E350	337	0.00	0.00	95.44	0.00	0.00	0.00	0.00	95.44
ACCT :	233448	337	0.00	0.00	95.44	0.00	0.00	0.00	0.00	95.44
DEPARTMENT SUBTOTALS :		337	0.00	0.00	95.44	0.00	0.00	0.00	0.00	95.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010706		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		95.44					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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

ACCOUNT CODE: 230623

FUEL - U / 16.8 / 12 - 06/14/2023			0.00	0.00	47.21	0.00	0.00	0.00	0.00	47.21
— NA /										
FUEL - U / 29.5 / 11 - 06/16/2023			0.00	0.00	82.81	0.00	0.00	0.00	0.00	82.81
— NA /										

65570S	2014 F350	665	0.00	0.00	130.02	0.00	0.00	0.00	0.00	130.02
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ACCT :	230623	665	0.00	0.00	130.02	0.00	0.00	0.00	0.00	130.02
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DEPARTMENT SUBTOTALS :		665	0.00	0.00	130.02	0.00	0.00	0.00	0.00	130.02
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	011100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		130.02					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 8.3 / 11 - 07/03/2023		0.00	0.00	22.46	0.00	0.00	0.00	0.00	22.46
	— NA /									
	FUEL - U / 10.5 / 12 - 07/10/2023		0.00	0.00	29.09	0.00	0.00	0.00	0.00	29.09
	— NA /									
	FUEL - U / 8.5 / 11 - 06/12/2023		0.00	0.00	23.77	0.00	0.00	0.00	0.00	23.77
	— NA /									
	FUEL - U / 10.4 / 11 - 07/13/2023		0.00	0.00	28.62	0.00	0.00	0.00	0.00	28.62
	— NA /									
	FUEL - U / 10.6 / 11 - 06/16/2023		0.00	0.00	29.67	0.00	0.00	0.00	0.00	29.67
	— NA /									
	FUEL - U / 8.7 / 11 - 06/23/2023		0.00	0.00	23.44	0.00	0.00	0.00	0.00	23.44
	— NA /									
	FUEL - U / 5.3 / 11 - 06/27/2023		0.00	0.00	14.31	0.00	0.00	0.00	0.00	14.31
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	2,129	0.00	449.00	171.36	0.00	0.00	0.00	0.00	620.36
ACCT :	179149	2,129	0.00	449.00	171.36	0.00	0.00	0.00	0.00	620.36

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,129	0.00	449.00	171.36	0.00	0.00	0.00	0.00	620.36
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		171.36					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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

ACCOUNT CODE: 548023

FUEL - U / 9.0 / CC - 06/24/2023			0.00	0.00	28.85	0.00	0.00	0.00	0.00	28.85
— NA /										

68262S	2007 COMPASS	0	0.00	0.00	28.85	0.00	0.00	0.00	0.00	28.85
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FUEL - U / 12.7 / CC - 06/24/2023			0.00	0.00	49.51	0.00	0.00	0.00	0.00	49.51
— NA /										

68334S	2016 BUS	0	0.00	0.00	49.51	0.00	0.00	0.00	0.00	49.51
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ACCT : 548023		0	0.00	0.00	78.36	0.00	0.00	0.00	0.00	78.36
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	78.36	0.00	0.00	0.00	0.00	78.36
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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 :	017100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		78.36					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 64.8 / CC - 06/24/2023			0.00	0.00	206.62	0.00	0.00	0.00	0.00	206.62
— NA /										

61746S	2010 F150	965	0.00	0.00	206.62	0.00	0.00	0.00	0.00	206.62
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ACCT :	238022	965	0.00	0.00	206.62	0.00	0.00	0.00	0.00	206.62
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DEPARTMENT SUBTOTALS :		965	0.00	0.00	206.62	0.00	0.00	0.00	0.00	206.62
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			206.62					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 8.6 / 11 - 06/29/2023			0.00	0.00	23.22	0.00	0.00	0.00	0.00	23.22
— NA /										
61756S	2013 Express 3500	539	0.00	0.00	23.22	0.00	0.00	0.00	0.00	23.22
FUEL - U / 47.1 / CC - 06/24/2023			0.00	0.00	152.56	0.00	0.00	0.00	0.00	152.56
— NA /										
68294S	2015 COMPASS	1,216	0.00	0.00	152.56	0.00	0.00	0.00	0.00	152.56
FUEL - U / 7.3 / CC - 06/24/2023			0.00	0.00	24.03	0.00	0.00	0.00	0.00	24.03
— NA /										
71501s	2016 Caravan	0	0.00	0.00	24.03	0.00	0.00	0.00	0.00	24.03
FUEL - U / 6.4 / CC - 06/24/2023			0.00	0.00	20.35	0.00	0.00	0.00	0.00	20.35
— NA /										
77347s	2019 Caravan	115	0.00	0.00	20.35	0.00	0.00	0.00	0.00	20.35
ACCT :	118636	1,870	0.00	0.00	220.16	0.00	0.00	0.00	0.00	220.16

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,870	0.00	0.00	220.16	0.00	0.00	0.00	0.00	220.16
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		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		220.16					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 39.3 / CC - 06/24/2023			0.00	0.00	125.45	0.00	0.00	0.00	0.00	125.45
— NA /										
83495S	2023 EXPLORER	915	0.00	0.00	125.45	0.00	0.00	0.00	0.00	125.45
FUEL - U / 15.3 / CC - 06/24/2023			0.00	0.00	51.07	0.00	0.00	0.00	0.00	51.07
— NA /										
83496s	2023 EXPLORER	278	0.00	0.00	51.07	0.00	0.00	0.00	0.00	51.07
ACCT : 140164		1,193	0.00	0.00	176.52	0.00	0.00	0.00	0.00	176.52
ACCOUNT CODE: 230128										
FUEL - U / 50.6 / CC - 06/24/2023			0.00	0.00	165.39	0.00	0.00	0.00	0.00	165.39
— NA /										
48470S	2003 SAVANA	687	0.00	0.00	165.39	0.00	0.00	0.00	0.00	165.39
FUEL - U / 51.3 / CC - 06/24/2023			0.00	0.00	162.14	0.00	0.00	0.00	0.00	162.14
— NA /										
OTHER CHARGE			0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
— NA /										
57597s	2009 Caravan	1,232	0.00	9.00	162.14	0.00	0.00	0.00	0.00	171.14

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
FUEL - U / 74.1 / CC - 06/24/2023			0.00	0.00	234.33	0.00	0.00	0.00	0.00	234.33
— NA /										
60203s	2011 SAVANA	1,388	0.00	0.00	234.33	0.00	0.00	0.00	0.00	234.33
FUEL - U / 50.1 / CC - 06/24/2023			0.00	0.00	157.40	0.00	0.00	0.00	0.00	157.40
— NA /										
65622S	2013 F250	741	0.00	0.00	157.40	0.00	0.00	0.00	0.00	157.40
FUEL - U / 44.5 / CC - 06/24/2023			0.00	0.00	146.71	0.00	0.00	0.00	0.00	146.71
— NA /										
68268S	2014 ECONLINE	678	0.00	0.00	146.71	0.00	0.00	0.00	0.00	146.71
FUEL - U / 8.1 / CC - 06/24/2023			0.00	0.00	26.05	0.00	0.00	0.00	0.00	26.05
— NA /										
71582s	2012 IMPALA	171	0.00	0.00	26.05	0.00	0.00	0.00	0.00	26.05
FUEL - U / 3.5 / CC - 06/24/2023			0.00	0.00	11.85	0.00	0.00	0.00	0.00	11.85
— NA /										
79420s	2018 Caravan	73	0.00	0.00	11.85	0.00	0.00	0.00	0.00	11.85
FUEL - U / 17.7 / CC - 06/24/2023			0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
— NA /										
80220S	2019 Express 3500	275	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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

ACCT :	230128	5,245	0.00	9.00	963.87	0.00	0.00	0.00	0.00	972.87
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DEPARTMENT SUBTOTALS :		6,438	0.00	9.00	1,140.39	0.00	0.00	0.00	0.00	1,149.39
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		9.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1,140.39					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
FUEL - U / 35.6 / CC - 06/24/2023			0.00	0.00	122.11	0.00	0.00	0.00	0.00	122.11
— NA /										
81717S	2022 ESCAPE	1,050	0.00	0.00	122.11	0.00	0.00	0.00	0.00	122.11
FUEL - U / 7.8 / CC - 06/24/2023			0.00	0.00	27.22	0.00	0.00	0.00	0.00	27.22
— NA /										
81718S	2022 ESCAPE	219	0.00	0.00	27.22	0.00	0.00	0.00	0.00	27.22
ACCT :	141156	1,269	0.00	0.00	149.33	0.00	0.00	0.00	0.00	149.33
DEPARTMENT SUBTOTALS :		1,269	0.00	0.00	149.33	0.00	0.00	0.00	0.00	149.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		149.33					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 12.1 / CC - 06/24/2023			0.00	0.00	38.78	0.00	0.00	0.00	0.00	38.78
— NA /										

84103S	2021 Edge	1,153	0.00	0.00	38.78	0.00	0.00	0.00	0.00	38.78
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ACCT : 140232		1,153	0.00	0.00	38.78	0.00	0.00	0.00	0.00	38.78
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DEPARTMENT SUBTOTALS :		1,153	0.00	0.00	38.78	0.00	0.00	0.00	0.00	38.78
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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 :	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			38.78				

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140255										
FUEL - U / 60.0 / CC - 06/24/2023			0.00	0.00	204.42	0.00	0.00	0.00	0.00	204.42
— NA /										
83482S	2022 Transist Wagon	1,571	0.00	0.00	204.42	0.00	0.00	0.00	0.00	204.42
ACCT : 140255		1,571	0.00	0.00	204.42	0.00	0.00	0.00	0.00	204.42
ACCOUNT CODE: 140264										
FUEL - U / 56.3 / CC - 06/24/2023			0.00	0.00	187.80	0.00	0.00	0.00	0.00	187.80
— NA /										
60213s	2011 Caravan	1,213	0.00	0.00	187.80	0.00	0.00	0.00	0.00	187.80
FUEL - U / 46.1 / CC - 06/24/2023			0.00	0.00	151.55	0.00	0.00	0.00	0.00	151.55
— NA /										
OTHER CHARGE			0.00	6.95	0.00	0.00	0.00	0.00	0.00	6.95
— NA /										
81711S	2022 ESCAPE	1,572	0.00	6.95	151.55	0.00	0.00	0.00	0.00	158.50
ACCT : 140264		2,785	0.00	6.95	339.35	0.00	0.00	0.00	0.00	346.30

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,356	0.00	6.95	543.77	0.00	0.00	0.00	0.00	550.72
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		6.95		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		543.77					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 22.5 / CC - 06/24/2023			0.00	0.00	72.00	0.00	0.00	0.00	0.00	72.00
— NA /										
55238s	2007 SAVANA	341	0.00	0.00	72.00	0.00	0.00	0.00	0.00	72.00
FUEL - U / 15.1 / CC - 06/24/2023			0.00	0.00	51.15	0.00	0.00	0.00	0.00	51.15
— NA /										
58817s	2009 IMPALA	439	0.00	0.00	51.15	0.00	0.00	0.00	0.00	51.15
FUEL - U / 147.5 / CC - 06/24/2023			0.00	0.00	509.88	0.00	0.00	0.00	0.00	509.88
— NA /										
66955S	2014 SAVANA	2,703	0.00	0.00	509.88	0.00	0.00	0.00	0.00	509.88
FUEL - U / 35.3 / CC - 06/24/2023			0.00	0.00	115.09	0.00	0.00	0.00	0.00	115.09
— NA /										
77316s	2018 Caravan	739	0.00	0.00	115.09	0.00	0.00	0.00	0.00	115.09
FUEL - U / 18.3 / CC - 06/24/2023			0.00	0.00	57.95	0.00	0.00	0.00	0.00	57.95
— NA /										
77317s	2017 Caravan	352	0.00	0.00	57.95	0.00	0.00	0.00	0.00	57.95
FUEL - U / 13.7 / CC - 06/24/2023			0.00	0.00	48.00	0.00	0.00	0.00	0.00	48.00



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
— NA /										
80241S	2019 Caravan	303	0.00	0.00	48.00	0.00	0.00	0.00	0.00	48.00
FUEL - U / 4.5 / CC - 06/24/2023			0.00	0.00	15.01	0.00	0.00	0.00	0.00	15.01
— NA /										
80242s	2019 Caravan	103	0.00	0.00	15.01	0.00	0.00	0.00	0.00	15.01
FUEL - U / 125.8 / CC - 06/24/2023			0.00	0.00	438.07	0.00	0.00	0.00	0.00	438.07
— NA /										
80243S	2020 Caravan	3,178	0.00	0.00	438.07	0.00	0.00	0.00	0.00	438.07
FUEL - U / 17.2 / CC - 06/24/2023			0.00	0.00	56.06	0.00	0.00	0.00	0.00	56.06
— NA /										
81708S	2022 EXPLORER	414	0.00	0.00	56.06	0.00	0.00	0.00	0.00	56.06
ACCT :	230115	8,572	0.00	0.00	1,363.21	0.00	0.00	0.00	0.00	1,363.21

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,572	0.00	0.00	1,363.21	0.00	0.00	0.00	0.00	1,363.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,363.21					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022200 / Eastern Virginia AREC 2229 Menokin Rd, Warsaw 22572										
ACCOUNT CODE: 130513										
OTHER CHARGE			0.00	36.10	0.00	0.00	0.00	0.00	0.00	36.10
— NA /										
60225S	2011 Silverado	0	0.00	36.10	0.00	0.00	0.00	0.00	0.00	36.10
ACCT :	130513	0	0.00	36.10	0.00	0.00	0.00	0.00	0.00	36.10
DEPARTMENT SUBTOTALS :		0	0.00	36.10	0.00	0.00	0.00	0.00	0.00	36.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		36.10		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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

ACCOUNT CODE: 130520

FUEL - U / 34.4 / CC - 06/24/2023			0.00	0.00	115.06	0.00	0.00	0.00	0.00	115.06
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										

PA51	2016 Caravan	337	0.00	391.00	115.06	0.00	0.00	0.00	0.00	506.06
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ACCT :	130520	337	0.00	391.00	115.06	0.00	0.00	0.00	0.00	506.06
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DEPARTMENT SUBTOTALS :		337	0.00	391.00	115.06	0.00	0.00	0.00	0.00	506.06
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		115.06					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 24.1 / 11 - 06/14/2023			0.00	0.00	67.61	0.00	0.00	0.00	0.00	67.61
— NA /										
69953S	2016 SAVANA	298	0.00	0.00	67.61	0.00	0.00	0.00	0.00	67.61
ACCT :	121293	298	0.00	0.00	67.61	0.00	0.00	0.00	0.00	67.61
DEPARTMENT SUBTOTALS :		298	0.00	0.00	67.61	0.00	0.00	0.00	0.00	67.61
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		67.61					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 027205 / TLOS - Judy Alford (0292)										
ACCOUNT CODE: 115109										
FUEL - U / 27.4 / 11 - 07/12/2023			0.00	0.00	75.54	0.00	0.00	0.00	0.00	75.54
— NA /										
71566s	2017 Express 3500	128	0.00	0.00	75.54	0.00	0.00	0.00	0.00	75.54
ACCT :	115109	128	0.00	0.00	75.54	0.00	0.00	0.00	0.00	75.54
DEPARTMENT SUBTOTALS :		128	0.00	0.00	75.54	0.00	0.00	0.00	0.00	75.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	027205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		75.54					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 029400 / VP EABS Michelle VanDyke 0523										
ACCOUNT CODE: 177986										
FUEL - U / 9.2 / 12 - 06/26/2023			0.00	0.00	24.73	0.00	0.00	0.00	0.00	24.73
— NA /										
83500S	2023 EXPLORER	161	0.00	0.00	24.73	0.00	0.00	0.00	0.00	24.73
ACCT :	177986	161	0.00	0.00	24.73	0.00	0.00	0.00	0.00	24.73
DEPARTMENT SUBTOTALS :		161	0.00	0.00	24.73	0.00	0.00	0.00	0.00	24.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	029400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		24.73					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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: 230780										
	FUEL - U / 4.1 / 11 - 07/05/2023		0.00	0.00	10.99	0.00	0.00	0.00	0.00	10.99
	— NA /									
	FUEL - U / 10.0 / 11 - 07/06/2023		0.00	0.00	27.00	0.00	0.00	0.00	0.00	27.00
	— NA /									
45309S	1998 C1500	196	0.00	0.00	37.99	0.00	0.00	0.00	0.00	37.99
	FUEL - U / 22.0 / 12 - 07/05/2023		0.00	0.00	59.37	0.00	0.00	0.00	0.00	59.37
	— NA /									
	FUEL - U / 27.2 / 11 - 07/06/2023		0.00	0.00	73.49	0.00	0.00	0.00	0.00	73.49
	— NA /									
	FUEL - U / 59.4 / 11 - 07/07/2023		0.00	0.00	160.43	0.00	0.00	0.00	0.00	160.43
	— NA /									
	FUEL - U / 86.2 / 12 - 07/11/2023		0.00	0.00	237.83	0.00	0.00	0.00	0.00	237.83
	— NA /									
	FUEL - U / 83.3 / 11 - 06/14/2023		0.00	0.00	234.04	0.00	0.00	0.00	0.00	234.04
	— NA /									
	FUEL - U / 60.6 / 12 - 07/17/2023		0.00	0.00	164.89	0.00	0.00	0.00	0.00	164.89
	— NA /									
	FUEL - U / 98.4 / 11 - 06/29/2023		0.00	0.00	265.73	0.00	0.00	0.00	0.00	265.73
	— NA /									
etr2	2001 EQUIPMENT	0	0.00	0.00	1,195.78	0.00	0.00	0.00	0.00	1,195.78
ACCT :	230780	196	0.00	0.00	1,233.77	0.00	0.00	0.00	0.00	1,233.77

ACCOUNT CODE: 235598



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
FUEL - U / 13.3 / 11 - 07/12/2023			0.00	0.00	36.79	0.00	0.00	0.00	0.00	36.79
— NA /										
77337S	2012 GTI	2,183	0.00	0.00	36.79	0.00	0.00	0.00	0.00	36.79
ACCT :	235598	2,183	0.00	0.00	36.79	0.00	0.00	0.00	0.00	36.79
DEPARTMENT SUBTOTALS :		2,379	0.00	0.00	1,270.56	0.00	0.00	0.00	0.00	1,270.56

BREAKDOWN OF CHARGES:									
		MILEAGE			0.00	PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801	BASE			0.00	CREDITS			0.00
		INSURANCE			0.00	MISCELLANEOUS			0.00
		OTHER			0.00	LABOR			0.00
		REPLACEMENT			0.00	SUBLETS			0.00
		FUEL			1,270.56				

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 - D / 37.9 / 14 - 07/12/2023		0.00	0.00	108.83	0.00	0.00	0.00	0.00	108.83
	— NA /									
	FUEL - D / 41.3 / 13 - 06/16/2023		0.00	0.00	116.74	0.00	0.00	0.00	0.00	116.74
	— NA /									
etr	1999 CANS	0	0.00	0.00	225.57	0.00	0.00	0.00	0.00	225.57
ACCT :	230209	0	0.00	0.00	225.57	0.00	0.00	0.00	0.00	225.57
ACCOUNT CODE: 235598										
	WORK ORDER # 0000114590		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
	— NA /									
75420S	2019 BUS	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT :	235598	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	225.57	0.00	0.00	50.00	0.00	275.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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			50.00
			FUEL		225.57					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)										
ACCOUNT CODE: 467228										
FUEL - D / 423.6 / CC - 06/24/2023			0.00	0.00	1,607.24	0.00	0.00	0.00	0.00	1,607.24
— NA /										
45250	2015 VHD64F	0	0.00	0.00	1,607.24	0.00	0.00	0.00	0.00	1,607.24
ACCT :	467228	0	0.00	0.00	1,607.24	0.00	0.00	0.00	0.00	1,607.24
DEPARTMENT SUBTOTALS :		0	0.00	0.00	1,607.24	0.00	0.00	0.00	0.00	1,607.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		1,607.24					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)										
ACCOUNT CODE: 235570										
FUEL - U / 24.0 / 11 - 06/29/2023			0.00	0.00	64.67	0.00	0.00	0.00	0.00	64.67
— NA /										
68295S	1999 Ram Pickup	186	0.00	0.00	64.67	0.00	0.00	0.00	0.00	64.67
ACCT :	235570	186	0.00	0.00	64.67	0.00	0.00	0.00	0.00	64.67
DEPARTMENT SUBTOTALS :		186	0.00	0.00	64.67	0.00	0.00	0.00	0.00	64.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030808		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		64.67					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030809 / VTTI Policy Group - Michelle Crigger (0536)										
ACCOUNT CODE: 235035										
FUEL - U / 8.4 / 11 - 07/14/2023			0.00	0.00	23.29	0.00	0.00	0.00	0.00	23.29
— NA /										
FUEL - U / 15.8 / 12 - 06/22/2023			0.00	0.00	42.53	0.00	0.00	0.00	0.00	42.53
— NA /										
77335S	2010 TL TECH	347	0.00	0.00	65.82	0.00	0.00	0.00	0.00	65.82
ACCT : 235035		347	0.00	0.00	65.82	0.00	0.00	0.00	0.00	65.82
DEPARTMENT SUBTOTALS :		347	0.00	0.00	65.82	0.00	0.00	0.00	0.00	65.82
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	030809		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		65.82					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030811 / Intern Park - Michelle Crigger (0536)										
ACCOUNT CODE: 235290										
FUEL - U / 8.3 / 11 - 06/28/2023			0.00	0.00	22.41	0.00	0.00	0.00	0.00	22.41
— NA /										
58842S	2010 IMPALA	241	0.00	0.00	22.41	0.00	0.00	0.00	0.00	22.41
ACCT :	235290	241	0.00	0.00	22.41	0.00	0.00	0.00	0.00	22.41
DEPARTMENT SUBTOTALS :		241	0.00	0.00	22.41	0.00	0.00	0.00	0.00	22.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030811		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		22.41					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
ACCOUNT CODE: 232846										
	FUEL - D / 60.0 / 14 - 07/05/2023		0.00	0.00	169.80	0.00	0.00	0.00	0.00	169.80
	— NA /									
	FUEL - D / 57.3 / 14 - 07/05/2023		0.00	0.00	162.19	0.00	0.00	0.00	0.00	162.19
	— NA /									
	FUEL - D / 59.2 / 13 - 07/13/2023		0.00	0.00	169.93	0.00	0.00	0.00	0.00	169.93
	— NA /									
	FUEL - D / 80.9 / 14 - 07/13/2023		0.00	0.00	232.07	0.00	0.00	0.00	0.00	232.07
	— NA /									
	FUEL - D / 226.5 / CC - 06/24/2023		0.00	0.00	866.85	0.00	0.00	0.00	0.00	866.85
	— NA /									
	OTHER CHARGE		0.00	74.26	0.00	0.00	0.00	0.00	0.00	74.26
	— NA /									
669755	2015 LONESTAR	1,713	0.00	74.26	1,600.84	0.00	0.00	0.00	0.00	1,675.10
ACCT :	232846	1,713	0.00	74.26	1,600.84	0.00	0.00	0.00	0.00	1,675.10
ACCOUNT CODE: 451735										
	FUEL - D / 56.0 / 03 - 06/29/2023		0.00	0.00	158.40	0.00	0.00	0.00	0.00	158.40
	— NA /									
DOT10002	2012 Cascadia	0	0.00	0.00	158.40	0.00	0.00	0.00	0.00	158.40
ACCT :	451735	0	0.00	0.00	158.40	0.00	0.00	0.00	0.00	158.40



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,713	0.00	74.26	1,759.24	0.00	0.00	0.00	0.00	1,833.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		74.26		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,759.24					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)

ACCOUNT CODE: 451638

FUEL - U / 11.2 / 12 - 07/10/2023		0.00	0.00	0.00	30.80	0.00	0.00	0.00	0.00	30.80
— NA /										

47575S	2002 ESCALADE	0	0.00	0.00	30.80	0.00	0.00	0.00	0.00	30.80
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ACCT :	451638	0	0.00	0.00	30.80	0.00	0.00	0.00	0.00	30.80
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ACCOUNT CODE: 467378

FUEL - D / 26.5 / 14 - 06/16/2023		0.00	0.00	0.00	75.08	0.00	0.00	0.00	0.00	75.08
— NA /										

UA18128	2013 M2-106	125	0.00	0.00	75.08	0.00	0.00	0.00	0.00	75.08
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ACCT :	467378	125	0.00	0.00	75.08	0.00	0.00	0.00	0.00	75.08
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**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		125	0.00	0.00	105.88	0.00	0.00	0.00	0.00	105.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		105.88					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 14.4 / CC - 06/24/2023			0.00	0.00	48.95	0.00	0.00	0.00	0.00	48.95
— NA /										

Equip1	2013 EQUIP	0	0.00	0.00	48.95	0.00	0.00	0.00	0.00	48.95
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ACCT :	122708	0	0.00	0.00	48.95	0.00	0.00	0.00	0.00	48.95
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ACCOUNT CODE: 124572

FUEL - D / 26.5 / CC - 06/24/2023			0.00	0.00	104.49	0.00	0.00	0.00	0.00	104.49
— NA /										

48977S	2003 F450	162	0.00	0.00	104.49	0.00	0.00	0.00	0.00	104.49
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ACCT :	124572	162	0.00	0.00	104.49	0.00	0.00	0.00	0.00	104.49
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**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		162	0.00	0.00	153.44	0.00	0.00	0.00	0.00	153.44
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		153.44					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
ACCOUNT CODE: 128501										
FUEL - U / 3.1 / 11 - 06/23/2023			0.00	0.00	8.24	0.00	0.00	0.00	0.00	8.24
— NA /										
EGUV046	2015 UTILITIES	0	0.00	0.00	8.24	0.00	0.00	0.00	0.00	8.24
ACCT :	128501	0	0.00	0.00	8.24	0.00	0.00	0.00	0.00	8.24
DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.24	0.00	0.00	0.00	0.00	8.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	031900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		8.24					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 16.0 / 11 - 07/06/2023		0.00	0.00	43.28	0.00	0.00	0.00	0.00	43.28
	— NA /									
	FUEL - U / 17.6 / 11 - 06/13/2023		0.00	0.00	49.37	0.00	0.00	0.00	0.00	49.37
	— NA /									
55213S	2007 SUBURBAN	366	0.00	0.00	92.65	0.00	0.00	0.00	0.00	92.65
	FUEL - U / 16.3 / 11 - 06/28/2023		0.00	0.00	43.93	0.00	0.00	0.00	0.00	43.93
	— NA /									
55271S	2008 COLORADO	262	0.00	0.00	43.93	0.00	0.00	0.00	0.00	43.93
ACCT :	230461	628	0.00	0.00	136.58	0.00	0.00	0.00	0.00	136.58
DEPARTMENT SUBTOTALS :		628	0.00	0.00	136.58	0.00	0.00	0.00	0.00	136.58
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		136.58					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 4.8 / 11 - 07/17/2023		0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
	— NA /									
	FUEL - U / 15.5 / CC - 06/24/2023		0.00	0.00	50.35	0.00	0.00	0.00	0.00	50.35
	— NA /									
74678s	2018 EXPLORER	748	0.00	0.00	63.27	0.00	0.00	0.00	0.00	63.27
	FUEL - U / 26.0 / CC - 06/24/2023		0.00	0.00	89.08	0.00	0.00	0.00	0.00	89.08
	— NA /									
79448S	2020 EXPLORER	599	0.00	0.00	89.08	0.00	0.00	0.00	0.00	89.08
	FUEL - U / 13.5 / 11 - 06/30/2023		0.00	0.00	36.32	0.00	0.00	0.00	0.00	36.32
	— NA /									
84102S	2023 ESCAPE	435	0.00	0.00	36.32	0.00	0.00	0.00	0.00	36.32
ACCT :	230340	1,782	0.00	0.00	188.67	0.00	0.00	0.00	0.00	188.67



