

FLEET MANAGEMENT BILLING REPORT

12/15/2022 to 01/17/2023

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

TITLE PAGE

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303

ACCOUNT CODE: 230005

FUEL - U / 16.3 / 11 - 01/13/2023			0.00	0.00	42.19	0.00	0.00	0.00	0.00	42.19
— NA /										
FUEL - U / 21.1 / 11 - 12/14/2022			0.00	0.00	55.26	0.00	0.00	0.00	0.00	55.26
— NA /										
FUEL - U / 14.0 / 11 - 12/16/2022			0.00	0.00	36.68	0.00	0.00	0.00	0.00	36.68
— NA /										
FUEL - U / 23.8 / 11 - 12/30/2022			0.00	0.00	56.19	0.00	0.00	0.00	0.00	56.19
— NA /										

69975s	2016 F150	1,383	0.00	0.00	190.32	0.00	0.00	0.00	0.00	190.32
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ACCT :	230005	1,383	0.00	0.00	190.32	0.00	0.00	0.00	0.00	190.32
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DEPARTMENT SUBTOTALS :		1,383	0.00	0.00	190.32	0.00	0.00	0.00	0.00	190.32
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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 :	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		190.32					

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

ACCOUNT CODE: 130351

FUEL - U / 10.3 / 11 - 01/12/2023			0.00	0.00	26.73	0.00	0.00	0.00	0.00	26.73
— NA /										
PARTS ISSUE # I312439			0.00	0.00	0.00	3.71	0.00	0.00	0.00	3.71
— NA /										

68322S	2016 Caravan	159	0.00	0.00	26.73	3.71	0.00	0.00	0.00	30.44
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ACCT : 130351		159	0.00	0.00	26.73	3.71	0.00	0.00	0.00	30.44
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DEPARTMENT SUBTOTALS :		159	0.00	0.00	26.73	3.71	0.00	0.00	0.00	30.44
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		3.71	
DEPARTMENT :	000500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		26.73					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000600 / Dairy Science - Lisa Bishop (0315)										
ACCOUNT CODE: 179159										
OTHER CHARGE			0.00	28.06	0.00	0.00	0.00	0.00	0.00	28.06
— NA /										
60207S	2011 12 PAS VAN	0	0.00	28.06	0.00	0.00	0.00	0.00	0.00	28.06
ACCT :	179159	0	0.00	28.06	0.00	0.00	0.00	0.00	0.00	28.06
DEPARTMENT SUBTOTALS :		0	0.00	28.06	0.00	0.00	0.00	0.00	0.00	28.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		28.06		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

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 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
	FUEL - U / 27.2 / 11 - 01/09/2023		0.00	0.00	64.26	0.00	0.00	0.00	0.00	64.26
	— NA /									
	FUEL - U / 26.5 / 11 - 01/13/2023		0.00	0.00	68.74	0.00	0.00	0.00	0.00	68.74
	— NA /									
63797s	2010 F150	909	0.00	0.00	133.00	0.00	0.00	0.00	0.00	133.00
ACCT :	120254	909	0.00	0.00	133.00	0.00	0.00	0.00	0.00	133.00
ACCOUNT CODE: 130364										
	OTHER CHARGE		0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
	— NA /									
64121s	2007 VAN	0	0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
ACCT :	130364	0	0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
ACCOUNT CODE: 177924										
	FUEL - U / 16.8 / 11 - 12/20/2022		0.00	0.00	43.96	0.00	0.00	0.00	0.00	43.96
	— NA /									
79412s	2020 F150	951	0.00	0.00	43.96	0.00	0.00	0.00	0.00	43.96

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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)										
ACCT :	177924	951	0.00	0.00	43.96	0.00	0.00	0.00	0.00	43.96
ACCOUNT CODE: 230254										
FUEL - U / 18.2 / 11 - 12/14/2022			0.00	0.00	47.63	0.00	0.00	0.00	0.00	47.63
— NA /										
50112S	2005 F150	215	0.00	0.00	47.63	0.00	0.00	0.00	0.00	47.63
FUEL - U / 23.3 / 11 - 12/19/2022			0.00	0.00	61.15	0.00	0.00	0.00	0.00	61.15
— NA /										
65551S	2013 F150	0	0.00	0.00	61.15	0.00	0.00	0.00	0.00	61.15
FUEL - U / 19.9 / 11 - 01/03/2023			0.00	0.00	46.85	0.00	0.00	0.00	0.00	46.85
— NA /										
FUEL - U / 11.7 / 11 - 01/06/2023			0.00	0.00	27.56	0.00	0.00	0.00	0.00	27.56
— NA /										
FUEL - U / 11.7 / 11 - 12/14/2022			0.00	0.00	30.71	0.00	0.00	0.00	0.00	30.71
— NA /										
FUEL - U / 11.6 / 11 - 12/16/2022			0.00	0.00	30.50	0.00	0.00	0.00	0.00	30.50
— NA /										
FUEL - U / 10.2 / 11 - 12/21/2022			0.00	0.00	26.65	0.00	0.00	0.00	0.00	26.65
— NA /										
FUEL - U / 21.9 / CC - 12/24/2022			0.00	0.00	81.09	0.00	0.00	0.00	0.00	81.09
— NA /										
79433S	2020 F150	1,628	0.00	0.00	243.36	0.00	0.00	0.00	0.00	243.36

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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 : 230254		1,843	0.00	0.00	352.14	0.00	0.00	0.00	0.00	352.14
ACCOUNT CODE: 230688										
FUEL - U / 16.2 / 11 - 12/14/2022			0.00	0.00	42.42	0.00	0.00	0.00	0.00	42.42
— NA /										
FUEL - U / 13.8 / 11 - 12/20/2022			0.00	0.00	36.21	0.00	0.00	0.00	0.00	36.21
— NA /										
79439S	2020 Caravan	750	0.00	0.00	78.63	0.00	0.00	0.00	0.00	78.63
ACCT : 230688		750	0.00	0.00	78.63	0.00	0.00	0.00	0.00	78.63
ACCOUNT CODE: 450792										
FUEL - U / 12.2 / 12 - 12/16/2022			0.00	0.00	32.02	0.00	0.00	0.00	0.00	32.02
— NA /										
FUEL - U / 14.0 / 11 - 12/27/2022			0.00	0.00	33.13	0.00	0.00	0.00	0.00	33.13
— NA /										
81730S	2022 Maverick	1,006	0.00	0.00	65.15	0.00	0.00	0.00	0.00	65.15
ACCT : 450792		1,006	0.00	0.00	65.15	0.00	0.00	0.00	0.00	65.15
ACCOUNT CODE: 451625										

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
FUEL - U / 91.8 / CC - 12/24/2022			0.00	0.00	299.04	0.00	0.00	0.00	0.00	299.04
— NA /										
71540s	2016 COLORADO	0	0.00	0.00	299.04	0.00	0.00	0.00	0.00	299.04
ACCT :	451625	0	0.00	0.00	299.04	0.00	0.00	0.00	0.00	299.04
ACCOUNT CODE: 453122										
FUEL - U / 34.2 / CC - 12/24/2022			0.00	0.00	110.94	0.00	0.00	0.00	0.00	110.94
— NA /										
45240S	2001 SIERRA	0	0.00	0.00	110.94	0.00	0.00	0.00	0.00	110.94
ACCT :	453122	0	0.00	0.00	110.94	0.00	0.00	0.00	0.00	110.94
DEPARTMENT SUBTOTALS :		5,459	0.00	18.00	1,082.86	0.00	0.00	0.00	0.00	1,100.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		18.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,082.86					

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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)										
— NA /										
76285s	2019 F150	0	0.00	4.10	0.00	0.00	0.00	0.00	0.00	4.10
ACCT :	230059	881	0.00	10.10	257.52	0.00	0.00	0.00	0.00	267.62
ACCOUNT CODE: 233786										
FUEL - U / 14.4 / 12 - 12/20/2022			0.00	0.00	37.75	0.00	0.00	0.00	0.00	37.75
— NA /										
58897S	2010 Tacoma	280	0.00	0.00	37.75	0.00	0.00	0.00	0.00	37.75
ACCT :	233786	280	0.00	0.00	37.75	0.00	0.00	0.00	0.00	37.75
ACCOUNT CODE: 441373										
FUEL - D / 8.4 / 14 - 01/09/2023			0.00	0.00	30.43	0.00	0.00	0.00	0.00	30.43
— NA /										
FUEL - U / 2.6 / 11 - 01/10/2023			0.00	0.00	6.14	0.00	0.00	0.00	0.00	6.14
— NA /										
FUEL - D / 10.0 / 13 - 01/16/2023			0.00	0.00	35.99	0.00	0.00	0.00	0.00	35.99
— NA /										
EFD	1990 EQUIPMENT	0	0.00	0.00	72.56	0.00	0.00	0.00	0.00	72.56
ACCT :	441373	0	0.00	0.00	72.56	0.00	0.00	0.00	0.00	72.56

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,161	0.00	10.10	367.83	0.00	0.00	0.00	0.00	377.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		10.10		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		367.83					

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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: 230060										
FUEL - U / 6.4 / 11 - 01/12/2023			0.00	0.00	16.63	0.00	0.00	0.00	0.00	16.63
— NA /										
52482S	2002 Tundra	62	0.00	0.00	16.63	0.00	0.00	0.00	0.00	16.63
OTHER CHARGE			0.00	9.10	0.00	0.00	0.00	0.00	0.00	9.10
— NA /										
57563S	2008 EXPLORER	0	0.00	9.10	0.00	0.00	0.00	0.00	0.00	9.10
OTHER CHARGE			0.00	9.10	0.00	0.00	0.00	0.00	0.00	9.10
— NA /										
66998s	2014 F150	0	0.00	9.10	0.00	0.00	0.00	0.00	0.00	9.10
OTHER CHARGE			0.00	12.60	0.00	0.00	0.00	0.00	0.00	12.60
— NA /										
69968s	2016 Frontier	0	0.00	12.60	0.00	0.00	0.00	0.00	0.00	12.60
FUEL - U / 18.0 / 11 - 12/14/2022			0.00	0.00	47.21	0.00	0.00	0.00	0.00	47.21
— NA /										
83459S	2022 RAM TRUCK	0	0.00	0.00	47.21	0.00	0.00	0.00	0.00	47.21

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
I433616	2012 Ram	0	0.00	0.00	154.06	0.00	0.00	0.00	0.00	154.06
ACCT :	467354	0	0.00	0.00	217.27	0.00	0.00	0.00	0.00	217.27
DEPARTMENT SUBTOTALS :		324	0.00	30.80	335.06	0.00	0.00	0.00	0.00	365.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		30.80		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		335.06					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
FUEL - D / 4.5 / 14 - 12/20/2022			0.00	0.00	18.44	0.00	0.00	0.00	0.00	18.44
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	18.44	0.00	0.00	0.00	0.00	18.44
ACCT : 115487		0	0.00	0.00	18.44	0.00	0.00	0.00	0.00	18.44
ACCOUNT CODE: 423512										
FUEL - U / 21.5 / CC - 12/24/2022			0.00	0.00	70.93	0.00	0.00	0.00	0.00	70.93
— NA /										
69982s	2012 CLUB WAGON	349	0.00	0.00	70.93	0.00	0.00	0.00	0.00	70.93
ACCT : 423512		349	0.00	0.00	70.93	0.00	0.00	0.00	0.00	70.93
ACCOUNT CODE: 445770										
FUEL - U / 54.2 / CC - 12/24/2022			0.00	0.00	173.66	0.00	0.00	0.00	0.00	173.66
— NA /										
74602s	2017 F250-4x4	726	0.00	0.00	173.66	0.00	0.00	0.00	0.00	173.66
ACCT : 445770		726	0.00	0.00	173.66	0.00	0.00	0.00	0.00	173.66

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DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 445780										
	FUEL - U / 9.9 / 11 - 01/03/2023		0.00	0.00	23.36	0.00	0.00	0.00	0.00	23.36
	— NA /									
	FUEL - U / 5.0 / 11 - 01/09/2023		0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
	— NA /									
71517s	2016 SPORT UTIL	1,163	0.00	0.00	35.09	0.00	0.00	0.00	0.00	35.09
ACCT :	445780	1,163	0.00	0.00	35.09	0.00	0.00	0.00	0.00	35.09
ACCOUNT CODE: 467414										
	FUEL - U / 22.1 / CC - 12/24/2022		0.00	0.00	73.04	0.00	0.00	0.00	0.00	73.04
	— NA /									
50195S	2006 F150	0	0.00	0.00	73.04	0.00	0.00	0.00	0.00	73.04
	FUEL - D / 54.2 / CC - 12/24/2022		0.00	0.00	271.86	0.00	0.00	0.00	0.00	271.86
	— NA /									
71512s	2016 Silverado	595	0.00	0.00	271.86	0.00	0.00	0.00	0.00	271.86
ACCT :	467414	595	0.00	0.00	344.90	0.00	0.00	0.00	0.00	344.90
ACCOUNT CODE: 467783										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - D / 47.3 / CC - 12/24/2022			0.00	0.00	229.33	0.00	0.00	0.00	0.00	229.33
— NA /										
68273S	2015 F250-4x4	590	0.00	0.00	229.33	0.00	0.00	0.00	0.00	229.33
ACCT : 467783			590	0.00	229.33	0.00	0.00	0.00	0.00	229.33
ACCOUNT CODE: 881049										
FUEL - U / 79.0 / CC - 12/24/2022			0.00	0.00	290.36	0.00	0.00	0.00	0.00	290.36
— NA /										
57593S	2007 Silverado	815	0.00	0.00	290.36	0.00	0.00	0.00	0.00	290.36
FUEL - U / 36.5 / CC - 12/24/2022			0.00	0.00	116.61	0.00	0.00	0.00	0.00	116.61
— NA /										
66908s	2007 TRAILBLAZER	458	0.00	0.00	116.61	0.00	0.00	0.00	0.00	116.61
ACCT : 881049			1,273	0.00	406.97	0.00	0.00	0.00	0.00	406.97

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,696	0.00	0.00	1,279.32	0.00	0.00	0.00	0.00	1,279.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,279.32					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 17.3 / 12 - 12/16/2022			0.00	0.00	45.40	0.00	0.00	0.00	0.00	45.40
— NA /										
66999S	2015 EXPLORER	358	0.00	0.00	45.40	0.00	0.00	0.00	0.00	45.40
ACCT :	547010	358	0.00	0.00	45.40	0.00	0.00	0.00	0.00	45.40
DEPARTMENT SUBTOTALS :		358	0.00	0.00	45.40	0.00	0.00	0.00	0.00	45.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		45.40					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 140081

FUEL - U / 14.3 / CC - 12/24/2022			0.00	0.00	39.58	0.00	0.00	0.00	0.00	39.58
— NA /										

47255S	2012 F150	2,201	0.00	0.00	39.58	0.00	0.00	0.00	0.00	39.58
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FUEL - U / 58.8 / CC - 12/24/2022			0.00	0.00	184.76	0.00	0.00	0.00	0.00	184.76
— NA /										

80246S	2021 ESCAPE	1,960	0.00	0.00	184.76	0.00	0.00	0.00	0.00	184.76
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ACCT : 140081		4,161	0.00	0.00	224.34	0.00	0.00	0.00	0.00	224.34
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DEPARTMENT SUBTOTALS :		4,161	0.00	0.00	224.34	0.00	0.00	0.00	0.00	224.34
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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 :	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		224.34					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141321										
	FUEL - U / 14.9 / 12 - 12/14/2022		0.00	0.00	38.91	0.00	0.00	0.00	0.00	38.91
	— NA /									
	FUEL - U / 13.1 / 11 - 12/21/2022		0.00	0.00	34.37	0.00	0.00	0.00	0.00	34.37
	— NA /									
81733S	2022 Murano	750	0.00	0.00	73.28	0.00	0.00	0.00	0.00	73.28
ACCT :	141321	750	0.00	0.00	73.28	0.00	0.00	0.00	0.00	73.28
ACCOUNT CODE: 998745										
	FUEL - U / 8.4 / 11 - 12/20/2022		0.00	0.00	21.88	0.00	0.00	0.00	0.00	21.88
	— NA /									
	FUEL - U / 26.7 / CC - 12/24/2022		0.00	0.00	83.71	0.00	0.00	0.00	0.00	83.71
	— NA /									
69954S	2016 IMPALA	805	0.00	0.00	105.59	0.00	0.00	0.00	0.00	105.59
ACCT :	998745	805	0.00	0.00	105.59	0.00	0.00	0.00	0.00	105.59

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,555	0.00	0.00	178.87	0.00	0.00	0.00	0.00	178.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		178.87					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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: 177613										
FUEL - U / 22.5 / 11 - 01/05/2023			0.00	0.00	53.17	0.00	0.00	0.00	0.00	53.17
— NA /										
50174S	2005 Silverado	245	0.00	0.00	53.17	0.00	0.00	0.00	0.00	53.17
ACCT :	177613	245	0.00	0.00	53.17	0.00	0.00	0.00	0.00	53.17
DEPARTMENT SUBTOTALS :		245	0.00	0.00	53.17	0.00	0.00	0.00	0.00	53.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		53.17					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 57.2 / CC - 12/24/2022			0.00	0.00	179.60	0.00	0.00	0.00	0.00	179.60
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										

PA10	2016 IMPALA	994	0.00	483.00	179.60	0.00	0.00	0.00	0.00	662.60
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ACCT :	118799	994	0.00	483.00	179.60	0.00	0.00	0.00	0.00	662.60
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DEPARTMENT SUBTOTALS :		994	0.00	483.00	179.60	0.00	0.00	0.00	0.00	662.60
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	003700	BASE			483.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			179.60				

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 12.7 / 11 - 01/09/2023			0.00	0.00	29.88	0.00	0.00	0.00	0.00	29.88
— NA /										
FUEL - U / 11.0 / 11 - 01/11/2023			0.00	0.00	28.57	0.00	0.00	0.00	0.00	28.57
— NA /										
FUEL - U / 8.8 / 11 - 01/13/2023			0.00	0.00	22.69	0.00	0.00	0.00	0.00	22.69
— NA /										
FUEL - U / 18.1 / 11 - 01/17/2023			0.00	0.00	46.90	0.00	0.00	0.00	0.00	46.90
— NA /										
FUEL - U / 17.1 / 11 - 12/19/2022			0.00	0.00	44.80	0.00	0.00	0.00	0.00	44.80
— NA /										
FUEL - U / 10.2 / 11 - 12/20/2022			0.00	0.00	26.75	0.00	0.00	0.00	0.00	26.75
— NA /										
FUEL - U / 22.0 / 11 - 12/22/2022			0.00	0.00	57.74	0.00	0.00	0.00	0.00	57.74
— NA /										
FUEL - U / 25.7 / 12 - 12/27/2022			0.00	0.00	60.72	0.00	0.00	0.00	0.00	60.72
— NA /										
66996S	2015 F250-4x4	1,600	0.00	0.00	352.55	0.00	0.00	0.00	0.00	352.55
FUEL - U / 25.5 / 11 - 01/03/2023			0.00	0.00	60.13	0.00	0.00	0.00	0.00	60.13
— NA /										
FUEL - U / 19.8 / 11 - 01/12/2023			0.00	0.00	51.23	0.00	0.00	0.00	0.00	51.23
— NA /										
FUEL - U / 22.2 / 11 - 12/14/2022			0.00	0.00	58.06	0.00	0.00	0.00	0.00	58.06
— NA /										
FUEL - U / 23.5 / 11 - 12/20/2022			0.00	0.00	61.67	0.00	0.00	0.00	0.00	61.67
— NA /										
FUEL - U / 13.2 / 11 - 12/27/2022			0.00	0.00	31.22	0.00	0.00	0.00	0.00	31.22
— NA /										
74639S	2018 F250-4x4	1,184	0.00	0.00	262.31	0.00	0.00	0.00	0.00	262.31

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
60156S	2010 EXPLORER	453	0.00	0.00	384.30	0.00	0.00	0.00	0.00	384.30
	FUEL - U / 14.1 / 11 - 01/03/2023		0.00	0.00	33.28	0.00	0.00	0.00	0.00	33.28
	— NA /									
	FUEL - U / 22.8 / 11 - 01/09/2023		0.00	0.00	53.88	0.00	0.00	0.00	0.00	53.88
	— NA /									
	FUEL - U / 10.2 / 11 - 01/11/2023		0.00	0.00	24.14	0.00	0.00	0.00	0.00	24.14
	— NA /									
	FUEL - U / 17.7 / 11 - 12/15/2022		0.00	0.00	46.24	0.00	0.00	0.00	0.00	46.24
	— NA /									
	FUEL - U / 20.7 / 12 - 01/17/2023		0.00	0.00	53.66	0.00	0.00	0.00	0.00	53.66
	— NA /									
	FUEL - U / 29.6 / CC - 12/24/2022		0.00	0.00	93.53	0.00	0.00	0.00	0.00	93.53
	— NA /									
	FUEL - U / 10.1 / 12 - 12/27/2022		0.00	0.00	23.88	0.00	0.00	0.00	0.00	23.88
	— NA /									
	FUEL - U / 8.0 / 11 - 12/28/2022		0.00	0.00	18.88	0.00	0.00	0.00	0.00	18.88
	— NA /									
61792s	2013 F250-4x4	1,174	0.00	0.00	347.49	0.00	0.00	0.00	0.00	347.49
	FUEL - U / 10.8 / 11 - 12/14/2022		0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
	— NA /									
	FUEL - U / 9.2 / 11 - 12/16/2022		0.00	0.00	24.10	0.00	0.00	0.00	0.00	24.10
	— NA /									
	FUEL - U / 12.9 / 11 - 01/17/2023		0.00	0.00	33.44	0.00	0.00	0.00	0.00	33.44
	— NA /									
	FUEL - U / 16.0 / 11 - 12/27/2022		0.00	0.00	37.64	0.00	0.00	0.00	0.00	37.64
	— NA /									
66952S	2015 F250-4x4	432	0.00	0.00	123.35	0.00	0.00	0.00	0.00	123.35

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
FUEL - U / 15.9 / 11 - 01/04/2023			0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
— NA /										
FUEL - U / 15.5 / 11 - 01/12/2023			0.00	0.00	40.20	0.00	0.00	0.00	0.00	40.20
— NA /										
FUEL - U / 32.6 / 11 - 12/14/2022			0.00	0.00	85.41	0.00	0.00	0.00	0.00	85.41
— NA /										
FUEL - U / 103.5 / CC - 12/24/2022			0.00	0.00	314.54	0.00	0.00	0.00	0.00	314.54
— NA /										
FUEL - U / 21.4 / 11 - 12/27/2022			0.00	0.00	50.46	0.00	0.00	0.00	0.00	50.46
— NA /										
71509s	2017 F250	915	0.00	0.00	528.23	0.00	0.00	0.00	0.00	528.23
FUEL - U / 29.2 / 11 - 01/10/2023			0.00	0.00	69.01	0.00	0.00	0.00	0.00	69.01
— NA /										
FUEL - U / 10.6 / 11 - 01/13/2023			0.00	0.00	27.40	0.00	0.00	0.00	0.00	27.40
— NA /										
FUEL - U / 24.8 / 12 - 12/14/2022			0.00	0.00	64.92	0.00	0.00	0.00	0.00	64.92
— NA /										
FUEL - U / 24.8 / 11 - 12/20/2022			0.00	0.00	64.90	0.00	0.00	0.00	0.00	64.90
— NA /										
FUEL - U / 82.6 / CC - 12/24/2022			0.00	0.00	255.78	0.00	0.00	0.00	0.00	255.78
— NA /										
77304s	2019 F250-4x4	1,483	0.00	0.00	482.01	0.00	0.00	0.00	0.00	482.01
ACCT : 120014		5,364	0.00	0.00	2,211.94	159.98	32.50	0.00	0.00	2,404.42

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		10,147	0.00	0.00	3,346.06	159.98	32.50	0.00	0.00	3,538.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				159.98
EQUIPMENT COUNT :	14		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	003900		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				32.50
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		3,346.06					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
66987S	2014 F150	387	0.00	0.00	71.88	0.00	0.00	0.00	0.00	71.88
ACCT :	450702	387	0.00	0.00	71.88	0.00	0.00	0.00	0.00	71.88
ACCOUNT CODE: 479755										
FUEL - U / 14.6 / 11 - 01/10/2023			0.00	0.00	34.36	0.00	0.00	0.00	0.00	34.36
— NA /										
47260S	2012 Silverado	451	0.00	0.00	34.36	0.00	0.00	0.00	0.00	34.36
ACCT :	479755	451	0.00	0.00	34.36	0.00	0.00	0.00	0.00	34.36
ACCOUNT CODE: 480022										
FUEL - U / 17.0 / 11 - 01/11/2023			0.00	0.00	44.08	0.00	0.00	0.00	0.00	44.08
— NA /										
FUEL - U / 20.6 / 12 - 12/16/2022			0.00	0.00	53.92	0.00	0.00	0.00	0.00	53.92
— NA /										
65607S	2013 PICKUP 4X4	643	0.00	0.00	98.00	0.00	0.00	0.00	0.00	98.00
ACCT :	480022	643	0.00	0.00	98.00	0.00	0.00	0.00	0.00	98.00

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,116	0.00	18.00	314.80	0.00	0.00	0.00	0.00	332.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		18.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		314.80					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA11	2016 Caravan	0	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
FUEL - U / 9.8 / 11 - 12/16/2022			0.00	0.00	25.68	0.00	0.00	0.00	0.00	25.68
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
pa131	2016 IMPALA	156	0.00	483.00	25.68	0.00	0.00	0.00	0.00	508.68
ACCT :	120490	156	0.00	1,036.00	25.68	0.00	0.00	0.00	0.00	1,061.68
DEPARTMENT SUBTOTALS :		156	0.00	1,036.00	25.68	0.00	0.00	0.00	0.00	1,061.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004100		BASE		1,036.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		25.68					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
FUEL - U / 13.2 / 11 - 01/13/2023			0.00	0.00	34.24	0.00	0.00	0.00	0.00	34.24
— NA /										
65571S	2013 Caravan	254	0.00	0.00	34.24	0.00	0.00	0.00	0.00	34.24
FUEL - U / 2.1 / 12 - 01/04/2023			0.00	0.00	4.96	0.00	0.00	0.00	0.00	4.96
— NA /										
68327S	2016 Caravan	37	0.00	0.00	4.96	0.00	0.00	0.00	0.00	4.96
FUEL - U / 5.4 / 11 - 01/04/2023			0.00	0.00	12.65	0.00	0.00	0.00	0.00	12.65
— NA /										
FUEL - U / 15.6 / 11 - 01/14/2023			0.00	0.00	40.43	0.00	0.00	0.00	0.00	40.43
— NA /										
76299s	2019 Caravan	886	0.00	0.00	53.08	0.00	0.00	0.00	0.00	53.08
ACCT :	123334	1,177	0.00	0.00	92.28	0.00	0.00	0.00	0.00	92.28

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,177	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 :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		92.28					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 232459

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

PA143	2013 F250	108	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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ACCT :	232459	108	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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DEPARTMENT SUBTOTALS :		108	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	010300	BASE			502.00		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
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467452										
FUEL - U / 54.0 / CC - 12/24/2022			0.00	0.00	166.13	0.00	0.00	0.00	0.00	166.13
— NA /										
55257S	2008 Ram	1,071	0.00	0.00	166.13	0.00	0.00	0.00	0.00	166.13
FUEL - U / 89.7 / CC - 12/24/2022			0.00	0.00	271.78	0.00	0.00	0.00	0.00	271.78
— NA /										
77324s	2019 F150	1,128	0.00	0.00	271.78	0.00	0.00	0.00	0.00	271.78
FUEL - U / 20.4 / CC - 12/24/2022			0.00	0.00	59.02	0.00	0.00	0.00	0.00	59.02
— NA /										
81723S	2022 Express 1500	336	0.00	0.00	59.02	0.00	0.00	0.00	0.00	59.02
ACCT :	467452	2,535	0.00	0.00	496.93	0.00	0.00	0.00	0.00	496.93

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,535	0.00	0.00	496.93	0.00	0.00	0.00	0.00	496.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		496.93					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 232406

FUEL - U / 27.5 / 11 - 01/06/2023			0.00	0.00	64.81	0.00	0.00	0.00	0.00	64.81
— NA /										
FUEL - U / 26.4 / 11 - 12/15/2022			0.00	0.00	69.22	0.00	0.00	0.00	0.00	69.22
— NA /										

50170S	2005 Silverado	762	0.00	0.00	134.03	0.00	0.00	0.00	0.00	134.03
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ACCT :	232406	762	0.00	0.00	134.03	0.00	0.00	0.00	0.00	134.03
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DEPARTMENT SUBTOTALS :		762	0.00	0.00	134.03	0.00	0.00	0.00	0.00	134.03
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010400	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			134.03					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010600 / Industrial & Systems Engineering - Nicole Conner (0118)										
ACCOUNT CODE: 230591										
FUEL - U / 29.4 / 11 - 12/14/2022			0.00	0.00	77.11	0.00	0.00	0.00	0.00	77.11
— NA /										
79404s	2020 Silverado	0	0.00	0.00	77.11	0.00	0.00	0.00	0.00	77.11
ACCT :	230591	0	0.00	0.00	77.11	0.00	0.00	0.00	0.00	77.11
DEPARTMENT SUBTOTALS :		0	0.00	0.00	77.11	0.00	0.00	0.00	0.00	77.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		77.11					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 121970

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

PA20	2012 12 PAS VAN	17	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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FUEL - U / 17.4 / 12 - 01/05/2023			0.00	0.00	41.11	0.00	0.00	0.00	0.00	41.11
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— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										

PA48	2006 F150	277	0.00	502.00	41.11	0.00	0.00	0.00	0.00	543.11
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ACCT : 121970		294	0.00	1,104.00	41.11	0.00	0.00	0.00	0.00	1,145.11
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DEPARTMENT SUBTOTALS :		294	0.00	1,104.00	41.11	0.00	0.00	0.00	0.00	1,145.11
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010700		BASE		1,104.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		41.11					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 5.4 / 11 - 01/05/2023		0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
	— NA /									
	FUEL - U / 9.6 / 11 - 01/11/2023		0.00	0.00	24.79	0.00	0.00	0.00	0.00	24.79
	— NA /									
	FUEL - U / 9.4 / 11 - 12/16/2022		0.00	0.00	24.73	0.00	0.00	0.00	0.00	24.73
	— NA /									
	FUEL - U / 9.0 / 11 - 12/21/2022		0.00	0.00	23.50	0.00	0.00	0.00	0.00	23.50
	— NA /									
	FUEL - U / 9.4 / 11 - 12/30/2022		0.00	0.00	22.07	0.00	0.00	0.00	0.00	22.07
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
pa64	2017 Corolla	1,531	0.00	461.00	107.83	0.00	0.00	0.00	0.00	568.83
ACCT :	179149	1,531	0.00	461.00	107.83	0.00	0.00	0.00	0.00	568.83

FLEET MANAGEMENT BILLING REPORT

12/15/2022 to 01/17/2023

DATE: 01/17/2023 14:37

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,531	0.00	461.00	107.83	0.00	0.00	0.00	0.00	568.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	013701		BASE		461.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		107.83					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 5.0 / CC - 12/24/2022			0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00
— NA /										

68262S	2007 COMPASS	0	0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00
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FUEL - U / 26.7 / CC - 12/24/2022			0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
— NA /										

ereynolds	2010 CANS	0	0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
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ACCT : 548023		0	0.00	0.00	95.00	0.00	0.00	0.00	0.00	95.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	95.00	0.00	0.00	0.00	0.00	95.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		95.00					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 11.2 / CC - 12/24/2022			0.00	0.00	37.99	0.00	0.00	0.00	0.00	37.99
— NA /										
61756S	2013 Express 3500	22	0.00	0.00	37.99	0.00	0.00	0.00	0.00	37.99
FUEL - U / 27.6 / CC - 12/24/2022			0.00	0.00	93.09	0.00	0.00	0.00	0.00	93.09
— NA /										
OTHER CHARGE			0.00	57.81	0.00	0.00	0.00	0.00	0.00	57.81
— NA /										
68294S	2015 COMPASS	615	0.00	57.81	93.09	0.00	0.00	0.00	0.00	150.90
FUEL - U / 14.4 / CC - 12/24/2022			0.00	0.00	47.22	0.00	0.00	0.00	0.00	47.22
— NA /										
77347s	2019 Caravan	220	0.00	0.00	47.22	0.00	0.00	0.00	0.00	47.22
ACCT :	118636	857	0.00	57.81	178.30	0.00	0.00	0.00	0.00	236.11

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		857	0.00	57.81	178.30	0.00	0.00	0.00	0.00	236.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		57.81		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		178.30					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 230128										
FUEL - U / 84.6 / CC - 12/24/2022			0.00	0.00	269.89	0.00	0.00	0.00	0.00	269.89
— NA /										
48465S	2003 SAVANA	0	0.00	0.00	269.89	0.00	0.00	0.00	0.00	269.89
FUEL - U / 69.2 / CC - 12/24/2022			0.00	0.00	225.80	0.00	0.00	0.00	0.00	225.80
— NA /										
48470S	2003 SAVANA	1,699	0.00	0.00	225.80	0.00	0.00	0.00	0.00	225.80
FUEL - U / 23.8 / CC - 12/24/2022			0.00	0.00	81.00	0.00	0.00	0.00	0.00	81.00
— NA /										
60203s	2011 SAVANA	390	0.00	0.00	81.00	0.00	0.00	0.00	0.00	81.00
FUEL - U / 46.3 / CC - 12/24/2022			0.00	0.00	140.46	0.00	0.00	0.00	0.00	140.46
— NA /										
65622S	2013 F250	690	0.00	0.00	140.46	0.00	0.00	0.00	0.00	140.46
FUEL - U / 30.9 / CC - 12/24/2022			0.00	0.00	97.52	0.00	0.00	0.00	0.00	97.52
— NA /										
68268S	2014 ECONLINE	465	0.00	0.00	97.52	0.00	0.00	0.00	0.00	97.52
FUEL - U / 29.7 / CC - 12/24/2022			0.00	0.00	92.01	0.00	0.00	0.00	0.00	92.01

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
— NA /										
79420s	2018 Caravan	718	0.00	0.00	92.01	0.00	0.00	0.00	0.00	92.01
FUEL - U / 14.7 / CC - 12/24/2022			0.00	0.00	46.75	0.00	0.00	0.00	0.00	46.75
— NA /										
80220S	2019 Express 3500	231	0.00	0.00	46.75	0.00	0.00	0.00	0.00	46.75
ACCT :	230128	4,193	0.00	0.00	953.43	0.00	0.00	0.00	0.00	953.43
DEPARTMENT SUBTOTALS :		4,193	0.00	0.00	953.43	0.00	0.00	0.00	0.00	953.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		953.43					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 141156

FUEL - U / 40.6 / CC - 12/24/2022			0.00	0.00	130.60	0.00	0.00	0.00	0.00	130.60
— NA /										
OTHER CHARGE			0.00	5.81	0.00	0.00	0.00	0.00	0.00	5.81
— NA /										

81717S	2022 ESCAPE	1,362	0.00	5.81	130.60	0.00	0.00	0.00	0.00	136.41
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ACCT : 141156		1,362	0.00	5.81	130.60	0.00	0.00	0.00	0.00	136.41
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DEPARTMENT SUBTOTALS :		1,362	0.00	5.81	130.60	0.00	0.00	0.00	0.00	136.41
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		5.81		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		130.60					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 27.9 / CC - 12/24/2022			0.00	0.00	82.34	0.00	0.00	0.00	0.00	82.34
— NA /										

68316s	2016 IMPALA	739	0.00	0.00	82.34	0.00	0.00	0.00	0.00	82.34
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ACCT : 140232		739	0.00	0.00	82.34	0.00	0.00	0.00	0.00	82.34
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DEPARTMENT SUBTOTALS :		739	0.00	0.00	82.34	0.00	0.00	0.00	0.00	82.34
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			82.34					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 140264

FUEL - U / 18.1 / CC - 12/24/2022			0.00	0.00	57.20	0.00	0.00	0.00	0.00	57.20
— NA /										

60213s	2011 Caravan	379	0.00	0.00	57.20	0.00	0.00	0.00	0.00	57.20
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FUEL - U / 50.6 / CC - 12/24/2022			0.00	0.00	160.83	0.00	0.00	0.00	0.00	160.83
— NA /										

OTHER CHARGE			0.00	5.81	0.00	0.00	0.00	0.00	0.00	5.81
— NA /										

81711S	2022 ESCAPE	1,607	0.00	5.81	160.83	0.00	0.00	0.00	0.00	166.64
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ACCT : 140264		1,986	0.00	5.81	218.03	0.00	0.00	0.00	0.00	223.84
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DEPARTMENT SUBTOTALS :		1,986	0.00	5.81	218.03	0.00	0.00	0.00	0.00	223.84
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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 :	021600	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			5.81		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			218.03				

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 15.2 / CC - 12/24/2022			0.00	0.00	48.48	0.00	0.00	0.00	0.00	48.48
— NA /										
58817s	2009 IMPALA	359	0.00	0.00	48.48	0.00	0.00	0.00	0.00	48.48
FUEL - U / 16.1 / CC - 12/24/2022			0.00	0.00	48.31	0.00	0.00	0.00	0.00	48.31
— NA /										
66955S	2014 SAVANA	251	0.00	0.00	48.31	0.00	0.00	0.00	0.00	48.31
FUEL - U / 10.0 / CC - 12/24/2022			0.00	0.00	32.98	0.00	0.00	0.00	0.00	32.98
— NA /										
71581s	2012 IMPALA	245	0.00	0.00	32.98	0.00	0.00	0.00	0.00	32.98
FUEL - U / 43.3 / CC - 12/24/2022			0.00	0.00	130.95	0.00	0.00	0.00	0.00	130.95
— NA /										
77316s	2018 Caravan	960	0.00	0.00	130.95	0.00	0.00	0.00	0.00	130.95
FUEL - U / 15.3 / CC - 12/24/2022			0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
— NA /										
80242s	2019 Caravan	339	0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
FUEL - U / 16.7 / CC - 12/24/2022			0.00	0.00	53.40	0.00	0.00	0.00	0.00	53.40

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 /										
80243S	2020 Caravan	332	0.00	0.00	53.40	0.00	0.00	0.00	0.00	53.40
FUEL - U / 17.2 / CC - 12/24/2022			0.00	0.00	56.70	0.00	0.00	0.00	0.00	56.70
— NA /										
81708S	2022 EXPLORER	267	0.00	0.00	56.70	0.00	0.00	0.00	0.00	56.70
ACCT :	230115	2,753	0.00	0.00	418.22	0.00	0.00	0.00	0.00	418.22
DEPARTMENT SUBTOTALS :		2,753	0.00	0.00	418.22	0.00	0.00	0.00	0.00	418.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		418.22					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 441600