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,782	0.00	0.00	188.67	0.00	0.00	0.00	0.00	188.67
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		188.67					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390)										
ACCOUNT CODE: 139456										
FUEL - U / 12.8 / 11 - 07/12/2023			0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
— NA /										
63800s	2010 FUSION	0	0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
ACCT :	139456	0	0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
DEPARTMENT SUBTOTALS :		0	0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034002		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		35.30					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 16.9 / 11 - 06/20/2023		0.00	0.00	45.66	0.00	0.00	0.00	0.00	45.66
	— NA /									
	FUEL - U / 15.2 / CC - 06/24/2023		0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
	— NA /									
81712s	2022 EXPLORER	761	0.00	0.00	95.66	0.00	0.00	0.00	0.00	95.66
ACCT :	121395	761	0.00	0.00	95.66	0.00	0.00	0.00	0.00	95.66
ACCOUNT CODE: 122183										
	FUEL - U / 17.8 / 11 - 06/28/2023		0.00	0.00	47.95	0.00	0.00	0.00	0.00	47.95
	— NA /									
45221S	2001 S10	203	0.00	0.00	47.95	0.00	0.00	0.00	0.00	47.95
	FUEL - U / 10.2 / 11 - 06/20/2023		0.00	0.00	27.41	0.00	0.00	0.00	0.00	27.41
	— NA /									
	FUEL - U / 13.8 / CC - 06/24/2023		0.00	0.00	45.37	0.00	0.00	0.00	0.00	45.37
	— NA /									
74634S	2018 EXPLORER	499	0.00	0.00	72.78	0.00	0.00	0.00	0.00	72.78
ACCT :	122183	702	0.00	0.00	120.73	0.00	0.00	0.00	0.00	120.73

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,463	0.00	0.00	216.39	0.00	0.00	0.00	0.00	216.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		216.39					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034103 / Dean's Office Facilities - Catherine Caldwell (442)										
ACCOUNT CODE: 122183										
FUEL - U / 15.0 / 11 - 07/10/2023			0.00	0.00	41.46	0.00	0.00	0.00	0.00	41.46
— NA /										
52486S	2006 Silverado	167	0.00	0.00	41.46	0.00	0.00	0.00	0.00	41.46
ACCT :	122183	167	0.00	0.00	41.46	0.00	0.00	0.00	0.00	41.46
DEPARTMENT SUBTOTALS :		167	0.00	0.00	41.46	0.00	0.00	0.00	0.00	41.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	034103		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		41.46					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 - U / 5.2 / 11 - 06/28/2023			0.00	0.00	14.07	0.00	0.00	0.00	0.00	14.07
— NA /										
FUEL - D / 9.1 / 13 - 06/28/2023			0.00	0.00	25.72	0.00	0.00	0.00	0.00	25.72
— NA /										
evm1	1990 EQUIPMENT	0	0.00	0.00	231.87	0.00	0.00	0.00	0.00	231.87
ACCT :	180020	552	0.00	0.00	487.25	0.00	0.00	0.00	0.00	487.25
DEPARTMENT SUBTOTALS :		552	0.00	0.00	487.25	0.00	0.00	0.00	0.00	487.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		487.25					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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

ACCOUNT CODE: 119357

FUEL - U / 29.3 / 11 - 07/12/2023			0.00	0.00	80.76	0.00	0.00	0.00	0.00	80.76
— NA /										

71589s	2004 MTRHOME	204	0.00	0.00	80.76	0.00	0.00	0.00	0.00	80.76
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ACCT : 119357		204	0.00	0.00	80.76	0.00	0.00	0.00	0.00	80.76
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DEPARTMENT SUBTOTALS :		204	0.00	0.00	80.76	0.00	0.00	0.00	0.00	80.76
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	034207		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		80.76					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034517 / College of Engineering, Minority Prog - Rebecca Shelor(0275)										
ACCOUNT CODE: 115514										
	FUEL - U / 1.8 / 12 - 06/16/2023		0.00	0.00	5.17	0.00	0.00	0.00	0.00	5.17
	— NA /									
	FUEL - U / 2.7 / 12 - 06/26/2023		0.00	0.00	7.21	0.00	0.00	0.00	0.00	7.21
	— NA /									
EGUV082	2015 GOLF CART	0	0.00	0.00	12.38	0.00	0.00	0.00	0.00	12.38
	FUEL - U / 3.3 / 12 - 07/07/2023		0.00	0.00	8.78	0.00	0.00	0.00	0.00	8.78
	— NA /									
	FUEL - U / 3.4 / 12 - 07/17/2023		0.00	0.00	9.36	0.00	0.00	0.00	0.00	9.36
	— NA /									
	FUEL - U / 3.6 / 12 - 06/22/2023		0.00	0.00	9.67	0.00	0.00	0.00	0.00	9.67
	— NA /									
EGUV087	2020 GOLF CART	0	0.00	0.00	27.81	0.00	0.00	0.00	0.00	27.81
ACCT :	115514	0	0.00	0.00	40.19	0.00	0.00	0.00	0.00	40.19

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	40.19	0.00	0.00	0.00	0.00	40.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034517		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		40.19					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
— NA /										
57574S	2009 TRAILER	0	0.00	9.54	0.00	0.00	0.00	0.00	0.00	9.54
ACCT :	873093	0	0.00	9.54	0.00	0.00	0.00	0.00	0.00	9.54
DEPARTMENT SUBTOTALS :		11,011	0.00	9.54	330.77	0.00	0.00	0.00	0.00	340.31
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	4	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	034525	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		9.54		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		330.77						

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205										
ACCOUNT CODE: 121461										
	FUEL - U / 22.5 / 11 - 07/07/2023		0.00	0.00	60.72	0.00	0.00	0.00	0.00	60.72
	— NA /									
	FUEL - U / 24.0 / 12 - 06/20/2023		0.00	0.00	67.41	0.00	0.00	0.00	0.00	67.41
	— NA /									
65624S	2013 F250	567	0.00	0.00	128.13	0.00	0.00	0.00	0.00	128.13
ACCT :	121461	567	0.00	0.00	128.13	0.00	0.00	0.00	0.00	128.13
ACCOUNT CODE: 177122										
	FUEL - U / 22.5 / 11 - 07/03/2023		0.00	0.00	60.75	0.00	0.00	0.00	0.00	60.75
	— NA /									
39297S	1997 C1500	21	0.00	0.00	60.75	0.00	0.00	0.00	0.00	60.75
ACCT :	177122	21	0.00	0.00	60.75	0.00	0.00	0.00	0.00	60.75

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		588	0.00	0.00	188.88	0.00	0.00	0.00	0.00	188.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		188.88					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 18.3 / CC - 06/24/2023			0.00	0.00	58.50	0.00	0.00	0.00	0.00	58.50
— NA /										
58874S	2010 Caravan	448	0.00	0.00	58.50	0.00	0.00	0.00	0.00	58.50
ACCT :	121469	448	0.00	0.00	58.50	0.00	0.00	0.00	0.00	58.50
DEPARTMENT SUBTOTALS :		448	0.00	0.00	58.50	0.00	0.00	0.00	0.00	58.50
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		58.50					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 21.1 / 11 - 07/08/2023		0.00	0.00	56.92	0.00	0.00	0.00	0.00	56.92
	— NA /									
	FUEL - U / 16.7 / 11 - 07/13/2023		0.00	0.00	46.12	0.00	0.00	0.00	0.00	46.12
	— NA /									
	FUEL - U / 18.5 / 11 - 06/14/2023		0.00	0.00	51.90	0.00	0.00	0.00	0.00	51.90
	— NA /									
	FUEL - U / 39.1 / CC - 06/24/2023		0.00	0.00	143.15	0.00	0.00	0.00	0.00	143.15
	— NA /									
	FUEL - U / 16.7 / 11 - 06/27/2023		0.00	0.00	45.14	0.00	0.00	0.00	0.00	45.14
	— NA /									
	FUEL - U / 9.7 / 11 - 06/29/2023		0.00	0.00	26.30	0.00	0.00	0.00	0.00	26.30
	— NA /									
75403S	2022 Ram	2,658	0.00	0.00	369.53	0.00	0.00	0.00	0.00	369.53
ACCT :	230252	2,658	0.00	0.00	369.53	0.00	0.00	0.00	0.00	369.53
ACCOUNT CODE: 232155										
	FUEL - U / 63.0 / CC - 06/24/2023		0.00	0.00	202.06	0.00	0.00	0.00	0.00	202.06
	— NA /									
84104S	2009 TAHOE	166,817	0.00	0.00	202.06	0.00	0.00	0.00	0.00	202.06
ACCT :	232155	166,817	0.00	0.00	202.06	0.00	0.00	0.00	0.00	202.06



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		169,475	0.00	0.00	571.59	0.00	0.00	0.00	0.00	571.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	036900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		571.59					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 6.4 / 11 - 07/13/2023			0.00	0.00	17.77	0.00	0.00	0.00	0.00	17.77
— 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	68	0.00	506.00	17.77	0.00	0.00	0.00	0.00	523.77
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ACCT :	155212	68	0.00	506.00	17.77	0.00	0.00	0.00	0.00	523.77
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DEPARTMENT SUBTOTALS :		68	0.00	506.00	17.77	0.00	0.00	0.00	0.00	523.77
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		17.77					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)

ACCOUNT CODE: 118456

FUEL - U / 13.2 / 11 - 06/29/2023			0.00	0.00	35.72	0.00	0.00	0.00	0.00	35.72
— NA /										

60233S	2010 Caravan	79	0.00	0.00	35.72	0.00	0.00	0.00	0.00	35.72
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ACCT :	118456	79	0.00	0.00	35.72	0.00	0.00	0.00	0.00	35.72
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DEPARTMENT SUBTOTALS :		79	0.00	0.00	35.72	0.00	0.00	0.00	0.00	35.72
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040000	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			35.72					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 11.3 / 11 - 07/06/2023		0.00	0.00	30.62	0.00	0.00	0.00	0.00	30.62
	— NA /									
	FUEL - U / 12.7 / 11 - 06/13/2023		0.00	0.00	35.77	0.00	0.00	0.00	0.00	35.77
	— NA /									
50164S	2005 SAVANA	142	0.00	0.00	66.39	0.00	0.00	0.00	0.00	66.39
	FUEL - U / 14.2 / 11 - 06/23/2023		0.00	0.00	38.37	0.00	0.00	0.00	0.00	38.37
	— NA /									
50200S	2006 SAVANA	110	0.00	0.00	38.37	0.00	0.00	0.00	0.00	38.37
	FUEL - U / 10.3 / 11 - 07/07/2023		0.00	0.00	27.81	0.00	0.00	0.00	0.00	27.81
	— NA /									
	FUEL - U / 14.7 / 11 - 06/15/2023		0.00	0.00	41.25	0.00	0.00	0.00	0.00	41.25
	— NA /									
58883S	2010 12 PAS VAN	122	0.00	0.00	69.06	0.00	0.00	0.00	0.00	69.06
ACCT :	123640	374	0.00	0.00	173.82	0.00	0.00	0.00	0.00	173.82

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		374	0.00	0.00	173.82	0.00	0.00	0.00	0.00	173.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		173.82					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 9.8 / 12 - 06/30/2023			0.00	0.00	26.41	0.00	0.00	0.00	0.00	26.41
— NA /										
77309s	2019 Kicks	586	0.00	0.00	26.41	0.00	0.00	0.00	0.00	26.41
FUEL - U / 5.7 / 11 - 07/03/2023			0.00	0.00	15.44	0.00	0.00	0.00	0.00	15.44
— NA /										
77310s	2019 Kicks	175	0.00	0.00	15.44	0.00	0.00	0.00	0.00	15.44
ACCT :	655519	761	0.00	0.00	41.85	0.00	0.00	0.00	0.00	41.85
DEPARTMENT SUBTOTALS :		761	0.00	0.00	41.85	0.00	0.00	0.00	0.00	41.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		41.85					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040903 / DSA IT Operating Brandy Morse 0255										
ACCOUNT CODE: 655523										
FUEL - U / 7.3 / 11 - 07/05/2023			0.00	0.00	19.68	0.00	0.00	0.00	0.00	19.68
— NA /										
77301s	2019 Kicks	196	0.00	0.00	19.68	0.00	0.00	0.00	0.00	19.68
ACCT :	655523	196	0.00	0.00	19.68	0.00	0.00	0.00	0.00	19.68
DEPARTMENT SUBTOTALS :		196	0.00	0.00	19.68	0.00	0.00	0.00	0.00	19.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040903		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		19.68					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 041700 / Office for Equity and Inclusion Beth Osborne 0216

ACCOUNT CODE: 178141

FUEL - U / 3.1 / 11 - 06/24/2023			0.00	0.00	8.45	0.00	0.00	0.00	0.00	8.45
— NA /										
FUEL - U / 3.8 / 11 - 06/28/2023			0.00	0.00	10.13	0.00	0.00	0.00	0.00	10.13
— NA /										

Equipme	2022 EQUIP	0	0.00	0.00	18.58	0.00	0.00	0.00	0.00	18.58
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ACCT :	178141	0	0.00	0.00	18.58	0.00	0.00	0.00	0.00	18.58
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	18.58	0.00	0.00	0.00	0.00	18.58
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	041700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		18.58					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 13.7 / CC - 06/24/2023			0.00	0.00	45.05	0.00	0.00	0.00	0.00	45.05
— NA /										
79407s	2020 Edge	418	0.00	0.00	45.05	0.00	0.00	0.00	0.00	45.05
ACCT :	121604	418	0.00	0.00	45.05	0.00	0.00	0.00	0.00	45.05
DEPARTMENT SUBTOTALS :		418	0.00	0.00	45.05	0.00	0.00	0.00	0.00	45.05
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		45.05					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
74605s	2017 FOCUS	171	0.00	0.00	22.73	0.00	0.00	0.00	0.00	22.73
FUEL - U / 15.3 / 11 - 07/07/2023			0.00	0.00	41.36	0.00	0.00	0.00	0.00	41.36
— NA /										
77302s	2019 IMPALA	304	0.00	0.00	41.36	0.00	0.00	0.00	0.00	41.36
ACCT : 124391		947	0.00	0.00	138.29	0.00	0.00	0.00	0.00	138.29
DEPARTMENT SUBTOTALS :		1,366	0.00	0.00	195.92	0.00	0.00	0.00	0.00	195.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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		195.92					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
FUEL - D / 43.0 / 14 - 06/23/2023			0.00	0.00	121.63	0.00	0.00	0.00	0.00	121.63
— NA /										
47286S	2013 M2-106	199	0.00	0.00	121.63	0.00	0.00	0.00	0.00	121.63
FUEL - U / 24.4 / 11 - 07/12/2023			0.00	0.00	67.43	0.00	0.00	0.00	0.00	67.43
— NA /										
FUEL - U / 24.6 / CC - 06/24/2023			0.00	0.00	83.60	0.00	0.00	0.00	0.00	83.60
— NA /										
FUEL - U / 23.5 / 11 - 06/26/2023			0.00	0.00	63.34	0.00	0.00	0.00	0.00	63.34
— NA /										
69977s	2016 SAVANA	947	0.00	0.00	214.37	0.00	0.00	0.00	0.00	214.37
ACCT :	554600	1,146	0.00	0.00	336.00	0.00	0.00	0.00	0.00	336.00

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,146	0.00	0.00	336.00	0.00	0.00	0.00	0.00	336.00
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		336.00					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 9.6 / 11 - 06/20/2023		0.00	0.00	26.00	0.00	0.00	0.00	0.00	26.00
	— NA /									
	FUEL - U / 8.8 / 12 - 06/22/2023		0.00	0.00	23.63	0.00	0.00	0.00	0.00	23.63
	— NA /									
65619s	2013 TAHOE	514	0.00	0.00	119.66	0.00	0.00	0.00	0.00	119.66
	FUEL - U / 7.7 / 11 - 07/13/2023		0.00	0.00	21.22	0.00	0.00	0.00	0.00	21.22
	— NA /									
	WORK ORDER # 0000114572		0.00	0.00	0.00	25.97	35.00	0.00	5.00	65.97
	— NA /									
68350s	2016 EXPLORER	102	0.00	0.00	21.22	25.97	35.00	0.00	5.00	87.19
	FUEL - U / 14.5 / 11 - 07/07/2023		0.00	0.00	39.23	0.00	0.00	0.00	0.00	39.23
	— NA /									
	FUEL - U / 12.1 / 12 - 06/15/2023		0.00	0.00	33.86	0.00	0.00	0.00	0.00	33.86
	— NA /									
	FUEL - U / 13.2 / 11 - 06/19/2023		0.00	0.00	36.98	0.00	0.00	0.00	0.00	36.98
	— NA /									
	FUEL - U / 11.6 / 12 - 06/22/2023		0.00	0.00	31.19	0.00	0.00	0.00	0.00	31.19
	— NA /									
	FUEL - U / 14.9 / CC - 06/24/2023		0.00	0.00	50.79	0.00	0.00	0.00	0.00	50.79
	— NA /									
	FUEL - U / 13.2 / 12 - 06/26/2023		0.00	0.00	35.75	0.00	0.00	0.00	0.00	35.75
	— NA /									
	FUEL - U / 12.3 / 12 - 06/29/2023		0.00	0.00	33.18	0.00	0.00	0.00	0.00	33.18
	— NA /									
69951s	2016 EXPLORER	790	0.00	0.00	260.98	0.00	0.00	0.00	0.00	260.98

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 6.3 / 11 - 07/01/2023		0.00	0.00	17.06	0.00	0.00	0.00	0.00	17.06
	— NA /									
	FUEL - U / 2.9 / 12 - 07/02/2023		0.00	0.00	7.70	0.00	0.00	0.00	0.00	7.70
	— NA /									
	FUEL - U / 5.3 / 12 - 07/03/2023		0.00	0.00	14.18	0.00	0.00	0.00	0.00	14.18
	— NA /									
	FUEL - U / 3.6 / 12 - 07/05/2023		0.00	0.00	9.75	0.00	0.00	0.00	0.00	9.75
	— NA /									
	FUEL - U / 5.0 / 11 - 07/06/2023		0.00	0.00	13.47	0.00	0.00	0.00	0.00	13.47
	— NA /									
	FUEL - U / 5.9 / 11 - 07/07/2023		0.00	0.00	15.93	0.00	0.00	0.00	0.00	15.93
	— NA /									
	FUEL - U / 2.8 / 11 - 07/09/2023		0.00	0.00	7.48	0.00	0.00	0.00	0.00	7.48
	— NA /									
	FUEL - U / 6.3 / 12 - 07/11/2023		0.00	0.00	17.50	0.00	0.00	0.00	0.00	17.50
	— NA /									
	FUEL - U / 9.6 / 11 - 07/13/2023		0.00	0.00	26.47	0.00	0.00	0.00	0.00	26.47
	— NA /									
	FUEL - U / 5.9 / 11 - 06/14/2023		0.00	0.00	16.66	0.00	0.00	0.00	0.00	16.66
	— NA /									
	FUEL - U / 2.9 / 12 - 07/15/2023		0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
	— NA /									
	FUEL - U / 3.6 / 11 - 07/15/2023		0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
	— NA /									
	FUEL - U / 2.5 / 11 - 06/15/2023		0.00	0.00	6.91	0.00	0.00	0.00	0.00	6.91
	— NA /									
	FUEL - U / 3.2 / 11 - 07/16/2023		0.00	0.00	8.83	0.00	0.00	0.00	0.00	8.83
	— NA /									
	FUEL - U / 3.4 / 12 - 07/17/2023		0.00	0.00	9.38	0.00	0.00	0.00	0.00	9.38
	— NA /									
	FUEL - U / 3.3 / 11 - 06/17/2023		0.00	0.00	9.27	0.00	0.00	0.00	0.00	9.27
	— NA /									
	FUEL - U / 3.7 / 11 - 06/18/2023		0.00	0.00	10.34	0.00	0.00	0.00	0.00	10.34





**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
71528S	2017 EXPLORER	399	0.00	0.00	124.71	0.00	0.00	0.00	0.00	124.71
FUEL - U / 6.0 / 12 - 07/01/2023			0.00	0.00	16.07	0.00	0.00	0.00	0.00	16.07
— NA /										
FUEL - U / 6.5 / 12 - 07/02/2023			0.00	0.00	17.42	0.00	0.00	0.00	0.00	17.42
— NA /										
FUEL - U / 11.0 / 12 - 07/06/2023			0.00	0.00	29.73	0.00	0.00	0.00	0.00	29.73
— NA /										
FUEL - U / 4.0 / 12 - 07/07/2023			0.00	0.00	10.83	0.00	0.00	0.00	0.00	10.83
— NA /										
FUEL - U / 7.7 / 12 - 07/08/2023			0.00	0.00	20.66	0.00	0.00	0.00	0.00	20.66
— NA /										
FUEL - U / 6.5 / 12 - 07/12/2023			0.00	0.00	17.94	0.00	0.00	0.00	0.00	17.94
— NA /										
FUEL - U / 6.7 / 12 - 07/13/2023			0.00	0.00	18.49	0.00	0.00	0.00	0.00	18.49
— NA /										
FUEL - U / 6.2 / 12 - 07/15/2023			0.00	0.00	17.17	0.00	0.00	0.00	0.00	17.17
— NA /										
FUEL - U / 6.1 / 12 - 06/15/2023			0.00	0.00	17.08	0.00	0.00	0.00	0.00	17.08
— NA /										
FUEL - U / 5.7 / 12 - 07/16/2023			0.00	0.00	15.84	0.00	0.00	0.00	0.00	15.84
— NA /										
FUEL - U / 6.1 / 12 - 06/16/2023			0.00	0.00	17.11	0.00	0.00	0.00	0.00	17.11
— NA /										
FUEL - U / 5.5 / 12 - 06/17/2023			0.00	0.00	15.46	0.00	0.00	0.00	0.00	15.46
— NA /										
FUEL - U / 4.7 / 12 - 06/18/2023			0.00	0.00	13.24	0.00	0.00	0.00	0.00	13.24
— NA /										
FUEL - U / 5.5 / 12 - 06/23/2023			0.00	0.00	14.72	0.00	0.00	0.00	0.00	14.72
— NA /										
FUEL - U / 10.0 / CC - 06/24/2023			0.00	0.00	33.07	0.00	0.00	0.00	0.00	33.07









**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 11.7 / 11 - 06/26/2023		0.00	0.00	31.62	0.00	0.00	0.00	0.00	31.62
	— NA /									
	FUEL - U / 7.9 / 11 - 06/30/2023		0.00	0.00	21.28	0.00	0.00	0.00	0.00	21.28
	— NA /									
	WORK ORDER # 0000114579		0.00	0.00	0.00	30.11	35.00	0.00	5.00	70.11
	— NA /									
76258s	2019 F150	504	0.00	0.00	98.81	30.11	35.00	0.00	5.00	168.92
	FUEL - U / 7.5 / 11 - 07/02/2023		0.00	0.00	20.20	0.00	0.00	0.00	0.00	20.20
	— NA /									
	FUEL - U / 9.0 / 11 - 07/05/2023		0.00	0.00	24.25	0.00	0.00	0.00	0.00	24.25
	— NA /									
	FUEL - U / 6.7 / 11 - 07/07/2023		0.00	0.00	18.01	0.00	0.00	0.00	0.00	18.01
	— NA /									
	FUEL - U / 8.3 / 11 - 07/11/2023		0.00	0.00	23.02	0.00	0.00	0.00	0.00	23.02
	— NA /									
	FUEL - U / 5.6 / 11 - 07/16/2023		0.00	0.00	15.40	0.00	0.00	0.00	0.00	15.40
	— NA /									
	FUEL - U / 8.8 / 11 - 06/17/2023		0.00	0.00	24.62	0.00	0.00	0.00	0.00	24.62
	— NA /									
	FUEL - U / 8.9 / 11 - 06/19/2023		0.00	0.00	24.95	0.00	0.00	0.00	0.00	24.95
	— NA /									
	FUEL - U / 7.8 / 11 - 06/21/2023		0.00	0.00	21.06	0.00	0.00	0.00	0.00	21.06
	— NA /									
	FUEL - U / 6.8 / 12 - 06/22/2023		0.00	0.00	18.33	0.00	0.00	0.00	0.00	18.33
	— NA /									
	FUEL - U / 3.3 / 11 - 06/26/2023		0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
	— NA /									
	FUEL - U / 7.1 / 11 - 06/28/2023		0.00	0.00	19.28	0.00	0.00	0.00	0.00	19.28
	— NA /									
	FUEL - U / 6.2 / 12 - 06/30/2023		0.00	0.00	16.71	0.00	0.00	0.00	0.00	16.71

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
76259s	2019 EXPLORER	587	0.00	0.00	234.77	0.00	0.00	0.00	0.00	234.77
FUEL - U / 6.1 / 11 - 07/05/2023										
— NA /										
FUEL - U / 10.7 / 11 - 07/09/2023										
— NA /										
FUEL - U / 7.2 / 12 - 07/14/2023										
— NA /										
FUEL - U / 3.3 / 11 - 07/17/2023										
— NA /										
FUEL - U / 7.5 / 11 - 06/20/2023										
— NA /										
FUEL - U / 3.5 / 11 - 06/21/2023										
— NA /										
FUEL - U / 7.9 / 11 - 06/22/2023										
— NA /										
FUEL - U / 5.7 / 11 - 06/28/2023										
— NA /										
FUEL - U / 1.5 / 11 - 06/29/2023										
— NA /										
76263S	2019 EXPLORER	411	0.00	0.00	144.85	0.00	0.00	0.00	0.00	144.85
FUEL - U / 10.2 / 11 - 07/09/2023										
— NA /										
FUEL - U / 3.5 / 12 - 07/12/2023										
— NA /										
FUEL - U / 5.7 / 12 - 06/13/2023										
— NA /										
FUEL - U / 7.3 / 11 - 07/14/2023										



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 4.9 / 12 - 07/16/2023		0.00	0.00	13.39	0.00	0.00	0.00	0.00	13.39
	— NA /									
	FUEL - U / 6.3 / 11 - 06/16/2023		0.00	0.00	17.67	0.00	0.00	0.00	0.00	17.67
	— NA /									
	FUEL - U / 5.4 / 12 - 06/17/2023		0.00	0.00	15.20	0.00	0.00	0.00	0.00	15.20
	— NA /									
	FUEL - U / 5.1 / 11 - 06/21/2023		0.00	0.00	13.74	0.00	0.00	0.00	0.00	13.74
	— NA /									
	FUEL - U / 11.5 / 12 - 06/26/2023		0.00	0.00	31.02	0.00	0.00	0.00	0.00	31.02
	— NA /									
76264S	2019 EXPLORER	588	0.00	0.00	164.47	0.00	0.00	0.00	0.00	164.47
	FUEL - U / 13.5 / 11 - 07/07/2023		0.00	0.00	36.37	0.00	0.00	0.00	0.00	36.37
	— NA /									
	FUEL - U / 10.4 / 11 - 07/12/2023		0.00	0.00	28.76	0.00	0.00	0.00	0.00	28.76
	— NA /									
	FUEL - U / 13.4 / 12 - 06/17/2023		0.00	0.00	37.77	0.00	0.00	0.00	0.00	37.77
	— NA /									
	FUEL - U / 9.7 / 11 - 06/26/2023		0.00	0.00	26.22	0.00	0.00	0.00	0.00	26.22
	— NA /									
	FUEL - U / 11.6 / 11 - 06/29/2023		0.00	0.00	31.21	0.00	0.00	0.00	0.00	31.21
	— NA /									
76295s	2019 Frontier	765	0.00	0.00	160.33	0.00	0.00	0.00	0.00	160.33
	FUEL - U / 5.8 / 11 - 07/01/2023		0.00	0.00	15.77	0.00	0.00	0.00	0.00	15.77
	— NA /									
	FUEL - U / 13.6 / 11 - 07/10/2023		0.00	0.00	36.61	0.00	0.00	0.00	0.00	36.61
	— NA /									
	FUEL - U / 3.2 / 11 - 07/11/2023		0.00	0.00	8.89	0.00	0.00	0.00	0.00	8.89

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 3.0 / 11 - 07/11/2023		0.00	0.00	8.20	0.00	0.00	0.00	0.00	8.20
	— NA /									
	FUEL - U / 2.5 / 11 - 07/12/2023		0.00	0.00	6.79	0.00	0.00	0.00	0.00	6.79
	— NA /									
	FUEL - U / 6.3 / 11 - 06/13/2023		0.00	0.00	17.67	0.00	0.00	0.00	0.00	17.67
	— NA /									
	FUEL - U / 1.6 / 11 - 06/13/2023		0.00	0.00	4.41	0.00	0.00	0.00	0.00	4.41
	— NA /									
	FUEL - U / 3.1 / 11 - 07/16/2023		0.00	0.00	8.56	0.00	0.00	0.00	0.00	8.56
	— NA /									
	FUEL - U / 2.9 / 11 - 06/16/2023		0.00	0.00	8.12	0.00	0.00	0.00	0.00	8.12
	— NA /									
	FUEL - U / 2.2 / 11 - 07/17/2023		0.00	0.00	5.93	0.00	0.00	0.00	0.00	5.93
	— NA /									
	FUEL - U / 5.0 / 11 - 06/17/2023		0.00	0.00	14.13	0.00	0.00	0.00	0.00	14.13
	— NA /									
	FUEL - U / 5.7 / 11 - 06/21/2023		0.00	0.00	15.28	0.00	0.00	0.00	0.00	15.28
	— NA /									
	FUEL - U / 2.3 / 11 - 06/22/2023		0.00	0.00	6.29	0.00	0.00	0.00	0.00	6.29
	— NA /									
	FUEL - U / 2.2 / 11 - 06/23/2023		0.00	0.00	5.91	0.00	0.00	0.00	0.00	5.91
	— NA /									
	FUEL - U / 10.7 / 11 - 06/26/2023		0.00	0.00	29.00	0.00	0.00	0.00	0.00	29.00
	— NA /									
	WORK ORDER # 0000114581		0.00	0.00	0.00	25.97	35.00	0.00	5.00	65.97
	— NA /									
	PARTS ISSUE # I312530		0.00	0.00	0.00	4.14	0.00	0.00	0.00	4.14
	— NA /									
79413S	2020 EXPLORER	656	0.00	0.00	191.56	30.11	35.00	0.00	5.00	261.67

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 5.0 / 11 - 07/02/2023		0.00	0.00	13.50	0.00	0.00	0.00	0.00	13.50
	— NA /									
	FUEL - U / 1.8 / 11 - 07/02/2023		0.00	0.00	4.89	0.00	0.00	0.00	0.00	4.89
	— NA /									
	FUEL - U / 5.3 / 11 - 07/04/2023		0.00	0.00	14.36	0.00	0.00	0.00	0.00	14.36
	— NA /									
	FUEL - U / 2.4 / 11 - 07/06/2023		0.00	0.00	6.59	0.00	0.00	0.00	0.00	6.59
	— NA /									
	FUEL - U / 2.3 / 11 - 07/07/2023		0.00	0.00	6.29	0.00	0.00	0.00	0.00	6.29
	— NA /									
	FUEL - U / 4.0 / 12 - 07/09/2023		0.00	0.00	10.91	0.00	0.00	0.00	0.00	10.91
	— NA /									
	FUEL - U / 1.9 / 11 - 07/10/2023		0.00	0.00	5.19	0.00	0.00	0.00	0.00	5.19
	— NA /									
	FUEL - U / 0.4 / 11 - 07/11/2023		0.00	0.00	1.19	0.00	0.00	0.00	0.00	1.19
	— NA /									
	FUEL - U / 3.9 / 12 - 07/13/2023		0.00	0.00	10.65	0.00	0.00	0.00	0.00	10.65
	— NA /									
	FUEL - U / 2.0 / 11 - 06/13/2023		0.00	0.00	5.59	0.00	0.00	0.00	0.00	5.59
	— NA /									
	FUEL - U / 0.4 / 11 - 06/13/2023		0.00	0.00	1.24	0.00	0.00	0.00	0.00	1.24
	— NA /									
	FUEL - U / 1.9 / 11 - 07/14/2023		0.00	0.00	5.11	0.00	0.00	0.00	0.00	5.11
	— NA /									
	FUEL - U / 2.3 / 11 - 06/16/2023		0.00	0.00	6.41	0.00	0.00	0.00	0.00	6.41
	— NA /									
	FUEL - U / 1.2 / 11 - 07/17/2023		0.00	0.00	3.26	0.00	0.00	0.00	0.00	3.26
	— NA /									
	FUEL - U / 2.6 / 11 - 06/19/2023		0.00	0.00	7.33	0.00	0.00	0.00	0.00	7.33
	— NA /									
	FUEL - U / 3.3 / 12 - 06/20/2023		0.00	0.00	8.80	0.00	0.00	0.00	0.00	8.80
	— NA /									
	FUEL - U / 2.5 / 11 - 06/23/2023		0.00	0.00	6.70	0.00	0.00	0.00	0.00	6.70



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 5.9 / 11 - 06/27/2023		0.00	0.00	15.96	0.00	0.00	0.00	0.00	15.96
	— NA /									
	FUEL - U / 3.7 / 12 - 06/29/2023		0.00	0.00	9.99	0.00	0.00	0.00	0.00	9.99
	— NA /									
	WORK ORDER # 0000114585		0.00	0.00	0.00	30.11	35.00	0.00	5.00	70.11
	— NA /									
79415S	2020 EXPLORER	999	0.00	0.00	239.52	30.11	35.00	0.00	5.00	309.63
	FUEL - U / 4.1 / 11 - 07/01/2023		0.00	0.00	11.04	0.00	0.00	0.00	0.00	11.04
	— NA /									
	FUEL - U / 2.9 / 11 - 07/11/2023		0.00	0.00	7.98	0.00	0.00	0.00	0.00	7.98
	— NA /									
	FUEL - U / 3.7 / 12 - 07/12/2023		0.00	0.00	10.27	0.00	0.00	0.00	0.00	10.27
	— NA /									
	FUEL - U / 2.5 / 11 - 07/13/2023		0.00	0.00	6.82	0.00	0.00	0.00	0.00	6.82
	— NA /									
	FUEL - U / 2.5 / 11 - 06/14/2023		0.00	0.00	6.91	0.00	0.00	0.00	0.00	6.91
	— NA /									
	FUEL - U / 3.1 / 11 - 06/15/2023		0.00	0.00	8.74	0.00	0.00	0.00	0.00	8.74
	— NA /									
	FUEL - U / 2.4 / 11 - 07/16/2023		0.00	0.00	6.57	0.00	0.00	0.00	0.00	6.57
	— NA /									
	FUEL - U / 3.7 / 12 - 07/17/2023		0.00	0.00	10.04	0.00	0.00	0.00	0.00	10.04
	— NA /									
	FUEL - U / 4.4 / 11 - 06/19/2023		0.00	0.00	12.34	0.00	0.00	0.00	0.00	12.34
	— NA /									
	FUEL - U / 2.8 / 12 - 06/20/2023		0.00	0.00	7.48	0.00	0.00	0.00	0.00	7.48
	— NA /									
	FUEL - U / 9.4 / 12 - 06/23/2023		0.00	0.00	25.27	0.00	0.00	0.00	0.00	25.27
	— NA /									
	FUEL - U / 5.2 / 11 - 06/28/2023		0.00	0.00	13.91	0.00	0.00	0.00	0.00	13.91



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
EPD	1990 EQUIPMENT	0	0.00	0.00	11.91	67.47	0.00	0.00	0.00	79.38
	FUEL - U / 12.5 / 01 - 06/22/2023		0.00	0.00	33.83	0.00	0.00	0.00	0.00	33.83
	— NA /									
TTE2165	2023 Transit-350	0	0.00	0.00	33.83	0.00	0.00	0.00	0.00	33.83
	FUEL - U / 11.5 / 11 - 07/13/2023		0.00	0.00	31.77	0.00	0.00	0.00	0.00	31.77
	— NA /									
	FUEL - U / 7.0 / 11 - 06/16/2023		0.00	0.00	19.75	0.00	0.00	0.00	0.00	19.75
	— NA /									
	FUEL - U / 4.1 / 11 - 06/23/2023		0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
	— NA /									
	FUEL - U / 13.2 / 11 - 06/26/2023		0.00	0.00	35.69	0.00	0.00	0.00	0.00	35.69
	— NA /									
TYD5112	2022 EXPLORER	659	0.00	0.00	98.15	0.00	0.00	0.00	0.00	98.15
	FUEL - U / 13.4 / 11 - 06/13/2023		0.00	0.00	37.68	0.00	0.00	0.00	0.00	37.68
	— NA /									
	FUEL - U / 9.1 / 11 - 07/17/2023		0.00	0.00	24.67	0.00	0.00	0.00	0.00	24.67
	— NA /									
	FUEL - U / 11.0 / 12 - 06/20/2023		0.00	0.00	29.81	0.00	0.00	0.00	0.00	29.81
	— NA /									
	FUEL - U / 7.7 / 11 - 06/22/2023		0.00	0.00	20.79	0.00	0.00	0.00	0.00	20.79
	— NA /									
	FUEL - U / 10.6 / CC - 06/24/2023		0.00	0.00	37.99	0.00	0.00	0.00	0.00	37.99
	— NA /									
	FUEL - U / 5.9 / 11 - 06/29/2023		0.00	0.00	15.82	0.00	0.00	0.00	0.00	15.82
	— NA /									
	FUEL - U / 2.8 / 12 - 06/30/2023		0.00	0.00	7.56	0.00	0.00	0.00	0.00	7.56

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
URS4365	2019 TAURUS	933	0.00	0.00	174.32	0.00	0.00	0.00	0.00	174.32
FUEL - U / 13.8 / 11 - 07/12/2023										
— NA /										
FUEL - U / 6.0 / 11 - 06/14/2023										
— NA /										
FUEL - U / 13.1 / 12 - 06/28/2023										
— NA /										
URT3602	2019 IMPALA	762	0.00	0.00	90.07	0.00	0.00	0.00	0.00	90.07
FUEL - U / 11.7 / 11 - 07/07/2023										
— NA /										
FUEL - U / 9.8 / 11 - 07/15/2023										
— NA /										
WORK ORDER # 0000114507										
— NA /										
VDM9678	2015 IMPALA	1,436	0.00	0.00	58.39	25.13	55.00	0.00	5.00	143.52
FUEL - U / 4.0 / 12 - 06/22/2023										
— NA /										
FUEL - U / 7.2 / CC - 06/24/2023										
— NA /										
VDW1828	2015 IMPALA	177	0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
FUEL - U / 12.5 / 11 - 07/06/2023										





**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		20,995	0.00	449.00	4,523.45	293.19	388.75	0.00	45.00	5,699.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			289.05
EQUIPMENT COUNT :	34		MOTOR POOL		0.00		PARTS (IND.ISS.)			4.14
DEPARTMENT :	047100		BASE		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			45.00
			OTHER		0.00		LABOR			388.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4,523.45					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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										
WORK ORDER #	0000114502		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										
58864S	2009 AMBULANCE	20	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
FUEL - U / 9.8 / 11 - 07/06/2023			0.00	0.00	26.33	0.00	0.00	0.00	0.00	26.33
— NA /										
74606s	2017 AMBULANCE	45	0.00	0.00	26.33	0.00	0.00	0.00	0.00	26.33
FUEL - U / 6.8 / 11 - 07/11/2023			0.00	0.00	18.63	0.00	0.00	0.00	0.00	18.63
— NA /										
FUEL - U / 3.6 / 11 - 06/16/2023			0.00	0.00	10.23	0.00	0.00	0.00	0.00	10.23
— NA /										
74651s	2018 EXPLORER	125	0.00	0.00	28.86	0.00	0.00	0.00	0.00	28.86
FUEL - U / 7.2 / 12 - 07/09/2023			0.00	0.00	19.31	0.00	0.00	0.00	0.00	19.31
— NA /										
FUEL - U / 7.0 / 11 - 06/14/2023			0.00	0.00	19.64	0.00	0.00	0.00	0.00	19.64
— NA /										
FUEL - U / 9.3 / 12 - 06/26/2023			0.00	0.00	25.11	0.00	0.00	0.00	0.00	25.11
— NA /										
74653s	2018 EXPLORER	292	0.00	0.00	64.06	0.00	0.00	0.00	0.00	64.06
FUEL - U / 9.6 / 12 - 07/04/2023			0.00	0.00	26.03	0.00	0.00	0.00	0.00	26.03

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	— NA /									
	FUEL - U / 10.4 / 12 - 06/12/2023		0.00	0.00	29.08	0.00	0.00	0.00	0.00	29.08
	— NA /									
83468S	2023 AMBULANCE	63	0.00	0.00	55.11	0.00	0.00	0.00	0.00	55.11
	FUEL - U / 1.3 / 11 - 07/02/2023		0.00	0.00	3.38	0.00	0.00	0.00	0.00	3.38
	— NA /									
ERESCUE	2008 CANS	0	0.00	0.00	3.38	0.00	0.00	0.00	0.00	3.38
	FUEL - U / 17.2 / 12 - 07/05/2023		0.00	0.00	46.52	0.00	0.00	0.00	0.00	46.52
	— NA /									
	FUEL - U / 7.8 / 12 - 06/30/2023		0.00	0.00	21.14	0.00	0.00	0.00	0.00	21.14
	— NA /									
	BASE CHARGE		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
	— NA /									
PA145	2009 F350	228	0.00	519.00	67.66	0.00	0.00	0.00	0.00	586.66
ACCT :	155103	773	0.00	519.00	245.40	0.00	20.00	0.00	0.00	784.40

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		773	0.00	519.00	245.40	0.00	20.00	0.00	0.00	784.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			20.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		245.40					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
79426s	2020 Transit-350	202	0.00	0.00	39.47	0.00	0.00	0.00	0.00	39.47
FUEL - U / 17.5 / 12 - 07/06/2023			0.00	0.00	47.28	0.00	0.00	0.00	0.00	47.28
— NA /										
FUEL - U / 20.6 / 11 - 07/14/2023			0.00	0.00	56.75	0.00	0.00	0.00	0.00	56.75
— NA /										
FUEL - U / 20.9 / 12 - 06/22/2023			0.00	0.00	56.32	0.00	0.00	0.00	0.00	56.32
— NA /										
FUEL - U / 13.8 / 12 - 06/28/2023			0.00	0.00	37.37	0.00	0.00	0.00	0.00	37.37
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA76	2013 CARGO VAN	616	0.00	426.00	197.72	0.00	0.00	0.00	0.00	623.72
ACCT :	121724	2,146	0.00	426.00	638.20	0.75	16.25	0.00	0.00	1,081.20
DEPARTMENT SUBTOTALS :		2,146	0.00	426.00	638.20	0.75	16.25	0.00	0.00	1,081.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.75
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			16.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		638.20					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 13.2 / 11 - 07/06/2023			0.00	0.00	35.51	0.00	0.00	0.00	0.00	35.51
— NA /										

84101S	2023 SUBURBAN	162	0.00	0.00	35.51	0.00	0.00	0.00	0.00	35.51
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ACCT : 117424		162	0.00	0.00	35.51	0.00	0.00	0.00	0.00	35.51
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DEPARTMENT SUBTOTALS :		162	0.00	0.00	35.51	0.00	0.00	0.00	0.00	35.51
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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			35.51				



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
FUEL - U / 34.3 / CC - 06/24/2023			0.00	0.00	110.13	0.00	0.00	0.00	0.00	110.13
— NA /										
81722S	2022 EXPLORER	582	0.00	0.00	110.13	0.00	0.00	0.00	0.00	110.13
ACCT : 115135		582	0.00	0.00	110.13	0.00	0.00	0.00	0.00	110.13
ACCOUNT CODE: 115136										
FUEL - U / 28.5 / 12 - 06/13/2023			0.00	0.00	80.03	0.00	0.00	0.00	0.00	80.03
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA12	2013 F250	183	0.00	426.00	80.03	0.00	0.00	0.00	0.00	506.03
BASE CHARGE			0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
— NA /										
PA73	2012 E350	142	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
ACCT : 115136		325	0.00	1,026.00	80.03	0.00	0.00	0.00	0.00	1,106.03

ACCOUNT CODE: 121737



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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										
FUEL - U / 29.7 / 11 - 06/22/2023			0.00	0.00	80.24	0.00	0.00	0.00	0.00	80.24
— NA /										
Esafety	2004 CANS	0	0.00	0.00	167.46	0.00	0.00	0.00	0.00	167.46
FUEL - U / 14.0 / 11 - 06/23/2023			0.00	0.00	37.80	0.00	0.00	0.00	0.00	37.80
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA32	2007 SIERRA	39	0.00	426.00	37.80	0.00	0.00	0.00	0.00	463.80
FUEL - U / 2.3 / 11 - 06/15/2023			0.00	0.00	6.55	0.00	0.00	0.00	0.00	6.55
— NA /										
FUEL - U / 5.5 / 12 - 07/17/2023			0.00	0.00	14.99	0.00	0.00	0.00	0.00	14.99
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA33	2014 IMPALA	296	0.00	449.00	21.54	0.00	0.00	0.00	0.00	470.54
FUEL - U / 13.1 / 11 - 06/20/2023			0.00	0.00	35.42	0.00	0.00	0.00	0.00	35.42
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA59	2016 IMPALA	456	0.00	449.00	35.42	0.00	0.00	0.00	0.00	484.42
ACCT :	121737	1,974	0.00	1,324.00	526.90	0.00	0.00	0.00	0.00	1,850.90

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,881	0.00	2,350.00	717.06	0.00	0.00	0.00	0.00	3,067.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		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			0.00
			FUEL		717.06					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048400 / Office of the President Christine Watkinson 013100										
ACCOUNT CODE: 116314										
FUEL - U / 16.5 / 11 - 07/07/2023			0.00	0.00	44.55	0.00	0.00	0.00	0.00	44.55
— NA /										
58876S	2010 Caravan	339	0.00	0.00	44.55	0.00	0.00	0.00	0.00	44.55
FUEL - U / 17.6 / 11 - 07/17/2023			0.00	0.00	47.87	0.00	0.00	0.00	0.00	47.87
— NA /										
64144S	2023 Transist Wagon	241	0.00	0.00	47.87	0.00	0.00	0.00	0.00	47.87
ACCT :	116314	580	0.00	0.00	92.42	0.00	0.00	0.00	0.00	92.42
DEPARTMENT SUBTOTALS :		580	0.00	0.00	92.42	0.00	0.00	0.00	0.00	92.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		92.42					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 10.3 / 11 - 07/10/2023			0.00	0.00	28.37	0.00	0.00	0.00	0.00	28.37
— NA /										
61725S	2012 ESCAPE	156	0.00	0.00	28.37	0.00	0.00	0.00	0.00	28.37
FUEL - U / 12.9 / 11 - 07/03/2023			0.00	0.00	34.70	0.00	0.00	0.00	0.00	34.70
— NA /										
FUEL - U / 14.9 / 11 - 07/11/2023			0.00	0.00	41.12	0.00	0.00	0.00	0.00	41.12
— NA /										
FUEL - U / 22.8 / CC - 06/24/2023			0.00	0.00	75.85	0.00	0.00	0.00	0.00	75.85
— NA /										
69992s	2017 EXPLORER	518	0.00	0.00	151.67	0.00	0.00	0.00	0.00	151.67
ACCT :	116942	674	0.00	0.00	180.04	0.00	0.00	0.00	0.00	180.04

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		674	0.00	0.00	180.04	0.00	0.00	0.00	0.00	180.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		180.04					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 15.1 / 12 - 07/11/2023		0.00	0.00	41.57	0.00	0.00	0.00	0.00	41.57
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
	OTHER CHARGE		0.00	4.25	0.00	0.00	0.00	0.00	0.00	4.25
	— NA /									
PA28	2013 Caravan	17	0.00	395.25	41.57	0.00	0.00	0.00	0.00	436.82
ACCT :	121707	17	0.00	395.25	41.57	0.00	0.00	0.00	0.00	436.82
ACCOUNT CODE: 887100										
	FUEL - U / 78.3 / CC - 06/24/2023		0.00	0.00	260.14	0.00	0.00	0.00	0.00	260.14
	— NA /									
VBR6603	2013 Frontier	1,273	0.00	0.00	260.14	0.00	0.00	0.00	0.00	260.14
	FUEL - U / 82.7 / CC - 06/24/2023		0.00	0.00	277.26	0.00	0.00	0.00	0.00	277.26
	— NA /									
VBR6604	2013 ESCAPE	9,005	0.00	0.00	277.26	0.00	0.00	0.00	0.00	277.26
ACCT :	887100	10,278	0.00	0.00	537.40	0.00	0.00	0.00	0.00	537.40



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		10,295	0.00	395.25	578.97	0.00	0.00	0.00	0.00	974.22
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		4.25		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		578.97					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
	FUEL - U / 2.3 / 11 - 06/21/2023		0.00	0.00	6.18	0.00	0.00	0.00	0.00	6.18
	— NA /									
	FUEL - U / 13.3 / 11 - 06/22/2023		0.00	0.00	35.80	0.00	0.00	0.00	0.00	35.80
	— NA /									
71590s	2016 Transit Connect	747	0.00	0.00	41.98	0.00	0.00	0.00	0.00	41.98
	FUEL - U / 16.3 / 12 - 07/11/2023		0.00	0.00	44.96	0.00	0.00	0.00	0.00	44.96
	— NA /									
	FUEL - U / 17.1 / 11 - 06/18/2023		0.00	0.00	48.14	0.00	0.00	0.00	0.00	48.14
	— NA /									
80232S	2019 Caravan	1,221	0.00	0.00	93.10	0.00	0.00	0.00	0.00	93.10
ACCT :	883344	1,968	0.00	0.00	135.08	0.00	0.00	0.00	0.00	135.08

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,968	0.00	0.00	135.08	0.00	0.00	0.00	0.00	135.08
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		135.08					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529

ACCOUNT CODE: 121771

FUEL - U / 16.1 / 11 - 06/27/2023			0.00	0.00	43.34	0.00	0.00	0.00	0.00	43.34
— NA /										
FUEL - U / 1.9 / 11 - 06/28/2023			0.00	0.00	5.10	0.00	0.00	0.00	0.00	5.10
— NA /										
FUEL - U / 19.6 / 11 - 06/29/2023			0.00	0.00	53.03	0.00	0.00	0.00	0.00	53.03
— NA /										

80210s	2020 EXPLORER	710	0.00	0.00	101.47	0.00	0.00	0.00	0.00	101.47
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ACCT : 121771		710	0.00	0.00	101.47	0.00	0.00	0.00	0.00	101.47
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DEPARTMENT SUBTOTALS :		710	0.00	0.00	101.47	0.00	0.00	0.00	0.00	101.47
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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 :	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		101.47					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 24.7 / 12 - 07/05/2023			0.00	0.00	66.69	0.00	0.00	0.00	0.00	66.69
— NA /										
48539S	2003 SAVANA	142	0.00	0.00	66.69	0.00	0.00	0.00	0.00	66.69
FUEL - U / 5.1 / 11 - 07/06/2023			0.00	0.00	13.74	0.00	0.00	0.00	0.00	13.74
— NA /										
FUEL - U / 16.6 / 11 - 07/10/2023			0.00	0.00	45.73	0.00	0.00	0.00	0.00	45.73
— NA /										
FUEL - U / 21.7 / 11 - 06/21/2023			0.00	0.00	58.70	0.00	0.00	0.00	0.00	58.70
— NA /										
50128S	2005 F150	278	0.00	0.00	118.17	0.00	0.00	0.00	0.00	118.17
FUEL - U / 23.1 / 11 - 06/15/2023			0.00	0.00	64.91	0.00	0.00	0.00	0.00	64.91
— NA /										
FUEL - U / 24.0 / 11 - 07/17/2023			0.00	0.00	65.28	0.00	0.00	0.00	0.00	65.28
— NA /										
FUEL - U / 24.7 / 11 - 06/30/2023			0.00	0.00	66.69	0.00	0.00	0.00	0.00	66.69
— NA /										
55245S	2007 Express 2500	419	0.00	0.00	196.88	0.00	0.00	0.00	0.00	196.88
FUEL - U / 14.8 / 11 - 06/26/2023			0.00	0.00	39.83	0.00	0.00	0.00	0.00	39.83
— NA /										
77306s	2019 Caravan	164	0.00	0.00	39.83	0.00	0.00	0.00	0.00	39.83

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
	FUEL - U / 14.0 / 12 - 07/03/2023 — NA /		0.00	0.00	37.80	0.00	0.00	0.00	0.00	37.80
	FUEL - U / 13.1 / 11 - 07/14/2023 — NA /		0.00	0.00	36.16	0.00	0.00	0.00	0.00	36.16
	FUEL - U / 17.1 / 11 - 06/22/2023 — NA /		0.00	0.00	46.06	0.00	0.00	0.00	0.00	46.06
77307s	2019 Frontier	418	0.00	0.00	120.02	0.00	0.00	0.00	0.00	120.02
	FUEL - U / 14.2 / 12 - 07/10/2023 — NA /		0.00	0.00	39.16	0.00	0.00	0.00	0.00	39.16
	FUEL - U / 15.4 / 12 - 06/20/2023 — NA /		0.00	0.00	41.55	0.00	0.00	0.00	0.00	41.55
77308s	2019 Frontier	322	0.00	0.00	80.71	0.00	0.00	0.00	0.00	80.71
	FUEL - U / 12.4 / 11 - 07/17/2023 — NA /		0.00	0.00	34.20	0.00	0.00	0.00	0.00	34.20
80226S	2021 Transit Connect	210	0.00	0.00	34.20	0.00	0.00	0.00	0.00	34.20
	FUEL - U / 14.5 / 11 - 07/03/2023 — NA /		0.00	0.00	39.15	0.00	0.00	0.00	0.00	39.15
80236S	2021 Frontier	186	0.00	0.00	39.15	0.00	0.00	0.00	0.00	39.15
	FUEL - U / 2.1 / 11 - 07/07/2023 — NA /		0.00	0.00	5.75	0.00	0.00	0.00	0.00	5.75
	FUEL - U / 2.9 / 11 - 06/26/2023		0.00	0.00	7.91	0.00	0.00	0.00	0.00	7.91

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 /										
EGUV076	2017 WORKMAN	0	0.00	0.00	13.66	0.00	0.00	0.00	0.00	13.66
FUEL - U / 9.1 / 11 - 07/13/2023			0.00	0.00	25.17	0.00	0.00	0.00	0.00	25.17
— NA /										
EGUV089	2022 GATOR	114	0.00	0.00	25.17	0.00	0.00	0.00	0.00	25.17
ACCT :	121774	2,253	0.00	0.00	734.48	0.00	0.00	0.00	0.00	734.48
DEPARTMENT SUBTOTALS :		2,253	0.00	0.00	734.48	0.00	0.00	0.00	0.00	734.48
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		734.48						

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
	FUEL - U / 6.1 / 11 - 07/12/2023		0.00	0.00	16.84	0.00	0.00	0.00	0.00	16.84
	— NA /									
	FUEL - U / 6.9 / 11 - 06/29/2023		0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
	— NA /									
27168S	1999 RANGER	173	0.00	0.00	35.36	0.00	0.00	0.00	0.00	35.36
	FUEL - U / 15.2 / 11 - 06/26/2023		0.00	0.00	41.07	0.00	0.00	0.00	0.00	41.07
	— NA /									
74646s	2018 Frontier	71	0.00	0.00	41.07	0.00	0.00	0.00	0.00	41.07
	FUEL - D / 7.5 / 13 - 07/12/2023		0.00	0.00	21.61	0.00	0.00	0.00	0.00	21.61
	— NA /									
EGUV073	2016 All Terrain	0	0.00	0.00	21.61	0.00	0.00	0.00	0.00	21.61
ACCT : 115676		244	0.00	0.00	98.04	0.00	0.00	0.00	0.00	98.04
ACCOUNT CODE: 116862										
	FUEL - U / 25.2 / 11 - 06/21/2023		0.00	0.00	67.99	0.00	0.00	0.00	0.00	67.99
	— NA /									
41412S	1999 SIERRA	293	0.00	0.00	67.99	0.00	0.00	0.00	0.00	67.99







**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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										
71572s	2017 F250-4x4	183	0.00	0.00	72.98	0.00	0.00	0.00	0.00	72.98
FUEL - U / 3.1 / 11 - 07/03/2023			0.00	0.00	8.29	0.00	0.00	0.00	0.00	8.29
— NA /										
EGUV040	2014 WORKMAN	4	0.00	0.00	8.29	0.00	0.00	0.00	0.00	8.29
FUEL - U / 3.8 / 12 - 06/23/2023			0.00	0.00	10.37	0.00	0.00	0.00	0.00	10.37
— NA /										
eguv042	2014 WORKMAN	11	0.00	0.00	10.37	0.00	0.00	0.00	0.00	10.37
ACCT : 118211		1,182	0.00	0.00	570.59	0.00	0.00	0.00	0.00	570.59
ACCOUNT CODE: 119672										
FUEL - U / 18.7 / 11 - 07/06/2023			0.00	0.00	50.52	0.00	0.00	0.00	0.00	50.52
— NA /										
FUEL - U / 18.8 / 11 - 06/12/2023			0.00	0.00	52.91	0.00	0.00	0.00	0.00	52.91
— NA /										
52547S	2007 Caravan	189	0.00	0.00	103.43	0.00	0.00	0.00	0.00	103.43
FUEL - U / 9.0 / 11 - 06/28/2023			0.00	0.00	24.38	0.00	0.00	0.00	0.00	24.38
— NA /										
74676s	2018 EXPLORER	54	0.00	0.00	24.38	0.00	0.00	0.00	0.00	24.38