FUEL - D / 89.9 / CC - 12/24/2022			0.00	0.00	472.05	0.00	0.00	0.00	0.00	472.05
— NA /										

71514s	2008 DOOLIE 4\4	0	0.00	0.00	472.05	0.00	0.00	0.00	0.00	472.05
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ACCT : 441600		0	0.00	0.00	472.05	0.00	0.00	0.00	0.00	472.05
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	472.05	0.00	0.00	0.00	0.00	472.05
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	022100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		472.05					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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	9.00	0.00	0.00	0.00	0.00	0.00	9.00
— NA /										
41419S	1999 SIERRA	0	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
FUEL - U / 17.3 / CC - 12/14/2022			0.00	0.00	51.84	0.00	0.00	0.00	0.00	51.84
— NA /										
60225S	2011 Silverado	1,721	0.00	0.00	51.84	0.00	0.00	0.00	0.00	51.84
ACCT :	130513	1,721	0.00	9.00	51.84	0.00	0.00	0.00	0.00	60.84
DEPARTMENT SUBTOTALS :		1,721	0.00	9.00	51.84	0.00	0.00	0.00	0.00	60.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022200		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		51.84					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 15.5 / CC - 12/24/2022			0.00	0.00	52.50	0.00	0.00	0.00	0.00	52.50
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA51	2016 Caravan	59	0.00	553.00	52.50	0.00	0.00	0.00	0.00	605.50
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ACCT :	130520	59	0.00	553.00	52.50	0.00	0.00	0.00	0.00	605.50
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DEPARTMENT SUBTOTALS :		59	0.00	553.00	52.50	0.00	0.00	0.00	0.00	605.50
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	022500		BASE		553.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		52.50					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 121293

FUEL - U / 18.0 / 11 - 12/21/2022			0.00	0.00	47.26	0.00	0.00	0.00	0.00	47.26
— NA /										

69953S	2016 SAVANA	182	0.00	0.00	47.26	0.00	0.00	0.00	0.00	47.26
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ACCT : 121293		182	0.00	0.00	47.26	0.00	0.00	0.00	0.00	47.26
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ACCOUNT CODE: 175610

FUEL - U / 11.9 / 11 - 12/21/2022			0.00	0.00	31.20	0.00	0.00	0.00	0.00	31.20
— NA /										

79403S	2014 SAVANA	120	0.00	0.00	31.20	0.00	0.00	0.00	0.00	31.20
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ACCT : 175610		120	0.00	0.00	31.20	0.00	0.00	0.00	0.00	31.20
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FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		302	0.00	0.00	78.46	0.00	0.00	0.00	0.00	78.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		78.46					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
	FUEL - U / 15.6 / CC - 12/24/2022		0.00	0.00	51.48	0.00	0.00	0.00	0.00	51.48
	— NA /									
	OTHER CHARGE		0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50
	— NA /									
76266s	2019 Outback	1,290	0.00	1.50	51.48	0.00	0.00	0.00	0.00	52.98
	FUEL - U / 25.2 / CC - 12/24/2022		0.00	0.00	83.45	0.00	0.00	0.00	0.00	83.45
	— NA /									
76272S	2018 Pacifica	930	0.00	0.00	83.45	0.00	0.00	0.00	0.00	83.45
ACCT : 230384		2,220	0.00	1.50	134.93	0.00	0.00	0.00	0.00	136.43
ACCOUNT CODE: 230780										
	FUEL - U / 12.3 / 12 - 12/15/2022		0.00	0.00	32.33	0.00	0.00	0.00	0.00	32.33
	— NA /									
45309S	1998 C1500	121	0.00	0.00	32.33	0.00	0.00	0.00	0.00	32.33
	FUEL - U / 49.0 / 11 - 01/03/2023		0.00	0.00	115.71	0.00	0.00	0.00	0.00	115.71
	— NA /									
	FUEL - U / 44.4 / 11 - 01/09/2023		0.00	0.00	104.71	0.00	0.00	0.00	0.00	104.71
	— NA /									
	FUEL - U / 42.2 / 11 - 01/10/2023		0.00	0.00	99.64	0.00	0.00	0.00	0.00	99.64

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
— NA /										
FUEL - U / 52.5 / 11 - 12/15/2022			0.00	0.00	137.52	0.00	0.00	0.00	0.00	137.52
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	457.58	0.00	0.00	0.00	0.00	457.58
ACCT :	230780	121	0.00	0.00	489.91	0.00	0.00	0.00	0.00	489.91
ACCOUNT CODE: 235598										
FUEL - U / 21.7 / CC - 12/24/2022			0.00	0.00	70.49	0.00	0.00	0.00	0.00	70.49
— NA /										
76278s	2019 Golf	600	0.00	0.00	70.49	0.00	0.00	0.00	0.00	70.49
ACCT :	235598	600	0.00	0.00	70.49	0.00	0.00	0.00	0.00	70.49

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,941	0.00	1.50	695.33	0.00	0.00	0.00	0.00	696.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		1.50		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		695.33					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536)										
ACCOUNT CODE: 235670										
	FUEL - U / 10.3 / CC - 12/24/2022		0.00	0.00	36.09	0.00	0.00	0.00	0.00	36.09
	— NA /									
	OTHER CHARGE		0.00	29.90	0.00	0.00	0.00	0.00	0.00	29.90
	— NA /									
2016s	2011 LaCrosse	166	0.00	29.90	36.09	0.00	0.00	0.00	0.00	65.99
	FUEL - U / 12.3 / CC - 12/24/2022		0.00	0.00	42.43	0.00	0.00	0.00	0.00	42.43
	— NA /									
	OTHER CHARGE		0.00	26.50	0.00	0.00	0.00	0.00	0.00	26.50
	— NA /									
2017s	2011 LaCrosse	600	0.00	26.50	42.43	0.00	0.00	0.00	0.00	68.93
ACCT :	235670	766	0.00	56.40	78.52	0.00	0.00	0.00	0.00	134.92

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		766	0.00	56.40	78.52	0.00	0.00	0.00	0.00	134.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030802		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		56.40		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		78.52					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 230209

FUEL - D / 21.6 / 13 - 12/20/2022		0.00	0.00		88.09	0.00	0.00	0.00	0.00	88.09
— NA /										

etr	1999 CANS	0	0.00	0.00	88.09	0.00	0.00	0.00	0.00	88.09
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ACCT :	230209	0	0.00	0.00	88.09	0.00	0.00	0.00	0.00	88.09
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	88.09	0.00	0.00	0.00	0.00	88.09
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030803	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			88.09					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 0.6 / 11 - 01/10/2023		0.00	0.00	1.37	0.00	0.00	0.00	0.00	1.37
	— NA /									
	FUEL - U / 1.2 / 11 - 01/10/2023		0.00	0.00	2.93	0.00	0.00	0.00	0.00	2.93
	— NA /									
	FUEL - U / 0.8 / 11 - 01/10/2023		0.00	0.00	1.82	0.00	0.00	0.00	0.00	1.82
	— NA /									
	FUEL - U / 9.2 / 12 - 01/10/2023		0.00	0.00	21.59	0.00	0.00	0.00	0.00	21.59
	— NA /									
58842S	2010 IMPALA	375	0.00	0.00	27.71	0.00	0.00	0.00	0.00	27.71
ACCT :	235290	375	0.00	0.00	27.71	0.00	0.00	0.00	0.00	27.71
DEPARTMENT SUBTOTALS :		375	0.00	0.00	27.71	0.00	0.00	0.00	0.00	27.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		27.71					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 460743										
	FUEL - D / 34.8 / 14 - 12/15/2022		0.00	0.00	141.82	0.00	0.00	0.00	0.00	141.82
	— NA /									
	WORK ORDER # 0000113929		0.00	0.00	0.00	0.00	0.00	17.50	0.00	17.50
	— NA /									
45644s	2002 TOP KICK	771	0.00	0.00	141.82	0.00	0.00	17.50	0.00	159.32
ACCT :	460743	771	0.00	0.00	141.82	0.00	0.00	17.50	0.00	159.32
ACCOUNT CODE: 467378										
	FUEL - D / 40.8 / 14 - 01/04/2023		0.00	0.00	147.32	0.00	0.00	0.00	0.00	147.32
	— NA /									
	FUEL - D / 40.6 / 13 - 12/15/2022		0.00	0.00	165.61	0.00	0.00	0.00	0.00	165.61
	— NA /									
	WORK ORDER # 0000113930		0.00	0.00	0.00	0.00	0.00	17.50	0.00	17.50
	— NA /									
UA18128	2013 M2-106	259	0.00	0.00	312.93	0.00	0.00	17.50	0.00	330.43
ACCT :	467378	259	0.00	0.00	312.93	0.00	0.00	17.50	0.00	330.43
ACCOUNT CODE: 480032										
	FUEL - U / 14.6 / 11 - 01/12/2023		0.00	0.00	37.92	0.00	0.00	0.00	0.00	37.92

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
— NA /										
71558s	2017 EXPLORER	479	0.00	0.00	37.92	0.00	0.00	0.00	0.00	37.92
ACCT :	480032	479	0.00	0.00	37.92	0.00	0.00	0.00	0.00	37.92
DEPARTMENT SUBTOTALS :		1,509	0.00	0.00	492.67	0.00	0.00	35.00	0.00	527.67
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	3	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030815	BASE		0.00			CREDITS		0.00	
		INSURANCE		0.00			MISCELLANEOUS		0.00	
		OTHER		0.00			LABOR		0.00	
		REPLACEMENT		0.00			SUBLETS		35.00	
		FUEL		492.67						

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030822 / VTTI Vulnerable Road User Safety Michelle Crigger 0536

ACCOUNT CODE: 460012

OTHER CHARGE			0.00	5.81	0.00	0.00	0.00	0.00	0.00	5.81
— NA /										

74696s	2018 MALIBU	0	0.00	5.81	0.00	0.00	0.00	0.00	0.00	5.81
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ACCT :	460012	0	0.00	5.81	0.00	0.00	0.00	0.00	0.00	5.81
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DEPARTMENT SUBTOTALS :		0	0.00	5.81	0.00	0.00	0.00	0.00	0.00	5.81
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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 :	030822	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		5.81		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230461										
FUEL - U / 19.8 / 11 - 01/06/2023			0.00	0.00	46.75	0.00	0.00	0.00	0.00	46.75
— NA /										
55213S	2007 SUBURBAN	187	0.00	0.00	46.75	0.00	0.00	0.00	0.00	46.75
ACCT :	230461	187	0.00	0.00	46.75	0.00	0.00	0.00	0.00	46.75
DEPARTMENT SUBTOTALS :		187	0.00	0.00	46.75	0.00	0.00	0.00	0.00	46.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		46.75					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 10.4 / 11 - 12/15/2022		0.00	0.00	27.14	0.00	0.00	0.00	0.00	27.14
	— NA /									
	FUEL - U / 56.8 / CC - 12/24/2022		0.00	0.00	184.13	0.00	0.00	0.00	0.00	184.13
	— NA /									
74678s	2018 EXPLORER	1,182	0.00	0.00	211.27	0.00	0.00	0.00	0.00	211.27
	FUEL - U / 17.7 / 11 - 01/05/2023		0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
	— NA /									
79448S	2020 EXPLORER	350	0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
ACCT :	230340	1,532	0.00	0.00	253.14	0.00	0.00	0.00	0.00	253.14
DEPARTMENT SUBTOTALS :		1,532	0.00	0.00	253.14	0.00	0.00	0.00	0.00	253.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		253.14					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 8.5 / CC - 12/24/2022			0.00	0.00	28.00	0.00	0.00	0.00	0.00	28.00
— NA /										
63800s	2010 FUSION	0	0.00	0.00	28.00	0.00	0.00	0.00	0.00	28.00
ACCT :	139456	0	0.00	0.00	28.00	0.00	0.00	0.00	0.00	28.00
DEPARTMENT SUBTOTALS :		0	0.00	0.00	28.00	0.00	0.00	0.00	0.00	28.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		28.00					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 13.0 / CC - 12/24/2022			0.00	0.00	43.78	0.00	0.00	0.00	0.00	43.78
— NA /										
81712s	2022 EXPLORER	308	0.00	0.00	43.78	0.00	0.00	0.00	0.00	43.78
ACCT : 121395		308	0.00	0.00	43.78	0.00	0.00	0.00	0.00	43.78
ACCOUNT CODE: 122183										
FUEL - U / 11.8 / 11 - 01/13/2023			0.00	0.00	30.67	0.00	0.00	0.00	0.00	30.67
— NA /										
FUEL - U / 12.0 / 12 - 12/22/2022			0.00	0.00	28.27	0.00	0.00	0.00	0.00	28.27
— NA /										
74634S	2018 EXPLORER	456	0.00	0.00	58.94	0.00	0.00	0.00	0.00	58.94
ACCT : 122183		456	0.00	0.00	58.94	0.00	0.00	0.00	0.00	58.94

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		764	0.00	0.00	102.72	0.00	0.00	0.00	0.00	102.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		102.72					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 21.7 / 12 - 01/04/2023			0.00	0.00	51.12	0.00	0.00	0.00	0.00	51.12
— NA /										
52486S	2006 Silverado	215	0.00	0.00	51.12	0.00	0.00	0.00	0.00	51.12
ACCT :	122183	215	0.00	0.00	51.12	0.00	0.00	0.00	0.00	51.12
DEPARTMENT SUBTOTALS :		215	0.00	0.00	51.12	0.00	0.00	0.00	0.00	51.12
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		51.12					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Catherin Caldwell (0442)										
ACCOUNT CODE: 180020										
	FUEL - U / 22.5 / 11 - 01/02/2023		0.00	0.00	53.19	0.00	0.00	0.00	0.00	53.19
	— NA /									
	FUEL - U / 21.5 / 11 - 01/15/2023		0.00	0.00	55.63	0.00	0.00	0.00	0.00	55.63
	— NA /									
55280S	2008 Silverado	85	0.00	0.00	108.82	0.00	0.00	0.00	0.00	108.82
	FUEL - D / 23.9 / 13 - 01/13/2023		0.00	0.00	86.32	0.00	0.00	0.00	0.00	86.32
	— NA /									
	FUEL - D / 23.4 / 13 - 12/18/2022		0.00	0.00	95.43	0.00	0.00	0.00	0.00	95.43
	— NA /									
58879S	2011 F250-4x4	238	0.00	0.00	181.75	0.00	0.00	0.00	0.00	181.75
	OTHER CHARGE		0.00	42.00	0.00	0.00	0.00	0.00	0.00	42.00
	— NA /									
60190S	2011 F250-4x4	0	0.00	42.00	0.00	0.00	0.00	0.00	0.00	42.00
	FUEL - U / 3.1 / 11 - 01/12/2023		0.00	0.00	7.98	0.00	0.00	0.00	0.00	7.98
	— NA /									
	FUEL - U / 4.0 / 11 - 01/12/2023		0.00	0.00	10.31	0.00	0.00	0.00	0.00	10.31
	— NA /									
evm1	1990 EQUIPMENT	0	0.00	0.00	18.29	0.00	0.00	0.00	0.00	18.29

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Catherin Caldwell (0442)										
ACCT :	180020	323	0.00	42.00	308.86	0.00	0.00	0.00	0.00	350.86
DEPARTMENT SUBTOTALS :		323	0.00	42.00	308.86	0.00	0.00	0.00	0.00	350.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034104		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		42.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		308.86					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
OTHER CHARGE			0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
— NA /										
55251S	2007 SIERA 4\4	0	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
FUEL - U / 25.9 / 02 - 01/04/2023			0.00	0.00	61.01	0.00	0.00	0.00	0.00	61.01
— NA /										
FUEL - U / 25.2 / 11 - 01/09/2023			0.00	0.00	59.50	0.00	0.00	0.00	0.00	59.50
— NA /										
81747S	2022 Silverado	667	0.00	0.00	120.51	0.00	0.00	0.00	0.00	120.51
ACCT :	115953	667	0.00	6.00	120.51	0.00	0.00	0.00	0.00	126.51
DEPARTMENT SUBTOTALS :		667	0.00	6.00	120.51	0.00	0.00	0.00	0.00	126.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034525		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		120.51					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 21.5 / 11 - 12/16/2022			0.00	0.00	56.33	0.00	0.00	0.00	0.00	56.33
— NA /										
65624S	2013 F250	212	0.00	0.00	56.33	0.00	0.00	0.00	0.00	56.33
ACCT :	121461	212	0.00	0.00	56.33	0.00	0.00	0.00	0.00	56.33
DEPARTMENT SUBTOTALS :		212	0.00	0.00	56.33	0.00	0.00	0.00	0.00	56.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		56.33					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 18.0 / 11 - 01/10/2023			0.00	0.00	42.57	0.00	0.00	0.00	0.00	42.57
— NA /										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										

PA14	2010 12 PAS VAN	23	0.00	602.00	42.57	0.00	0.00	0.00	0.00	644.57
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ACCT :	155212	23	0.00	602.00	42.57	0.00	0.00	0.00	0.00	644.57
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DEPARTMENT SUBTOTALS :		23	0.00	602.00	42.57	0.00	0.00	0.00	0.00	644.57
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	039900		BASE		602.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		42.57				

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 11.5 / 11 - 01/06/2023			0.00	0.00	27.19	0.00	0.00	0.00	0.00	27.19
— NA /										
50164S	2005 SAVANA	100	0.00	0.00	27.19	0.00	0.00	0.00	0.00	27.19
FUEL - U / 18.5 / 11 - 01/09/2023			0.00	0.00	43.57	0.00	0.00	0.00	0.00	43.57
— NA /										
50200S	2006 SAVANA	127	0.00	0.00	43.57	0.00	0.00	0.00	0.00	43.57
FUEL - U / 15.0 / 11 - 01/05/2023			0.00	0.00	35.28	0.00	0.00	0.00	0.00	35.28
— NA /										
58883S	2010 12 PAS VAN	156	0.00	0.00	35.28	0.00	0.00	0.00	0.00	35.28
ACCT :	123640	383	0.00	0.00	106.04	0.00	0.00	0.00	0.00	106.04

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		383	0.00	0.00	106.04	0.00	0.00	0.00	0.00	106.04
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		106.04					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
FUEL - U / 4.3 / 12 - 12/20/2022			0.00	0.00	11.32	0.00	0.00	0.00	0.00	11.32
— NA /										
77309s	2019 Kicks	122	0.00	0.00	11.32	0.00	0.00	0.00	0.00	11.32
FUEL - U / 9.2 / 11 - 12/16/2022			0.00	0.00	24.05	0.00	0.00	0.00	0.00	24.05
— NA /										
OTHER CHARGE			0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
— NA /										
77310s	2019 Kicks	473	0.00	16.00	24.05	0.00	0.00	0.00	0.00	40.05
ACCT : 655519		595	0.00	16.00	35.37	0.00	0.00	0.00	0.00	51.37
DEPARTMENT SUBTOTALS :		595	0.00	16.00	35.37	0.00	0.00	0.00	0.00	51.37
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		16.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		35.37					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 6.3 / 11 - 12/22/2022			0.00	0.00	14.82	0.00	0.00	0.00	0.00	14.82
— NA /										
77301s	2019 Kicks	950	0.00	0.00	14.82	0.00	0.00	0.00	0.00	14.82
ACCT :	655523	950	0.00	0.00	14.82	0.00	0.00	0.00	0.00	14.82
DEPARTMENT SUBTOTALS :		950	0.00	0.00	14.82	0.00	0.00	0.00	0.00	14.82
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		14.82					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 32.7 / 13 - 01/11/2023			0.00	0.00	117.94	0.00	0.00	0.00	0.00	117.94
— NA /										
47286S	2013 M2-106	264	0.00	0.00	117.94	0.00	0.00	0.00	0.00	117.94
FUEL - U / 27.3 / 11 - 01/05/2023			0.00	0.00	64.31	0.00	0.00	0.00	0.00	64.31
— NA /										
69977s	2016 SAVANA	305	0.00	0.00	64.31	0.00	0.00	0.00	0.00	64.31
ACCT :	554600	569	0.00	0.00	182.25	0.00	0.00	0.00	0.00	182.25
DEPARTMENT SUBTOTALS :		569	0.00	0.00	182.25	0.00	0.00	0.00	0.00	182.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			182.25					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCOUNT CODE: 121720										
	FUEL - U / 12.6 / 11 - 01/10/2023		0.00	0.00	29.67	0.00	0.00	0.00	0.00	29.67
	— NA /									
	FUEL - U / 4.5 / 11 - 01/11/2023		0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
	— NA /									
57577s	2009 EXPLORER	127	0.00	0.00	41.40	0.00	0.00	0.00	0.00	41.40
	FUEL - U / 36.7 / 12 - 01/01/2023		0.00	0.00	86.54	0.00	0.00	0.00	0.00	86.54
	— NA /									
58833S	2009 C5500	60	0.00	0.00	86.54	0.00	0.00	0.00	0.00	86.54
	FUEL - U / 12.0 / 11 - 01/14/2023		0.00	0.00	31.08	0.00	0.00	0.00	0.00	31.08
	— NA /									
	FUEL - U / 1.7 / 12 - 12/16/2022		0.00	0.00	4.32	0.00	0.00	0.00	0.00	4.32
	— NA /									
	FUEL - U / 10.2 / 12 - 12/16/2022		0.00	0.00	26.59	0.00	0.00	0.00	0.00	26.59
	— NA /									
	WORK ORDER # 0000113954		0.00	0.00	0.00	25.15	35.00	0.00	5.00	65.15
	— NA /									
65610s	2013 TAHOE	194	0.00	0.00	61.99	25.15	35.00	0.00	5.00	127.14
	FUEL - U / 14.8 / 12 - 01/04/2023		0.00	0.00	34.86	0.00	0.00	0.00	0.00	34.86
	— NA /									
65619s	2013 TAHOE	175	0.00	0.00	34.86	0.00	0.00	0.00	0.00	34.86