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
ACCT : 119672		243	0.00	0.00	127.81	0.00	0.00	0.00	0.00	127.81
ACCOUNT CODE: 121779										
FUEL - U / 17.1 / 11 - 07/11/2023			0.00	0.00	47.31	0.00	0.00	0.00	0.00	47.31
— NA /										
65578S	2013 Ram	188	0.00	0.00	47.31	0.00	0.00	0.00	0.00	47.31
ACCT : 121779		188	0.00	0.00	47.31	0.00	0.00	0.00	0.00	47.31
ACCOUNT CODE: 123159										
FUEL - D / 31.8 / 13 - 07/06/2023			0.00	0.00	89.85	0.00	0.00	0.00	0.00	89.85
— NA /										
FUEL - D / 3.8 / 13 - 06/13/2023			0.00	0.00	10.64	0.00	0.00	0.00	0.00	10.64
— NA /										
FUEL - D / 25.7 / 14 - 06/13/2023			0.00	0.00	72.59	0.00	0.00	0.00	0.00	72.59
— NA /										
PARTS ISSUE # I312535			0.00	0.00	0.00	15.47	0.00	0.00	0.00	15.47
— NA /										
69972s	2016 CREW CAB	453	0.00	0.00	173.08	15.47	0.00	0.00	0.00	188.55
ACCT : 123159		453	0.00	0.00	173.08	15.47	0.00	0.00	0.00	188.55

ACCOUNT CODE: 175725

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 23.8 / 12 - 06/29/2023			0.00	0.00	64.13	0.00	0.00	0.00	0.00	64.13
— NA /										
74670s	2018 Transit-350	151	0.00	0.00	64.13	0.00	0.00	0.00	0.00	64.13
ACCT :	175725	151	0.00	0.00	64.13	0.00	0.00	0.00	0.00	64.13
DEPARTMENT SUBTOTALS :		3,334	0.00	0.00	1,301.88	15.47	0.00	0.00	0.00	1,317.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	21		MOTOR POOL		0.00		PARTS (IND.ISS.)			15.47
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,301.88					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 28.0 / 11 - 06/21/2023			0.00	0.00	75.60	0.00	0.00	0.00	0.00	75.60
— NA /										
41375S	1999 SIERRA	0	0.00	0.00	75.60	0.00	0.00	0.00	0.00	75.60
FUEL - U / 17.4 / 12 - 07/05/2023			0.00	0.00	46.95	0.00	0.00	0.00	0.00	46.95
— NA /										
49007s	2004 F150	77	0.00	0.00	46.95	0.00	0.00	0.00	0.00	46.95
FUEL - U / 28.4 / 11 - 07/11/2023			0.00	0.00	78.36	0.00	0.00	0.00	0.00	78.36
— NA /										
55093S	2007 SIERRA	211	0.00	0.00	78.36	0.00	0.00	0.00	0.00	78.36
FUEL - U / 26.3 / 11 - 07/05/2023			0.00	0.00	70.98	0.00	0.00	0.00	0.00	70.98
— NA /										
65636S	2014 F250	162	0.00	0.00	70.98	0.00	0.00	0.00	0.00	70.98
FUEL - U / 31.2 / 12 - 07/10/2023			0.00	0.00	84.19	0.00	0.00	0.00	0.00	84.19
— NA /										
PARTS ISSUE # I312532			0.00	0.00	0.00	4.14	0.00	0.00	0.00	4.14
— NA /										
65637S	2014 F250	269	0.00	0.00	84.19	4.14	0.00	0.00	0.00	88.33

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 29.2 / 11 - 06/14/2023			0.00	0.00	82.05	0.00	0.00	0.00	0.00	82.05
— NA /										
65638S	2014 F250	101	0.00	0.00	82.05	0.00	0.00	0.00	0.00	82.05
FUEL - U / 27.4 / 12 - 07/13/2023			0.00	0.00	75.54	0.00	0.00	0.00	0.00	75.54
— NA /										
65645S	2014 F250	169	0.00	0.00	75.54	0.00	0.00	0.00	0.00	75.54
ACCT : 118210		989	0.00	0.00	513.67	4.14	0.00	0.00	0.00	517.81
ACCOUNT CODE: 118211										
FUEL - U / 22.2 / 11 - 07/14/2023			0.00	0.00	61.13	0.00	0.00	0.00	0.00	61.13
— NA /										
FUEL - U / 10.3 / 11 - 06/23/2023			0.00	0.00	27.78	0.00	0.00	0.00	0.00	27.78
— NA /										
77321s	2019 Express 2500	286	0.00	0.00	88.91	0.00	0.00	0.00	0.00	88.91
FUEL - U / 26.6 / 11 - 06/22/2023			0.00	0.00	71.93	0.00	0.00	0.00	0.00	71.93
— NA /										
77322s	2019 Express 2500	0	0.00	0.00	71.93	0.00	0.00	0.00	0.00	71.93
ACCT : 118211		286	0.00	0.00	160.84	0.00	0.00	0.00	0.00	160.84

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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: 118216										
FUEL - D / 28.0 / 14 - 07/10/2023			0.00	0.00	79.27	0.00	0.00	0.00	0.00	79.27
— NA /										
40079S	1999 4700	34	0.00	0.00	79.27	0.00	0.00	0.00	0.00	79.27
FUEL - U / 12.5 / 11 - 07/12/2023			0.00	0.00	34.53	0.00	0.00	0.00	0.00	34.53
— NA /										
FUEL - U / 16.2 / 11 - 06/12/2023			0.00	0.00	45.41	0.00	0.00	0.00	0.00	45.41
— NA /										
41378S	1999 SIERRA	368	0.00	0.00	79.94	0.00	0.00	0.00	0.00	79.94
FUEL - U / 27.7 / 12 - 06/27/2023			0.00	0.00	74.84	0.00	0.00	0.00	0.00	74.84
— NA /										
41510S	2000 RAM VAN	241	0.00	0.00	74.84	0.00	0.00	0.00	0.00	74.84
FUEL - U / 13.0 / 11 - 07/07/2023			0.00	0.00	35.10	0.00	0.00	0.00	0.00	35.10
— NA /										
FUEL - U / 12.7 / 12 - 06/15/2023			0.00	0.00	35.66	0.00	0.00	0.00	0.00	35.66
— NA /										
48979s	2004 ESCAPE	236	0.00	0.00	70.76	0.00	0.00	0.00	0.00	70.76
FUEL - U / 19.7 / 11 - 07/14/2023			0.00	0.00	54.23	0.00	0.00	0.00	0.00	54.23
— NA /										
FUEL - U / 20.6 / 12 - 06/21/2023			0.00	0.00	55.67	0.00	0.00	0.00	0.00	55.67



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 /										
50126S	2005 F150	322	0.00	0.00	109.90	0.00	0.00	0.00	0.00	109.90
FUEL - U / 30.0 / 11 - 07/10/2023			0.00	0.00	82.80	0.00	0.00	0.00	0.00	82.80
— NA /										
52503S	2006 Silverado	299	0.00	0.00	82.80	0.00	0.00	0.00	0.00	82.80
FUEL - U / 28.9 / 11 - 07/18/2023			0.00	0.00	78.50	0.00	0.00	0.00	0.00	78.50
— NA /										
FUEL - U / 27.8 / 11 - 06/23/2023			0.00	0.00	75.06	0.00	0.00	0.00	0.00	75.06
— NA /										
52515S	2006 SAVANA	407	0.00	0.00	153.56	0.00	0.00	0.00	0.00	153.56
FUEL - U / 15.9 / 11 - 07/05/2023			0.00	0.00	42.96	0.00	0.00	0.00	0.00	42.96
— NA /										
FUEL - U / 17.1 / 11 - 06/16/2023			0.00	0.00	47.99	0.00	0.00	0.00	0.00	47.99
— NA /										
52546S	2007 Caravan	444	0.00	0.00	90.95	0.00	0.00	0.00	0.00	90.95
FUEL - U / 23.5 / 11 - 07/18/2023			0.00	0.00	63.95	0.00	0.00	0.00	0.00	63.95
— NA /										
55092S	2007 SIERRA	0	0.00	0.00	63.95	0.00	0.00	0.00	0.00	63.95
FUEL - U / 21.7 / 11 - 07/05/2023			0.00	0.00	58.59	0.00	0.00	0.00	0.00	58.59

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 /										
55244S	2007 Express 2500	163	0.00	0.00	58.59	0.00	0.00	0.00	0.00	58.59
FUEL - U / 25.6 / 11 - 07/07/2023			0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
— NA /										
FUEL - U / 28.0 / 11 - 06/14/2023			0.00	0.00	78.74	0.00	0.00	0.00	0.00	78.74
— NA /										
FUEL - U / 26.5 / 12 - 06/26/2023			0.00	0.00	71.58	0.00	0.00	0.00	0.00	71.58
— NA /										
61745S	2013 Express 2500	724	0.00	0.00	219.44	0.00	0.00	0.00	0.00	219.44
FUEL - U / 21.4 / 11 - 07/13/2023			0.00	0.00	59.15	0.00	0.00	0.00	0.00	59.15
— NA /										
FUEL - U / 14.6 / 11 - 07/13/2023			0.00	0.00	40.19	0.00	0.00	0.00	0.00	40.19
— NA /										
61790s	2003 SIERRA	0	0.00	0.00	99.34	0.00	0.00	0.00	0.00	99.34
FUEL - U / 28.3 / 11 - 07/03/2023			0.00	0.00	76.30	0.00	0.00	0.00	0.00	76.30
— NA /										
FUEL - U / 27.5 / 12 - 06/15/2023			0.00	0.00	77.19	0.00	0.00	0.00	0.00	77.19
— NA /										
65564S	2014 F250	258	0.00	0.00	153.49	0.00	0.00	0.00	0.00	153.49
FUEL - U / 26.0 / 11 - 07/11/2023			0.00	0.00	71.79	0.00	0.00	0.00	0.00	71.79
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65646S	2014 F250	230	0.00	0.00	71.79	0.00	0.00	0.00	0.00	71.79
ACCT : 118216		3,726	0.00	0.00	1,408.62	0.00	0.00	0.00	0.00	1,408.62
ACCOUNT CODE: 119618										
FUEL - U / 25.1 / 11 - 06/14/2023 — NA /			0.00	0.00	70.62	0.00	0.00	0.00	0.00	70.62
45228S	2001 SIERRA	300	0.00	0.00	70.62	0.00	0.00	0.00	0.00	70.62
FUEL - U / 24.8 / 12 - 07/07/2023 — NA /			0.00	0.00	67.07	0.00	0.00	0.00	0.00	67.07
FUEL - U / 27.8 / 11 - 06/23/2023 — NA /			0.00	0.00	75.11	0.00	0.00	0.00	0.00	75.11
47283S	2012 F250-4x4	314	0.00	0.00	142.18	0.00	0.00	0.00	0.00	142.18
FUEL - U / 18.8 / 11 - 06/12/2023 — NA /			0.00	0.00	52.77	0.00	0.00	0.00	0.00	52.77
FUEL - U / 19.0 / 12 - 06/29/2023 — NA /			0.00	0.00	51.19	0.00	0.00	0.00	0.00	51.19
49003S	2004 F150	439	0.00	0.00	103.96	0.00	0.00	0.00	0.00	103.96
FUEL - U / 27.4 / 12 - 06/30/2023 — NA /			0.00	0.00	73.87	0.00	0.00	0.00	0.00	73.87
55091S	2007 SIERRA	228	0.00	0.00	73.87	0.00	0.00	0.00	0.00	73.87

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 28.3 / 11 - 07/06/2023 — NA /		0.00	0.00	76.49	0.00	0.00	0.00	0.00	76.49
	FUEL - U / 21.8 / 11 - 07/13/2023 — NA /		0.00	0.00	60.11	0.00	0.00	0.00	0.00	60.11
	FUEL - U / 30.1 / 12 - 06/21/2023 — NA /		0.00	0.00	81.32	0.00	0.00	0.00	0.00	81.32
55217S	2008 F350	667	0.00	0.00	217.92	0.00	0.00	0.00	0.00	217.92
	FUEL - U / 24.7 / 11 - 07/11/2023 — NA /		0.00	0.00	68.25	0.00	0.00	0.00	0.00	68.25
	FUEL - U / 26.5 / 11 - 06/14/2023 — NA /		0.00	0.00	74.58	0.00	0.00	0.00	0.00	74.58
61744S	2013 Express 2500	416	0.00	0.00	142.83	0.00	0.00	0.00	0.00	142.83
	FUEL - U / 29.2 / 11 - 07/11/2023 — NA /		0.00	0.00	80.62	0.00	0.00	0.00	0.00	80.62
	FUEL - U / 26.3 / 11 - 06/22/2023 — NA /		0.00	0.00	70.98	0.00	0.00	0.00	0.00	70.98
65635S	2014 F250	486	0.00	0.00	151.60	0.00	0.00	0.00	0.00	151.60
ACCT :	119618	2,850	0.00	0.00	902.98	0.00	0.00	0.00	0.00	902.98
ACCOUNT CODE: 119619										
	FUEL - U / 24.2 / 11 - 07/05/2023		0.00	0.00	65.37	0.00	0.00	0.00	0.00	65.37

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 22.7 / 11 - 06/20/2023			0.00	0.00	63.84	0.00	0.00	0.00	0.00	63.84
— NA /										
49034S	2004 Express 2500	336	0.00	0.00	129.21	0.00	0.00	0.00	0.00	129.21
ACCT : 119619										
		336	0.00	0.00	129.21	0.00	0.00	0.00	0.00	129.21
ACCOUNT CODE: 119620										
FUEL - U / 24.0 / 12 - 07/11/2023			0.00	0.00	66.24	0.00	0.00	0.00	0.00	66.24
— NA /										
FUEL - U / 24.5 / 12 - 06/13/2023			0.00	0.00	68.73	0.00	0.00	0.00	0.00	68.73
— NA /										
FUEL - U / 19.0 / 11 - 06/27/2023			0.00	0.00	51.35	0.00	0.00	0.00	0.00	51.35
— NA /										
48483S	2003 F150	463	0.00	0.00	186.32	0.00	0.00	0.00	0.00	186.32
FUEL - U / 19.0 / 11 - 07/13/2023			0.00	0.00	52.44	0.00	0.00	0.00	0.00	52.44
— NA /										
FUEL - U / 20.5 / 11 - 06/20/2023			0.00	0.00	57.61	0.00	0.00	0.00	0.00	57.61
— NA /										
50137S	2005 F150	397	0.00	0.00	110.05	0.00	0.00	0.00	0.00	110.05
FUEL - U / 28.9 / 12 - 06/22/2023			0.00	0.00	78.14	0.00	0.00	0.00	0.00	78.14
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
55097S	2007 SIERRA	364	0.00	0.00	78.14	0.00	0.00	0.00	0.00	78.14
ACCT :	119620	1,224	0.00	0.00	374.51	0.00	0.00	0.00	0.00	374.51
ACCOUNT CODE: 119621										
FUEL - U / 25.5 / 11 - 06/26/2023			0.00	0.00	68.93	0.00	0.00	0.00	0.00	68.93
— NA /										
41547S	2001 Ram	571	0.00	0.00	68.93	0.00	0.00	0.00	0.00	68.93
ACCT :	119621	571	0.00	0.00	68.93	0.00	0.00	0.00	0.00	68.93
ACCOUNT CODE: 121806										
FUEL - U / 28.2 / 11 - 06/21/2023			0.00	0.00	76.14	0.00	0.00	0.00	0.00	76.14
— NA /										
27151S	2001 Ram	252	0.00	0.00	76.14	0.00	0.00	0.00	0.00	76.14
FUEL - D / 20.0 / 14 - 07/05/2023			0.00	0.00	56.60	0.00	0.00	0.00	0.00	56.60
— NA /										
FUEL - D / 20.1 / 13 - 06/23/2023			0.00	0.00	56.91	0.00	0.00	0.00	0.00	56.91
— NA /										
47257S	2006 4300	0	0.00	0.00	113.51	0.00	0.00	0.00	0.00	113.51











**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65565S	2014 F250	544	0.00	0.00	228.09	0.00	0.00	0.00	0.00	228.09
	FUEL - U / 26.2 / 12 - 06/28/2023		0.00	0.00	70.77	0.00	0.00	0.00	0.00	70.77
	— NA /									
65623s	2013 F250	295	0.00	0.00	70.77	0.00	0.00	0.00	0.00	70.77
	FUEL - D / 25.3 / 14 - 07/14/2023		0.00	0.00	72.47	0.00	0.00	0.00	0.00	72.47
	— NA /									
	FUEL - D / 27.1 / 13 - 06/20/2023		0.00	0.00	76.81	0.00	0.00	0.00	0.00	76.81
	— NA /									
	FUEL - D / 27.7 / 13 - 06/28/2023		0.00	0.00	78.28	0.00	0.00	0.00	0.00	78.28
	— NA /									
68280S	2008 F450	422	0.00	0.00	227.56	0.00	0.00	0.00	0.00	227.56
	FUEL - U / 7.2 / 11 - 06/27/2023		0.00	0.00	19.44	0.00	0.00	0.00	0.00	19.44
	— NA /									
71519s	2016 Camry	149	0.00	0.00	19.44	0.00	0.00	0.00	0.00	19.44
	FUEL - D / 21.3 / 13 - 07/05/2023		0.00	0.00	60.28	0.00	0.00	0.00	0.00	60.28
	— NA /									
	FUEL - D / 20.8 / 14 - 06/12/2023		0.00	0.00	58.78	0.00	0.00	0.00	0.00	58.78
	— NA /									
	FUEL - D / 21.7 / 13 - 07/14/2023		0.00	0.00	62.34	0.00	0.00	0.00	0.00	62.34
	— NA /									
77311s	2019 F250	591	0.00	0.00	181.40	0.00	0.00	0.00	0.00	181.40

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.1 / 11 - 07/01/2023		0.00	0.00	8.26	0.00	0.00	0.00	0.00	8.26
	— NA /									
	FUEL - U / 9.6 / 11 - 07/01/2023		0.00	0.00	25.79	0.00	0.00	0.00	0.00	25.79
	— NA /									
	FUEL - U / 7.4 / 11 - 07/03/2023		0.00	0.00	19.95	0.00	0.00	0.00	0.00	19.95
	— NA /									
	FUEL - U / 0.8 / 11 - 07/03/2023		0.00	0.00	2.05	0.00	0.00	0.00	0.00	2.05
	— NA /									
	FUEL - U / 2.2 / 11 - 07/03/2023		0.00	0.00	5.97	0.00	0.00	0.00	0.00	5.97
	— NA /									
	FUEL - U / 4.4 / 11 - 07/03/2023		0.00	0.00	11.93	0.00	0.00	0.00	0.00	11.93
	— NA /									
	FUEL - U / 11.1 / 11 - 07/03/2023		0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
	— NA /									
	FUEL - U / 3.8 / 11 - 07/03/2023		0.00	0.00	10.37	0.00	0.00	0.00	0.00	10.37
	— NA /									
	FUEL - U / 1.6 / 12 - 07/03/2023		0.00	0.00	4.37	0.00	0.00	0.00	0.00	4.37
	— NA /									
	FUEL - U / 2.3 / 12 - 07/03/2023		0.00	0.00	6.18	0.00	0.00	0.00	0.00	6.18
	— NA /									
	FUEL - U / 5.3 / 12 - 07/03/2023		0.00	0.00	14.23	0.00	0.00	0.00	0.00	14.23
	— NA /									
	FUEL - U / 7.1 / 11 - 07/03/2023		0.00	0.00	19.20	0.00	0.00	0.00	0.00	19.20
	— NA /									
	FUEL - D / 5.8 / 14 - 07/03/2023		0.00	0.00	16.53	0.00	0.00	0.00	0.00	16.53
	— NA /									
	FUEL - U / 1.7 / 11 - 07/03/2023		0.00	0.00	4.59	0.00	0.00	0.00	0.00	4.59
	— NA /									
	FUEL - D / 15.1 / 13 - 07/03/2023		0.00	0.00	42.62	0.00	0.00	0.00	0.00	42.62
	— NA /									
	FUEL - U / 5.5 / 11 - 07/05/2023		0.00	0.00	14.74	0.00	0.00	0.00	0.00	14.74



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 11.4 / 11 - 07/06/2023		0.00	0.00	30.81	0.00	0.00	0.00	0.00	30.81
	— NA /									
	FUEL - U / 2.4 / 11 - 07/06/2023		0.00	0.00	6.43	0.00	0.00	0.00	0.00	6.43
	— NA /									
	FUEL - U / 5.8 / 11 - 07/06/2023		0.00	0.00	15.74	0.00	0.00	0.00	0.00	15.74
	— NA /									
	FUEL - U / 2.8 / 12 - 07/06/2023		0.00	0.00	7.56	0.00	0.00	0.00	0.00	7.56
	— NA /									
	FUEL - U / 5.1 / 12 - 07/06/2023		0.00	0.00	13.69	0.00	0.00	0.00	0.00	13.69
	— NA /									
	FUEL - U / 8.4 / 12 - 07/06/2023		0.00	0.00	22.55	0.00	0.00	0.00	0.00	22.55
	— NA /									
	FUEL - U / 8.8 / 12 - 07/06/2023		0.00	0.00	23.79	0.00	0.00	0.00	0.00	23.79
	— NA /									
	FUEL - U / 9.5 / 12 - 07/06/2023		0.00	0.00	33.43	0.00	0.00	0.00	0.00	33.43
	— NA /									
	FUEL - U / 3.7 / 11 - 07/07/2023		0.00	0.00	10.04	0.00	0.00	0.00	0.00	10.04
	— NA /									
	FUEL - U / 1.6 / 11 - 07/07/2023		0.00	0.00	4.37	0.00	0.00	0.00	0.00	4.37
	— NA /									
	FUEL - U / 2.3 / 11 - 07/07/2023		0.00	0.00	6.26	0.00	0.00	0.00	0.00	6.26
	— NA /									
	FUEL - U / 4.1 / 12 - 07/07/2023		0.00	0.00	11.04	0.00	0.00	0.00	0.00	11.04
	— NA /									
	FUEL - U / 7.4 / 12 - 07/07/2023		0.00	0.00	19.90	0.00	0.00	0.00	0.00	19.90
	— NA /									
	FUEL - U / 4.8 / 11 - 07/07/2023		0.00	0.00	12.88	0.00	0.00	0.00	0.00	12.88
	— NA /									
	FUEL - D / 31.9 / 13 - 07/07/2023		0.00	0.00	90.16	0.00	0.00	0.00	0.00	90.16
	— NA /									
	FUEL - U / 4.9 / 11 - 07/07/2023		0.00	0.00	13.18	0.00	0.00	0.00	0.00	13.18
	— NA /									
	FUEL - D / 19.2 / 14 - 07/07/2023		0.00	0.00	54.22	0.00	0.00	0.00	0.00	54.22



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 11.5 / 14 - 07/11/2023		0.00	0.00	33.01	0.00	0.00	0.00	0.00	33.01
	— NA /									
	FUEL - U / 1.1 / 11 - 07/11/2023		0.00	0.00	3.12	0.00	0.00	0.00	0.00	3.12
	— NA /									
	FUEL - U / 5.3 / 11 - 07/11/2023		0.00	0.00	23.90	0.00	0.00	0.00	0.00	23.90
	— NA /									
	FUEL - U / 1.5 / 11 - 07/11/2023		0.00	0.00	12.28	0.00	0.00	0.00	0.00	12.28
	— NA /									
	FUEL - U / 5.0 / 12 - 07/11/2023		0.00	0.00	13.88	0.00	0.00	0.00	0.00	13.88
	— NA /									
	FUEL - U / 3.5 / 11 - 07/11/2023		0.00	0.00	34.36	0.00	0.00	0.00	0.00	34.36
	— NA /									
	FUEL - U / 4.7 / 11 - 07/11/2023		0.00	0.00	17.28	0.00	0.00	0.00	0.00	17.28
	— NA /									
	FUEL - U / 6.7 / 11 - 07/11/2023		0.00	0.00	28.04	0.00	0.00	0.00	0.00	28.04
	— NA /									
	FUEL - D / 17.0 / 14 - 07/11/2023		0.00	0.00	48.79	0.00	0.00	0.00	0.00	48.79
	— NA /									
	FUEL - U / 6.9 / 11 - 07/11/2023		0.00	0.00	18.96	0.00	0.00	0.00	0.00	18.96
	— NA /									
	FUEL - U / 1.7 / 11 - 06/12/2023		0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
	— NA /									
	FUEL - U / 2.0 / 11 - 07/12/2023		0.00	0.00	5.52	0.00	0.00	0.00	0.00	5.52
	— NA /									
	FUEL - U / 1.7 / 11 - 07/12/2023		0.00	0.00	4.55	0.00	0.00	0.00	0.00	4.55
	— NA /									
	FUEL - U / 5.2 / 11 - 07/12/2023		0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
	— NA /									
	FUEL - U / 4.2 / 11 - 07/12/2023		0.00	0.00	11.70	0.00	0.00	0.00	0.00	11.70
	— NA /									
	FUEL - U / 9.8 / 11 - 07/12/2023		0.00	0.00	26.99	0.00	0.00	0.00	0.00	26.99
	— NA /									
	FUEL - U / 11.9 / 11 - 07/12/2023		0.00	0.00	32.79	0.00	0.00	0.00	0.00	32.79





**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 11 - 07/13/2023		0.00	0.00	5.52	0.00	0.00	0.00	0.00	5.52
	— NA /									
	FUEL - U / 7.2 / 11 - 06/13/2023		0.00	0.00	20.18	0.00	0.00	0.00	0.00	20.18
	— NA /									
	FUEL - U / 4.0 / 11 - 07/13/2023		0.00	0.00	11.04	0.00	0.00	0.00	0.00	11.04
	— NA /									
	FUEL - U / 4.2 / 11 - 07/13/2023		0.00	0.00	15.24	0.00	0.00	0.00	0.00	15.24
	— NA /									
	FUEL - U / 10.8 / 11 - 07/13/2023		0.00	0.00	39.08	0.00	0.00	0.00	0.00	39.08
	— NA /									
	FUEL - U / 7.0 / 11 - 07/13/2023		0.00	0.00	19.32	0.00	0.00	0.00	0.00	19.32
	— NA /									
	FUEL - D / 17.6 / 13 - 06/13/2023		0.00	0.00	49.72	0.00	0.00	0.00	0.00	49.72
	— NA /									
	FUEL - U / 5.6 / 11 - 07/13/2023		0.00	0.00	28.47	0.00	0.00	0.00	0.00	28.47
	— NA /									
	FUEL - D / 3.1 / 14 - 06/13/2023		0.00	0.00	8.63	0.00	0.00	0.00	0.00	8.63
	— NA /									
	FUEL - U / 2.0 / 11 - 07/13/2023		0.00	0.00	20.08	0.00	0.00	0.00	0.00	20.08
	— NA /									
	FUEL - U / 2.9 / 11 - 07/13/2023		0.00	0.00	12.30	0.00	0.00	0.00	0.00	12.30
	— NA /									
	FUEL - U / 2.0 / 11 - 06/13/2023		0.00	0.00	5.62	0.00	0.00	0.00	0.00	5.62
	— NA /									
	FUEL - U / 18.1 / 12 - 07/13/2023		0.00	0.00	50.04	0.00	0.00	0.00	0.00	50.04
	— NA /									
	FUEL - U / 2.4 / 12 - 07/13/2023		0.00	0.00	6.60	0.00	0.00	0.00	0.00	6.60
	— NA /									
	FUEL - U / 2.6 / 02 - 07/13/2023		0.00	0.00	7.15	0.00	0.00	0.00	0.00	7.15
	— NA /									
	FUEL - U / 3.4 / 12 - 07/13/2023		0.00	0.00	9.38	0.00	0.00	0.00	0.00	9.38
	— NA /									
	FUEL - U / 15.4 / 12 - 07/13/2023		0.00	0.00	42.61	0.00	0.00	0.00	0.00	42.61



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 2.7 / 12 - 06/15/2023		0.00	0.00	7.56	0.00	0.00	0.00	0.00	7.56
	— NA /									
	FUEL - U / 15.3 / 12 - 06/15/2023		0.00	0.00	42.99	0.00	0.00	0.00	0.00	42.99
	— NA /									
	FUEL - U / 14.9 / 12 - 06/15/2023		0.00	0.00	41.84	0.00	0.00	0.00	0.00	41.84
	— NA /									
	FUEL - U / 4.3 / 12 - 06/15/2023		0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
	— NA /									
	FUEL - U / 2.6 / 11 - 06/15/2023		0.00	0.00	7.22	0.00	0.00	0.00	0.00	7.22
	— NA /									
	FUEL - U / 9.2 / 12 - 06/15/2023		0.00	0.00	25.85	0.00	0.00	0.00	0.00	25.85
	— NA /									
	FUEL - U / 2.4 / 12 - 06/15/2023		0.00	0.00	6.83	0.00	0.00	0.00	0.00	6.83
	— NA /									
	FUEL - D / 20.0 / 13 - 06/15/2023		0.00	0.00	56.63	0.00	0.00	0.00	0.00	56.63
	— NA /									
	FUEL - D / 60.4 / 13 - 06/15/2023		0.00	0.00	170.99	0.00	0.00	0.00	0.00	170.99
	— NA /									
	FUEL - D / 6.3 / 13 - 06/15/2023		0.00	0.00	17.80	0.00	0.00	0.00	0.00	17.80
	— NA /									
	FUEL - U / 8.8 / 11 - 07/15/2023		0.00	0.00	24.32	0.00	0.00	0.00	0.00	24.32
	— NA /									
	FUEL - U / 10.8 / 12 - 07/15/2023		0.00	0.00	29.84	0.00	0.00	0.00	0.00	29.84
	— NA /									
	FUEL - U / 1.0 / 11 - 06/15/2023		0.00	0.00	2.84	0.00	0.00	0.00	0.00	2.84
	— NA /									
	FUEL - U / 2.3 / 11 - 06/15/2023		0.00	0.00	6.52	0.00	0.00	0.00	0.00	6.52
	— NA /									
	FUEL - U / 8.2 / 11 - 06/15/2023		0.00	0.00	23.10	0.00	0.00	0.00	0.00	23.10
	— NA /									
	FUEL - D / 2.7 / 14 - 06/16/2023		0.00	0.00	7.53	0.00	0.00	0.00	0.00	7.53
	— NA /									
	FUEL - U / 3.0 / 11 - 06/16/2023		0.00	0.00	53.42	0.00	0.00	0.00	0.00	53.42