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 3.7 / 11 - 01/10/2023		0.00	0.00	8.80	0.00	0.00	0.00	0.00	8.80
	— NA /									
	FUEL - U / 3.4 / 12 - 01/10/2023		0.00	0.00	8.12	0.00	0.00	0.00	0.00	8.12
	— NA /									
	FUEL - U / 1.5 / 11 - 01/11/2023		0.00	0.00	3.56	0.00	0.00	0.00	0.00	3.56
	— NA /									
	FUEL - U / 4.1 / 11 - 01/12/2023		0.00	0.00	10.57	0.00	0.00	0.00	0.00	10.57
	— NA /									
	FUEL - U / 3.6 / 12 - 01/13/2023		0.00	0.00	9.25	0.00	0.00	0.00	0.00	9.25
	— NA /									
	FUEL - U / 3.5 / 11 - 01/14/2023		0.00	0.00	9.09	0.00	0.00	0.00	0.00	9.09
	— NA /									
	FUEL - U / 4.2 / 12 - 01/15/2023		0.00	0.00	10.75	0.00	0.00	0.00	0.00	10.75
	— NA /									
	FUEL - U / 3.0 / 12 - 12/16/2022		0.00	0.00	7.83	0.00	0.00	0.00	0.00	7.83
	— NA /									
	FUEL - U / 3.0 / 11 - 12/16/2022		0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
	— NA /									
	FUEL - U / 4.6 / 11 - 01/16/2023		0.00	0.00	11.81	0.00	0.00	0.00	0.00	11.81
	— NA /									
	FUEL - U / 2.3 / 11 - 12/17/2022		0.00	0.00	5.90	0.00	0.00	0.00	0.00	5.90
	— NA /									
	FUEL - U / 4.0 / 12 - 12/18/2022		0.00	0.00	10.40	0.00	0.00	0.00	0.00	10.40
	— NA /									
	FUEL - U / 4.6 / 11 - 12/27/2022		0.00	0.00	10.95	0.00	0.00	0.00	0.00	10.95
	— NA /									
	FUEL - U / 3.9 / 11 - 12/31/2022		0.00	0.00	9.16	0.00	0.00	0.00	0.00	9.16
	— NA /									
69985s	2016 EXPLORER	651	0.00	0.00	182.74	0.00	0.00	0.00	0.00	182.74
	FUEL - U / 6.4 / 12 - 01/13/2023		0.00	0.00	16.52	0.00	0.00	0.00	0.00	16.52

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 5.3 / 12 - 12/23/2022		0.00	0.00	12.39	0.00	0.00	0.00	0.00	12.39
	— NA /									
	FUEL - U / 5.7 / 12 - 12/24/2022		0.00	0.00	13.43	0.00	0.00	0.00	0.00	13.43
	— NA /									
	FUEL - U / 5.7 / 12 - 12/29/2022		0.00	0.00	13.48	0.00	0.00	0.00	0.00	13.48
	— NA /									
	WORK ORDER # 0000113958		0.00	0.00	0.00	27.19	67.50	0.00	5.00	99.69
	— NA /									
71584s	2017 EXPLORER	725	0.00	0.00	222.63	27.19	67.50	0.00	5.00	322.32
	FUEL - U / 7.4 / 11 - 01/04/2023		0.00	0.00	17.42	0.00	0.00	0.00	0.00	17.42
	— NA /									
	FUEL - U / 6.6 / 11 - 01/05/2023		0.00	0.00	15.48	0.00	0.00	0.00	0.00	15.48
	— NA /									
	FUEL - U / 6.4 / 11 - 01/06/2023		0.00	0.00	15.15	0.00	0.00	0.00	0.00	15.15
	— NA /									
	FUEL - U / 8.0 / 11 - 01/09/2023		0.00	0.00	18.88	0.00	0.00	0.00	0.00	18.88
	— NA /									
	FUEL - U / 5.8 / 11 - 01/12/2023		0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00
	— NA /									
	FUEL - U / 5.7 / 11 - 01/13/2023		0.00	0.00	14.63	0.00	0.00	0.00	0.00	14.63
	— NA /									
	FUEL - U / 9.3 / 11 - 12/16/2022		0.00	0.00	24.34	0.00	0.00	0.00	0.00	24.34
	— NA /									
	FUEL - U / 3.0 / 11 - 12/16/2022		0.00	0.00	7.96	0.00	0.00	0.00	0.00	7.96
	— NA /									
	FUEL - U / 6.7 / 11 - 01/16/2023		0.00	0.00	17.38	0.00	0.00	0.00	0.00	17.38
	— NA /									
	FUEL - U / 5.8 / 11 - 12/19/2022		0.00	0.00	15.14	0.00	0.00	0.00	0.00	15.14
	— NA /									
	FUEL - U / 20.5 / CC - 12/24/2022		0.00	0.00	59.77	0.00	0.00	0.00	0.00	59.77

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
74641S	2015 EXPLORER	922	0.00	0.00	221.15	0.00	0.00	0.00	0.00	221.15
FUEL - U / 8.1 / 11 - 01/02/2023										
— NA /										
FUEL - U / 4.4 / 12 - 01/04/2023										
— NA /										
FUEL - U / 5.7 / 11 - 01/06/2023										
— NA /										
FUEL - U / 4.5 / 12 - 01/09/2023										
— NA /										
FUEL - U / 3.6 / 12 - 01/10/2023										
— NA /										
FUEL - U / 3.4 / 11 - 01/12/2023										
— NA /										
FUEL - U / 5.6 / 12 - 12/21/2022										
— NA /										
FUEL - U / 7.2 / 11 - 12/28/2022										
— NA /										
FUEL - U / 4.8 / 12 - 12/30/2022										
— NA /										
WORK ORDER # 0000113914										
— NA /										
74644S	2018 EXPLORER	357	0.00	0.00	114.01	362.37	198.25	0.00	5.00	679.63
FUEL - U / 5.5 / 11 - 01/04/2023										
— NA /										
FUEL - U / 7.5 / 12 - 01/05/2023										
— NA /										
FUEL - U / 8.0 / 11 - 01/09/2023										

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 6.2 / 12 - 01/10/2023		0.00	0.00	14.51	0.00	0.00	0.00	0.00	14.51
	— NA /									
	FUEL - U / 7.8 / 12 - 01/15/2023		0.00	0.00	20.12	0.00	0.00	0.00	0.00	20.12
	— NA /									
	FUEL - U / 5.5 / 11 - 12/16/2022		0.00	0.00	14.44	0.00	0.00	0.00	0.00	14.44
	— NA /									
	FUEL - U / 5.8 / 12 - 12/19/2022		0.00	0.00	15.09	0.00	0.00	0.00	0.00	15.09
	— NA /									
	FUEL - U / 5.1 / 11 - 12/30/2022		0.00	0.00	12.04	0.00	0.00	0.00	0.00	12.04
	— NA /									
	WORK ORDER # 0000113962		0.00	0.00	0.00	27.19	55.00	0.00	5.00	87.19
	— NA /									
74645S	2018 EXPLORER	393	0.00	0.00	125.74	27.19	55.00	0.00	5.00	212.93
	FUEL - U / 1.3 / 11 - 01/03/2023		0.00	0.00	3.07	0.00	0.00	0.00	0.00	3.07
	— NA /									
	FUEL - U / 14.7 / 11 - 01/10/2023		0.00	0.00	34.64	0.00	0.00	0.00	0.00	34.64
	— NA /									
	OTHER CHARGE		0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
	— NA /									
74661S	2018 TAURUS	442	0.00	6.00	37.71	0.00	0.00	0.00	0.00	43.71
	FUEL - U / 4.8 / 11 - 01/11/2023		0.00	0.00	12.30	0.00	0.00	0.00	0.00	12.30
	— NA /									
	FUEL - U / 2.3 / 12 - 12/14/2022		0.00	0.00	5.90	0.00	0.00	0.00	0.00	5.90
	— NA /									
	FUEL - U / 2.9 / 11 - 12/15/2022		0.00	0.00	7.47	0.00	0.00	0.00	0.00	7.47
	— NA /									
	FUEL - U / 4.5 / CC - 12/24/2022		0.00	0.00	15.02	0.00	0.00	0.00	0.00	15.02

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
74664S	2018 Corolla	336	0.00	0.00	40.69	0.00	0.00	0.00	0.00	40.69
FUEL - U / 8.1 / 11 - 01/01/2023										
— NA /										
FUEL - U / 9.6 / 11 - 12/23/2022										
— NA /										
WORK ORDER # 0000113956										
— NA /										
76258s	2019 F150	347	0.00	0.00	41.72	135.19	48.75	0.00	5.00	230.66
FUEL - U / 6.4 / 11 - 01/04/2023										
— NA /										
FUEL - U / 7.2 / 11 - 01/06/2023										
— NA /										
FUEL - U / 6.5 / 11 - 01/11/2023										
— NA /										
FUEL - U / 6.8 / 11 - 01/13/2023										
— NA /										
FUEL - U / 8.0 / 11 - 12/16/2022										
— NA /										
FUEL - U / 7.8 / 11 - 12/17/2022										
— NA /										
FUEL - U / 4.4 / 11 - 12/18/2022										
— NA /										
FUEL - U / 4.7 / 11 - 12/20/2022										
— NA /										
FUEL - U / 5.2 / 11 - 12/22/2022										
— NA /										
FUEL - U / 5.8 / 12 - 12/25/2022										

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 5.7 / 11 - 12/28/2022		0.00	0.00	13.36	0.00	0.00	0.00	0.00	13.36
	— NA /									
	FUEL - U / 7.8 / 11 - 12/30/2022		0.00	0.00	18.29	0.00	0.00	0.00	0.00	18.29
	— NA /									
76259s	2019 EXPLORER	447	0.00	0.00	187.51	0.00	0.00	0.00	0.00	187.51
	FUEL - U / 0.4 / 12 - 01/05/2023		0.00	0.00	1.04	0.00	0.00	0.00	0.00	1.04
	— NA /									
	FUEL - U / 9.3 / 12 - 01/05/2023		0.00	0.00	21.83	0.00	0.00	0.00	0.00	21.83
	— NA /									
	FUEL - U / 8.4 / 12 - 12/15/2022		0.00	0.00	21.98	0.00	0.00	0.00	0.00	21.98
	— NA /									
	FUEL - U / 5.4 / 11 - 12/20/2022		0.00	0.00	14.17	0.00	0.00	0.00	0.00	14.17
	— NA /									
	FUEL - U / 2.4 / 11 - 12/23/2022		0.00	0.00	5.62	0.00	0.00	0.00	0.00	5.62
	— NA /									
	FUEL - U / 2.9 / 12 - 12/25/2022		0.00	0.00	6.80	0.00	0.00	0.00	0.00	6.80
	— NA /									
	WORK ORDER # 0000113965		0.00	0.00	0.00	27.19	35.00	0.00	5.00	67.19
	— NA /									
76263S	2019 EXPLORER	313	0.00	0.00	71.44	27.19	35.00	0.00	5.00	138.63
	FUEL - U / 5.2 / 12 - 01/03/2023		0.00	0.00	12.25	0.00	0.00	0.00	0.00	12.25
	— NA /									
	FUEL - U / 3.9 / 11 - 01/06/2023		0.00	0.00	9.13	0.00	0.00	0.00	0.00	9.13
	— NA /									
	FUEL - U / 3.5 / 11 - 01/07/2023		0.00	0.00	8.14	0.00	0.00	0.00	0.00	8.14
	— NA /									
	FUEL - U / 5.2 / 12 - 01/12/2023		0.00	0.00	13.44	0.00	0.00	0.00	0.00	13.44

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 6.6 / 11 - 01/12/2023		0.00	0.00	17.02	0.00	0.00	0.00	0.00	17.02
	— NA /									
	FUEL - U / 6.2 / 11 - 12/15/2022		0.00	0.00	16.27	0.00	0.00	0.00	0.00	16.27
	— NA /									
	FUEL - U / 3.1 / 11 - 12/18/2022		0.00	0.00	8.17	0.00	0.00	0.00	0.00	8.17
	— NA /									
	FUEL - U / 2.1 / 11 - 12/21/2022		0.00	0.00	5.55	0.00	0.00	0.00	0.00	5.55
	— NA /									
	FUEL - U / 3.4 / 11 - 12/25/2022		0.00	0.00	8.02	0.00	0.00	0.00	0.00	8.02
	— NA /									
79414S	2020 EXPLORER	301	0.00	0.00	85.47	0.00	0.00	0.00	0.00	85.47
	FUEL - U / 2.2 / 11 - 01/03/2023		0.00	0.00	5.26	0.00	0.00	0.00	0.00	5.26
	— NA /									
	FUEL - U / 4.4 / 11 - 01/05/2023		0.00	0.00	10.45	0.00	0.00	0.00	0.00	10.45
	— NA /									
	FUEL - U / 6.7 / 12 - 01/10/2023		0.00	0.00	15.72	0.00	0.00	0.00	0.00	15.72
	— NA /									
	FUEL - U / 2.7 / 11 - 01/11/2023		0.00	0.00	7.10	0.00	0.00	0.00	0.00	7.10
	— NA /									
	FUEL - U / 4.5 / 11 - 01/14/2023		0.00	0.00	11.63	0.00	0.00	0.00	0.00	11.63
	— NA /									
	FUEL - U / 4.7 / 12 - 12/24/2022		0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14
	— NA /									
	FUEL - U / 2.5 / 11 - 12/27/2022		0.00	0.00	5.78	0.00	0.00	0.00	0.00	5.78
	— NA /									
	FUEL - U / 3.0 / 11 - 12/29/2022		0.00	0.00	7.01	0.00	0.00	0.00	0.00	7.01
	— NA /									
79415S	2020 EXPLORER	305	0.00	0.00	74.09	0.00	0.00	0.00	0.00	74.09

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
URT3602	2019 IMPALA	86	0.00	0.00	12.52	0.00	0.00	0.00	0.00	12.52
	FUEL - U / 10.3 / 11 - 01/12/2023		0.00	0.00	26.65	0.00	0.00	0.00	0.00	26.65
	— NA /									
	FUEL - U / 13.2 / 11 - 12/15/2022		0.00	0.00	34.45	0.00	0.00	0.00	0.00	34.45
	— NA /									
VDM9678	2015 IMPALA	557	0.00	0.00	61.10	0.00	0.00	0.00	0.00	61.10
	FUEL - U / 13.4 / 11 - 12/20/2022		0.00	0.00	35.13	0.00	0.00	0.00	0.00	35.13
	— NA /									
VDW1828	2015 IMPALA	251	0.00	0.00	35.13	0.00	0.00	0.00	0.00	35.13
	FUEL - U / 10.2 / 11 - 01/05/2023		0.00	0.00	24.12	0.00	0.00	0.00	0.00	24.12
	— NA /									
	FUEL - U / 6.6 / 11 - 01/10/2023		0.00	0.00	15.48	0.00	0.00	0.00	0.00	15.48
	— NA /									
	FUEL - U / 14.4 / 12 - 01/12/2023		0.00	0.00	37.17	0.00	0.00	0.00	0.00	37.17
	— NA /									
VXJ3047	2017 TAURUS	972	0.00	0.00	76.77	0.00	0.00	0.00	0.00	76.77
	FUEL - U / 16.2 / 11 - 01/10/2023		0.00	0.00	38.21	0.00	0.00	0.00	0.00	38.21
	— NA /									
	FUEL - U / 16.2 / 12 - 12/19/2022		0.00	0.00	42.31	0.00	0.00	0.00	0.00	42.31
	— NA /									
WNV9176	2014 CHARGER	541	0.00	0.00	80.52	0.00	0.00	0.00	0.00	80.52

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 047100 / University Police Dee Perkins 0523

ACCT :	121720	12,415	0.00	6.00	2,793.50	744.02	682.00	67.50	45.00	4,338.02
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ACCOUNT CODE: 122016

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

PA24	2017 Camry	28	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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ACCT :	122016	28	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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DEPARTMENT SUBTOTALS :		12,443	0.00	489.00	2,793.50	744.02	682.00	67.50	45.00	4,821.02
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			744.02
EQUIPMENT COUNT :	33		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		483.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			45.00
			OTHER		6.00		LABOR			682.00
			REPLACEMENT		0.00		SUBLETS			67.50
			FUEL		2,793.50					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
83468S	2023 AMBULANCE	9	0.00	0.00	59.60	0.00	0.00	67.50	0.00	127.10
FUEL - U / 14.6 / 11 - 01/11/2023			0.00	0.00	37.84	0.00	0.00	0.00	0.00	37.84
— NA /										
FUEL - U / 17.3 / 12 - 12/18/2022			0.00	0.00	45.33	0.00	0.00	0.00	0.00	45.33
— NA /										
BASE CHARGE			0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	213	0.00	519.00	83.17	0.00	0.00	0.00	0.00	602.17
ACCT :	155103	989	0.00	519.00	610.68	0.00	0.00	67.50	0.00	1,197.18
DEPARTMENT SUBTOTALS :		989	0.00	519.00	610.68	0.00	0.00	67.50	0.00	1,197.18
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			0.00
			REPLACEMENT		0.00		SUBLETS			67.50
			FUEL		610.68					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
	FUEL - U / 15.2 / 12 - 01/06/2023		0.00	0.00	35.94	0.00	0.00	0.00	0.00	35.94
	— NA /									
	FUEL - U / 25.7 / 11 - 12/20/2022		0.00	0.00	67.39	0.00	0.00	0.00	0.00	67.39
	— NA /									
60211S	2011 Express 2500	376	0.00	0.00	103.33	0.00	0.00	0.00	0.00	103.33
	FUEL - U / 13.2 / 12 - 01/09/2023		0.00	0.00	31.03	0.00	0.00	0.00	0.00	31.03
	— NA /									
79424s	2020 Transit-350	173	0.00	0.00	31.03	0.00	0.00	0.00	0.00	31.03
	FUEL - U / 13.8 / 11 - 12/21/2022		0.00	0.00	36.08	0.00	0.00	0.00	0.00	36.08
	— NA /									
79425s	2020 Transit-350	164	0.00	0.00	36.08	0.00	0.00	0.00	0.00	36.08
	FUEL - U / 17.1 / 11 - 01/09/2023		0.00	0.00	40.24	0.00	0.00	0.00	0.00	40.24
	— NA /									
	FUEL - U / 20.5 / 12 - 12/22/2022		0.00	0.00	53.61	0.00	0.00	0.00	0.00	53.61
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA76	2013 CARGO VAN	458	0.00	502.00	93.85	0.00	0.00	0.00	0.00	595.85