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 5.2 / 12 - 07/17/2023		0.00	0.00	14.35	0.00	0.00	0.00	0.00	14.35
	— NA /									
	FUEL - U / 3.6 / 12 - 07/17/2023		0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
	— NA /									
	FUEL - U / 2.2 / 11 - 07/17/2023		0.00	0.00	6.07	0.00	0.00	0.00	0.00	6.07
	— NA /									
	FUEL - U / 1.0 / 12 - 07/17/2023		0.00	0.00	2.79	0.00	0.00	0.00	0.00	2.79
	— NA /									
	FUEL - U / 1.8 / 11 - 07/17/2023		0.00	0.00	4.89	0.00	0.00	0.00	0.00	4.89
	— NA /									
	FUEL - U / 2.0 / 11 - 07/17/2023		0.00	0.00	5.44	0.00	0.00	0.00	0.00	5.44
	— NA /									
	FUEL - U / 10.7 / 12 - 07/18/2023		0.00	0.00	29.21	0.00	0.00	0.00	0.00	29.21
	— NA /									
	FUEL - U / 4.2 / 12 - 07/18/2023		0.00	0.00	11.29	0.00	0.00	0.00	0.00	11.29
	— NA /									
	FUEL - U / 2.0 / 11 - 07/18/2023		0.00	0.00	5.41	0.00	0.00	0.00	0.00	5.41
	— NA /									
	FUEL - U / 2.9 / 11 - 07/18/2023		0.00	0.00	7.81	0.00	0.00	0.00	0.00	7.81
	— NA /									
	FUEL - U / 3.5 / 11 - 06/21/2023		0.00	0.00	9.53	0.00	0.00	0.00	0.00	9.53
	— NA /									
	FUEL - U / 0.5 / 12 - 06/21/2023		0.00	0.00	1.32	0.00	0.00	0.00	0.00	1.32
	— NA /									
	FUEL - D / 12.6 / 13 - 06/21/2023		0.00	0.00	35.60	0.00	0.00	0.00	0.00	35.60
	— NA /									
	FUEL - U / 0.8 / 11 - 06/23/2023		0.00	0.00	2.05	0.00	0.00	0.00	0.00	2.05
	— NA /									
	FUEL - U / 2.4 / 12 - 06/23/2023		0.00	0.00	6.37	0.00	0.00	0.00	0.00	6.37
	— NA /									
	FUEL - U / 0.2 / 12 - 06/24/2023		0.00	0.00	0.65	0.00	0.00	0.00	0.00	0.65
	— NA /									
	FUEL - U / 5.8 / 12 - 06/24/2023		0.00	0.00	15.66	0.00	0.00	0.00	0.00	15.66



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.0 / 11 - 06/27/2023		0.00	0.00	8.10	0.00	0.00	0.00	0.00	8.10
	— NA /									
	FUEL - U / 4.1 / 11 - 06/27/2023		0.00	0.00	19.17	0.00	0.00	0.00	0.00	19.17
	— NA /									
	FUEL - U / 6.6 / 12 - 06/27/2023		0.00	0.00	17.93	0.00	0.00	0.00	0.00	17.93
	— NA /									
	FUEL - U / 5.9 / 12 - 06/27/2023		0.00	0.00	15.85	0.00	0.00	0.00	0.00	15.85
	— NA /									
	FUEL - U / 5.1 / 11 - 06/27/2023		0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
	— NA /									
	FUEL - U / 6.2 / 11 - 06/27/2023		0.00	0.00	36.94	0.00	0.00	0.00	0.00	36.94
	— NA /									
	FUEL - D / 8.3 / 13 - 06/28/2023		0.00	0.00	23.40	0.00	0.00	0.00	0.00	23.40
	— NA /									
	FUEL - U / 8.6 / 11 - 06/28/2023		0.00	0.00	23.33	0.00	0.00	0.00	0.00	23.33
	— NA /									
	FUEL - U / 2.0 / 11 - 06/28/2023		0.00	0.00	5.40	0.00	0.00	0.00	0.00	5.40
	— NA /									
	FUEL - U / 2.1 / 11 - 06/28/2023		0.00	0.00	5.67	0.00	0.00	0.00	0.00	5.67
	— NA /									
	FUEL - U / 3.6 / 11 - 06/28/2023		0.00	0.00	9.75	0.00	0.00	0.00	0.00	9.75
	— NA /									
	FUEL - U / 7.8 / 11 - 06/28/2023		0.00	0.00	20.93	0.00	0.00	0.00	0.00	20.93
	— NA /									
	FUEL - U / 5.7 / 11 - 06/28/2023		0.00	0.00	15.50	0.00	0.00	0.00	0.00	15.50
	— NA /									
	FUEL - U / 13.7 / 11 - 06/28/2023		0.00	0.00	36.91	0.00	0.00	0.00	0.00	36.91
	— NA /									
	FUEL - U / 7.3 / 11 - 06/28/2023		0.00	0.00	19.79	0.00	0.00	0.00	0.00	19.79
	— NA /									
	FUEL - U / 3.9 / 11 - 06/28/2023		0.00	0.00	10.53	0.00	0.00	0.00	0.00	10.53
	— NA /									
	FUEL - U / 6.5 / 11 - 06/28/2023		0.00	0.00	17.44	0.00	0.00	0.00	0.00	17.44





**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.2 / 12 - 06/29/2023		0.00	0.00	8.64	0.00	0.00	0.00	0.00	8.64
	— NA /									
	FUEL - U / 4.3 / 12 - 06/29/2023		0.00	0.00	11.69	0.00	0.00	0.00	0.00	11.69
	— NA /									
	FUEL - U / 7.0 / 11 - 06/29/2023		0.00	0.00	18.87	0.00	0.00	0.00	0.00	18.87
	— NA /									
	FUEL - U / 1.2 / 12 - 06/29/2023		0.00	0.00	3.13	0.00	0.00	0.00	0.00	3.13
	— NA /									
	FUEL - U / 4.7 / 12 - 06/29/2023		0.00	0.00	18.14	0.00	0.00	0.00	0.00	18.14
	— NA /									
	FUEL - U / 2.0 / 11 - 06/29/2023		0.00	0.00	5.40	0.00	0.00	0.00	0.00	5.40
	— NA /									
	FUEL - U / 3.0 / 11 - 06/29/2023		0.00	0.00	8.10	0.00	0.00	0.00	0.00	8.10
	— NA /									
	FUEL - U / 3.4 / 11 - 06/29/2023		0.00	0.00	9.29	0.00	0.00	0.00	0.00	9.29
	— NA /									
	FUEL - U / 2.7 / 11 - 06/29/2023		0.00	0.00	7.40	0.00	0.00	0.00	0.00	7.40
	— NA /									
	FUEL - U / 5.5 / 11 - 06/29/2023		0.00	0.00	14.72	0.00	0.00	0.00	0.00	14.72
	— NA /									
	FUEL - D / 7.6 / 13 - 06/29/2023		0.00	0.00	32.09	0.00	0.00	0.00	0.00	32.09
	— NA /									
	FUEL - D / 102.1 / 13 - 06/29/2023		0.00	0.00	326.04	0.00	0.00	0.00	0.00	326.04
	— NA /									
	FUEL - U / 1.0 / 11 - 06/29/2023		0.00	0.00	2.73	0.00	0.00	0.00	0.00	2.73
	— NA /									
	FUEL - U / 5.5 / 11 - 06/29/2023		0.00	0.00	14.80	0.00	0.00	0.00	0.00	14.80
	— NA /									
	FUEL - U / 2.0 / 11 - 06/29/2023		0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48
	— NA /									
	FUEL - U / 9.0 / 11 - 06/29/2023		0.00	0.00	24.30	0.00	0.00	0.00	0.00	24.30
	— NA /									
	FUEL - U / 24.6 / 12 - 06/29/2023		0.00	0.00	66.37	0.00	0.00	0.00	0.00	66.37

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 22.3 / 11 - 06/30/2023		0.00	0.00	60.18	0.00	0.00	0.00	0.00	60.18
	— NA /									
	FUEL - U / 9.7 / 12 - 06/30/2023		0.00	0.00	26.27	0.00	0.00	0.00	0.00	26.27
	— NA /									
	FUEL - U / 2.6 / 11 - 06/30/2023		0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
	— NA /									
	FUEL - U / 11.3 / 11 - 06/30/2023		0.00	0.00	30.38	0.00	0.00	0.00	0.00	30.38
	— NA /									
	FUEL - U / 2.8 / 11 - 06/30/2023		0.00	0.00	19.49	0.00	0.00	0.00	0.00	19.49
	— NA /									
	FUEL - U / 1.2 / 11 - 06/30/2023		0.00	0.00	13.67	0.00	0.00	0.00	0.00	13.67
	— NA /									
egr19	1990 CAN	0	0.00	0.00	4,964.98	0.00	0.00	0.00	0.00	4,964.98
ACCT :	121806	6,516	0.00	0.00	7,966.21	0.00	0.00	0.00	0.00	7,966.21
ACCOUNT CODE: 123159										
	FUEL - U / 26.8 / 12 - 07/07/2023		0.00	0.00	72.28	0.00	0.00	0.00	0.00	72.28
	— NA /									
	FUEL - U / 26.7 / 11 - 06/16/2023		0.00	0.00	75.11	0.00	0.00	0.00	0.00	75.11
	— NA /									
71586s	2017 Express 2500	300	0.00	0.00	147.39	0.00	0.00	0.00	0.00	147.39
ACCT :	123159	300	0.00	0.00	147.39	0.00	0.00	0.00	0.00	147.39

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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: 176035										
	FUEL - U / 21.3 / 12 - 07/05/2023		0.00	0.00	57.59	0.00	0.00	0.00	0.00	57.59
	— NA /									
	FUEL - U / 22.1 / 11 - 06/13/2023		0.00	0.00	62.13	0.00	0.00	0.00	0.00	62.13
	— NA /									
	FUEL - U / 21.3 / 11 - 06/23/2023		0.00	0.00	57.62	0.00	0.00	0.00	0.00	57.62
	— NA /									
60206S	2011 SAVANA	394	0.00	0.00	177.34	0.00	0.00	0.00	0.00	177.34
ACCT :	176035	394	0.00	0.00	177.34	0.00	0.00	0.00	0.00	177.34
ACCOUNT CODE: 177305										
	FUEL - U / 1.2 / 12 - 07/13/2023		0.00	0.00	3.37	0.00	0.00	0.00	0.00	3.37
	— NA /									
	FUEL - U / 0.7 / 12 - 07/13/2023		0.00	0.00	1.90	0.00	0.00	0.00	0.00	1.90
	— NA /									
	FUEL - U / 4.5 / 11 - 06/26/2023		0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
	— NA /									
EQHSC	2019 EQUIPMENT	0	0.00	0.00	17.50	0.00	0.00	0.00	0.00	17.50
ACCT :	177305	0	0.00	0.00	17.50	0.00	0.00	0.00	0.00	17.50

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		17,192	0.00	0.00	11,867.20	4.14	0.00	0.00	0.00	11,871.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	62		MOTOR POOL		0.00		PARTS (IND.ISS.)			4.14
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		11,867.20					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 16.6 / 11 - 06/28/2023			0.00	0.00	44.77	0.00	0.00	0.00	0.00	44.77
— NA /										
48532S	2003 S-10	191	0.00	0.00	44.77	0.00	0.00	0.00	0.00	44.77
FUEL - U / 16.3 / 11 - 06/27/2023			0.00	0.00	44.04	0.00	0.00	0.00	0.00	44.04
— NA /										
55085S	2007 EXPLORER	189	0.00	0.00	44.04	0.00	0.00	0.00	0.00	44.04
FUEL - U / 10.0 / 11 - 06/22/2023			0.00	0.00	27.00	0.00	0.00	0.00	0.00	27.00
— NA /										
74689S	2018 EXPLORER	36	0.00	0.00	27.00	0.00	0.00	0.00	0.00	27.00
ACCT :	119644	416	0.00	0.00	115.81	0.00	0.00	0.00	0.00	115.81

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		416	0.00	0.00	115.81	0.00	0.00	0.00	0.00	115.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050012		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		115.81					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529										
ACCOUNT CODE: 121852										
	FUEL - U / 28.9 / 11 - 07/17/2023		0.00	0.00	78.66	0.00	0.00	0.00	0.00	78.66
	— NA /									
	FUEL - U / 22.1 / 11 - 06/28/2023		0.00	0.00	59.75	0.00	0.00	0.00	0.00	59.75
	— NA /									
55083S	2007 SIERRA	525	0.00	0.00	138.41	0.00	0.00	0.00	0.00	138.41
	FUEL - D / 31.6 / 14 - 06/22/2023		0.00	0.00	89.29	0.00	0.00	0.00	0.00	89.29
	— NA /									
	FUEL - D / 28.4 / 13 - 06/23/2023		0.00	0.00	80.37	0.00	0.00	0.00	0.00	80.37
	— NA /									
83458S	2022 F-350	935	0.00	0.00	169.66	0.00	0.00	0.00	0.00	169.66
ACCT :	121852	1,460	0.00	0.00	308.07	0.00	0.00	0.00	0.00	308.07



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,460	0.00	0.00	308.07	0.00	0.00	0.00	0.00	308.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		308.07					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050017 / Facilities Special Ops/Events - Anthony Watson										
ACCOUNT CODE: 119621										
FUEL - U / 15.3 / 11 - 07/13/2023			0.00	0.00	42.15	0.00	0.00	0.00	0.00	42.15
— NA /										
FUEL - U / 13.1 / 12 - 06/28/2023			0.00	0.00	35.32	0.00	0.00	0.00	0.00	35.32
— NA /										
68330S	2016 Caravan	339	0.00	0.00	77.47	0.00	0.00	0.00	0.00	77.47
ACCT :	119621	339	0.00	0.00	77.47	0.00	0.00	0.00	0.00	77.47
DEPARTMENT SUBTOTALS :		339	0.00	0.00	77.47	0.00	0.00	0.00	0.00	77.47
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		77.47					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCOUNT CODE: 118211										
FUEL - U / 18.4 / 11 - 07/05/2023			0.00	0.00	49.68	0.00	0.00	0.00	0.00	49.68
— NA /										
68323S	2016 Caravan	245	0.00	0.00	49.68	0.00	0.00	0.00	0.00	49.68
FUEL - U / 18.1 / 12 - 06/22/2023			0.00	0.00	48.84	0.00	0.00	0.00	0.00	48.84
— NA /										
68331S	2016 Caravan	0	0.00	0.00	48.84	0.00	0.00	0.00	0.00	48.84
ACCT :	118211	245	0.00	0.00	98.52	0.00	0.00	0.00	0.00	98.52
ACCOUNT CODE: 119619										
FUEL - U / 15.0 / 11 - 07/10/2023			0.00	0.00	40.50	0.00	0.00	0.00	0.00	40.50
— NA /										
FUEL - U / 14.0 / 11 - 06/20/2023			0.00	0.00	37.80	0.00	0.00	0.00	0.00	37.80
— NA /										
FUEL - U / 14.0 / 11 - 06/29/2023			0.00	0.00	37.80	0.00	0.00	0.00	0.00	37.80
— NA /										
68325S	2016 Caravan	332	0.00	0.00	116.10	0.00	0.00	0.00	0.00	116.10
ACCT :	119619	332	0.00	0.00	116.10	0.00	0.00	0.00	0.00	116.10

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		577	0.00	0.00	214.62	0.00	0.00	0.00	0.00	214.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		214.62					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
FUEL - U / 19.7 / 11 - 06/28/2023			0.00	0.00	53.14	0.00	0.00	0.00	0.00	53.14
— NA /										
50146S	2005 F150	197	0.00	0.00	53.14	0.00	0.00	0.00	0.00	53.14
FUEL - U / 29.5 / 12 - 06/27/2023			0.00	0.00	79.57	0.00	0.00	0.00	0.00	79.57
— NA /										
55082S	2007 SIERRA	0	0.00	0.00	79.57	0.00	0.00	0.00	0.00	79.57
ACCT :	121859	197	0.00	0.00	132.71	0.00	0.00	0.00	0.00	132.71
ACCOUNT CODE: 122672										
FUEL - U / 29.1 / 11 - 07/10/2023			0.00	0.00	80.43	0.00	0.00	0.00	0.00	80.43
— NA /										
FUEL - U / 26.0 / 11 - 06/13/2023			0.00	0.00	73.12	0.00	0.00	0.00	0.00	73.12
— NA /										
FUEL - U / 27.5 / 11 - 06/26/2023			0.00	0.00	74.28	0.00	0.00	0.00	0.00	74.28
— NA /										
65561S	2014 F250	692	0.00	0.00	227.83	0.00	0.00	0.00	0.00	227.83
FUEL - U / 24.0 / 11 - 07/07/2023			0.00	0.00	64.80	0.00	0.00	0.00	0.00	64.80
— NA /										
FUEL - U / 23.0 / 11 - 07/14/2023			0.00	0.00	63.48	0.00	0.00	0.00	0.00	63.48

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
	— NA /									
	FUEL - U / 27.0 / 12 - 06/20/2023		0.00	0.00	72.90	0.00	0.00	0.00	0.00	72.90
	— NA /									
	FUEL - U / 25.0 / 11 - 06/29/2023		0.00	0.00	67.50	0.00	0.00	0.00	0.00	67.50
	— NA /									
65562S	2014 F250	636	0.00	0.00	268.68	0.00	0.00	0.00	0.00	268.68
	FUEL - U / 28.4 / 11 - 07/11/2023		0.00	0.00	78.36	0.00	0.00	0.00	0.00	78.36
	— NA /									
	FUEL - U / 31.0 / 12 - 06/15/2023		0.00	0.00	87.11	0.00	0.00	0.00	0.00	87.11
	— NA /									
66969S	2015 F250-4x4	420	0.00	0.00	165.47	0.00	0.00	0.00	0.00	165.47
	FUEL - U / 31.0 / 11 - 06/14/2023		0.00	0.00	87.22	0.00	0.00	0.00	0.00	87.22
	— NA /									
	FUEL - U / 29.6 / 12 - 06/29/2023		0.00	0.00	79.89	0.00	0.00	0.00	0.00	79.89
	— NA /									
66970S	2015 F250-4x4	567	0.00	0.00	167.11	0.00	0.00	0.00	0.00	167.11
	FUEL - D / 27.8 / 13 - 06/30/2023		0.00	0.00	78.73	0.00	0.00	0.00	0.00	78.73
	— NA /									
EMECH	2016 PHY PLANT	0	0.00	0.00	78.73	0.00	0.00	0.00	0.00	78.73
ACCT :	122672	2,315	0.00	0.00	907.82	0.00	0.00	0.00	0.00	907.82

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,512	0.00	0.00	1,040.53	0.00	0.00	0.00	0.00	1,040.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,040.53					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - D / 5.8 / 14 - 07/12/2023			0.00	0.00	16.53	0.00	0.00	0.00	0.00	16.53
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	16.53	0.00	0.00	0.00	0.00	16.53
FUEL - D / 5.3 / 14 - 07/13/2023			0.00	0.00	15.30	0.00	0.00	0.00	0.00	15.30
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	15.30	0.00	0.00	0.00	0.00	15.30
FUEL - D / 7.3 / 13 - 07/07/2023			0.00	0.00	20.74	0.00	0.00	0.00	0.00	20.74
— NA /										
FUEL - D / 7.5 / 13 - 06/20/2023			0.00	0.00	21.31	0.00	0.00	0.00	0.00	21.31
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	42.05	0.00	0.00	0.00	0.00	42.05
FUEL - D / 6.5 / 14 - 06/22/2023			0.00	0.00	18.40	0.00	0.00	0.00	0.00	18.40
— NA /										
EGUV094	2021 All Terrain	0	0.00	0.00	18.40	0.00	0.00	0.00	0.00	18.40
ACCT :	118166	0	0.00	0.00	92.28	0.00	0.00	0.00	0.00	92.28



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	92.28	0.00	0.00	0.00	0.00	92.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		92.28					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050902 / OPS Enterprise Systems Renae Criner 0529

ACCOUNT CODE: 179346

FUEL - U / 13.0 / 11 - 07/12/2023			0.00	0.00	35.82	0.00	0.00	0.00	0.00	35.82
— NA /										

60246S	2011 IMPALA	0	0.00	0.00	35.82	0.00	0.00	0.00	0.00	35.82
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ACCT :	179346	0	0.00	0.00	35.82	0.00	0.00	0.00	0.00	35.82
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	35.82	0.00	0.00	0.00	0.00	35.82
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	050902		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		35.82					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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

ACCOUNT CODE: 118782

FUEL - U / 14.3 / 11 - 07/13/2023			0.00	0.00	39.58	0.00	0.00	0.00	0.00	39.58
— NA /										
FUEL - U / 16.1 / 11 - 06/15/2023			0.00	0.00	45.10	0.00	0.00	0.00	0.00	45.10
— NA /										

55100S	2007 COLORADO	388	0.00	0.00	84.68	0.00	0.00	0.00	0.00	84.68
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ACCT :	118782	388	0.00	0.00	84.68	0.00	0.00	0.00	0.00	84.68
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DEPARTMENT SUBTOTALS :		388	0.00	0.00	84.68	0.00	0.00	0.00	0.00	84.68
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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 :	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		84.68					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 17.6 / 11 - 07/11/2023			0.00	0.00	48.63	0.00	0.00	0.00	0.00	48.63
— NA /										
50142S	2005 COLORADO	111	0.00	0.00	48.63	0.00	0.00	0.00	0.00	48.63
FUEL - U / 11.7 / 11 - 06/27/2023			0.00	0.00	31.64	0.00	0.00	0.00	0.00	31.64
— NA /										
60162S	2011 ESCAPE	81	0.00	0.00	31.64	0.00	0.00	0.00	0.00	31.64
FUEL - U / 11.7 / 12 - 06/26/2023			0.00	0.00	31.70	0.00	0.00	0.00	0.00	31.70
— NA /										
68267S	2015 COMPASS	77	0.00	0.00	31.70	0.00	0.00	0.00	0.00	31.70
FUEL - U / 12.2 / 12 - 06/23/2023			0.00	0.00	32.91	0.00	0.00	0.00	0.00	32.91
— NA /										
69980s	2016 EXPLORER	81	0.00	0.00	32.91	0.00	0.00	0.00	0.00	32.91
FUEL - U / 11.9 / 11 - 06/26/2023			0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
— NA /										
69997s	2016 COMPASS	57	0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
FUEL - U / 13.0 / 12 - 07/11/2023			0.00	0.00	35.80	0.00	0.00	0.00	0.00	35.80

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
	— NA /									
	FUEL - U / 13.8 / 11 - 06/15/2023		0.00	0.00	38.72	0.00	0.00	0.00	0.00	38.72
	— NA /									
74691s	2018 ESCAPE	279	0.00	0.00	74.52	0.00	0.00	0.00	0.00	74.52
	FUEL - U / 12.4 / 11 - 06/30/2023		0.00	0.00	33.51	0.00	0.00	0.00	0.00	33.51
	— NA /									
74692s	2018 ESCAPE	77	0.00	0.00	33.51	0.00	0.00	0.00	0.00	33.51
	FUEL - U / 9.9 / 11 - 06/21/2023		0.00	0.00	26.70	0.00	0.00	0.00	0.00	26.70
	— NA /									
74693s	2018 ESCAPE	0	0.00	0.00	26.70	0.00	0.00	0.00	0.00	26.70
	FUEL - U / 11.3 / 11 - 07/10/2023		0.00	0.00	31.13	0.00	0.00	0.00	0.00	31.13
	— NA /									
	FUEL - U / 5.3 / 11 - 06/25/2023		0.00	0.00	14.31	0.00	0.00	0.00	0.00	14.31
	— NA /									
80228S	2021 Rogue	814	0.00	0.00	45.44	0.00	0.00	0.00	0.00	45.44
ACCT : 176160		1,577	0.00	0.00	357.05	0.00	0.00	0.00	0.00	357.05

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,577	0.00	0.00	357.05	0.00	0.00	0.00	0.00	357.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		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		357.05					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051601 / GIS and Plans Library - Brandy Cole (0372)										
ACCOUNT CODE: 178813										
FUEL - U / 20.0 / 12 - 07/13/2023			0.00	0.00	55.14	0.00	0.00	0.00	0.00	55.14
— NA /										
49005s	2004 F150	134	0.00	0.00	55.14	0.00	0.00	0.00	0.00	55.14
ACCT : 178813		134	0.00	0.00	55.14	0.00	0.00	0.00	0.00	55.14
ACCOUNT CODE: 179351										
FUEL - U / 7.9 / 11 - 07/03/2023			0.00	0.00	21.38	0.00	0.00	0.00	0.00	21.38
— NA /										
76279s	2019 EXPLORER	29	0.00	0.00	21.38	0.00	0.00	0.00	0.00	21.38
ACCT : 179351		29	0.00	0.00	21.38	0.00	0.00	0.00	0.00	21.38

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		163	0.00	0.00	76.52	0.00	0.00	0.00	0.00	76.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051601		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		76.52					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
	FUEL - U / 27.4 / 11 - 07/06/2023		0.00	0.00	73.90	0.00	0.00	0.00	0.00	73.90
	— NA /									
55225s	2007 SIERRA	226	0.00	0.00	73.90	0.00	0.00	0.00	0.00	73.90
	FUEL - U / 14.7 / 11 - 06/14/2023		0.00	0.00	41.25	0.00	0.00	0.00	0.00	41.25
	— NA /									
	FUEL - U / 14.3 / 11 - 06/29/2023		0.00	0.00	38.50	0.00	0.00	0.00	0.00	38.50
	— NA /									
74666s	2018 F150	241	0.00	0.00	79.75	0.00	0.00	0.00	0.00	79.75
	FUEL - U / 43.8 / 11 - 06/22/2023		0.00	0.00	118.34	0.00	0.00	0.00	0.00	118.34
	— NA /									
74687s	2019 F250	124	0.00	0.00	118.34	0.00	0.00	0.00	0.00	118.34
ACCT :	177305	591	0.00	0.00	271.99	0.00	0.00	0.00	0.00	271.99

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		591	0.00	0.00	271.99	0.00	0.00	0.00	0.00	271.99
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		271.99					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056002 / AVP Infrastructure - Sidney Price (0529)										
ACCOUNT CODE: 178878										
FUEL - U / 13.4 / 11 - 07/10/2023			0.00	0.00	37.04	0.00	0.00	0.00	0.00	37.04
— NA /										
FUEL - U / 14.7 / 12 - 06/13/2023			0.00	0.00	41.17	0.00	0.00	0.00	0.00	41.17
— NA /										
FUEL - U / 13.2 / 11 - 06/28/2023			0.00	0.00	35.59	0.00	0.00	0.00	0.00	35.59
— NA /										
76268s	2019 EXPLORER	470	0.00	0.00	113.80	0.00	0.00	0.00	0.00	113.80
ACCT : 178878		470	0.00	0.00	113.80	0.00	0.00	0.00	0.00	113.80
DEPARTMENT SUBTOTALS :		470	0.00	0.00	113.80	0.00	0.00	0.00	0.00	113.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		113.80					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529										
ACCOUNT CODE: 119625										
FUEL - U / 8.9 / 11 - 06/23/2023			0.00	0.00	24.06	0.00	0.00	0.00	0.00	24.06
— NA /										
58849s	2010 INSIGHT	208	0.00	0.00	24.06	0.00	0.00	0.00	0.00	24.06
FUEL - U / 12.9 / 12 - 07/07/2023			0.00	0.00	34.91	0.00	0.00	0.00	0.00	34.91
— NA /										
79431S	2020 Rogue	69	0.00	0.00	34.91	0.00	0.00	0.00	0.00	34.91
ACCT :	119625	277	0.00	0.00	58.97	0.00	0.00	0.00	0.00	58.97
DEPARTMENT SUBTOTALS :		277	0.00	0.00	58.97	0.00	0.00	0.00	0.00	58.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	056300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		58.97					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 11.8 / 11 - 07/10/2023			0.00	0.00	32.68	0.00	0.00	0.00	0.00	32.68
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	32.68	0.00	0.00	0.00	0.00	32.68
FUEL - U / 14.3 / 11 - 07/06/2023			0.00	0.00	38.72	0.00	0.00	0.00	0.00	38.72
— NA /										
80231S	2020 Rogue	244	0.00	0.00	38.72	0.00	0.00	0.00	0.00	38.72
FUEL - U / 8.4 / 11 - 07/03/2023			0.00	0.00	22.65	0.00	0.00	0.00	0.00	22.65
— NA /										
EGUV090	2021 GATOR	135	0.00	0.00	22.65	0.00	0.00	0.00	0.00	22.65
ACCT :	120091	379	0.00	0.00	94.05	0.00	0.00	0.00	0.00	94.05
ACCOUNT CODE: 180516										
WORK ORDER # 0000114534			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
75409S	2023 Rogue	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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										
ACCT :	180516	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
DEPARTMENT SUBTOTALS :		379	0.00	0.00	94.05	0.00	0.00	67.50	0.00	161.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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			67.50
			FUEL		94.05					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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