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCT :	121724	1,171	0.00	502.00	264.29	0.00	0.00	0.00	0.00	766.29
DEPARTMENT SUBTOTALS :		1,171	0.00	502.00	264.29	0.00	0.00	0.00	0.00	766.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		502.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		264.29					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA17	2016 Caravan	0	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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ACCT :	117424	0	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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DEPARTMENT SUBTOTALS :		0	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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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 :	047400	BASE			553.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
FUEL - U / 18.8 / 11 - 01/11/2023			0.00	0.00	48.72	0.00	0.00	0.00	0.00	48.72
— NA /										
66974S	2015 F250-4x4	189	0.00	0.00	48.72	0.00	0.00	0.00	0.00	48.72
FUEL - U / 21.4 / 11 - 12/20/2022			0.00	0.00	56.09	0.00	0.00	0.00	0.00	56.09
— NA /										
FUEL - U / 56.3 / CC - 12/24/2022			0.00	0.00	186.73	0.00	0.00	0.00	0.00	186.73
— NA /										
74679s	2018 EXPEDITION	1,545	0.00	0.00	242.82	0.00	0.00	0.00	0.00	242.82
ACCT :	235187	1,734	0.00	0.00	291.54	0.00	0.00	0.00	0.00	291.54
DEPARTMENT SUBTOTALS :		1,734	0.00	0.00	291.54	0.00	0.00	0.00	0.00	291.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047404		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		291.54					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523

ACCOUNT CODE: 115135

FUEL - U / 10.1 / CC - 12/24/2022			0.00	0.00	33.95	0.00	0.00	0.00	0.00	33.95
— NA /										

81722S	2022 EXPLORER	0	0.00	0.00	33.95	0.00	0.00	0.00	0.00	33.95
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ACCT : 115135		0	0.00	0.00	33.95	0.00	0.00	0.00	0.00	33.95
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ACCOUNT CODE: 115136

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

PA12	2013 F250	29	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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BASE CHARGE			0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
— NA /										

PA73	2012 E350	75	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
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ACCT : 115136		104	0.00	1,102.00	0.00	0.00	0.00	0.00	0.00	1,102.00
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ACCOUNT CODE: 121737

FUEL - U / 30.1 / 12 - 12/21/2022			0.00	0.00	78.76	0.00	0.00	0.00	0.00	78.76
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FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
— NA /										
Esafety	2004 CANS	0	0.00	0.00	78.76	0.00	0.00	0.00	0.00	78.76
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA32	2007 SIERRA	0	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
FUEL - U / 12.3 / 11 - 12/14/2022			0.00	0.00	32.17	0.00	0.00	0.00	0.00	32.17
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA33	2014 IMPALA	137	0.00	483.00	32.17	0.00	0.00	0.00	0.00	515.17
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA59	2016 IMPALA	130	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT : 121737		267	0.00	1,468.00	110.93	0.00	0.00	0.00	0.00	1,578.93

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		371	0.00	2,570.00	144.88	0.00	0.00	0.00	0.00	2,714.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,570.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		144.88					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
	FUEL - U / 15.7 / 11 - 12/15/2022		0.00	0.00	41.11	0.00	0.00	0.00	0.00	41.11
	— NA /									
	FUEL - U / 15.8 / CC - 12/24/2022		0.00	0.00	41.32	0.00	0.00	0.00	0.00	41.32
	— NA /									
	FUEL - U / 16.3 / 11 - 12/30/2022		0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44
	— NA /									
69992s	2017 EXPLORER	919	0.00	0.00	120.87	0.00	0.00	0.00	0.00	120.87
ACCT : 116942		919	0.00	0.00	120.87	0.00	0.00	0.00	0.00	120.87
DEPARTMENT SUBTOTALS :		919	0.00	0.00	120.87	0.00	0.00	0.00	0.00	120.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		120.87					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 121707

BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA28	2013 Caravan	0	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
ACCT :	121707	0	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00

ACCOUNT CODE: 887100

FUEL - U / 26.7 / CC - 12/24/2022			0.00	0.00	79.38	0.00	0.00	0.00	0.00	79.38
— NA /										
UAC7407	2003 Town & Country	564	0.00	0.00	79.38	0.00	0.00	0.00	0.00	79.38
FUEL - U / 89.0 / CC - 12/24/2022			0.00	0.00	286.01	0.00	0.00	0.00	0.00	286.01
— NA /										
VBR6603	2013 Frontier	1,451	0.00	0.00	286.01	0.00	0.00	0.00	0.00	286.01
ACCT :	887100	2,015	0.00	0.00	365.39	0.00	0.00	0.00	0.00	365.39

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,015	0.00	553.00	365.39	0.00	0.00	0.00	0.00	918.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048600		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		365.39					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCOUNT CODE: 121771										
FUEL - U / 14.5 / 11 - 12/14/2022			0.00	0.00	38.09	0.00	0.00	0.00	0.00	38.09
— NA /										
74689S	2018 EXPLORER	205	0.00	0.00	38.09	0.00	0.00	0.00	0.00	38.09
FUEL - U / 16.9 / 12 - 01/04/2023			0.00	0.00	39.95	0.00	0.00	0.00	0.00	39.95
— NA /										
80210s	2020 EXPLORER	0	0.00	0.00	39.95	0.00	0.00	0.00	0.00	39.95
FUEL - U / 4.2 / 11 - 01/10/2023			0.00	0.00	9.86	0.00	0.00	0.00	0.00	9.86
— NA /										
FUEL - U / 19.0 / 11 - 01/10/2023			0.00	0.00	44.84	0.00	0.00	0.00	0.00	44.84
— NA /										
FUEL - U / 13.9 / CC - 12/24/2022			0.00	0.00	43.22	0.00	0.00	0.00	0.00	43.22
— NA /										
80211s	2020 EXPLORER	489	0.00	0.00	97.92	0.00	0.00	0.00	0.00	97.92
ACCT :	121771	694	0.00	0.00	175.96	0.00	0.00	0.00	0.00	175.96

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		694	0.00	0.00	175.96	0.00	0.00	0.00	0.00	175.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	049000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		175.96					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 18.6 / 11 - 01/13/2023		0.00	0.00	48.17	0.00	0.00	0.00	0.00	48.17
	— NA /									
48539S	2003 SAVANA	123	0.00	0.00	48.17	0.00	0.00	0.00	0.00	48.17
	FUEL - U / 21.6 / 11 - 01/09/2023		0.00	0.00	50.88	0.00	0.00	0.00	0.00	50.88
	— NA /									
	FUEL - U / 10.1 / 11 - 12/15/2022		0.00	0.00	26.54	0.00	0.00	0.00	0.00	26.54
	— NA /									
	FUEL - U / 18.7 / 11 - 12/21/2022		0.00	0.00	49.07	0.00	0.00	0.00	0.00	49.07
	— NA /									
50128S	2005 F150	214	0.00	0.00	126.49	0.00	0.00	0.00	0.00	126.49
	FUEL - U / 4.0 / 11 - 01/03/2023		0.00	0.00	9.51	0.00	0.00	0.00	0.00	9.51
	— NA /									
	FUEL - U / 19.8 / 12 - 01/03/2023		0.00	0.00	46.80	0.00	0.00	0.00	0.00	46.80
	— NA /									
55245S	2007 Express 2500	134	0.00	0.00	56.31	0.00	0.00	0.00	0.00	56.31
	FUEL - U / 16.0 / 11 - 01/12/2023		0.00	0.00	41.44	0.00	0.00	0.00	0.00	41.44
	— NA /									
76252S	2019 CARGO VAN	126	0.00	0.00	41.44	0.00	0.00	0.00	0.00	41.44
	FUEL - U / 16.0 / 11 - 01/13/2023		0.00	0.00	41.44	0.00	0.00	0.00	0.00	41.44

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 /										
77306s	2019 Caravan	0	0.00	0.00	41.44	0.00	0.00	0.00	0.00	41.44
FUEL - U / 12.3 / 11 - 01/06/2023										
— NA /										
FUEL - U / 14.0 / 11 - 12/15/2022										
— NA /										
77307s	2019 Frontier	238	0.00	0.00	65.71	0.00	0.00	0.00	0.00	65.71
FUEL - U / 14.1 / 11 - 01/13/2023										
— NA /										
77308s	2019 Frontier	148	0.00	0.00	36.39	0.00	0.00	0.00	0.00	36.39
FUEL - U / 10.8 / 11 - 12/19/2022										
— NA /										
80226S	2021 Transit Connect	151	0.00	0.00	28.19	0.00	0.00	0.00	0.00	28.19
FUEL - U / 1.6 / 12 - 01/13/2023										
— NA /										
FUEL - U / 0.2 / 12 - 01/13/2023										
— NA /										
FUEL - U / 4.0 / 11 - 12/20/2022										
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	15.09	0.00	0.00	0.00	0.00	15.09

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCT :	121774	1,134	0.00	0.00	459.23	0.00	0.00	0.00	0.00	459.23
DEPARTMENT SUBTOTALS :		1,134	0.00	0.00	459.23	0.00	0.00	0.00	0.00	459.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		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		459.23					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529

ACCOUNT CODE: 115676

FUEL - U / 7.9 / 11 - 01/10/2023			0.00	0.00	18.69	0.00	0.00	0.00	0.00	18.69
— NA /										

27168S	1999 RANGER	92	0.00	0.00	18.69	0.00	0.00	0.00	0.00	18.69
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FUEL - U / 16.4 / 11 - 01/09/2023			0.00	0.00	38.66	0.00	0.00	0.00	0.00	38.66
— NA /										

FUEL - U / 5.8 / CC - 12/24/2022			0.00	0.00	19.52	0.00	0.00	0.00	0.00	19.52
— NA /										

77331s	2019 Journey	941	0.00	0.00	58.18	0.00	0.00	0.00	0.00	58.18
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FUEL - D / 5.8 / 13 - 12/19/2022			0.00	0.00	23.50	0.00	0.00	0.00	0.00	23.50
— NA /										

EGUV073	2016 All Terrain	0	0.00	0.00	23.50	0.00	0.00	0.00	0.00	23.50
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ACCT : 115676		1,033	0.00	0.00	100.37	0.00	0.00	0.00	0.00	100.37
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ACCOUNT CODE: 116862

FUEL - U / 25.0 / 12 - 01/04/2023			0.00	0.00	58.88	0.00	0.00	0.00	0.00	58.88
— NA /										

41412S	1999 SIERRA	243	0.00	0.00	58.88	0.00	0.00	0.00	0.00	58.88
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FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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										
eguv041	2014 WORKMAN	0	0.00	0.00	10.45	0.00	0.00	0.00	0.00	10.45
FUEL - U / 4.7 / 12 - 01/09/2023			0.00	0.00	11.02	0.00	0.00	0.00	0.00	11.02
— NA /										
eguv042	2014 WORKMAN	18	0.00	0.00	11.02	0.00	0.00	0.00	0.00	11.02
FUEL - U / 3.2 / 12 - 01/10/2023			0.00	0.00	7.48	0.00	0.00	0.00	0.00	7.48
— NA /										
eguv043	2014 WORKMAN	0	0.00	0.00	7.48	0.00	0.00	0.00	0.00	7.48
ACCT :	118211	1,511	0.00	0.00	620.14	0.00	0.00	0.00	0.00	620.14
ACCOUNT CODE: 119615										
FUEL - U / 7.2 / 12 - 12/21/2022			0.00	0.00	18.97	0.00	0.00	0.00	0.00	18.97
— NA /										
WORK ORDER # 0000113938			0.00	0.00	0.00	41.25	138.75	0.00	5.00	185.00
— NA /										
58848s	2010 INSIGHT	162	0.00	0.00	18.97	41.25	138.75	0.00	5.00	203.97
ACCT :	119615	162	0.00	0.00	18.97	41.25	138.75	0.00	5.00	203.97

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
FUEL - U / 18.9 / 11 - 01/13/2023			0.00	0.00	48.98	0.00	0.00	0.00	0.00	48.98
— NA /										
FUEL - U / 18.3 / 11 - 12/16/2022			0.00	0.00	47.82	0.00	0.00	0.00	0.00	47.82
— NA /										
52547S	2007 Caravan	216	0.00	0.00	96.80	0.00	0.00	0.00	0.00	96.80
FUEL - U / 13.6 / 11 - 12/20/2022			0.00	0.00	35.66	0.00	0.00	0.00	0.00	35.66
— NA /										
74676s	2018 EXPLORER	168	0.00	0.00	35.66	0.00	0.00	0.00	0.00	35.66
ACCT : 119672		384	0.00	0.00	132.46	0.00	0.00	0.00	0.00	132.46
ACCOUNT CODE: 121779										
FUEL - U / 18.2 / 11 - 12/14/2022			0.00	0.00	47.66	0.00	0.00	0.00	0.00	47.66
— NA /										
55242S	2007 EXPLORER	169	0.00	0.00	47.66	0.00	0.00	0.00	0.00	47.66
ACCT : 121779		169	0.00	0.00	47.66	0.00	0.00	0.00	0.00	47.66
ACCOUNT CODE: 123159										
FUEL - D / 36.9 / 14 - 01/03/2023			0.00	0.00	133.14	0.00	0.00	0.00	0.00	133.14
— NA /										
PARTS ISSUE # I312438			0.00	0.00	0.00	3.71	0.00	0.00	0.00	3.71

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
— NA /										
69972s	2016 CREW CAB	224	0.00	0.00	133.14	3.71	0.00	0.00	0.00	136.85
ACCT :	123159	224	0.00	0.00	133.14	3.71	0.00	0.00	0.00	136.85
ACCOUNT CODE: 175725										
FUEL - U / 16.3 / 11 - 01/05/2023			0.00	0.00	38.49	0.00	0.00	0.00	0.00	38.49
— NA /										
FUEL - U / 18.8 / 12 - 12/19/2022			0.00	0.00	49.28	0.00	0.00	0.00	0.00	49.28
— NA /										
74670s	2018 Transit-350	209	0.00	0.00	87.77	0.00	0.00	0.00	0.00	87.77
ACCT :	175725	209	0.00	0.00	87.77	0.00	0.00	0.00	0.00	87.77

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,935	0.00	0.00	1,303.62	44.96	138.75	0.00	5.00	1,492.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			41.25
EQUIPMENT COUNT :	22		MOTOR POOL		0.00		PARTS (IND.ISS.)			3.71
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			138.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,303.62					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 27.0 / 12 - 01/09/2023			0.00	0.00	63.65	0.00	0.00	0.00	0.00	63.65
— NA /										
27152S	2001 Ram	243	0.00	0.00	63.65	0.00	0.00	0.00	0.00	63.65
FUEL - U / 23.0 / 12 - 01/12/2023			0.00	0.00	59.57	0.00	0.00	0.00	0.00	59.57
— NA /										
FUEL - U / 15.0 / 12 - 12/15/2022			0.00	0.00	39.30	0.00	0.00	0.00	0.00	39.30
— NA /										
47534S	2002 RAM TRUCK	259	0.00	0.00	98.87	0.00	0.00	0.00	0.00	98.87
FUEL - U / 14.0 / 11 - 12/24/2022			0.00	0.00	33.04	0.00	0.00	0.00	0.00	33.04
— NA /										
65598S	2014 RAM VAN	125	0.00	0.00	33.04	0.00	0.00	0.00	0.00	33.04
FUEL - U / 30.5 / 12 - 01/10/2023			0.00	0.00	72.00	0.00	0.00	0.00	0.00	72.00
— NA /										
65637S	2014 F250	177	0.00	0.00	72.00	0.00	0.00	0.00	0.00	72.00
FUEL - U / 27.0 / 11 - 12/23/2022			0.00	0.00	63.77	0.00	0.00	0.00	0.00	63.77
— NA /										
65638S	2014 F250	156	0.00	0.00	63.77	0.00	0.00	0.00	0.00	63.77

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 27.0 / 12 - 01/04/2023			0.00	0.00	63.72	0.00	0.00	0.00	0.00	63.72
— NA /										
65645S	2014 F250	10	0.00	0.00	63.72	0.00	0.00	0.00	0.00	63.72
ACCT : 118210			970	0.00	0.00	395.05	0.00	0.00	0.00	395.05
ACCOUNT CODE: 118211										
FUEL - U / 22.9 / 11 - 01/14/2023			0.00	0.00	59.41	0.00	0.00	0.00	0.00	59.41
— NA /										
77321s	2019 Express 2500	238	0.00	0.00	59.41	0.00	0.00	0.00	0.00	59.41
FUEL - U / 27.5 / 11 - 01/13/2023			0.00	0.00	71.10	0.00	0.00	0.00	0.00	71.10
— NA /										
77322s	2019 Express 2500	300	0.00	0.00	71.10	0.00	0.00	0.00	0.00	71.10
ACCT : 118211			538	0.00	0.00	130.51	0.00	0.00	0.00	130.51
ACCOUNT CODE: 118216										
FUEL - U / 13.3 / 11 - 12/16/2022			0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
— NA /										
41378S	1999 SIERRA	163	0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 10.0 / 12 - 01/04/2023			0.00	0.00	23.60	0.00	0.00	0.00	0.00	23.60
— NA /										
FUEL - U / 26.4 / 11 - 01/11/2023			0.00	0.00	68.32	0.00	0.00	0.00	0.00	68.32
— NA /										
FUEL - U / 26.6 / 11 - 12/19/2022			0.00	0.00	69.64	0.00	0.00	0.00	0.00	69.64
— NA /										
41510S	2000 RAM VAN	452	0.00	0.00	161.56	0.00	0.00	0.00	0.00	161.56
FUEL - U / 26.1 / 11 - 01/12/2023			0.00	0.00	67.55	0.00	0.00	0.00	0.00	67.55
— NA /										
47284S	2012 F250-4x4	240	0.00	0.00	67.55	0.00	0.00	0.00	0.00	67.55
FUEL - U / 12.6 / 11 - 12/21/2022			0.00	0.00	32.93	0.00	0.00	0.00	0.00	32.93
— NA /										
48979s	2004 ESCAPE	122	0.00	0.00	32.93	0.00	0.00	0.00	0.00	32.93
FUEL - U / 19.9 / 11 - 12/21/2022			0.00	0.00	52.09	0.00	0.00	0.00	0.00	52.09
— NA /										
49009s	2004 F150	112	0.00	0.00	52.09	0.00	0.00	0.00	0.00	52.09
FUEL - U / 23.7 / 11 - 01/10/2023			0.00	0.00	55.91	0.00	0.00	0.00	0.00	55.91
— NA /										
FUEL - U / 23.6 / 11 - 12/16/2022			0.00	0.00	61.73	0.00	0.00	0.00	0.00	61.73
— NA /										
FUEL - U / 7.7 / 11 - 12/21/2022			0.00	0.00	20.15	0.00	0.00	0.00	0.00	20.15

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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	236	0.00	0.00	137.79	0.00	0.00	0.00	0.00	137.79
FUEL - U / 28.4 / 12 - 12/21/2022			0.00	0.00	74.28	0.00	0.00	0.00	0.00	74.28
— NA /										
52515S	2006 SAVANA	155	0.00	0.00	74.28	0.00	0.00	0.00	0.00	74.28
FUEL - U / 15.5 / 11 - 01/11/2023			0.00	0.00	40.25	0.00	0.00	0.00	0.00	40.25
— NA /										
FUEL - U / 16.9 / 11 - 12/19/2022			0.00	0.00	44.36	0.00	0.00	0.00	0.00	44.36
— NA /										
PARTS ISSUE # I312433			0.00	0.00	0.00	4.79	0.00	0.00	0.00	4.79
— NA /										
52546S	2007 Caravan	393	0.00	0.00	84.61	4.79	0.00	0.00	0.00	89.40
FUEL - U / 20.0 / 11 - 12/22/2022			0.00	0.00	47.20	0.00	0.00	0.00	0.00	47.20
— NA /										
55092S	2007 SIERRA	0	0.00	0.00	47.20	0.00	0.00	0.00	0.00	47.20
FUEL - U / 22.6 / 11 - 12/16/2022			0.00	0.00	59.21	0.00	0.00	0.00	0.00	59.21
— NA /										
FUEL - U / 5.8 / 12 - 12/21/2022			0.00	0.00	15.07	0.00	0.00	0.00	0.00	15.07
— NA /										
55244S	2007 Express 2500	135	0.00	0.00	74.28	0.00	0.00	0.00	0.00	74.28

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 27.1 / 11 - 01/11/2023		0.00	0.00	63.84	0.00	0.00	0.00	0.00	63.84
	— NA /									
	FUEL - U / 26.4 / 11 - 12/19/2022		0.00	0.00	69.27	0.00	0.00	0.00	0.00	69.27
	— NA /									
61745S	2013 Express 2500	358	0.00	0.00	133.11	0.00	0.00	0.00	0.00	133.11
	FUEL - U / 15.0 / 11 - 12/21/2022		0.00	0.00	39.30	0.00	0.00	0.00	0.00	39.30
	— NA /									
61790s	2003 SIERRA	0	0.00	0.00	39.30	0.00	0.00	0.00	0.00	39.30
	FUEL - U / 26.3 / 11 - 01/13/2023		0.00	0.00	68.04	0.00	0.00	0.00	0.00	68.04
	— NA /									
	FUEL - U / 21.3 / 12 - 12/22/2022		0.00	0.00	50.20	0.00	0.00	0.00	0.00	50.20
	— NA /									
65564S	2014 F250	194	0.00	0.00	118.24	0.00	0.00	0.00	0.00	118.24
	FUEL - U / 17.3 / 11 - 01/03/2023		0.00	0.00	40.88	0.00	0.00	0.00	0.00	40.88
	— NA /									
	FUEL - U / 18.4 / 11 - 12/15/2022		0.00	0.00	48.16	0.00	0.00	0.00	0.00	48.16
	— NA /									
65646S	2014 F250	297	0.00	0.00	89.04	0.00	0.00	0.00	0.00	89.04
ACCT : 118216		2,857	0.00	0.00	1,146.83	4.79	0.00	0.00	0.00	1,151.62

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 30.8 / 11 - 01/12/2023 — NA /		0.00	0.00	79.69	0.00	0.00	0.00	0.00	79.69
	FUEL - U / 29.7 / 12 - 12/21/2022 — NA /		0.00	0.00	77.84	0.00	0.00	0.00	0.00	77.84
47283S	2012 F250-4x4	295	0.00	0.00	157.53	0.00	0.00	0.00	0.00	157.53
	FUEL - U / 15.9 / 11 - 01/04/2023 — NA /		0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
49003S	2004 F150	178	0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
	FUEL - U / 30.8 / 11 - 01/10/2023 — NA /		0.00	0.00	72.69	0.00	0.00	0.00	0.00	72.69
55091S	2007 SIERRA	204	0.00	0.00	72.69	0.00	0.00	0.00	0.00	72.69
	FUEL - U / 27.2 / 12 - 01/09/2023 — NA /		0.00	0.00	64.07	0.00	0.00	0.00	0.00	64.07
	FUEL - U / 15.2 / 11 - 12/19/2022 — NA /		0.00	0.00	39.72	0.00	0.00	0.00	0.00	39.72
55217S	2008 F350	324	0.00	0.00	103.79	0.00	0.00	0.00	0.00	103.79
	FUEL - U / 26.6 / 12 - 01/10/2023 — NA /		0.00	0.00	62.87	0.00	0.00	0.00	0.00	62.87
	FUEL - U / 10.0 / 12 - 12/24/2022 — NA /		0.00	0.00	23.62	0.00	0.00	0.00	0.00	23.62

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
61744S	2013 Express 2500	244	0.00	0.00	86.49	0.00	0.00	0.00	0.00	86.49
FUEL - U / 24.6 / 11 - 01/05/2023			0.00	0.00	58.08	0.00	0.00	0.00	0.00	58.08
— NA /										
65635S	2014 F250	167	0.00	0.00	58.08	0.00	0.00	0.00	0.00	58.08
ACCT : 119618		1,412	0.00	0.00	516.20	0.00	0.00	0.00	0.00	516.20
ACCOUNT CODE: 119619										
FUEL - U / 25.4 / 11 - 01/03/2023			0.00	0.00	59.94	0.00	0.00	0.00	0.00	59.94
— NA /										
49034S	2004 Express 2500	157	0.00	0.00	59.94	0.00	0.00	0.00	0.00	59.94
ACCT : 119619		157	0.00	0.00	59.94	0.00	0.00	0.00	0.00	59.94
ACCOUNT CODE: 119620										
FUEL - U / 21.2 / 11 - 01/11/2023			0.00	0.00	50.03	0.00	0.00	0.00	0.00	50.03
— NA /										
FUEL - U / 27.0 / 11 - 12/21/2022			0.00	0.00	70.74	0.00	0.00	0.00	0.00	70.74
— NA /										
48483S	2003 F150	371	0.00	0.00	120.77	0.00	0.00	0.00	0.00	120.77

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 18.1 / 11 - 01/11/2023 — NA /		0.00	0.00	42.62	0.00	0.00	0.00	0.00	42.62
	FUEL - U / 16.9 / 11 - 12/20/2022 — NA /		0.00	0.00	44.28	0.00	0.00	0.00	0.00	44.28
50137S	2005 F150	218	0.00	0.00	86.90	0.00	0.00	0.00	0.00	86.90
	FUEL - U / 8.5 / 12 - 12/20/2022 — NA /		0.00	0.00	22.27	0.00	0.00	0.00	0.00	22.27
55097S	2007 SIERRA	66	0.00	0.00	22.27	0.00	0.00	0.00	0.00	22.27
ACCT : 119620		655	0.00	0.00	229.94	0.00	0.00	0.00	0.00	229.94
ACCOUNT CODE: 119621										
	FUEL - U / 28.4 / 11 - 12/21/2022 — NA /		0.00	0.00	74.46	0.00	0.00	0.00	0.00	74.46
41547S	2001 Ram	295	0.00	0.00	74.46	0.00	0.00	0.00	0.00	74.46
	FUEL - U / 20.0 / 12 - 12/23/2022 — NA /		0.00	0.00	47.20	0.00	0.00	0.00	0.00	47.20
48496S	2003 P42	105	0.00	0.00	47.20	0.00	0.00	0.00	0.00	47.20
	FUEL - U / 19.0 / 12 - 01/11/2023 — NA /		0.00	0.00	49.21	0.00	0.00	0.00	0.00	49.21

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
55237s	2007 SAVANA	111	0.00	0.00	49.21	0.00	0.00	0.00	0.00	49.21
ACCT : 119621		511	0.00	0.00	170.87	0.00	0.00	0.00	0.00	170.87
ACCOUNT CODE: 121806										
FUEL - U / 22.7 / 11 - 01/10/2023 — NA /			0.00	0.00	53.60	0.00	0.00	0.00	0.00	53.60
27151S	2001 Ram	195	0.00	0.00	53.60	0.00	0.00	0.00	0.00	53.60
FUEL - U / 18.8 / 12 - 01/04/2023 — NA /			0.00	0.00	44.30	0.00	0.00	0.00	0.00	44.30
FUEL - U / 16.0 / 12 - 01/12/2023 — NA /			0.00	0.00	41.49	0.00	0.00	0.00	0.00	41.49
41539s	1998 K1500	0	0.00	0.00	85.79	0.00	0.00	0.00	0.00	85.79
FUEL - U / 27.7 / 12 - 01/11/2023 — NA /			0.00	0.00	71.72	0.00	0.00	0.00	0.00	71.72
FUEL - U / 20.0 / 11 - 12/21/2022 — NA /			0.00	0.00	52.40	0.00	0.00	0.00	0.00	52.40
45219S	2001 Ram	430	0.00	0.00	124.12	0.00	0.00	0.00	0.00	124.12
FUEL - D / 28.0 / 13 - 01/05/2023 — NA /			0.00	0.00	101.08	0.00	0.00	0.00	0.00	101.08

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
47257S	2006 4300	0	0.00	0.00	101.08	0.00	0.00	0.00	0.00	101.08
FUEL - U / 29.6 / 11 - 01/03/2023			0.00	0.00	69.79	0.00	0.00	0.00	0.00	69.79
— NA /										
47274S	2012 F250-4x4	0	0.00	0.00	69.79	0.00	0.00	0.00	0.00	69.79
FUEL - U / 30.7 / 12 - 01/03/2023			0.00	0.00	72.50	0.00	0.00	0.00	0.00	72.50
— NA /										
FUEL - U / 29.9 / 11 - 01/11/2023			0.00	0.00	77.52	0.00	0.00	0.00	0.00	77.52
— NA /										
FUEL - U / 30.6 / 12 - 12/15/2022			0.00	0.00	80.15	0.00	0.00	0.00	0.00	80.15
— NA /										
47275S	2012 F250-4x4	727	0.00	0.00	230.17	0.00	0.00	0.00	0.00	230.17
FUEL - U / 22.5 / 12 - 01/06/2023			0.00	0.00	52.98	0.00	0.00	0.00	0.00	52.98
— NA /										
FUEL - U / 29.2 / 12 - 12/19/2022			0.00	0.00	76.40	0.00	0.00	0.00	0.00	76.40
— NA /										
47276S	2012 F250-4x4	307	0.00	0.00	129.38	0.00	0.00	0.00	0.00	129.38
FUEL - U / 28.6 / 11 - 01/09/2023			0.00	0.00	67.59	0.00	0.00	0.00	0.00	67.59
— NA /										
FUEL - U / 29.1 / 11 - 12/16/2022			0.00	0.00	76.16	0.00	0.00	0.00	0.00	76.16
— NA /										
48506s	2003 Silverado	0	0.00	0.00	143.75	0.00	0.00	0.00	0.00	143.75

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 22.2 / 11 - 01/11/2023		0.00	0.00	57.39	0.00	0.00	0.00	0.00	57.39
	— NA /									
	FUEL - U / 25.0 / 11 - 12/20/2022		0.00	0.00	65.50	0.00	0.00	0.00	0.00	65.50
	— NA /									
49000S	2004 F150	315	0.00	0.00	122.89	0.00	0.00	0.00	0.00	122.89
	FUEL - U / 21.1 / 11 - 01/04/2023		0.00	0.00	49.75	0.00	0.00	0.00	0.00	49.75
	— NA /									
	FUEL - U / 22.5 / 11 - 01/12/2023		0.00	0.00	58.22	0.00	0.00	0.00	0.00	58.22
	— NA /									
	FUEL - U / 23.0 / 11 - 12/15/2022		0.00	0.00	60.13	0.00	0.00	0.00	0.00	60.13
	— NA /									
49006S	2004 F150	462	0.00	0.00	168.10	0.00	0.00	0.00	0.00	168.10
	FUEL - D / 36.9 / 13 - 12/21/2022		0.00	0.00	150.51	0.00	0.00	0.00	0.00	150.51
	— NA /									
50106S	2005 Xpeditor	0	0.00	0.00	150.51	0.00	0.00	0.00	0.00	150.51
	FUEL - U / 27.2 / 12 - 01/10/2023		0.00	0.00	64.17	0.00	0.00	0.00	0.00	64.17
	— NA /									
	FUEL - U / 28.0 / 12 - 12/20/2022		0.00	0.00	73.39	0.00	0.00	0.00	0.00	73.39
	— NA /									
50144S	2005 SIERRA	344	0.00	0.00	137.56	0.00	0.00	0.00	0.00	137.56
	FUEL - D / 25.1 / 14 - 01/10/2023		0.00	0.00	90.54	0.00	0.00	0.00	0.00	90.54

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 /										
50173S	2005 F350	131	0.00	0.00	90.54	0.00	0.00	0.00	0.00	90.54
FUEL - U / 15.8 / 11 - 01/04/2023										
— NA /										
FUEL - U / 15.0 / 11 - 01/10/2023										
— NA /										
FUEL - U / 19.6 / 11 - 12/15/2022										
— NA /										
FUEL - U / 15.3 / 11 - 01/16/2023										
— NA /										
FUEL - U / 15.0 / 11 - 12/20/2022										
— NA /										
52509S	2006 F150	502	0.00	0.00	203.15	0.00	0.00	0.00	0.00	203.15
FUEL - U / 19.7 / 11 - 01/09/2023										
— NA /										
FUEL - U / 19.7 / 11 - 12/20/2022										
— NA /										
52510S	2006 F150	395	0.00	0.00	98.01	0.00	0.00	0.00	0.00	98.01
FUEL - D / 29.5 / 13 - 12/14/2022										
— NA /										
FUEL - D / 20.4 / 13 - 12/21/2022										
— NA /										
FUEL - D / 16.1 / 14 - 12/23/2022										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
55227S	2008 F350	260	0.00	0.00	261.68	0.00	0.00	0.00	0.00	261.68
	FUEL - D / 26.9 / 14 - 01/13/2023		0.00	0.00	97.25	0.00	0.00	0.00	0.00	97.25
	— NA /									
55248S	2006 F450	195	0.00	0.00	97.25	0.00	0.00	0.00	0.00	97.25
	FUEL - D / 22.9 / 14 - 01/10/2023		0.00	0.00	82.74	0.00	0.00	0.00	0.00	82.74
	— NA /									
58858S	2009 F250-4x4	103	0.00	0.00	82.74	0.00	0.00	0.00	0.00	82.74
	FUEL - U / 26.9 / 11 - 01/10/2023		0.00	0.00	63.39	0.00	0.00	0.00	0.00	63.39
	— NA /									
	FUEL - U / 23.8 / 11 - 12/15/2022		0.00	0.00	62.23	0.00	0.00	0.00	0.00	62.23
	— NA /									
60153S	2010 SAVANA	421	0.00	0.00	125.62	0.00	0.00	0.00	0.00	125.62
	FUEL - D / 15.5 / 13 - 01/10/2023		0.00	0.00	56.06	0.00	0.00	0.00	0.00	56.06
	— NA /									
	FUEL - D / 20.2 / 13 - 01/17/2023		0.00	0.00	72.96	0.00	0.00	0.00	0.00	72.96
	— NA /									
	FUEL - D / 15.0 / 13 - 12/21/2022		0.00	0.00	61.12	0.00	0.00	0.00	0.00	61.12
	— NA /									
60183S	2011 F350	394	0.00	0.00	190.14	0.00	0.00	0.00	0.00	190.14
	FUEL - D / 0.2 / 13 - 12/20/2022		0.00	0.00	0.86	0.00	0.00	0.00	0.00	0.86

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 - D / 28.0 / 13 - 12/20/2022		0.00	0.00	114.24	0.00	0.00	0.00	0.00	114.24
	— NA /									
60250S	2012 Workstar 7300	15	0.00	0.00	115.10	0.00	0.00	0.00	0.00	115.10
	FUEL - D / 16.0 / 13 - 12/14/2022		0.00	0.00	65.32	0.00	0.00	0.00	0.00	65.32
	— NA /									
	FUEL - D / 0.7 / 14 - 12/14/2022		0.00	0.00	2.94	0.00	0.00	0.00	0.00	2.94
	— NA /									
	FUEL - D / 6.5 / 13 - 12/15/2022		0.00	0.00	26.36	0.00	0.00	0.00	0.00	26.36
	— NA /									
	FUEL - D / 7.1 / 13 - 12/15/2022		0.00	0.00	28.76	0.00	0.00	0.00	0.00	28.76
	— NA /									
	FUEL - D / 10.1 / 13 - 12/22/2022		0.00	0.00	41.29	0.00	0.00	0.00	0.00	41.29
	— NA /									
	FUEL - D / 6.7 / 13 - 12/22/2022		0.00	0.00	27.38	0.00	0.00	0.00	0.00	27.38
	— NA /									
	FUEL - D / 13.1 / 14 - 12/23/2022		0.00	0.00	47.44	0.00	0.00	0.00	0.00	47.44
	— NA /									
	FUEL - D / 1.0 / 13 - 12/23/2022		0.00	0.00	3.61	0.00	0.00	0.00	0.00	3.61
	— NA /									
	FUEL - D / 6.9 / 14 - 12/23/2022		0.00	0.00	24.87	0.00	0.00	0.00	0.00	24.87
	— NA /									
61737S	2013 SA515	270	0.00	0.00	267.97	0.00	0.00	0.00	0.00	267.97
	FUEL - U / 20.8 / 12 - 01/03/2023		0.00	0.00	49.04	0.00	0.00	0.00	0.00	49.04
	— NA /									
	FUEL - U / 20.8 / 11 - 01/06/2023		0.00	0.00	48.97	0.00	0.00	0.00	0.00	48.97
	— NA /									
	FUEL - U / 25.8 / 12 - 01/13/2023		0.00	0.00	66.74	0.00	0.00	0.00	0.00	66.74

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 27.0 / 11 - 12/19/2022		0.00	0.00	70.74	0.00	0.00	0.00	0.00	70.74
	— NA /									
65560S	2014 F250-4x4	476	0.00	0.00	235.49	0.00	0.00	0.00	0.00	235.49
	FUEL - U / 24.4 / 12 - 12/19/2022		0.00	0.00	63.88	0.00	0.00	0.00	0.00	63.88
	— NA /									
65563S	2014 F250	178	0.00	0.00	63.88	0.00	0.00	0.00	0.00	63.88
	FUEL - U / 26.9 / 12 - 01/06/2023		0.00	0.00	63.58	0.00	0.00	0.00	0.00	63.58
	— NA /									
	FUEL - U / 28.0 / 12 - 01/11/2023		0.00	0.00	72.52	0.00	0.00	0.00	0.00	72.52
	— NA /									
	FUEL - U / 27.3 / 12 - 12/15/2022		0.00	0.00	71.53	0.00	0.00	0.00	0.00	71.53
	— NA /									
	FUEL - U / 28.8 / 12 - 12/22/2022		0.00	0.00	75.48	0.00	0.00	0.00	0.00	75.48
	— NA /									
65565S	2014 F250	752	0.00	0.00	283.11	0.00	0.00	0.00	0.00	283.11
	FUEL - D / 22.2 / 13 - 01/09/2023		0.00	0.00	80.03	0.00	0.00	0.00	0.00	80.03
	— NA /									
	FUEL - D / 19.4 / 13 - 12/14/2022		0.00	0.00	78.95	0.00	0.00	0.00	0.00	78.95
	— NA /									
68280S	2008 F450	207	0.00	0.00	158.98	0.00	0.00	0.00	0.00	158.98
	FUEL - D / 0.0 / 14 - 12/15/2022		0.00	0.00	0.04	0.00	0.00	0.00	0.00	0.04

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 - D / 15.5 / 14 - 12/15/2022		0.00	0.00	63.08	0.00	0.00	0.00	0.00	63.08
	— NA /									
	FUEL - D / 8.0 / 14 - 12/22/2022		0.00	0.00	28.88	0.00	0.00	0.00	0.00	28.88
	— NA /									
	FUEL - D / 10.8 / 13 - 12/22/2022		0.00	0.00	43.98	0.00	0.00	0.00	0.00	43.98
	— NA /									
	FUEL - D / 9.5 / 13 - 12/23/2022		0.00	0.00	34.44	0.00	0.00	0.00	0.00	34.44
	— NA /									
	FUEL - D / 5.2 / 13 - 12/23/2022		0.00	0.00	18.63	0.00	0.00	0.00	0.00	18.63
	— NA /									
68309S	2016 Workstar 7300	157	0.00	0.00	189.05	0.00	0.00	0.00	0.00	189.05
	FUEL - D / 23.1 / 13 - 01/09/2023		0.00	0.00	83.28	0.00	0.00	0.00	0.00	83.28
	— NA /									
	FUEL - D / 18.7 / 14 - 12/14/2022		0.00	0.00	76.09	0.00	0.00	0.00	0.00	76.09
	— NA /									
77311s	2019 F250	2,450	0.00	0.00	159.37	0.00	0.00	0.00	0.00	159.37
	FUEL - U / 1.1 / 11 - 01/16/2023		0.00	0.00	2.77	0.00	0.00	0.00	0.00	2.77
	— NA /									
	WORK ORDER # 0000113932		0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
	— NA /									
83466S	1998 C7500	94	0.00	0.00	2.77	0.00	0.00	67.50	0.00	70.27
	FUEL - D / 5.0 / 14 - 01/02/2023		0.00	0.00	18.16	0.00	0.00	0.00	0.00	18.16
	— NA /									
	FUEL - U / 22.0 / 11 - 01/02/2023		0.00	0.00	51.94	0.00	0.00	0.00	0.00	51.94