ACCOUNT CODE: 179738

FUEL - U / 30.0 / 11 - 07/06/2023			0.00	0.00	80.87	0.00	0.00	0.00	0.00	80.87
— NA /										
FUEL - U / 31.9 / 11 - 06/12/2023			0.00	0.00	89.72	0.00	0.00	0.00	0.00	89.72
— NA /										
FUEL - U / 29.1 / 12 - 07/17/2023			0.00	0.00	80.37	0.00	0.00	0.00	0.00	80.37
— NA /										
FUEL - U / 31.8 / 11 - 06/23/2023			0.00	0.00	85.81	0.00	0.00	0.00	0.00	85.81
— NA /										

83464S	2015 F350	655	0.00	0.00	336.77	0.00	0.00	0.00	0.00	336.77
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ACCT :	179738	655	0.00	0.00	336.77	0.00	0.00	0.00	0.00	336.77
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DEPARTMENT SUBTOTALS :		655	0.00	0.00	336.77	0.00	0.00	0.00	0.00	336.77
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			336.77					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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

ACCOUNT CODE: 140168

FUEL - U / 40.8 / CC - 06/24/2023			0.00	0.00	138.00	0.00	0.00	0.00	0.00	138.00
— NA /										

79428s	2020 Rogue	1,175	0.00	0.00	138.00	0.00	0.00	0.00	0.00	138.00
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ACCT : 140168		1,175	0.00	0.00	138.00	0.00	0.00	0.00	0.00	138.00
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DEPARTMENT SUBTOTALS :		1,175	0.00	0.00	138.00	0.00	0.00	0.00	0.00	138.00
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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 :	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			138.00					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 50.9 / CC - 06/24/2023			0.00	0.00	168.79	0.00	0.00	0.00	0.00	168.79
— NA /										
63764s	2012 12 PAS VAN	732	0.00	0.00	168.79	0.00	0.00	0.00	0.00	168.79
ACCT :	999206	732	0.00	0.00	168.79	0.00	0.00	0.00	0.00	168.79
DEPARTMENT SUBTOTALS :		732	0.00	0.00	168.79	0.00	0.00	0.00	0.00	168.79
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		168.79					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 30.4 / CC - 06/24/2023			0.00	0.00	100.59	0.00	0.00	0.00	0.00	100.59
— NA /										

65555S	2013 Caravan	698	0.00	0.00	100.59	0.00	0.00	0.00	0.00	100.59
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ACCT : 140186		698	0.00	0.00	100.59	0.00	0.00	0.00	0.00	100.59
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DEPARTMENT SUBTOTALS :		698	0.00	0.00	100.59	0.00	0.00	0.00	0.00	100.59
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		100.59					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701										
ACCOUNT CODE: 140249										
FUEL - U / 36.7 / CC - 06/24/2023			0.00	0.00	124.74	0.00	0.00	0.00	0.00	124.74
— NA /										
65572s	2013 Caravan	881	0.00	0.00	124.74	0.00	0.00	0.00	0.00	124.74
ACCT :	140249	881	0.00	0.00	124.74	0.00	0.00	0.00	0.00	124.74
DEPARTMENT SUBTOTALS :		881	0.00	0.00	124.74	0.00	0.00	0.00	0.00	124.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	061100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		124.74					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061800 / Fauquier Coop Ext 24 Pelham St. Warrenton, VA 20186										
ACCOUNT CODE: 140251										
FUEL - U / 53.5 / CC - 06/24/2023			0.00	0.00	183.84	0.00	0.00	0.00	0.00	183.84
— NA /										
80213S	2020 Caravan	1,182	0.00	0.00	183.84	0.00	0.00	0.00	0.00	183.84
ACCT :	140251	1,182	0.00	0.00	183.84	0.00	0.00	0.00	0.00	183.84
DEPARTMENT SUBTOTALS :		1,182	0.00	0.00	183.84	0.00	0.00	0.00	0.00	183.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		183.84					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 13.5 / CC - 06/24/2023			0.00	0.00	42.76	0.00	0.00	0.00	0.00	42.76
— NA /										
OTHER CHARGE			0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
— NA /										

79410s	2020 Rogue	88	0.00	15.00	42.76	0.00	0.00	0.00	0.00	57.76
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ACCT : 140252		88	0.00	15.00	42.76	0.00	0.00	0.00	0.00	57.76
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DEPARTMENT SUBTOTALS :		88	0.00	15.00	42.76	0.00	0.00	0.00	0.00	57.76
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	062200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		15.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		42.76					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
ACCOUNT CODE: 146114										
	FUEL - U / 26.9 / CC - 06/24/2023		0.00	0.00	86.64	0.00	0.00	0.00	0.00	86.64
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA74	2016 IMPALA	18	0.00	314.00	86.64	0.00	0.00	0.00	0.00	400.64
ACCT :	146114	18	0.00	314.00	86.64	0.00	0.00	0.00	0.00	400.64
ACCOUNT CODE: 146117										
	FUEL - U / 7.2 / CC - 06/24/2023		0.00	0.00	24.21	0.00	0.00	0.00	0.00	24.21
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA83	2016 IMPALA	423	0.00	314.00	24.21	0.00	0.00	0.00	0.00	338.21
ACCT :	146117	423	0.00	314.00	24.21	0.00	0.00	0.00	0.00	338.21
ACCOUNT CODE: 547037										
	FUEL - U / 13.4 / 11 - 06/20/2023		0.00	0.00	36.05	0.00	0.00	0.00	0.00	36.05
	— NA /									
	FUEL - U / 22.6 / CC - 06/24/2023		0.00	0.00	74.37	0.00	0.00	0.00	0.00	74.37



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
	FUEL - U / 17.8 / CC - 06/24/2023		0.00	0.00	58.48	0.00	0.00	0.00	0.00	58.48
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA118	2018 Corolla	336	0.00	314.00	80.46	0.00	0.00	0.00	0.00	394.46
	FUEL - U / 18.7 / CC - 06/24/2023		0.00	0.00	61.15	0.00	0.00	0.00	0.00	61.15
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
Pa119	2017 Corolla	520	0.00	314.00	61.15	0.00	0.00	0.00	0.00	375.15
	FUEL - U / 9.3 / CC - 06/24/2023		0.00	0.00	30.50	0.00	0.00	0.00	0.00	30.50
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA30	2017 Corolla	196	0.00	314.00	30.50	0.00	0.00	0.00	0.00	344.50
	FUEL - U / 29.4 / CC - 06/24/2023		0.00	0.00	92.27	0.00	0.00	0.00	0.00	92.27
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA45	2017 Corolla	1,458	0.00	314.00	92.27	0.00	0.00	0.00	0.00	406.27
ACCT :	549966	2,510	0.00	1,256.00	264.38	0.00	0.00	0.00	0.00	1,520.38



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,214	0.00	2,893.00	514.14	0.00	0.00	0.00	0.00	3,407.14
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		514.14					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
ACCOUNT CODE: 140309										
FUEL - U / 10.2 / 11 - 06/30/2023			0.00	0.00	27.46	0.00	0.00	0.00	0.00	27.46
— NA /										
61713S	2012 ESCAPE	2,282	0.00	0.00	27.46	0.00	0.00	0.00	0.00	27.46
FUEL - U / 15.7 / 11 - 07/11/2023			0.00	0.00	43.30	0.00	0.00	0.00	0.00	43.30
— NA /										
FUEL - U / 10.6 / 11 - 07/14/2023			0.00	0.00	29.31	0.00	0.00	0.00	0.00	29.31
— NA /										
FUEL - U / 16.9 / CC - 06/24/2023			0.00	0.00	55.59	0.00	0.00	0.00	0.00	55.59
— NA /										
66913s	2013 Caravan	574	0.00	0.00	128.20	0.00	0.00	0.00	0.00	128.20
FUEL - U / 28.6 / CC - 06/24/2023			0.00	0.00	95.90	0.00	0.00	0.00	0.00	95.90
— NA /										
68320S	2016 Caravan	680	0.00	0.00	95.90	0.00	0.00	0.00	0.00	95.90
FUEL - U / 18.6 / CC - 06/24/2023			0.00	0.00	70.60	0.00	0.00	0.00	0.00	70.60
— NA /										
FUEL - U / 17.4 / 11 - 06/27/2023			0.00	0.00	46.90	0.00	0.00	0.00	0.00	46.90
— NA /										
81734S	2022 EXPLORER	856	0.00	0.00	117.50	0.00	0.00	0.00	0.00	117.50

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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								
ACCT :	140309	4,392	0.00	0.00	369.06	0.00	0.00	0.00	0.00	369.06
DEPARTMENT SUBTOTALS :		4,392	0.00	0.00	369.06	0.00	0.00	0.00	0.00	369.06
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		369.06						

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 76.9 / CC - 06/24/2023			0.00	0.00	257.26	0.00	0.00	0.00	0.00	257.26
— NA /										

68326s	2016 Caravan	2,853	0.00	0.00	257.26	0.00	0.00	0.00	0.00	257.26
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ACCT :	140194	2,853	0.00	0.00	257.26	0.00	0.00	0.00	0.00	257.26
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DEPARTMENT SUBTOTALS :		2,853	0.00	0.00	257.26	0.00	0.00	0.00	0.00	257.26
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			257.26					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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

ACCOUNT CODE: 140171

FUEL - U / 5.3 / CC - 06/24/2023			0.00	0.00	21.18	0.00	0.00	0.00	0.00	21.18
— NA /										

81707s	2017 Caravan	102	0.00	0.00	21.18	0.00	0.00	0.00	0.00	21.18
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ACCT : 140171		102	0.00	0.00	21.18	0.00	0.00	0.00	0.00	21.18
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DEPARTMENT SUBTOTALS :		102	0.00	0.00	21.18	0.00	0.00	0.00	0.00	21.18
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	067100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		21.18					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 19.3 / CC - 06/24/2023			0.00	0.00	65.48	0.00	0.00	0.00	0.00	65.48
— NA /										

63767S	2012 SAVANA	659	0.00	0.00	65.48	0.00	0.00	0.00	0.00	65.48
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ACCT : 140158		659	0.00	0.00	65.48	0.00	0.00	0.00	0.00	65.48
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ACCOUNT CODE: 140264

FUEL - U / 20.5 / CC - 06/24/2023			0.00	0.00	68.49	0.00	0.00	0.00	0.00	68.49
— NA /										

81710S	2022 ESCAPE	710	0.00	0.00	68.49	0.00	0.00	0.00	0.00	68.49
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ACCT : 140264		710	0.00	0.00	68.49	0.00	0.00	0.00	0.00	68.49
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**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,369	0.00	0.00	133.97	0.00	0.00	0.00	0.00	133.97
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		133.97					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 33.8 / CC - 06/24/2023			0.00	0.00	115.20	0.00	0.00	0.00	0.00	115.20
— NA /										

45265S	2001 Express 3500	3,186	0.00	0.00	115.20	0.00	0.00	0.00	0.00	115.20
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ACCT :	140255	3,186	0.00	0.00	115.20	0.00	0.00	0.00	0.00	115.20
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DEPARTMENT SUBTOTALS :		3,186	0.00	0.00	115.20	0.00	0.00	0.00	0.00	115.20
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			115.20					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 069000 / Newport News Coop 739 Thimble Shoals Blvd Suite 1009 23606

ACCOUNT CODE: 140238

FUEL - U / 10.6 / CC - 06/24/2023			0.00	0.00	32.71	0.00	0.00	0.00	0.00	32.71
— NA /										

68343s	2016 IMPALA	316	0.00	0.00	32.71	0.00	0.00	0.00	0.00	32.71
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ACCT :	140238	316	0.00	0.00	32.71	0.00	0.00	0.00	0.00	32.71
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DEPARTMENT SUBTOTALS :		316	0.00	0.00	32.71	0.00	0.00	0.00	0.00	32.71
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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 :	069000	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			32.71					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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	449.00
— NA /										

PA27	2012 IMPALA	111	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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ACCT :	153005	111	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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DEPARTMENT SUBTOTALS :		111	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**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 13.5 / 11 - 06/15/2023		0.00	0.00	37.82	0.00	0.00	0.00	0.00	37.82
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	120	0.00	449.00	37.82	0.00	0.00	0.00	0.00	486.82
	FUEL - U / 22.8 / 11 - 06/14/2023		0.00	0.00	63.96	0.00	0.00	0.00	0.00	63.96
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	65	0.00	426.00	63.96	0.00	0.00	0.00	0.00	489.96
ACCT :	153374	185	0.00	875.00	101.78	0.00	0.00	0.00	0.00	976.78
ACCOUNT CODE: 153449										
	FUEL - U / 2.2 / 11 - 06/16/2023		0.00	0.00	6.24	0.00	0.00	0.00	0.00	6.24
	— NA /									
EGUV121	2019 GOLF CART	0	0.00	0.00	6.24	0.00	0.00	0.00	0.00	6.24
	FUEL - U / 3.8 / 11 - 06/14/2023		0.00	0.00	10.62	0.00	0.00	0.00	0.00	10.62
	— NA /									
	FUEL - U / 4.9 / 12 - 06/14/2023		0.00	0.00	13.63	0.00	0.00	0.00	0.00	13.63

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 8.2 / 13 - 06/14/2023		0.00	0.00	23.18	0.00	0.00	0.00	0.00	23.18
	— NA /									
	FUEL - U / 15.0 / 11 - 07/14/2023		0.00	0.00	41.40	0.00	0.00	0.00	0.00	41.40
	— NA /									
	FUEL - U / 6.8 / 11 - 06/27/2023		0.00	0.00	18.44	0.00	0.00	0.00	0.00	18.44
	— NA /									
	FUEL - D / 7.2 / 14 - 06/27/2023		0.00	0.00	20.35	0.00	0.00	0.00	0.00	20.35
	— NA /									
ers	1990 CANS	0	0.00	0.00	127.62	0.00	0.00	0.00	0.00	127.62
ACCT :	153449	0	0.00	0.00	133.86	0.00	0.00	0.00	0.00	133.86
ACCOUNT CODE: 155388										
	FUEL - U / 20.2 / 11 - 07/13/2023		0.00	0.00	55.61	0.00	0.00	0.00	0.00	55.61
	— NA /									
	FUEL - U / 24.6 / 12 - 06/15/2023		0.00	0.00	69.04	0.00	0.00	0.00	0.00	69.04
	— NA /									
	FUEL - U / 15.7 / 11 - 06/26/2023		0.00	0.00	42.34	0.00	0.00	0.00	0.00	42.34
	— NA /									
74620s	2017 F250-4x4	536	0.00	0.00	166.99	0.00	0.00	0.00	0.00	166.99
	FUEL - U / 13.2 / 11 - 07/06/2023		0.00	0.00	35.69	0.00	0.00	0.00	0.00	35.69
	— NA /									
81713S	2019 Transist Wagon	120	0.00	0.00	35.69	0.00	0.00	0.00	0.00	35.69

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCT :	155388	656	0.00	0.00	202.68	0.00	0.00	0.00	0.00	202.68
DEPARTMENT SUBTOTALS :		841	0.00	875.00	438.32	0.00	0.00	0.00	0.00	1,313.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070900		BASE		875.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		438.32					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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

ACCOUNT CODE: 155370

FUEL - U / 3.9 / 12 - 06/16/2023			0.00	0.00	10.96	0.00	0.00	0.00	0.00	10.96
— NA /										

EGUV118	2023 GOLF CART	0	0.00	0.00	10.96	0.00	0.00	0.00	0.00	10.96
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ACCT : 155370		0	0.00	0.00	10.96	0.00	0.00	0.00	0.00	10.96
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	10.96	0.00	0.00	0.00	0.00	10.96
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			10.96					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 072100 / AVP-Business Services - Jim Hillman

ACCOUNT CODE: 118999

FUEL - U / 7.3 / 11 - 06/29/2023			0.00	0.00	19.79	0.00	0.00	0.00	0.00	19.79
— NA /										
WORK ORDER # 0000114548			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										

75412S	2022 ESCAPE	212	0.00	0.00	19.79	0.00	0.00	67.50	0.00	87.29
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ACCT : 118999		212	0.00	0.00	19.79	0.00	0.00	67.50	0.00	87.29
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DEPARTMENT SUBTOTALS :		212	0.00	0.00	19.79	0.00	0.00	67.50	0.00	87.29
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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 :	072100		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		19.79					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 13.8 / 11 - 07/05/2023		0.00	0.00	37.31	0.00	0.00	0.00	0.00	37.31
	— NA /									
	FUEL - U / 12.3 / 11 - 06/16/2023		0.00	0.00	34.53	0.00	0.00	0.00	0.00	34.53
	— NA /									
	PARTS ISSUE # I312536		0.00	0.00	0.00	6.45	0.00	0.00	0.00	6.45
	— NA /									
55300S	2008 Silverado	222	0.00	0.00	71.84	6.45	0.00	0.00	0.00	78.29
	FUEL - U / 19.5 / 11 - 07/06/2023		0.00	0.00	52.65	0.00	0.00	0.00	0.00	52.65
	— NA /									
	FUEL - U / 18.8 / 11 - 06/21/2023		0.00	0.00	50.84	0.00	0.00	0.00	0.00	50.84
	— NA /									
	WORK ORDER # 0000114566		0.00	0.00	0.00	164.92	185.00	0.00	5.00	354.92
	— NA /									
63772S	2012 F250-4x4	332	0.00	0.00	103.49	164.92	185.00	0.00	5.00	458.41
	FUEL - U / 18.6 / 11 - 07/07/2023		0.00	0.00	50.27	0.00	0.00	0.00	0.00	50.27
	— NA /									
	FUEL - U / 16.3 / 12 - 06/18/2023		0.00	0.00	45.86	0.00	0.00	0.00	0.00	45.86
	— NA /									
	FUEL - U / 25.5 / 12 - 06/27/2023		0.00	0.00	68.82	0.00	0.00	0.00	0.00	68.82
	— NA /									
	WORK ORDER # 0000114569		0.00	0.00	0.00	779.18	116.25	0.00	5.00	900.43
	— NA /									
65559S	2014 F250-4x4	471	0.00	0.00	164.95	779.18	116.25	0.00	5.00	1,065.38





**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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	616	0.00	0.00	169.44	0.00	0.00	0.00	0.00	169.44
	FUEL - U / 15.8 / 11 - 06/29/2023		0.00	0.00	42.69	0.00	0.00	0.00	0.00	42.69
	— NA /									
76257S	2019 F150	162	0.00	0.00	42.69	0.00	0.00	0.00	0.00	42.69
	FUEL - U / 16.4 / 12 - 07/02/2023		0.00	0.00	44.28	0.00	0.00	0.00	0.00	44.28
	— NA /									
	FUEL - U / 13.4 / 11 - 07/11/2023		0.00	0.00	36.90	0.00	0.00	0.00	0.00	36.90
	— NA /									
	FUEL - U / 15.5 / 11 - 06/15/2023		0.00	0.00	43.44	0.00	0.00	0.00	0.00	43.44
	— NA /									
77346s	2019 Frontier	515	0.00	0.00	124.62	0.00	0.00	0.00	0.00	124.62
	FUEL - U / 18.1 / 11 - 07/07/2023		0.00	0.00	48.92	0.00	0.00	0.00	0.00	48.92
	— NA /									
	FUEL - U / 13.3 / 12 - 07/13/2023		0.00	0.00	36.76	0.00	0.00	0.00	0.00	36.76
	— NA /									
	FUEL - U / 14.4 / 11 - 06/13/2023		0.00	0.00	40.41	0.00	0.00	0.00	0.00	40.41
	— NA /									
	FUEL - U / 16.4 / 11 - 06/21/2023		0.00	0.00	44.28	0.00	0.00	0.00	0.00	44.28
	— NA /									
	FUEL - U / 15.2 / 11 - 06/28/2023		0.00	0.00	41.12	0.00	0.00	0.00	0.00	41.12
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA54	2013 Caravan	1,808	0.00	391.00	211.49	0.00	0.00	0.00	0.00	602.49

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)

ACCT :	153054	4,844	0.00	391.00	1,049.29	950.55	301.25	0.00	10.00	2,702.09
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DEPARTMENT SUBTOTALS :		4,844	0.00	391.00	1,049.29	950.55	301.25	0.00	10.00	2,702.09
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			944.10
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			6.45
DEPARTMENT :	072300		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			301.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,049.29					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
FUEL - U / 30.0 / 11 - 06/28/2023			0.00	0.00	81.00	0.00	0.00	0.00	0.00	81.00
— NA /										
40064S	1998 E150 VAN	372	0.00	0.00	81.00	0.00	0.00	0.00	0.00	81.00
FUEL - U / 22.3 / 11 - 07/17/2023			0.00	0.00	60.76	0.00	0.00	0.00	0.00	60.76
— NA /										
41411S	1999 SIERRA	187	0.00	0.00	60.76	0.00	0.00	0.00	0.00	60.76
FUEL - U / 14.8 / 12 - 07/10/2023			0.00	0.00	39.93	0.00	0.00	0.00	0.00	39.93
— NA /										
FUEL - U / 14.7 / 11 - 06/13/2023			0.00	0.00	41.22	0.00	0.00	0.00	0.00	41.22
— NA /										
41422S	1999 SPORT UTIL	433	0.00	0.00	81.15	0.00	0.00	0.00	0.00	81.15
FUEL - U / 14.0 / 12 - 07/11/2023			0.00	0.00	38.61	0.00	0.00	0.00	0.00	38.61
— NA /										
FUEL - U / 16.6 / 11 - 06/20/2023			0.00	0.00	44.74	0.00	0.00	0.00	0.00	44.74
— NA /										
FUEL - U / 14.8 / 12 - 06/28/2023			0.00	0.00	39.88	0.00	0.00	0.00	0.00	39.88
— NA /										
43296S	2012 COLORADO	585	0.00	0.00	123.23	0.00	0.00	0.00	0.00	123.23
FUEL - U / 15.7 / 12 - 07/05/2023			0.00	0.00	42.28	0.00	0.00	0.00	0.00	42.28



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
55243S	2007 Express 2500	483	0.00	0.00	134.58	0.00	0.00	0.00	0.00	134.58
	FUEL - U / 13.2 / 11 - 07/12/2023		0.00	0.00	36.32	0.00	0.00	0.00	0.00	36.32
	— NA /									
	FUEL - U / 18.8 / 12 - 06/30/2023		0.00	0.00	50.63	0.00	0.00	0.00	0.00	50.63
	— NA /									
57594S	2009 Caravan	487	0.00	0.00	86.95	0.00	0.00	0.00	0.00	86.95
	FUEL - U / 2.5 / 11 - 06/14/2023		0.00	0.00	7.14	0.00	0.00	0.00	0.00	7.14
	— NA /									
	FUEL - U / 0.9 / 12 - 06/15/2023		0.00	0.00	2.47	0.00	0.00	0.00	0.00	2.47
	— NA /									
	FUEL - U / 30.2 / 11 - 06/23/2023		0.00	0.00	81.65	0.00	0.00	0.00	0.00	81.65
	— NA /									
57595S	2009 F250-4x4	299	0.00	0.00	91.26	0.00	0.00	0.00	0.00	91.26
	FUEL - D / 12.5 / CC - 06/24/2023		0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
	— NA /									
58820S	2009 F-350	0	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
	FUEL - U / 18.3 / 11 - 06/16/2023		0.00	0.00	51.45	0.00	0.00	0.00	0.00	51.45
	— NA /									
61754S	2013 RAM VAN	293	0.00	0.00	51.45	0.00	0.00	0.00	0.00	51.45
	FUEL - U / 10.3 / 11 - 06/28/2023		0.00	0.00	27.86	0.00	0.00	0.00	0.00	27.86

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
61755S	2013 RAM VAN	171	0.00	0.00	27.86	0.00	0.00	0.00	0.00	27.86
FUEL - U / 24.3 / 11 - 07/06/2023			0.00	0.00	65.64	0.00	0.00	0.00	0.00	65.64
— NA /										
61764S	2013 F150	283	0.00	0.00	65.64	0.00	0.00	0.00	0.00	65.64
FUEL - U / 14.8 / 11 - 07/03/2023			0.00	0.00	39.83	0.00	0.00	0.00	0.00	39.83
— NA /										
65577S	2013 RAM VAN	193	0.00	0.00	39.83	0.00	0.00	0.00	0.00	39.83
FUEL - U / 14.3 / 11 - 07/11/2023			0.00	0.00	39.44	0.00	0.00	0.00	0.00	39.44
— NA /										
FUEL - U / 13.8 / 11 - 06/20/2023			0.00	0.00	38.83	0.00	0.00	0.00	0.00	38.83
— NA /										
65579S	2013 RAM VAN	427	0.00	0.00	78.27	0.00	0.00	0.00	0.00	78.27
FUEL - U / 15.5 / 11 - 06/28/2023			0.00	0.00	41.74	0.00	0.00	0.00	0.00	41.74
— NA /										
65649S	2013 RAM VAN	302	0.00	0.00	41.74	0.00	0.00	0.00	0.00	41.74
FUEL - U / 17.3 / 11 - 06/26/2023			0.00	0.00	46.58	0.00	0.00	0.00	0.00	46.58
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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	46.58	0.00	0.00	0.00	0.00	46.58
	FUEL - U / 7.5 / 11 - 07/07/2023		0.00	0.00	20.30	0.00	0.00	0.00	0.00	20.30
	— NA /									
	FUEL - U / 10.7 / 12 - 07/14/2023		0.00	0.00	29.64	0.00	0.00	0.00	0.00	29.64
	— NA /									
	FUEL - U / 14.6 / 11 - 06/22/2023		0.00	0.00	39.39	0.00	0.00	0.00	0.00	39.39
	— NA /									
	FUEL - U / 5.0 / 11 - 06/23/2023		0.00	0.00	13.39	0.00	0.00	0.00	0.00	13.39
	— NA /									
	FUEL - U / 53.0 / CC - 06/24/2023		0.00	0.00	175.93	0.00	0.00	0.00	0.00	175.93
	— NA /									
66923S	2014 EXPLORER	2,008	0.00	0.00	278.65	0.00	0.00	0.00	0.00	278.65
	FUEL - U / 3.0 / 11 - 07/07/2023		0.00	0.00	8.07	0.00	0.00	0.00	0.00	8.07
	— NA /									
	FUEL - U / 12.4 / 12 - 07/14/2023		0.00	0.00	34.17	0.00	0.00	0.00	0.00	34.17
	— NA /									
	FUEL - U / 15.5 / 12 - 06/23/2023		0.00	0.00	41.77	0.00	0.00	0.00	0.00	41.77
	— NA /									
	FUEL - U / 53.3 / CC - 06/24/2023		0.00	0.00	181.03	0.00	0.00	0.00	0.00	181.03
	— NA /									
66924S	2014 EXPLORER	1,787	0.00	0.00	265.04	0.00	0.00	0.00	0.00	265.04
	FUEL - U / 16.6 / 12 - 07/12/2023		0.00	0.00	45.87	0.00	0.00	0.00	0.00	45.87
	— NA /									
66972S	2014 RAM VAN	350	0.00	0.00	45.87	0.00	0.00	0.00	0.00	45.87



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
FUEL - U / 12.7 / 12 - 07/05/2023			0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
— NA /										
FUEL - U / 4.7 / 11 - 07/12/2023			0.00	0.00	12.86	0.00	0.00	0.00	0.00	12.86
— NA /										
WORK ORDER # 0000114536			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
75407S	2023 Transit Connect	73	0.00	0.00	47.20	0.00	0.00	67.50	0.00	114.70
FUEL - U / 12.0 / 11 - 07/10/2023			0.00	0.00	33.01	0.00	0.00	0.00	0.00	33.01
— NA /										
FUEL - U / 12.8 / 11 - 06/27/2023			0.00	0.00	34.59	0.00	0.00	0.00	0.00	34.59
— NA /										
WORK ORDER # 0000114537			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
75411S	2023 Transit Connect	138	0.00	0.00	67.60	0.00	0.00	67.50	0.00	135.10
ACCT : 153057		10,575	0.00	0.00	2,166.95	0.00	0.00	135.00	0.00	2,301.95