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 0.6 / 13 - 01/10/2023		0.00	0.00	2.02	0.00	0.00	0.00	0.00	2.02
	— NA /									
	FUEL - D / 20.4 / 14 - 01/10/2023		0.00	0.00	73.64	0.00	0.00	0.00	0.00	73.64
	— NA /									
	FUEL - U / 2.0 / 11 - 01/10/2023		0.00	0.00	4.70	0.00	0.00	0.00	0.00	4.70
	— NA /									
	FUEL - U / 2.1 / 11 - 01/10/2023		0.00	0.00	5.03	0.00	0.00	0.00	0.00	5.03
	— NA /									
	FUEL - U / 3.8 / 11 - 01/10/2023		0.00	0.00	9.04	0.00	0.00	0.00	0.00	9.04
	— NA /									
	FUEL - U / 4.0 / 11 - 01/11/2023		0.00	0.00	10.36	0.00	0.00	0.00	0.00	10.36
	— NA /									
	FUEL - U / 2.0 / 11 - 01/11/2023		0.00	0.00	5.18	0.00	0.00	0.00	0.00	5.18
	— NA /									
	FUEL - U / 5.4 / 11 - 01/12/2023		0.00	0.00	14.09	0.00	0.00	0.00	0.00	14.09
	— NA /									
	FUEL - D / 86.5 / 13 - 01/12/2023		0.00	0.00	312.27	0.00	0.00	0.00	0.00	312.27
	— NA /									
	FUEL - U / 2.1 / 11 - 01/12/2023		0.00	0.00	5.54	0.00	0.00	0.00	0.00	5.54
	— NA /									
	FUEL - U / 6.0 / 11 - 01/12/2023		0.00	0.00	15.46	0.00	0.00	0.00	0.00	15.46
	— NA /									
	FUEL - U / 1.0 / 11 - 01/12/2023		0.00	0.00	2.59	0.00	0.00	0.00	0.00	2.59
	— NA /									
	FUEL - U / 25.3 / 12 - 01/13/2023		0.00	0.00	65.40	0.00	0.00	0.00	0.00	65.40
	— NA /									
	FUEL - U / 1.0 / 12 - 12/14/2022		0.00	0.00	2.62	0.00	0.00	0.00	0.00	2.62
	— NA /									
	FUEL - D / 20.0 / 14 - 12/14/2022		0.00	0.00	81.60	0.00	0.00	0.00	0.00	81.60
	— NA /									
	FUEL - U / 0.6 / 11 - 12/14/2022		0.00	0.00	1.65	0.00	0.00	0.00	0.00	1.65
	— NA /									
	FUEL - U / 3.3 / 11 - 12/14/2022		0.00	0.00	8.59	0.00	0.00	0.00	0.00	8.59

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 0.6 / 12 - 12/19/2022		0.00	0.00	1.52	0.00	0.00	0.00	0.00	1.52
	— NA /									
	FUEL - U / 2.3 / 11 - 12/19/2022		0.00	0.00	5.92	0.00	0.00	0.00	0.00	5.92
	— NA /									
	FUEL - U / 2.0 / 11 - 12/20/2022		0.00	0.00	5.24	0.00	0.00	0.00	0.00	5.24
	— NA /									
	FUEL - D / 11.2 / 13 - 12/20/2022		0.00	0.00	45.53	0.00	0.00	0.00	0.00	45.53
	— NA /									
	FUEL - D / 4.9 / 14 - 12/21/2022		0.00	0.00	19.91	0.00	0.00	0.00	0.00	19.91
	— NA /									
	FUEL - D / 8.0 / 13 - 12/21/2022		0.00	0.00	32.64	0.00	0.00	0.00	0.00	32.64
	— NA /									
	FUEL - D / 1.0 / 13 - 12/22/2022		0.00	0.00	3.61	0.00	0.00	0.00	0.00	3.61
	— NA /									
	FUEL - D / 9.0 / 14 - 12/22/2022		0.00	0.00	32.49	0.00	0.00	0.00	0.00	32.49
	— NA /									
	FUEL - D / 8.4 / 14 - 12/22/2022		0.00	0.00	30.32	0.00	0.00	0.00	0.00	30.32
	— NA /									
	FUEL - U / 2.5 / 12 - 12/23/2022		0.00	0.00	5.97	0.00	0.00	0.00	0.00	5.97
	— NA /									
egr19	1990 CAN	0	0.00	0.00	1,709.66	0.00	0.00	0.00	0.00	1,709.66
ACCT :	121806	9,780	0.00	0.00	5,851.25	0.00	0.00	67.50	0.00	5,918.75
ACCOUNT CODE: 123159										
	FUEL - U / 27.7 / 11 - 01/03/2023		0.00	0.00	65.44	0.00	0.00	0.00	0.00	65.44
	— NA /									
71586s	2017 Express 2500	163	0.00	0.00	65.44	0.00	0.00	0.00	0.00	65.44

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT : 123159		163	0.00	0.00	65.44	0.00	0.00	0.00	0.00	65.44
ACCOUNT CODE: 176035										
FUEL - U / 22.5 / 12 - 01/09/2023			0.00	0.00	53.05	0.00	0.00	0.00	0.00	53.05
— NA /										
FUEL - U / 17.4 / 11 - 12/15/2022			0.00	0.00	45.48	0.00	0.00	0.00	0.00	45.48
— NA /										
60206S	2011 SAVANA	279	0.00	0.00	98.53	0.00	0.00	0.00	0.00	98.53
ACCT : 176035		279	0.00	0.00	98.53	0.00	0.00	0.00	0.00	98.53
ACCOUNT CODE: 177305										
FUEL - U / 3.8 / 11 - 01/11/2023			0.00	0.00	9.89	0.00	0.00	0.00	0.00	9.89
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	9.89	0.00	0.00	0.00	0.00	9.89
ACCT : 177305		0	0.00	0.00	9.89	0.00	0.00	0.00	0.00	9.89

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		17,322	0.00	0.00	8,674.45	4.79	0.00	67.50	0.00	8,746.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	68		MOTOR POOL		0.00		PARTS (IND.ISS.)			4.79
DEPARTMENT :	050011		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		8,674.45					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 121806

FUEL - U / 18.0 / 11 - 12/14/2022			0.00	0.00	47.21	0.00	0.00	0.00	0.00	47.21
— NA /										

74647s	2018 Frontier	208	0.00	0.00	47.21	0.00	0.00	0.00	0.00	47.21
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ACCT :	121806	208	0.00	0.00	47.21	0.00	0.00	0.00	0.00	47.21
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DEPARTMENT SUBTOTALS :		208	0.00	0.00	47.21	0.00	0.00	0.00	0.00	47.21
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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 :	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		47.21					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 11.9 / 11 - 01/12/2023			0.00	0.00	30.82	0.00	0.00	0.00	0.00	30.82
— NA /										
48986S	2004 ESCAPE	138	0.00	0.00	30.82	0.00	0.00	0.00	0.00	30.82
ACCT :	121852	138	0.00	0.00	30.82	0.00	0.00	0.00	0.00	30.82
DEPARTMENT SUBTOTALS :		138	0.00	0.00	30.82	0.00	0.00	0.00	0.00	30.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		30.82					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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: 122672										
FUEL - U / 17.9 / 11 - 12/21/2022			0.00	0.00	46.92	0.00	0.00	0.00	0.00	46.92
— NA /										
49005s	2004 F150	162	0.00	0.00	46.92	0.00	0.00	0.00	0.00	46.92
FUEL - U / 28.0 / 11 - 01/11/2023			0.00	0.00	66.08	0.00	0.00	0.00	0.00	66.08
— NA /										
FUEL - U / 25.3 / 11 - 12/16/2022			0.00	0.00	66.36	0.00	0.00	0.00	0.00	66.36
— NA /										
65561S	2014 F250	350	0.00	0.00	132.44	0.00	0.00	0.00	0.00	132.44
FUEL - U / 26.0 / 11 - 01/09/2023			0.00	0.00	61.36	0.00	0.00	0.00	0.00	61.36
— NA /										
FUEL - U / 26.0 / 11 - 12/21/2022			0.00	0.00	68.15	0.00	0.00	0.00	0.00	68.15
— NA /										
65562S	2014 F250	276	0.00	0.00	129.51	0.00	0.00	0.00	0.00	129.51
FUEL - U / 26.3 / 11 - 01/06/2023			0.00	0.00	62.12	0.00	0.00	0.00	0.00	62.12
— NA /										
66969S	2015 F250-4x4	120	0.00	0.00	62.12	0.00	0.00	0.00	0.00	62.12
FUEL - U / 29.1 / 11 - 01/09/2023			0.00	0.00	68.65	0.00	0.00	0.00	0.00	68.65
— NA /										
FUEL - U / 28.2 / 11 - 12/19/2022			0.00	0.00	73.81	0.00	0.00	0.00	0.00	73.81

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 /										
66970S	2015 F250-4x4	311	0.00	0.00	142.46	0.00	0.00	0.00	0.00	142.46
FUEL - D / 18.0 / 13 - 12/23/2022			0.00	0.00	65.05	0.00	0.00	0.00	0.00	65.05
— NA /										
74627S	2018 Workstar 7400	76	0.00	0.00	65.05	0.00	0.00	0.00	0.00	65.05
FUEL - D / 26.8 / 13 - 12/19/2022			0.00	0.00	109.34	0.00	0.00	0.00	0.00	109.34
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	109.34	0.00	0.00	0.00	0.00	109.34
ACCT :	122672	1,295	0.00	0.00	687.84	0.00	0.00	0.00	0.00	687.84
DEPARTMENT SUBTOTALS :		1,295	0.00	0.00	687.84	0.00	0.00	0.00	0.00	687.84
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		687.84						

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 - U / 13.5 / 11 - 01/13/2023			0.00	0.00	34.96	0.00	0.00	0.00	0.00	34.96
— NA /										
68269S	2015 EXPLORER	257	0.00	0.00	34.96	0.00	0.00	0.00	0.00	34.96
FUEL - D / 5.5 / 14 - 01/04/2023			0.00	0.00	19.89	0.00	0.00	0.00	0.00	19.89
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	19.89	0.00	0.00	0.00	0.00	19.89
FUEL - D / 5.3 / 14 - 12/14/2022			0.00	0.00	21.42	0.00	0.00	0.00	0.00	21.42
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	21.42	0.00	0.00	0.00	0.00	21.42
FUEL - D / 5.5 / 13 - 01/05/2023			0.00	0.00	19.67	0.00	0.00	0.00	0.00	19.67
— NA /										
EGUV094	2021 All Terrain	0	0.00	0.00	19.67	0.00	0.00	0.00	0.00	19.67
FUEL - D / 7.7 / 14 - 01/12/2023			0.00	0.00	27.91	0.00	0.00	0.00	0.00	27.91
— NA /										
EGUV096	2022 All Terrain	0	0.00	0.00	27.91	0.00	0.00	0.00	0.00	27.91

FLEET MANAGEMENT BILLING REPORT

12/15/2022 to 01/17/2023

DATE: 01/17/2023 14:37

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										
ACCT :	118166	257	0.00	0.00	123.85	0.00	0.00	0.00	0.00	123.85
DEPARTMENT SUBTOTALS :		257	0.00	0.00	123.85	0.00	0.00	0.00	0.00	123.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		123.85					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 13.1 / 12 - 12/22/2022			0.00	0.00	34.24	0.00	0.00	0.00	0.00	34.24
— NA /										

55100S	2007 COLORADO	125	0.00	0.00	34.24	0.00	0.00	0.00	0.00	34.24
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ACCT :	118782	125	0.00	0.00	34.24	0.00	0.00	0.00	0.00	34.24
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DEPARTMENT SUBTOTALS :		125	0.00	0.00	34.24	0.00	0.00	0.00	0.00	34.24
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			34.24					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 11.9 / 12 - 12/14/2022			0.00	0.00	31.15	0.00	0.00	0.00	0.00	31.15
— NA /										
69997s	2016 COMPASS	225	0.00	0.00	31.15	0.00	0.00	0.00	0.00	31.15
FUEL - U / 13.6 / 11 - 12/16/2022			0.00	0.00	35.50	0.00	0.00	0.00	0.00	35.50
— NA /										
74691s	2018 ESCAPE	229	0.00	0.00	35.50	0.00	0.00	0.00	0.00	35.50
FUEL - U / 11.8 / 11 - 12/27/2022			0.00	0.00	27.75	0.00	0.00	0.00	0.00	27.75
— NA /										
74692s	2018 ESCAPE	197	0.00	0.00	27.75	0.00	0.00	0.00	0.00	27.75
FUEL - U / 11.4 / 11 - 12/21/2022			0.00	0.00	29.79	0.00	0.00	0.00	0.00	29.79
— NA /										
74693s	2018 ESCAPE	119	0.00	0.00	29.79	0.00	0.00	0.00	0.00	29.79
FUEL - U / 8.7 / 11 - 01/08/2023			0.00	0.00	20.41	0.00	0.00	0.00	0.00	20.41
— NA /										
FUEL - U / 12.1 / CC - 12/24/2022			0.00	0.00	37.38	0.00	0.00	0.00	0.00	37.38
— NA /										
80228S	2021 Rogue	626	0.00	0.00	57.79	0.00	0.00	0.00	0.00	57.79

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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										
ACCT :	176160	1,396	0.00	0.00	181.98	0.00	0.00	0.00	0.00	181.98
DEPARTMENT SUBTOTALS :		1,396	0.00	0.00	181.98	0.00	0.00	0.00	0.00	181.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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		181.98					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 29.3 / 11 - 12/19/2022			0.00	0.00	76.82	0.00	0.00	0.00	0.00	76.82
— NA /										
55225s	2007 SIERRA	248	0.00	0.00	76.82	0.00	0.00	0.00	0.00	76.82
FUEL - U / 15.0 / 11 - 01/10/2023			0.00	0.00	35.40	0.00	0.00	0.00	0.00	35.40
— NA /										
74666s	2018 F150	146	0.00	0.00	35.40	0.00	0.00	0.00	0.00	35.40
FUEL - U / 41.5 / 11 - 12/16/2022			0.00	0.00	108.60	0.00	0.00	0.00	0.00	108.60
— NA /										
74687s	2019 F250	184	0.00	0.00	108.60	0.00	0.00	0.00	0.00	108.60
FUEL - U / 40.3 / 11 - 01/06/2023			0.00	0.00	95.13	0.00	0.00	0.00	0.00	95.13
— NA /										
74690S	2019 F250-4x4	191	0.00	0.00	95.13	0.00	0.00	0.00	0.00	95.13
ACCT :	177305	769	0.00	0.00	315.95	0.00	0.00	0.00	0.00	315.95

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		769	0.00	0.00	315.95	0.00	0.00	0.00	0.00	315.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		315.95					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 - 01/10/2023		0.00	0.00	31.53	0.00	0.00	0.00	0.00	31.53
	— NA /									
	FUEL - U / 7.7 / 12 - 12/16/2022		0.00	0.00	20.04	0.00	0.00	0.00	0.00	20.04
	— NA /									
76268s	2019 EXPLORER	113	0.00	0.00	51.57	0.00	0.00	0.00	0.00	51.57
	FUEL - U / 6.0 / 11 - 01/17/2023		0.00	0.00	15.44	0.00	0.00	0.00	0.00	15.44
	— NA /									
	PARTS ISSUE # I312440		0.00	0.00	0.00	3.71	0.00	0.00	0.00	3.71
	— NA /									
80239S	2021 ESCAPE	97	0.00	0.00	15.44	3.71	0.00	0.00	0.00	19.15
ACCT :	178878	210	0.00	0.00	67.01	3.71	0.00	0.00	0.00	70.72

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		210	0.00	0.00	67.01	3.71	0.00	0.00	0.00	70.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			3.71
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		67.01					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 11.3 / 11 - 01/04/2023			0.00	0.00	26.67	0.00	0.00	0.00	0.00	26.67
— NA /										
52535S	2007 ESCAPE	136	0.00	0.00	26.67	0.00	0.00	0.00	0.00	26.67
FUEL - U / 12.1 / 11 - 01/05/2023			0.00	0.00	28.63	0.00	0.00	0.00	0.00	28.63
— NA /										
79431S	2020 Rogue	605	0.00	0.00	28.63	0.00	0.00	0.00	0.00	28.63
ACCT :	119625	741	0.00	0.00	55.30	0.00	0.00	0.00	0.00	55.30
DEPARTMENT SUBTOTALS :		741	0.00	0.00	55.30	0.00	0.00	0.00	0.00	55.30
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		55.30					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 6.5 / 11 - 12/14/2022			0.00	0.00	17.13	0.00	0.00	0.00	0.00	17.13
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	17.13	0.00	0.00	0.00	0.00	17.13
ACCT :	120091	0	0.00	0.00	17.13	0.00	0.00	0.00	0.00	17.13
DEPARTMENT SUBTOTALS :		0	0.00	0.00	17.13	0.00	0.00	0.00	0.00	17.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		17.13					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058595 / CAPITAL OUTLAY Renae Criner 0529										
ACCOUNT CODE: 179738										
	FUEL - U / 28.7 / 11 - 01/06/2023		0.00	0.00	67.61	0.00	0.00	0.00	0.00	67.61
	— NA /									
	FUEL - U / 30.3 / 11 - 01/17/2023		0.00	0.00	78.48	0.00	0.00	0.00	0.00	78.48
	— NA /									
	FUEL - U / 30.9 / 12 - 12/20/2022		0.00	0.00	80.83	0.00	0.00	0.00	0.00	80.83
	— NA /									
83464S	2015 F350	923	0.00	0.00	226.92	0.00	0.00	0.00	0.00	226.92
ACCT :	179738	923	0.00	0.00	226.92	0.00	0.00	0.00	0.00	226.92
DEPARTMENT SUBTOTALS :		923	0.00	0.00	226.92	0.00	0.00	0.00	0.00	226.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		226.92					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 28.4 / CC - 12/24/2022			0.00	0.00	89.41	0.00	0.00	0.00	0.00	89.41
— NA /										

79428s	2020 Rogue	1,078	0.00	0.00	89.41	0.00	0.00	0.00	0.00	89.41
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ACCT :	140168	1,078	0.00	0.00	89.41	0.00	0.00	0.00	0.00	89.41
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DEPARTMENT SUBTOTALS :		1,078	0.00	0.00	89.41	0.00	0.00	0.00	0.00	89.41
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			89.41					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 20.6 / CC - 12/24/2022			0.00	0.00	59.23	0.00	0.00	0.00	0.00	59.23
— NA /										

65555S	2013 Caravan	491	0.00	0.00	59.23	0.00	0.00	0.00	0.00	59.23
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ACCT :	140186	491	0.00	0.00	59.23	0.00	0.00	0.00	0.00	59.23
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DEPARTMENT SUBTOTALS :		491	0.00	0.00	59.23	0.00	0.00	0.00	0.00	59.23
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			59.23					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 140249