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		10,575	0.00	0.00	2,166.95	0.00	0.00	135.00	0.00	2,301.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	24		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			135.00
			FUEL		2,166.95					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 26.8 / 11 - 06/14/2023		0.00	0.00	75.39	0.00	0.00	0.00	0.00	75.39
	— NA /									
55247S	2008 Express 3500	265	0.00	0.00	75.39	0.00	0.00	0.00	0.00	75.39
	FUEL - U / 10.6 / 12 - 07/05/2023		0.00	0.00	28.49	0.00	0.00	0.00	0.00	28.49
	— NA /									
	FUEL - U / 12.2 / 11 - 07/12/2023		0.00	0.00	33.78	0.00	0.00	0.00	0.00	33.78
	— NA /									
	FUEL - U / 12.5 / 11 - 06/15/2023		0.00	0.00	35.01	0.00	0.00	0.00	0.00	35.01
	— NA /									
	FUEL - U / 12.0 / 11 - 06/21/2023		0.00	0.00	32.45	0.00	0.00	0.00	0.00	32.45
	— NA /									
	FUEL - U / 10.1 / 11 - 06/26/2023		0.00	0.00	27.16	0.00	0.00	0.00	0.00	27.16
	— NA /									
	FUEL - U / 9.9 / 12 - 06/29/2023		0.00	0.00	26.84	0.00	0.00	0.00	0.00	26.84
	— NA /									
65611S	2013 IMPALA	1,924	0.00	0.00	183.73	0.00	0.00	0.00	0.00	183.73
ACCT :	122529	2,189	0.00	0.00	259.12	0.00	0.00	0.00	0.00	259.12

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,189	0.00	0.00	259.12	0.00	0.00	0.00	0.00	259.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		259.12					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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

ACCOUNT CODE: 176033

FUEL - U / 19.6 / 11 - 07/07/2023			0.00	0.00	52.81	0.00	0.00	0.00	0.00	52.81
— NA /										

74628s	2008 UPLANDER	311	0.00	0.00	52.81	0.00	0.00	0.00	0.00	52.81
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ACCT : 176033		311	0.00	0.00	52.81	0.00	0.00	0.00	0.00	52.81
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DEPARTMENT SUBTOTALS :		311	0.00	0.00	52.81	0.00	0.00	0.00	0.00	52.81
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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 :	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		52.81					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - U / 19.9 / CC - 06/24/2023			0.00	0.00	67.25	0.00	0.00	0.00	0.00	67.25
— NA /										
0eu	1990 WASH	0	0.00	0.00	67.25	0.00	0.00	0.00	0.00	67.25
FUEL - U / 25.6 / 11 - 07/13/2023			0.00	0.00	70.60	0.00	0.00	0.00	0.00	70.60
— NA /										
41542s	1999 Silverado	9	0.00	0.00	70.60	0.00	0.00	0.00	0.00	70.60
FUEL - D / 20.0 / 14 - 07/07/2023			0.00	0.00	56.60	0.00	0.00	0.00	0.00	56.60
— NA /										
45230S	1995 F800	37	0.00	0.00	56.60	0.00	0.00	0.00	0.00	56.60
FUEL - U / 14.4 / 11 - 06/27/2023			0.00	0.00	38.88	0.00	0.00	0.00	0.00	38.88
— NA /										
47565S	2002 S10	46	0.00	0.00	38.88	0.00	0.00	0.00	0.00	38.88
FUEL - D / 32.0 / 13 - 06/27/2023			0.00	0.00	90.56	0.00	0.00	0.00	0.00	90.56
— NA /										
47581S	2001 TRUCK	5	0.00	0.00	90.56	0.00	0.00	0.00	0.00	90.56
FUEL - U / 22.5 / 11 - 07/13/2023			0.00	0.00	62.10	0.00	0.00	0.00	0.00	62.10

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 /									
	FUEL - U / 22.0 / 11 - 06/13/2023		0.00	0.00	61.79	0.00	0.00	0.00	0.00	61.79
	— NA /									
48999S	2004 F150	419	0.00	0.00	123.89	0.00	0.00	0.00	0.00	123.89
	FUEL - U / 31.1 / 11 - 07/14/2023		0.00	0.00	85.86	0.00	0.00	0.00	0.00	85.86
	— NA /									
	FUEL - U / 34.8 / 12 - 06/23/2023		0.00	0.00	94.04	0.00	0.00	0.00	0.00	94.04
	— NA /									
49042S	2004 F350 4\4	356	0.00	0.00	179.90	0.00	0.00	0.00	0.00	179.90
	FUEL - U / 15.7 / 11 - 07/07/2023		0.00	0.00	42.31	0.00	0.00	0.00	0.00	42.31
	— NA /									
	FUEL - U / 11.8 / 11 - 07/12/2023		0.00	0.00	32.49	0.00	0.00	0.00	0.00	32.49
	— NA /									
	FUEL - U / 14.3 / 11 - 06/15/2023		0.00	0.00	40.18	0.00	0.00	0.00	0.00	40.18
	— NA /									
	FUEL - U / 13.4 / 11 - 06/26/2023		0.00	0.00	36.07	0.00	0.00	0.00	0.00	36.07
	— NA /									
50169S	2005 COLORADO	608	0.00	0.00	151.05	0.00	0.00	0.00	0.00	151.05
	FUEL - U / 20.8 / 11 - 06/13/2023		0.00	0.00	58.42	0.00	0.00	0.00	0.00	58.42
	— NA /									
57527S	2008 F250	111	0.00	0.00	58.42	0.00	0.00	0.00	0.00	58.42
	FUEL - U / 23.3 / 11 - 07/03/2023		0.00	0.00	62.91	0.00	0.00	0.00	0.00	62.91

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 /									
	FUEL - U / 22.0 / 11 - 06/16/2023		0.00	0.00	61.82	0.00	0.00	0.00	0.00	61.82
	— NA /									
	FUEL - U / 25.5 / 12 - 07/17/2023		0.00	0.00	69.36	0.00	0.00	0.00	0.00	69.36
	— NA /									
61749S	2012 F350 4\4	453	0.00	0.00	194.09	0.00	0.00	0.00	0.00	194.09
	FUEL - D / 36.6 / 13 - 07/05/2023		0.00	0.00	103.69	0.00	0.00	0.00	0.00	103.69
	— NA /									
	FUEL - D / 20.0 / 13 - 06/13/2023		0.00	0.00	56.60	0.00	0.00	0.00	0.00	56.60
	— NA /									
66905S	2014 4300	134	0.00	0.00	160.29	0.00	0.00	0.00	0.00	160.29
	FUEL - U / 21.0 / 11 - 07/13/2023		0.00	0.00	57.96	0.00	0.00	0.00	0.00	57.96
	— NA /									
66979S	2015 F350 4\4	112	0.00	0.00	57.96	0.00	0.00	0.00	0.00	57.96
	FUEL - U / 10.6 / 11 - 06/28/2023		0.00	0.00	28.49	0.00	0.00	0.00	0.00	28.49
	— NA /									
68299S	2015 COMPASS	242	0.00	0.00	28.49	0.00	0.00	0.00	0.00	28.49
	FUEL - U / 12.6 / 11 - 06/21/2023		0.00	0.00	34.07	0.00	0.00	0.00	0.00	34.07
	— NA /									
71510s	2016 F150	89	0.00	0.00	34.07	0.00	0.00	0.00	0.00	34.07





**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
76256S	2019 F350 4\4	331	0.00	0.00	155.66	0.00	0.00	0.00	0.00	155.66
FUEL - D / 12.3 / 14 - 06/13/2023			0.00	0.00	34.84	0.00	0.00	0.00	0.00	34.84
— NA /										
76281s	2019 TRAILER	0	0.00	0.00	34.84	0.00	0.00	0.00	0.00	34.84
FUEL - U / 8.1 / 11 - 06/26/2023			0.00	0.00	21.87	0.00	0.00	0.00	0.00	21.87
— NA /										
76290S	2019 FUSION	790	0.00	0.00	21.87	0.00	0.00	0.00	0.00	21.87
FUEL - U / 25.2 / 12 - 07/07/2023			0.00	0.00	68.12	0.00	0.00	0.00	0.00	68.12
— NA /										
FUEL - U / 23.2 / 11 - 07/17/2023			0.00	0.00	63.00	0.00	0.00	0.00	0.00	63.00
— NA /										
FUEL - U / 25.4 / 11 - 06/22/2023			0.00	0.00	68.58	0.00	0.00	0.00	0.00	68.58
— NA /										
77349s	2019 F350	456	0.00	0.00	199.70	0.00	0.00	0.00	0.00	199.70
FUEL - U / 26.8 / 12 - 06/16/2023			0.00	0.00	75.31	0.00	0.00	0.00	0.00	75.31
— NA /										
FUEL - U / 25.0 / 11 - 06/28/2023			0.00	0.00	67.50	0.00	0.00	0.00	0.00	67.50
— NA /										
77350s	2019 F350	305	0.00	0.00	142.81	0.00	0.00	0.00	0.00	142.81
FUEL - D / 22.4 / 14 - 06/27/2023			0.00	0.00	63.39	0.00	0.00	0.00	0.00	63.39

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 /										
eu12	1990 WASH	0	0.00	0.00	63.39	0.00	0.00	0.00	0.00	63.39
FUEL - D / 8.4 / 13 - 07/07/2023			0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
— NA /										
FUEL - D / 4.5 / 14 - 07/13/2023			0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
— NA /										
FUEL - D / 4.5 / 14 - 07/13/2023			0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
— NA /										
eu14	1990 WASH	0	0.00	0.00	49.50	0.00	0.00	0.00	0.00	49.50
FUEL - D / 4.8 / 14 - 07/13/2023			0.00	0.00	13.83	0.00	0.00	0.00	0.00	13.83
— NA /										
FUEL - D / 3.8 / 14 - 07/18/2023			0.00	0.00	11.02	0.00	0.00	0.00	0.00	11.02
— NA /										
eu6	1990 WASH	0	0.00	0.00	24.85	0.00	0.00	0.00	0.00	24.85
FUEL - D / 3.3 / 13 - 06/12/2023			0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
— NA /										
FUEL - D / 4.1 / 13 - 06/12/2023			0.00	0.00	11.46	0.00	0.00	0.00	0.00	11.46
— NA /										
FUEL - D / 22.6 / 14 - 06/13/2023			0.00	0.00	64.04	0.00	0.00	0.00	0.00	64.04
— NA /										
EU7	1990 WASH	0	0.00	0.00	84.92	0.00	0.00	0.00	0.00	84.92

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCT :	153111	5,696	0.00	0.00	2,528.88	0.00	0.00	0.00	0.00	2,528.88
DEPARTMENT SUBTOTALS :		5,696	0.00	0.00	2,528.88	0.00	0.00	0.00	0.00	2,528.88
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	26	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	077000	BASE			0.00	CREDITS			0.00	
		INSURANCE			0.00	MISCELLANEOUS			0.00	
		OTHER			0.00	LABOR			0.00	
		REPLACEMENT			0.00	SUBLETS			0.00	
		FUEL			2,528.88					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 20.7 / 12 - 07/07/2023		0.00	0.00	56.00	0.00	0.00	0.00	0.00	56.00
	— NA /									
	FUEL - U / 21.6 / 12 - 06/14/2023		0.00	0.00	60.58	0.00	0.00	0.00	0.00	60.58
	— NA /									
79416s	2020 Transit-250	443	0.00	0.00	116.58	0.00	0.00	0.00	0.00	116.58
	FUEL - U / 20.8 / 12 - 07/13/2023		0.00	0.00	57.52	0.00	0.00	0.00	0.00	57.52
	— NA /									
	FUEL - U / 20.9 / 11 - 06/20/2023		0.00	0.00	56.46	0.00	0.00	0.00	0.00	56.46
	— NA /									
79417s	2020 Transit-250	452	0.00	0.00	113.98	0.00	0.00	0.00	0.00	113.98
ACCT :	235319	895	0.00	0.00	230.56	0.00	0.00	0.00	0.00	230.56

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		895	0.00	0.00	230.56	0.00	0.00	0.00	0.00	230.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		230.56					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 19.9 / 12 - 06/27/2023			0.00	0.00	53.76	0.00	0.00	0.00	0.00	53.76
— NA /										
47527S	2002 Silverado	0	0.00	0.00	53.76	0.00	0.00	0.00	0.00	53.76
FUEL - U / 27.0 / 11 - 06/22/2023			0.00	0.00	72.87	0.00	0.00	0.00	0.00	72.87
— NA /										
48516S	2003 SUBURBAN	244	0.00	0.00	72.87	0.00	0.00	0.00	0.00	72.87
FUEL - D / 38.0 / 14 - 06/23/2023			0.00	0.00	107.54	0.00	0.00	0.00	0.00	107.54
— NA /										
48956s	2001 LT9500	33	0.00	0.00	107.54	0.00	0.00	0.00	0.00	107.54
FUEL - D / 51.0 / 14 - 07/10/2023			0.00	0.00	144.30	0.00	0.00	0.00	0.00	144.30
— NA /										
FUEL - D / 39.0 / 14 - 06/15/2023			0.00	0.00	110.31	0.00	0.00	0.00	0.00	110.31
— NA /										
50121S	2004 7600	374	0.00	0.00	254.61	0.00	0.00	0.00	0.00	254.61
FUEL - D / 9.4 / 13 - 07/12/2023			0.00	0.00	26.89	0.00	0.00	0.00	0.00	26.89
— NA /										
FUEL - D / 11.8 / 13 - 06/15/2023			0.00	0.00	33.51	0.00	0.00	0.00	0.00	33.51
— NA /										
FUEL - D / 9.5 / 13 - 06/27/2023			0.00	0.00	26.89	0.00	0.00	0.00	0.00	26.89

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
— NA /										
50198S	2006 SIERRA	278	0.00	0.00	87.29	0.00	0.00	0.00	0.00	87.29
FUEL - D / 20.4 / 14 - 07/03/2023			0.00	0.00	57.59	0.00	0.00	0.00	0.00	57.59
— NA /										
FUEL - D / 10.5 / 14 - 07/14/2023			0.00	0.00	30.14	0.00	0.00	0.00	0.00	30.14
— NA /										
65576S	2014 F250-4x4	350	0.00	0.00	87.73	0.00	0.00	0.00	0.00	87.73
FUEL - D / 84.0 / 13 - 07/12/2023			0.00	0.00	241.08	0.00	0.00	0.00	0.00	241.08
— NA /										
equarry	1990 CANS	0	0.00	0.00	241.08	0.00	0.00	0.00	0.00	241.08
ACCT :	230161	1,279	0.00	0.00	904.88	0.00	0.00	0.00	0.00	904.88



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,279	0.00	0.00	904.88	0.00	0.00	0.00	0.00	904.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		904.88					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 9.0 / 11 - 06/26/2023			0.00	0.00	24.30	0.00	0.00	0.00	0.00	24.30
— NA /										
83467S	2022 Kicks	273	0.00	0.00	24.30	0.00	0.00	0.00	0.00	24.30
FUEL - U / 8.1 / 11 - 07/07/2023			0.00	0.00	21.90	0.00	0.00	0.00	0.00	21.90
— NA /										
FUEL - U / 8.1 / 12 - 06/15/2023			0.00	0.00	22.87	0.00	0.00	0.00	0.00	22.87
— NA /										
83469S	2022 Kicks	306	0.00	0.00	44.77	0.00	0.00	0.00	0.00	44.77
ACCT :	232549	579	0.00	0.00	69.07	0.00	0.00	0.00	0.00	69.07
DEPARTMENT SUBTOTALS :		579	0.00	0.00	69.07	0.00	0.00	0.00	0.00	69.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		69.07					



**FLEET MANAGEMENT BILLING REPORT**

06/13/2023 to 07/18/2023

DATE: 07/19/2023 10:02

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	954.39	0.00	0.00	0.00	0.00	0.00	954.39
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		22.39		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 10.8 / 12 - 07/10/2023			0.00	0.00	29.81	0.00	0.00	0.00	0.00	29.81
— NA /										
64141S	2022 Transit Connect	181	0.00	0.00	29.81	0.00	0.00	0.00	0.00	29.81
FUEL - U / 12.7 / 11 - 06/23/2023			0.00	0.00	34.26	0.00	0.00	0.00	0.00	34.26
— NA /										
69989s	2016 Transit Connect	206	0.00	0.00	34.26	0.00	0.00	0.00	0.00	34.26
ACCT :	655072	387	0.00	0.00	64.07	0.00	0.00	0.00	0.00	64.07
DEPARTMENT SUBTOTALS :		387	0.00	0.00	64.07	0.00	0.00	0.00	0.00	64.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		64.07					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153156										
	FUEL - U / 16.4 / 11 - 06/28/2023		0.00	0.00	44.39	0.00	0.00	0.00	0.00	44.39
	— NA /									
	FUEL - U / 23.5 / 11 - 06/30/2023		0.00	0.00	63.40	0.00	0.00	0.00	0.00	63.40
	— NA /									
68251S	2014 ECONLINE	426	0.00	0.00	107.79	0.00	0.00	0.00	0.00	107.79
ACCT :	153156	426	0.00	0.00	107.79	0.00	0.00	0.00	0.00	107.79
ACCOUNT CODE: 153157										
	FUEL - U / 20.3 / 12 - 07/05/2023		0.00	0.00	54.84	0.00	0.00	0.00	0.00	54.84
	— NA /									
71534s	2016 Transist Wagon	189	0.00	0.00	54.84	0.00	0.00	0.00	0.00	54.84
ACCT :	153157	189	0.00	0.00	54.84	0.00	0.00	0.00	0.00	54.84
ACCOUNT CODE: 153520										
	FUEL - U / 18.9 / 11 - 06/13/2023		0.00	0.00	53.08	0.00	0.00	0.00	0.00	53.08
	— NA /									
68306S	2014 Ram	283	0.00	0.00	53.08	0.00	0.00	0.00	0.00	53.08

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCT :	153520	283	0.00	0.00	53.08	0.00	0.00	0.00	0.00	53.08
DEPARTMENT SUBTOTALS :		898	0.00	0.00	215.71	0.00	0.00	0.00	0.00	215.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		215.71					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080001 / Judicial Affairs Jonathon Poff 0428										
ACCOUNT CODE: 153154										
FUEL - U / 13.2 / 12 - 07/10/2023			0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
— NA /										
68252S	2014 Caravan	211	0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
ACCT :	153154	211	0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
DEPARTMENT SUBTOTALS :		211	0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080001		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		36.43					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 1.0 / 11 - 07/06/2023			0.00	0.00	2.73	0.00	0.00	0.00	0.00	2.73
— NA /										
FUEL - U / 16.8 / 11 - 07/06/2023			0.00	0.00	45.36	0.00	0.00	0.00	0.00	45.36
— NA /										
FUEL - U / 11.9 / 11 - 07/17/2023			0.00	0.00	32.31	0.00	0.00	0.00	0.00	32.31
— NA /										
FUEL - U / 16.1 / 11 - 06/22/2023			0.00	0.00	43.58	0.00	0.00	0.00	0.00	43.58
— NA /										
FUEL - U / 10.0 / 11 - 06/29/2023			0.00	0.00	27.00	0.00	0.00	0.00	0.00	27.00
— NA /										

74657s	2017 Caravan	1,397	0.00	0.00	150.98	0.00	0.00	0.00	0.00	150.98
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ACCT :	153491	1,397	0.00	0.00	150.98	0.00	0.00	0.00	0.00	150.98
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DEPARTMENT SUBTOTALS :		1,397	0.00	0.00	150.98	0.00	0.00	0.00	0.00	150.98
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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		150.98					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 14.4 / 11 - 07/11/2023		0.00	0.00	39.83	0.00	0.00	0.00	0.00	39.83
	— NA /									
	FUEL - U / 14.3 / 11 - 06/23/2023		0.00	0.00	38.61	0.00	0.00	0.00	0.00	38.61
	— NA /									
41849S	2001 S10	309	0.00	0.00	78.44	0.00	0.00	0.00	0.00	78.44
	FUEL - U / 14.3 / 11 - 07/11/2023		0.00	0.00	39.47	0.00	0.00	0.00	0.00	39.47
	— NA /									
43250S	2008 UPLANDER	162	0.00	0.00	39.47	0.00	0.00	0.00	0.00	39.47
	FUEL - U / 14.9 / 11 - 06/12/2023		0.00	0.00	41.95	0.00	0.00	0.00	0.00	41.95
	— NA /									
	FUEL - U / 15.3 / 11 - 07/17/2023		0.00	0.00	41.70	0.00	0.00	0.00	0.00	41.70
	— NA /									
55223S	2007 COLORADO	539	0.00	0.00	83.65	0.00	0.00	0.00	0.00	83.65
	FUEL - U / 26.2 / 11 - 07/10/2023		0.00	0.00	70.74	0.00	0.00	0.00	0.00	70.74
	— NA /									
	FUEL - U / 26.8 / 12 - 06/15/2023		0.00	0.00	75.28	0.00	0.00	0.00	0.00	75.28
	— NA /									
55275S	2008 E-150 VAN	549	0.00	0.00	146.02	0.00	0.00	0.00	0.00	146.02
	FUEL - U / 2.3 / 11 - 07/01/2023		0.00	0.00	6.32	0.00	0.00	0.00	0.00	6.32

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
	— NA /									
	FUEL - U / 16.3 / 11 - 07/02/2023		0.00	0.00	44.12	0.00	0.00	0.00	0.00	44.12
	— NA /									
	FUEL - U / 4.7 / 12 - 07/09/2023		0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
	— NA /									
	FUEL - U / 16.8 / 11 - 07/13/2023		0.00	0.00	46.37	0.00	0.00	0.00	0.00	46.37
	— NA /									
	OTHER CHARGE		0.00	12.47	0.00	0.00	0.00	0.00	0.00	12.47
	— NA /									
71530s	2016 Caravan	574	0.00	12.47	109.50	0.00	0.00	0.00	0.00	121.97
	FUEL - D / 5.0 / 13 - 07/07/2023		0.00	0.00	14.01	0.00	0.00	0.00	0.00	14.01
	— NA /									
	FUEL - D / 5.1 / 14 - 06/15/2023		0.00	0.00	14.35	0.00	0.00	0.00	0.00	14.35
	— NA /									
	FUEL - D / 5.0 / 13 - 06/26/2023		0.00	0.00	14.07	0.00	0.00	0.00	0.00	14.07
	— NA /									
erdp	1990 CANS	0	0.00	0.00	42.43	0.00	0.00	0.00	0.00	42.43
ACCT : 153152		2,133	0.00	12.47	499.51	0.00	0.00	0.00	0.00	511.98
ACCOUNT CODE: 155382										
	FUEL - U / 16.6 / 11 - 06/13/2023		0.00	0.00	46.65	0.00	0.00	0.00	0.00	46.65
	— NA /									
68259S	2014 Caravan	292	0.00	0.00	46.65	0.00	0.00	0.00	0.00	46.65

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCT :	155382	292	0.00	0.00	46.65	0.00	0.00	0.00	0.00	46.65
DEPARTMENT SUBTOTALS :		2,425	0.00	12.47	546.16	0.00	0.00	0.00	0.00	558.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		12.47		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		546.16					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428										
ACCOUNT CODE: 153519										
FUEL - U / 14.4 / 12 - 07/03/2023			0.00	0.00	38.99	0.00	0.00	0.00	0.00	38.99
— NA /										
68253S	2014 Caravan	170	0.00	0.00	38.99	0.00	0.00	0.00	0.00	38.99
ACCT :	153519	170	0.00	0.00	38.99	0.00	0.00	0.00	0.00	38.99
DEPARTMENT SUBTOTALS :		170	0.00	0.00	38.99	0.00	0.00	0.00	0.00	38.99
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		38.99					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 4.4 / 11 - 07/07/2023			0.00	0.00	11.83	0.00	0.00	0.00	0.00	11.83
— NA /										
EGUV026	2007 XRT-810	0	0.00	0.00	11.83	0.00	0.00	0.00	0.00	11.83
ACCT : 153152		0	0.00	0.00	11.83	0.00	0.00	0.00	0.00	11.83
ACCOUNT CODE: 153520										
FUEL - U / 26.6 / 11 - 07/13/2023			0.00	0.00	73.50	0.00	0.00	0.00	0.00	73.50
— NA /										
FUEL - U / 23.1 / 11 - 06/23/2023			0.00	0.00	62.48	0.00	0.00	0.00	0.00	62.48
— NA /										
77348s	2019 F250	346	0.00	0.00	135.98	0.00	0.00	0.00	0.00	135.98
FUEL - U / 4.5 / 11 - 07/11/2023			0.00	0.00	12.45	0.00	0.00	0.00	0.00	12.45
— NA /										
EGUV002	2012 CARRYALL 6	0	0.00	0.00	12.45	0.00	0.00	0.00	0.00	12.45
FUEL - U / 0.8 / 12 - 07/11/2023			0.00	0.00	2.24	0.00	0.00	0.00	0.00	2.24
— NA /										
EGUV003	2012 CARRYALL 6	0	0.00	0.00	2.24	0.00	0.00	0.00	0.00	2.24

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 11 - 07/07/2023			0.00	0.00	11.88	0.00	0.00	0.00	0.00	11.88
— NA /										
EGUV004	2012 CARRYALL 6	0	0.00	0.00	11.88	0.00	0.00	0.00	0.00	11.88
FUEL - U / 4.3 / 11 - 07/05/2023			0.00	0.00	11.53	0.00	0.00	0.00	0.00	11.53
— NA /										
EGUV007	2012 CARRYALL 6	0	0.00	0.00	11.53	0.00	0.00	0.00	0.00	11.53
FUEL - U / 4.3 / 11 - 06/14/2023			0.00	0.00	12.08	0.00	0.00	0.00	0.00	12.08
— NA /										
FUEL - U / 4.1 / 11 - 06/30/2023			0.00	0.00	11.12	0.00	0.00	0.00	0.00	11.12
— NA /										
EGUV010	2012 CARRYALL 6	0	0.00	0.00	23.20	0.00	0.00	0.00	0.00	23.20
FUEL - U / 0.5 / 11 - 06/27/2023			0.00	0.00	1.22	0.00	0.00	0.00	0.00	1.22
— NA /										
FUEL - U / 4.2 / 11 - 06/27/2023			0.00	0.00	11.42	0.00	0.00	0.00	0.00	11.42
— NA /										
EGUV011	2012 CARRYALL 6	0	0.00	0.00	12.64	0.00	0.00	0.00	0.00	12.64
FUEL - U / 2.5 / 11 - 07/17/2023			0.00	0.00	6.66	0.00	0.00	0.00	0.00	6.66
— NA /										
FUEL - U / 1.8 / 12 - 06/22/2023			0.00	0.00	4.73	0.00	0.00	0.00	0.00	4.73
— NA /										
FUEL - U / 4.1 / 11 - 06/29/2023			0.00	0.00	10.96	0.00	0.00	0.00	0.00	10.96

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV012	2012 CARRYALL 6	0	0.00	0.00	22.35	0.00	0.00	0.00	0.00	22.35
FUEL - U / 0.3 / 11 - 06/27/2023			0.00	0.00	0.76	0.00	0.00	0.00	0.00	0.76
— NA /										
EGUV013	2012 CARRYALL 6	0	0.00	0.00	0.76	0.00	0.00	0.00	0.00	0.76
FUEL - U / 2.6 / 11 - 06/28/2023			0.00	0.00	7.02	0.00	0.00	0.00	0.00	7.02
— NA /										
EGUV015	2012 CARRYALL 6	0	0.00	0.00	7.02	0.00	0.00	0.00	0.00	7.02
FUEL - U / 2.6 / 11 - 06/23/2023			0.00	0.00	6.91	0.00	0.00	0.00	0.00	6.91
— NA /										
EGUV016	2012 CARRYALL 6	0	0.00	0.00	6.91	0.00	0.00	0.00	0.00	6.91
FUEL - U / 2.6 / 11 - 07/16/2023			0.00	0.00	7.15	0.00	0.00	0.00	0.00	7.15
— NA /										
EGUV017	2012 CARRYALL 6	0	0.00	0.00	7.15	0.00	0.00	0.00	0.00	7.15
FUEL - U / 4.2 / 12 - 07/12/2023			0.00	0.00	11.65	0.00	0.00	0.00	0.00	11.65
— NA /										
FUEL - U / 4.1 / 11 - 06/21/2023			0.00	0.00	11.18	0.00	0.00	0.00	0.00	11.18
— NA /										
FUEL - U / 4.4 / 11 - 06/26/2023			0.00	0.00	11.99	0.00	0.00	0.00	0.00	11.99



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV018	2012 CARRYALL 6	0	0.00	0.00	34.82	0.00	0.00	0.00	0.00	34.82
FUEL - U / 1.8 / 11 - 07/12/2023			0.00	0.00	5.02	0.00	0.00	0.00	0.00	5.02
— NA /										
FUEL - U / 2.5 / 11 - 06/14/2023			0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
— NA /										
EGUV019	2012 CARRYALL 6	0	0.00	0.00	11.99	0.00	0.00	0.00	0.00	11.99
FUEL - U / 2.8 / 11 - 06/13/2023			0.00	0.00	7.76	0.00	0.00	0.00	0.00	7.76
— NA /										
EGUV020	2012 CARRYALL 6	0	0.00	0.00	7.76	0.00	0.00	0.00	0.00	7.76
FUEL - U / 3.7 / 11 - 07/13/2023			0.00	0.00	10.24	0.00	0.00	0.00	0.00	10.24
— NA /										
FUEL - U / 3.5 / 12 - 06/15/2023			0.00	0.00	9.95	0.00	0.00	0.00	0.00	9.95
— NA /										
FUEL - U / 3.6 / 11 - 06/30/2023			0.00	0.00	9.83	0.00	0.00	0.00	0.00	9.83
— NA /										
eguv021	2012 CARRYALL 6	0	0.00	0.00	30.02	0.00	0.00	0.00	0.00	30.02
FUEL - U / 1.6 / 11 - 07/05/2023			0.00	0.00	4.35	0.00	0.00	0.00	0.00	4.35
— NA /										
FUEL - U / 3.1 / 11 - 06/12/2023			0.00	0.00	8.68	0.00	0.00	0.00	0.00	8.68
— NA /										
FUEL - U / 3.7 / 11 - 07/18/2023			0.00	0.00	10.09	0.00	0.00	0.00	0.00	10.09



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV029	2009 ST SPORT 2	0	0.00	0.00	11.79	0.00	0.00	0.00	0.00	11.79
	FUEL - U / 1.0 / 12 - 07/03/2023		0.00	0.00	2.78	0.00	0.00	0.00	0.00	2.78
	— NA /									
	FUEL - U / 2.2 / 11 - 07/05/2023		0.00	0.00	6.02	0.00	0.00	0.00	0.00	6.02
	— NA /									
	FUEL - U / 2.0 / 12 - 07/08/2023		0.00	0.00	5.45	0.00	0.00	0.00	0.00	5.45
	— NA /									
	FUEL - U / 1.8 / 11 - 07/11/2023		0.00	0.00	5.02	0.00	0.00	0.00	0.00	5.02
	— NA /									
	FUEL - U / 0.4 / 11 - 07/12/2023		0.00	0.00	1.16	0.00	0.00	0.00	0.00	1.16
	— NA /									
	FUEL - U / 0.8 / 11 - 07/14/2023		0.00	0.00	2.07	0.00	0.00	0.00	0.00	2.07
	— NA /									
	FUEL - U / 0.9 / 11 - 07/16/2023		0.00	0.00	2.57	0.00	0.00	0.00	0.00	2.57
	— NA /									
	FUEL - U / 1.1 / 11 - 06/17/2023		0.00	0.00	2.98	0.00	0.00	0.00	0.00	2.98
	— NA /									
	FUEL - U / 2.9 / 11 - 06/20/2023		0.00	0.00	7.78	0.00	0.00	0.00	0.00	7.78
	— NA /									
	FUEL - U / 0.8 / 12 - 06/29/2023		0.00	0.00	2.27	0.00	0.00	0.00	0.00	2.27
	— NA /									
EGUV030	2010 VILLAGER 6	0	0.00	0.00	38.10	0.00	0.00	0.00	0.00	38.10
	FUEL - U / 3.2 / 12 - 07/17/2023		0.00	0.00	8.68	0.00	0.00	0.00	0.00	8.68
	— NA /									
	FUEL - U / 2.1 / 12 - 07/17/2023		0.00	0.00	5.60	0.00	0.00	0.00	0.00	5.60
	— NA /									
EGUV037	2006 DS	0	0.00	0.00	14.28	0.00	0.00	0.00	0.00	14.28

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 4.1 / 11 - 06/22/2023 — NA /		0.00	0.00	11.10	0.00	0.00	0.00	0.00	11.10
eguv059	2017 ATV	0	0.00	0.00	11.10	0.00	0.00	0.00	0.00	11.10
	FUEL - U / 4.3 / 11 - 06/27/2023 — NA /		0.00	0.00	11.58	0.00	0.00	0.00	0.00	11.58
eguv060	2017 ATV	0	0.00	0.00	11.58	0.00	0.00	0.00	0.00	11.58
	FUEL - U / 3.4 / 11 - 07/05/2023 — NA /		0.00	0.00	9.15	0.00	0.00	0.00	0.00	9.15
eguv064	2017 ATV	0	0.00	0.00	9.15	0.00	0.00	0.00	0.00	9.15
	FUEL - U / 4.0 / 12 - 06/22/2023 — NA /		0.00	0.00	10.83	0.00	0.00	0.00	0.00	10.83
eguv065	2017 ATV	0	0.00	0.00	10.83	0.00	0.00	0.00	0.00	10.83
	FUEL - U / 3.2 / 12 - 07/07/2023 — NA /		0.00	0.00	8.67	0.00	0.00	0.00	0.00	8.67
eguv067	2017 ATV	0	0.00	0.00	8.67	0.00	0.00	0.00	0.00	8.67
	FUEL - U / 3.5 / 11 - 07/05/2023 — NA /		0.00	0.00	9.32	0.00	0.00	0.00	0.00	9.32
	FUEL - U / 2.5 / 11 - 06/13/2023 — NA /		0.00	0.00	7.11	0.00	0.00	0.00	0.00	7.11

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
eguv068	2017 ATV	0	0.00	0.00	16.43	0.00	0.00	0.00	0.00	16.43
FUEL - U / 3.0 / 11 - 07/07/2023			0.00	0.00	7.97	0.00	0.00	0.00	0.00	7.97
— NA /										
FUEL - U / 3.2 / 11 - 06/14/2023			0.00	0.00	9.02	0.00	0.00	0.00	0.00	9.02
— NA /										
eguv069	2017 ATV	0	0.00	0.00	16.99	0.00	0.00	0.00	0.00	16.99
FUEL - U / 4.0 / 11 - 06/21/2023			0.00	0.00	10.85	0.00	0.00	0.00	0.00	10.85
— NA /										
eguv071	2017 ATV	0	0.00	0.00	10.85	0.00	0.00	0.00	0.00	10.85
ACCT :	153520	346	0.00	0.00	589.12	0.00	0.00	0.00	0.00	589.12
DEPARTMENT SUBTOTALS :		346	0.00	0.00	600.95	0.00	0.00	0.00	0.00	600.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	32		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		600.95					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 17.7 / 11 - 07/12/2023			0.00	0.00	48.85	0.00	0.00	0.00	0.00	48.85
— NA /										
68257S	2014 Caravan	161	0.00	0.00	48.85	0.00	0.00	0.00	0.00	48.85
FUEL - U / 19.2 / 11 - 06/14/2023			0.00	0.00	54.06	0.00	0.00	0.00	0.00	54.06
— NA /										
74601s	2017 Transit-250	169	0.00	0.00	54.06	0.00	0.00	0.00	0.00	54.06
FUEL - U / 17.6 / 12 - 06/16/2023			0.00	0.00	49.48	0.00	0.00	0.00	0.00	49.48
— NA /										
77314s	2019 4500C	110	0.00	0.00	49.48	0.00	0.00	0.00	0.00	49.48
FUEL - D / 17.1 / 13 - 07/07/2023			0.00	0.00	48.45	0.00	0.00	0.00	0.00	48.45
— NA /										
FUEL - D / 15.0 / 13 - 06/16/2023			0.00	0.00	42.45	0.00	0.00	0.00	0.00	42.45
— NA /										
FUEL - D / 19.7 / 13 - 06/27/2023			0.00	0.00	55.86	0.00	0.00	0.00	0.00	55.86
— NA /										
77315S	2020 268A	316	0.00	0.00	146.76	0.00	0.00	0.00	0.00	146.76
ACCT :	153522	756	0.00	0.00	299.15	0.00	0.00	0.00	0.00	299.15

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		756	0.00	0.00	299.15	0.00	0.00	0.00	0.00	299.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		299.15					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - U / 12.2 / 11 - 06/21/2023			0.00	0.00	32.91	0.00	0.00	0.00	0.00	32.91
— NA /										
60185S	2011 HHR	139	0.00	0.00	32.91	0.00	0.00	0.00	0.00	32.91
FUEL - U / 28.8 / 11 - 07/10/2023			0.00	0.00	79.49	0.00	0.00	0.00	0.00	79.49
— NA /										
68285S	2014 SAVANA	259	0.00	0.00	79.49	0.00	0.00	0.00	0.00	79.49
FUEL - U / 24.9 / 11 - 07/04/2023			0.00	0.00	67.20	0.00	0.00	0.00	0.00	67.20
— NA /										
68286S	2014 SAVANA	196	0.00	0.00	67.20	0.00	0.00	0.00	0.00	67.20
FUEL - U / 17.3 / 11 - 06/20/2023			0.00	0.00	46.74	0.00	0.00	0.00	0.00	46.74
— NA /										
68297S	2015 Caravan	201	0.00	0.00	46.74	0.00	0.00	0.00	0.00	46.74
FUEL - U / 4.5 / 12 - 07/11/2023			0.00	0.00	12.50	0.00	0.00	0.00	0.00	12.50
— NA /										
FUEL - U / 18.6 / 12 - 06/28/2023			0.00	0.00	50.27	0.00	0.00	0.00	0.00	50.27
— NA /										
69965S	2015 Caravan	249	0.00	0.00	62.77	0.00	0.00	0.00	0.00	62.77



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 23.2 / 11 - 06/13/2023			0.00	0.00	65.16	0.00	0.00	0.00	0.00	65.16
— NA /										
71521s	2016 Transit-150	366	0.00	0.00	65.16	0.00	0.00	0.00	0.00	65.16
FUEL - U / 16.6 / 11 - 06/22/2023			0.00	0.00	44.90	0.00	0.00	0.00	0.00	44.90
— NA /										
71522s	2016 Transit-150	151	0.00	0.00	44.90	0.00	0.00	0.00	0.00	44.90
FUEL - U / 11.2 / 11 - 06/21/2023			0.00	0.00	30.27	0.00	0.00	0.00	0.00	30.27
— NA /										
74617s	2017 CARGO VAN	197	0.00	0.00	30.27	0.00	0.00	0.00	0.00	30.27
FUEL - U / 8.0 / 11 - 06/16/2023			0.00	0.00	22.56	0.00	0.00	0.00	0.00	22.56
— NA /										
FUEL - U / 11.7 / 11 - 06/30/2023			0.00	0.00	31.64	0.00	0.00	0.00	0.00	31.64
— NA /										
74625s	2018 ESCAPE	597	0.00	0.00	54.20	0.00	0.00	0.00	0.00	54.20
FUEL - U / 13.3 / 12 - 07/17/2023			0.00	0.00	36.07	0.00	0.00	0.00	0.00	36.07
— NA /										
74642S	2018 ESCAPE	236	0.00	0.00	36.07	0.00	0.00	0.00	0.00	36.07
ACCT :	153157	2,591	0.00	0.00	519.71	0.00	0.00	0.00	0.00	519.71

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153165										
FUEL - U / 19.3 / 12 - 07/03/2023			0.00	0.00	52.00	0.00	0.00	0.00	0.00	52.00
— NA /										
74611s	2018 Transit-250	172	0.00	0.00	52.00	0.00	0.00	0.00	0.00	52.00
FUEL - U / 19.3 / 12 - 07/03/2023			0.00	0.00	52.16	0.00	0.00	0.00	0.00	52.16
— NA /										
74612s	2018 Transit-250	193	0.00	0.00	52.16	0.00	0.00	0.00	0.00	52.16
FUEL - U / 21.9 / 11 - 06/27/2023			0.00	0.00	59.21	0.00	0.00	0.00	0.00	59.21
— NA /										
74613s	2018 Transit-250	191	0.00	0.00	59.21	0.00	0.00	0.00	0.00	59.21
FUEL - U / 19.4 / 12 - 06/25/2023			0.00	0.00	52.38	0.00	0.00	0.00	0.00	52.38
— NA /										
74615s	2018 Transit-250	193	0.00	0.00	52.38	0.00	0.00	0.00	0.00	52.38
FUEL - U / 20.9 / 11 - 07/12/2023			0.00	0.00	57.66	0.00	0.00	0.00	0.00	57.66
— NA /										
74632s	2018 Transit-250	211	0.00	0.00	57.66	0.00	0.00	0.00	0.00	57.66

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCT : 153165		960	0.00	0.00	273.41	0.00	0.00	0.00	0.00	273.41
ACCOUNT CODE: 155398										
FUEL - U / 13.6 / 11 - 06/13/2023			0.00	0.00	38.13	0.00	0.00	0.00	0.00	38.13
— NA /										
66941s	2014 IMPALA	242	0.00	0.00	38.13	0.00	0.00	0.00	0.00	38.13
ACCT : 155398		242	0.00	0.00	38.13	0.00	0.00	0.00	0.00	38.13
DEPARTMENT SUBTOTALS :		3,793	0.00	0.00	831.25	0.00	0.00	0.00	0.00	831.25
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :		16	MILEAGE		0.00	PARTS (WO'S)				0.00
DEPARTMENT :		081000	MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
			BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		831.25					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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										
FUEL - U / 4.1 / 12 - 06/16/2023			0.00	0.00	11.52	0.00	0.00	0.00	0.00	11.52
— NA /										
EGUV048	2015 GOLF CART	0	0.00	0.00	11.52	0.00	0.00	0.00	0.00	11.52
ACCT :	153191	0	0.00	0.00	11.52	0.00	0.00	0.00	0.00	11.52
DEPARTMENT SUBTOTALS :		0	0.00	0.00	11.52	0.00	0.00	0.00	0.00	11.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082018		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		11.52					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 3.5 / 11 - 07/12/2023		0.00	0.00	9.55	0.00	0.00	0.00	0.00	9.55
	— NA /									
	FUEL - U / 2.1 / 11 - 07/12/2023		0.00	0.00	5.85	0.00	0.00	0.00	0.00	5.85
	— NA /									
	FUEL - U / 3.1 / 11 - 07/12/2023		0.00	0.00	8.64	0.00	0.00	0.00	0.00	8.64
	— NA /									
	FUEL - U / 3.2 / 12 - 06/13/2023		0.00	0.00	8.99	0.00	0.00	0.00	0.00	8.99
	— NA /									
	FUEL - D / 4.5 / 13 - 06/13/2023		0.00	0.00	12.68	0.00	0.00	0.00	0.00	12.68
	— NA /									
	FUEL - D / 4.4 / 14 - 06/13/2023		0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
	— NA /									
	FUEL - U / 5.0 / 11 - 07/13/2023		0.00	0.00	18.14	0.00	0.00	0.00	0.00	18.14
	— NA /									
	FUEL - U / 3.4 / 11 - 07/13/2023		0.00	0.00	284.42	0.00	0.00	0.00	0.00	284.42
	— NA /									
	FUEL - U / 3.3 / 11 - 07/13/2023		0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00
	— NA /									
	FUEL - D / 132.9 / 14 - 07/13/2023		0.00	0.00	381.48	0.00	0.00	0.00	0.00	381.48
	— NA /									
	FUEL - D / 7.9 / 14 - 07/13/2023		0.00	0.00	22.76	0.00	0.00	0.00	0.00	22.76
	— NA /									
	FUEL - U / 4.2 / 11 - 06/14/2023		0.00	0.00	11.69	0.00	0.00	0.00	0.00	11.69
	— NA /									
	FUEL - U / 4.3 / 12 - 06/14/2023		0.00	0.00	12.03	0.00	0.00	0.00	0.00	12.03
	— NA /									
	FUEL - U / 4.5 / 12 - 06/14/2023		0.00	0.00	12.59	0.00	0.00	0.00	0.00	12.59
	— NA /									
	FUEL - U / 2.9 / 11 - 07/14/2023		0.00	0.00	7.95	0.00	0.00	0.00	0.00	7.95
	— NA /									
	FUEL - U / 1.7 / 11 - 06/15/2023		0.00	0.00	4.81	0.00	0.00	0.00	0.00	4.81
	— NA /									
	FUEL - U / 4.6 / 12 - 06/15/2023		0.00	0.00	12.79	0.00	0.00	0.00	0.00	12.79







**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - U / 2.5 / 11 - 06/13/2023			0.00	0.00	7.08	0.00	0.00	0.00	0.00	7.08
— NA /										
EGUV107	2020 GOLF CART	3,000	0.00	0.00	19.64	0.00	0.00	0.00	0.00	19.64
ACCT : 655193			3,000	0.00	19.64	0.00	0.00	0.00	0.00	19.64
ACCOUNT CODE: 655195										
FUEL - U / 6.7 / 12 - 07/05/2023			0.00	0.00	18.09	0.00	0.00	0.00	0.00	18.09
— NA /										
eguv116	2022 GOLF CART	646	0.00	0.00	18.09	0.00	0.00	0.00	0.00	18.09
ACCT : 655195			646	0.00	18.09	0.00	0.00	0.00	0.00	18.09
ACCOUNT CODE: 655199										
FUEL - U / 3.3 / 11 - 06/16/2023			0.00	0.00	9.30	0.00	0.00	0.00	0.00	9.30
— NA /										
FUEL - U / 1.2 / 11 - 06/21/2023			0.00	0.00	3.32	0.00	0.00	0.00	0.00	3.32
— NA /										
EGUV115	2020 GOLF CART	0	0.00	0.00	12.62	0.00	0.00	0.00	0.00	12.62
ACCT : 655199			0	0.00	12.62	0.00	0.00	0.00	0.00	12.62

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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: 655200										
FUEL - U / 7.9 / 01 - 06/23/2023			0.00	0.00	21.30	0.00	0.00	0.00	0.00	21.30
— NA /										
EGUV104	2020 GOLF CART	0	0.00	0.00	21.30	0.00	0.00	0.00	0.00	21.30
ACCT : 655200		0	0.00	0.00	21.30	0.00	0.00	0.00	0.00	21.30
ACCOUNT CODE: 655201										
FUEL - D / 17.8 / 14 - 06/19/2023			0.00	0.00	50.49	0.00	0.00	0.00	0.00	50.49
— NA /										
FUEL - D / 11.2 / CC - 06/24/2023			0.00	0.00	39.83	0.00	0.00	0.00	0.00	39.83
— NA /										
FUEL - D / 21.1 / 14 - 06/26/2023			0.00	0.00	59.66	0.00	0.00	0.00	0.00	59.66
— NA /										
FUEL - D / 17.2 / 14 - 06/28/2023			0.00	0.00	48.70	0.00	0.00	0.00	0.00	48.70
— NA /										
FUEL - D / 21.5 / 14 - 06/30/2023			0.00	0.00	60.87	0.00	0.00	0.00	0.00	60.87
— NA /										
77332S	2019 SPRINTER	2,645	0.00	0.00	259.55	0.00	0.00	0.00	0.00	259.55
ACCT : 655201		2,645	0.00	0.00	259.55	0.00	0.00	0.00	0.00	259.55
ACCOUNT CODE: 655206										

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - U / 4.1 / 11 - 06/15/2023			0.00	0.00	11.38	0.00	0.00	0.00	0.00	11.38
— NA /										
EGUV108	2020 GOLF CART	300	0.00	0.00	11.38	0.00	0.00	0.00	0.00	11.38
FUEL - U / 3.1 / 11 - 07/10/2023			0.00	0.00	8.50	0.00	0.00	0.00	0.00	8.50
— NA /										
FUEL - U / 3.4 / 11 - 06/22/2023			0.00	0.00	9.13	0.00	0.00	0.00	0.00	9.13
— NA /										
EGUV110	2020 GOLF CART	0	0.00	0.00	17.63	0.00	0.00	0.00	0.00	17.63
FUEL - U / 2.2 / 11 - 07/14/2023			0.00	0.00	5.93	0.00	0.00	0.00	0.00	5.93
— NA /										
EGUV111	2020 GOLF CART	0	0.00	0.00	5.93	0.00	0.00	0.00	0.00	5.93
FUEL - U / 2.0 / 12 - 06/16/2023			0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48
— NA /										
FUEL - U / 1.6 / 12 - 06/16/2023			0.00	0.00	4.61	0.00	0.00	0.00	0.00	4.61
— NA /										
FUEL - U / 5.3 / 12 - 06/16/2023			0.00	0.00	14.92	0.00	0.00	0.00	0.00	14.92
— NA /										
FUEL - U / 1.6 / 12 - 06/16/2023			0.00	0.00	4.41	0.00	0.00	0.00	0.00	4.41
— NA /										
EGUV114	2020 GOLF CART	0	0.00	0.00	29.42	0.00	0.00	0.00	0.00	29.42
ACCT :	655206	300	0.00	0.00	64.36	0.00	0.00	0.00	0.00	64.36

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,923	0.00	0.00	1,779.99	0.00	0.00	0.00	0.00	1,779.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,779.99					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		918	0.00	1,012.00	54.84	0.00	0.00	0.00	0.00	1,066.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		54.84					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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

ACCOUNT CODE: 140259

FUEL - U / 39.3 / CC - 06/24/2023			0.00	0.00	129.65	0.00	0.00	0.00	0.00	129.65
— NA /										

81709S	2022 ESCAPE	1,231	0.00	0.00	129.65	0.00	0.00	0.00	0.00	129.65
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ACCT :	140259	1,231	0.00	0.00	129.65	0.00	0.00	0.00	0.00	129.65
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DEPARTMENT SUBTOTALS :		1,231	0.00	0.00	129.65	0.00	0.00	0.00	0.00	129.65
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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 :	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		129.65					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 087700 / Richmond Co Coop Ext PO Box 152 Waraw VA 22572

ACCOUNT CODE: 140229

FUEL - U / 29.0 / CC - 06/24/2023			0.00	0.00	90.86	0.00	0.00	0.00	0.00	90.86
— NA /										
OTHER CHARGE			0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
— NA /										

77319s	2017 Caravan	0	0.00	10.00	90.86	0.00	0.00	0.00	0.00	100.86
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ACCT : 140229		0	0.00	10.00	90.86	0.00	0.00	0.00	0.00	100.86
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DEPARTMENT SUBTOTALS :		0	0.00	10.00	90.86	0.00	0.00	0.00	0.00	100.86
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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 :	087700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		10.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		90.86					



**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 45.8 / CC - 06/24/2023			0.00	0.00	147.91	0.00	0.00	0.00	0.00	147.91
— NA /										
65573s	2013 Caravan	621	0.00	0.00	147.91	0.00	0.00	0.00	0.00	147.91
FUEL - U / 40.0 / CC - 06/24/2023			0.00	0.00	131.24	0.00	0.00	0.00	0.00	131.24
— NA /										
65631S	2002 Silverado	0	0.00	0.00	131.24	0.00	0.00	0.00	0.00	131.24
FUEL - U / 57.9 / CC - 06/24/2023			0.00	0.00	196.85	0.00	0.00	0.00	0.00	196.85
— NA /										
80214S	2020 Caravan	896	0.00	0.00	196.85	0.00	0.00	0.00	0.00	196.85
ACCT :	140201	1,517	0.00	0.00	476.00	0.00	0.00	0.00	0.00	476.00

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,517	0.00	0.00	476.00	0.00	0.00	0.00	0.00	476.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	088200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		476.00					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 - D / 41.8 / CC - 06/24/2023			0.00	0.00	146.12	0.00	0.00	0.00	0.00	146.12
— NA /										
45295S	2002 F350	0	0.00	0.00	146.12	0.00	0.00	0.00	0.00	146.12
FUEL - U / 13.7 / CC - 06/24/2023			0.00	0.00	48.00	0.00	0.00	0.00	0.00	48.00
— NA /										
52454S	2006 Caravan	0	0.00	0.00	48.00	0.00	0.00	0.00	0.00	48.00
FUEL - U / 24.0 / CC - 06/24/2023			0.00	0.00	74.50	0.00	0.00	0.00	0.00	74.50
— NA /										
64120S	2017 SPORT VAN	0	0.00	0.00	74.50	0.00	0.00	0.00	0.00	74.50
ACCT :	140283	0	0.00	0.00	268.62	0.00	0.00	0.00	0.00	268.62

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	268.62	0.00	0.00	0.00	0.00	268.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		268.62					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089700 / VABeach Coop 2449PrincessAnne Rd Bldg#12 2nd Fl VABeach23456										
ACCOUNT CODE: 140184										
FUEL - U / 19.0 / CC - 06/24/2023			0.00	0.00	54.13	0.00	0.00	0.00	0.00	54.13
— NA /										
79423s	2020 Rogue	460	0.00	0.00	54.13	0.00	0.00	0.00	0.00	54.13
ACCT :	140184	460	0.00	0.00	54.13	0.00	0.00	0.00	0.00	54.13
DEPARTMENT SUBTOTALS :		460	0.00	0.00	54.13	0.00	0.00	0.00	0.00	54.13
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		54.13					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	ACCT : 117993	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
ACCOUNT CODE: 175263										
	FUEL - U / 6.1 / CC - 06/24/2023		0.00	0.00	20.11	0.00	0.00	0.00	0.00	20.11
	— NA /									
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
	OTHER CHARGE		0.00	141.59	0.00	0.00	0.00	0.00	0.00	141.59
	— NA /									
PA41	2014 IMPALA	0	0.00	1,024.59	20.11	0.00	0.00	0.00	0.00	1,044.70
	FUEL - U / 12.4 / CC - 10/29/2022		0.00	0.00	43.76	0.00	0.00	0.00	0.00	43.76
	— NA /									
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA61	2016 IMPALA	0	0.00	883.00	43.76	0.00	0.00	0.00	0.00	926.76
	FUEL - U / 10.0 / 12 - 06/30/2023		0.00	0.00	26.95	0.00	0.00	0.00	0.00	26.95

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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

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

PA7	2017 Corolla	244	0.00	449.00	26.95	0.00	0.00	0.00	0.00	475.95
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ACCT : 175263		244	0.00	2,356.59	90.82	0.00	0.00	0.00	0.00	2,447.41
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DEPARTMENT SUBTOTALS :		244	0.00	2,862.59	90.82	0.00	0.00	0.00	0.00	2,953.41
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	099500		BASE		2,721.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		141.59		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		90.82				

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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 / 26.4 / 11 - 06/27/2023			0.00	0.00	71.28	0.00	0.00	0.00	0.00	71.28
— NA /										
UPA4748	2013 SIERRA	277	0.00	0.00	71.28	0.00	0.00	0.00	0.00	71.28
ACCT :	880220	277	0.00	0.00	71.28	0.00	0.00	0.00	0.00	71.28
DEPARTMENT SUBTOTALS :		277	0.00	0.00	71.28	0.00	0.00	0.00	0.00	71.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		71.28					





**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

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										
FUEL - D / 39.0 / 13 - 06/23/2023			0.00	0.00	110.34	0.00	0.00	0.00	0.00	110.34
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	611.61	0.00	0.00	0.00	0.00	611.61
ACCT :	905594478	1,196	0.00	0.00	927.76	0.00	0.00	0.00	0.00	927.76
DEPARTMENT SUBTOTALS :		1,196	0.00	0.00	927.76	0.00	0.00	0.00	0.00	927.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	VT AIR		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		927.76					

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		582,198	0.00	17,769.34	72,101.92	1,689.96	861.25	555.00	70.00	93,047.47
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			1,652.56
			MOTOR POOL		0.00		PARTS (IND.ISS.)			37.40
			BASE		17,401.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			70.00
			OTHER		368.34		LABOR			861.25
			REPLACEMENT		0.00		SUBLETS			555.00
EQUIPMENT COUNT :	628		FUEL		72,101.92					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

**FLEET MANAGEMENT BILLING REPORT**  
 06/13/2023 to 07/18/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		582,198	0.00	17,769.34	72,101.92	1,689.96	861.25	555.00	70.00	93,047.47

REPORT BREAKDOWN OF CHARGES:	MILEAGE	0.00	PARTS (WO'S)	1,652.56
	MOTOR POOL	0.00	PARTS (IND.ISS.)	37.40
	BASE	17,401.00	CREDITS	0.00
	INSURANCE	0.00	MISCELLANEOUS	70.00
	OTHER	368.34	LABOR	861.25
	REPLACEMENT	0.00	SUBLETS	555.00
EQUIPMENT COUNT :	628	FUEL	72,101.92	

REPORT PARAMETERS:

- 1. DATE RANGE: 06/13/2023 TO 07/18/2023
  - 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