FUEL - U / 13.6 / CC - 12/24/2022			0.00	0.00	46.25	0.00	0.00	0.00	0.00	46.25
— NA /										

65572s	2013 Caravan	353	0.00	0.00	46.25	0.00	0.00	0.00	0.00	46.25
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ACCT :	140249	353	0.00	0.00	46.25	0.00	0.00	0.00	0.00	46.25
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DEPARTMENT SUBTOTALS :		353	0.00	0.00	46.25	0.00	0.00	0.00	0.00	46.25
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	061100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			46.25					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 31.5 / CC - 12/24/2022			0.00	0.00	93.54	0.00	0.00	0.00	0.00	93.54
— NA /										

79410s	2020 Rogue	842	0.00	0.00	93.54	0.00	0.00	0.00	0.00	93.54
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ACCT : 140252		842	0.00	0.00	93.54	0.00	0.00	0.00	0.00	93.54
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DEPARTMENT SUBTOTALS :		842	0.00	0.00	93.54	0.00	0.00	0.00	0.00	93.54
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	062200	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			93.54				

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
PA25	2012 IMPALA	313	0.00	373.00	57.40	0.00	0.00	0.00	0.00	430.40
ACCT :	146133	313	0.00	373.00	57.40	0.00	0.00	0.00	0.00	430.40
ACCOUNT CODE: 549962										
FUEL - U / 20.4 / CC - 12/24/2022			0.00	0.00	66.51	0.00	0.00	0.00	0.00	66.51
— NA /										
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										
PA40	2017 Corolla	204	0.00	351.00	66.51	0.00	0.00	0.00	0.00	417.51
ACCT :	549962	204	0.00	351.00	66.51	0.00	0.00	0.00	0.00	417.51
ACCOUNT CODE: 549966										
FUEL - U / 8.8 / CC - 12/24/2022			0.00	0.00	26.94	0.00	0.00	0.00	0.00	26.94
— NA /										
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										
PA118	2018 Corolla	711	0.00	351.00	26.94	0.00	0.00	0.00	0.00	377.94
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
Pa119	2017 Corolla	0	0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										
PA30	2017 Corolla	218	0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										
PA45	2017 Corolla	0	0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
ACCT : 549966		929	0.00	1,404.00	26.94	0.00	0.00	0.00	0.00	1,430.94
ACCOUNT CODE: 549967										
FUEL - U / 13.5 / CC - 12/24/2022			0.00	0.00	41.66	0.00	0.00	0.00	0.00	41.66
— NA /										
BASE CHARGE			0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
— NA /										
PA109	2013 Caravan	0	0.00	403.00	41.66	0.00	0.00	0.00	0.00	444.66
ACCT : 549967		0	0.00	403.00	41.66	0.00	0.00	0.00	0.00	444.66

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,122	0.00	3,277.00	323.08	0.00	0.00	0.00	0.00	3,600.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	063800		BASE		3,277.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		323.08					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 564012

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

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

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 30.5 / CC - 12/24/2022			0.00	0.00	97.76	0.00	0.00	0.00	0.00	97.76
— NA /										
68320S	2016 Caravan	704	0.00	0.00	97.76	0.00	0.00	0.00	0.00	97.76
FUEL - U / 9.6 / CC - 12/24/2022			0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
— NA /										
69957S	2016 IMPALA	0	0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
FUEL - U / 16.7 / 12 - 12/14/2022			0.00	0.00	43.68	0.00	0.00	0.00	0.00	43.68
— NA /										
FUEL - U / 22.6 / CC - 12/24/2022			0.00	0.00	70.27	0.00	0.00	0.00	0.00	70.27
— NA /										
81734S	2022 EXPLORER	416	0.00	0.00	113.95	0.00	0.00	0.00	0.00	113.95
ACCT :	140309	1,120	0.00	0.00	241.71	0.00	0.00	0.00	0.00	241.71

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,120	0.00	0.00	241.71	0.00	0.00	0.00	0.00	241.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	064300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		241.71					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 31.5 / CC - 12/24/2022			0.00	0.00	103.81	0.00	0.00	0.00	0.00	103.81
— NA /										
OTHER CHARGE			0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
— NA /										

68326s	2016 Caravan	899	0.00	40.00	103.81	0.00	0.00	0.00	0.00	143.81
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ACCT :	140194	899	0.00	40.00	103.81	0.00	0.00	0.00	0.00	143.81
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DEPARTMENT SUBTOTALS :		899	0.00	40.00	103.81	0.00	0.00	0.00	0.00	143.81
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	066900	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			40.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			103.81				

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 15.7 / CC - 12/24/2022			0.00	0.00	44.00	0.00	0.00	0.00	0.00	44.00
— NA /										

81707s	2017 Caravan	0	0.00	0.00	44.00	0.00	0.00	0.00	0.00	44.00
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ACCT : 140171		0	0.00	0.00	44.00	0.00	0.00	0.00	0.00	44.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	44.00	0.00	0.00	0.00	0.00	44.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		44.00					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 140264

FUEL - U / 38.9 / CC - 12/24/2022			0.00	0.00	127.26	0.00	0.00	0.00	0.00	127.26
— NA /										

81710S	2022 ESCAPE	1,287	0.00	0.00	127.26	0.00	0.00	0.00	0.00	127.26
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ACCT :	140264	1,287	0.00	0.00	127.26	0.00	0.00	0.00	0.00	127.26
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DEPARTMENT SUBTOTALS :		1,287	0.00	0.00	127.26	0.00	0.00	0.00	0.00	127.26
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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 :	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			127.26					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 22.9 / CC - 12/24/2022			0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
— NA /										

45265S	2001 Express 3500	53	0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
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ACCT :	140255	53	0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
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DEPARTMENT SUBTOTALS :		53	0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
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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 :	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			80.00					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										

PA27	2012 IMPALA	34	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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ACCT :	153005	34	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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DEPARTMENT SUBTOTALS :		34	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	070500	BASE			483.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 9.6 / 12 - 12/21/2022		0.00	0.00	25.10	0.00	0.00	0.00	0.00	25.10
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA13	2014 IMPALA	65	0.00	483.00	25.10	0.00	0.00	0.00	0.00	508.10
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA55	2013 F250	132	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
ACCT :	153374	197	0.00	985.00	25.10	0.00	0.00	0.00	0.00	1,010.10
ACCOUNT CODE: 155388										
	FUEL - U / 15.2 / 11 - 01/14/2023		0.00	0.00	39.47	0.00	0.00	0.00	0.00	39.47
	— NA /									
55283S	2008 Express 3500	115	0.00	0.00	39.47	0.00	0.00	0.00	0.00	39.47
ACCT :	155388	115	0.00	0.00	39.47	0.00	0.00	0.00	0.00	39.47

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		312	0.00	985.00	64.57	0.00	0.00	0.00	0.00	1,049.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070900		BASE		985.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		64.57					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 153432

FUEL - U / 3.3 / 11 - 12/14/2022			0.00	0.00	8.62	0.00	0.00	0.00	0.00	8.62
— NA /										

EGUV074	2014 All Terrain	0	0.00	0.00	8.62	0.00	0.00	0.00	0.00	8.62
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ACCT : 153432		0	0.00	0.00	8.62	0.00	0.00	0.00	0.00	8.62
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.62	0.00	0.00	0.00	0.00	8.62
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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 :	071527		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		8.62					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 - 01/11/2023		0.00	0.00	35.64	0.00	0.00	0.00	0.00	35.64
	— NA /									
	FUEL - U / 15.9 / 11 - 12/16/2022		0.00	0.00	41.76	0.00	0.00	0.00	0.00	41.76
	— NA /									
55300S	2008 Silverado	192	0.00	0.00	77.40	0.00	0.00	0.00	0.00	77.40
	FUEL - U / 21.0 / 11 - 01/12/2023		0.00	0.00	54.39	0.00	0.00	0.00	0.00	54.39
	— NA /									
	FUEL - U / 20.0 / 11 - 12/21/2022		0.00	0.00	52.40	0.00	0.00	0.00	0.00	52.40
	— NA /									
	WORK ORDER # 0000113951		0.00	0.00	0.00	38.53	35.00	0.00	5.00	78.53
	— NA /									
63772S	2012 F250-4x4	256	0.00	0.00	106.79	38.53	35.00	0.00	5.00	185.32
	FUEL - U / 24.4 / 11 - 01/10/2023		0.00	0.00	57.68	0.00	0.00	0.00	0.00	57.68
	— NA /									
	FUEL - U / 26.5 / 11 - 12/14/2022		0.00	0.00	69.43	0.00	0.00	0.00	0.00	69.43
	— NA /									
	FUEL - U / 15.2 / 11 - 12/21/2022		0.00	0.00	39.69	0.00	0.00	0.00	0.00	39.69
	— NA /									
	WORK ORDER # 0000113940		0.00	0.00	0.00	174.47	36.25	0.00	0.00	210.72
	— NA /									
65559S	2014 F250-4x4	445	0.00	0.00	166.80	174.47	36.25	0.00	0.00	377.52

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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	284	0.00	0.00	76.98	0.00	0.00	0.00	0.00	76.98
	FUEL - U / 14.8 / 11 - 01/03/2023		0.00	0.00	35.00	0.00	0.00	0.00	0.00	35.00
	— NA /									
	FUEL - U / 13.8 / 11 - 01/17/2023		0.00	0.00	35.79	0.00	0.00	0.00	0.00	35.79
	— NA /									
76257S	2019 F150	308	0.00	0.00	70.79	0.00	0.00	0.00	0.00	70.79
	FUEL - U / 14.3 / 11 - 01/12/2023		0.00	0.00	36.91	0.00	0.00	0.00	0.00	36.91
	— NA /									
77346s	2019 Frontier	146	0.00	0.00	36.91	0.00	0.00	0.00	0.00	36.91
	FUEL - U / 1.1 / 11 - 01/05/2023		0.00	0.00	2.64	0.00	0.00	0.00	0.00	2.64
	— NA /									
EGUV091	2013 CARRYALL 6	0	0.00	0.00	2.64	0.00	0.00	0.00	0.00	2.64
	FUEL - U / 15.5 / 11 - 01/03/2023		0.00	0.00	36.49	0.00	0.00	0.00	0.00	36.49
	— NA /									
	FUEL - U / 14.8 / 11 - 01/10/2023		0.00	0.00	34.98	0.00	0.00	0.00	0.00	34.98
	— NA /									
	FUEL - U / 17.8 / 11 - 12/19/2022		0.00	0.00	46.74	0.00	0.00	0.00	0.00	46.74
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA54	2013 Caravan	1,119	0.00	553.00	118.21	0.00	0.00	0.00	0.00	671.21

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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	3,654	0.00	553.00	853.65	615.06	278.00	0.00	10.00	2,309.71
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DEPARTMENT SUBTOTALS :		3,654	0.00	553.00	853.65	615.06	278.00	0.00	10.00	2,309.71
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		615.06	
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	072300		BASE		553.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		10.00	
			OTHER		0.00		LABOR		278.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		853.65					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 31.0 / 11 - 01/11/2023			0.00	0.00	80.29	0.00	0.00	0.00	0.00	80.29
— NA /										
40064S	1998 E150 VAN	266	0.00	0.00	80.29	0.00	0.00	0.00	0.00	80.29
FUEL - U / 16.3 / 11 - 01/10/2023			0.00	0.00	38.35	0.00	0.00	0.00	0.00	38.35
— NA /										
41422S	1999 SPORT UTIL	211	0.00	0.00	38.35	0.00	0.00	0.00	0.00	38.35
FUEL - U / 17.2 / 11 - 12/21/2022			0.00	0.00	45.17	0.00	0.00	0.00	0.00	45.17
— NA /										
43296S	2012 COLORADO	199	0.00	0.00	45.17	0.00	0.00	0.00	0.00	45.17
FUEL - U / 17.0 / 11 - 01/11/2023			0.00	0.00	44.11	0.00	0.00	0.00	0.00	44.11
— NA /										
FUEL - U / 13.9 / 11 - 12/19/2022			0.00	0.00	36.42	0.00	0.00	0.00	0.00	36.42
— NA /										
43300S	2012 Caravan	590	0.00	0.00	80.53	0.00	0.00	0.00	0.00	80.53
FUEL - U / 28.1 / 11 - 12/16/2022			0.00	0.00	73.52	0.00	0.00	0.00	0.00	73.52
— NA /										
52479S	2006 E-150 VAN	248	0.00	0.00	73.52	0.00	0.00	0.00	0.00	73.52

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 27.2 / 12 - 01/10/2023			0.00	0.00	64.26	0.00	0.00	0.00	0.00	64.26
— NA /										
52481S	2006 E-150 VAN	263	0.00	0.00	64.26	0.00	0.00	0.00	0.00	64.26
FUEL - U / 24.5 / 11 - 12/19/2022			0.00	0.00	64.24	0.00	0.00	0.00	0.00	64.24
— NA /										
55243S	2007 Express 2500	213	0.00	0.00	64.24	0.00	0.00	0.00	0.00	64.24
FUEL - U / 18.5 / 11 - 01/04/2023			0.00	0.00	43.75	0.00	0.00	0.00	0.00	43.75
— NA /										
57594S	2009 Caravan	270	0.00	0.00	43.75	0.00	0.00	0.00	0.00	43.75
FUEL - U / 30.3 / 11 - 01/11/2023			0.00	0.00	78.37	0.00	0.00	0.00	0.00	78.37
— NA /										
57595S	2009 F250-4x4	277	0.00	0.00	78.37	0.00	0.00	0.00	0.00	78.37
FUEL - U / 27.4 / 11 - 01/11/2023			0.00	0.00	64.71	0.00	0.00	0.00	0.00	64.71
— NA /										
61764S	2013 F150	248	0.00	0.00	64.71	0.00	0.00	0.00	0.00	64.71
FUEL - U / 14.0 / 11 - 01/04/2023			0.00	0.00	33.11	0.00	0.00	0.00	0.00	33.11
— NA /										
65577S	2013 RAM VAN	514	0.00	0.00	33.11	0.00	0.00	0.00	0.00	33.11

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 13.4 / 11 - 01/06/2023			0.00	0.00	31.62	0.00	0.00	0.00	0.00	31.62
— NA /										
65579S	2013 RAM VAN	157	0.00	0.00	31.62	0.00	0.00	0.00	0.00	31.62
FUEL - U / 16.2 / 11 - 01/06/2023			0.00	0.00	38.26	0.00	0.00	0.00	0.00	38.26
— NA /										
65649S	2013 RAM VAN	274	0.00	0.00	38.26	0.00	0.00	0.00	0.00	38.26
FUEL - U / 16.2 / 12 - 01/03/2023			0.00	0.00	38.18	0.00	0.00	0.00	0.00	38.18
— NA /										
65650S	2013 RAM VAN	192	0.00	0.00	38.18	0.00	0.00	0.00	0.00	38.18
FUEL - U / 15.4 / 12 - 12/14/2022			0.00	0.00	40.37	0.00	0.00	0.00	0.00	40.37
— NA /										
66923S	2014 EXPLORER	301	0.00	0.00	40.37	0.00	0.00	0.00	0.00	40.37
FUEL - U / 10.6 / 12 - 12/19/2022			0.00	0.00	27.72	0.00	0.00	0.00	0.00	27.72
— NA /										
FUEL - U / 14.5 / 11 - 12/22/2022			0.00	0.00	34.22	0.00	0.00	0.00	0.00	34.22
— NA /										
66924S	2014 EXPLORER	1,020	0.00	0.00	61.94	0.00	0.00	0.00	0.00	61.94
FUEL - U / 10.0 / 01 - 01/09/2023			0.00	0.00	23.60	0.00	0.00	0.00	0.00	23.60

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
	FUEL - U / 16.0 / 11 - 12/21/2022		0.00	0.00	41.92	0.00	0.00	0.00	0.00	41.92
— NA /										
	FUEL - U / 9.5 / CC - 12/24/2022		0.00	0.00	30.01	0.00	0.00	0.00	0.00	30.01
— NA /										
66972S	2014 RAM VAN	566	0.00	0.00	95.53	0.00	0.00	0.00	0.00	95.53
ACCT :	153057	5,809	0.00	0.00	972.20	0.00	0.00	0.00	0.00	972.20
DEPARTMENT SUBTOTALS :		5,809	0.00	0.00	972.20	0.00	0.00	0.00	0.00	972.20
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :		17	MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :		072500	BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		972.20					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
71525s	2015 Transit-350	108	0.00	0.00	26.62	0.00	0.00	0.00	0.00	26.62
ACCT :	122529	2,037	0.00	0.00	309.78	0.00	0.00	0.00	0.00	309.78
DEPARTMENT SUBTOTALS :		2,037	0.00	0.00	309.78	0.00	0.00	0.00	0.00	309.78
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4	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		309.78						

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - D / 9.3 / 14 - 01/03/2023			0.00	0.00	33.54	0.00	0.00	0.00	0.00	33.54
— NA /										
45231S	1991 4900	8	0.00	0.00	33.54	0.00	0.00	0.00	0.00	33.54
FUEL - D / 37.0 / 14 - 12/19/2022			0.00	0.00	150.96	0.00	0.00	0.00	0.00	150.96
— NA /										
48511S	2002 C7500	137	0.00	0.00	150.96	0.00	0.00	0.00	0.00	150.96
FUEL - U / 19.0 / 11 - 01/13/2023			0.00	0.00	49.26	0.00	0.00	0.00	0.00	49.26
— NA /										
48999S	2004 F150	152	0.00	0.00	49.26	0.00	0.00	0.00	0.00	49.26
FUEL - U / 34.1 / 12 - 01/13/2023			0.00	0.00	88.19	0.00	0.00	0.00	0.00	88.19
— NA /										
FUEL - U / 34.4 / 12 - 12/16/2022			0.00	0.00	90.02	0.00	0.00	0.00	0.00	90.02
— NA /										
49042S	2004 F350 4\4	285	0.00	0.00	178.21	0.00	0.00	0.00	0.00	178.21
FUEL - U / 12.7 / 11 - 01/04/2023			0.00	0.00	29.95	0.00	0.00	0.00	0.00	29.95
— NA /										
FUEL - U / 11.2 / 11 - 01/13/2023			0.00	0.00	29.09	0.00	0.00	0.00	0.00	29.09
— NA /										
FUEL - U / 10.5 / 11 - 12/15/2022			0.00	0.00	27.46	0.00	0.00	0.00	0.00	27.46

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 10.1 / 11 - 12/20/2022		0.00	0.00	26.46	0.00	0.00	0.00	0.00	26.46
	— NA /									
50169S	2005 COLORADO	497	0.00	0.00	112.96	0.00	0.00	0.00	0.00	112.96
	FUEL - U / 19.9 / 11 - 01/04/2023		0.00	0.00	46.92	0.00	0.00	0.00	0.00	46.92
	— NA /									
57527S	2008 F250	149	0.00	0.00	46.92	0.00	0.00	0.00	0.00	46.92
	FUEL - U / 22.0 / 11 - 01/09/2023		0.00	0.00	51.92	0.00	0.00	0.00	0.00	51.92
	— NA /									
	FUEL - U / 21.4 / 11 - 01/16/2023		0.00	0.00	55.45	0.00	0.00	0.00	0.00	55.45
	— NA /									
	FUEL - U / 24.5 / 11 - 12/21/2022		0.00	0.00	64.06	0.00	0.00	0.00	0.00	64.06
	— NA /									
61749S	2012 F350 4\4	377	0.00	0.00	171.43	0.00	0.00	0.00	0.00	171.43
	FUEL - U / 26.7 / 11 - 12/19/2022		0.00	0.00	69.90	0.00	0.00	0.00	0.00	69.90
	— NA /									
65569S	2014 F350 TRUCK	0	0.00	0.00	69.90	0.00	0.00	0.00	0.00	69.90
	FUEL - D / 16.0 / 14 - 01/10/2023		0.00	0.00	57.80	0.00	0.00	0.00	0.00	57.80
	— NA /									
66905S	2014 4300	23	0.00	0.00	57.80	0.00	0.00	0.00	0.00	57.80

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - D / 29.9 / 13 - 12/16/2022		0.00	0.00	121.99	0.00	0.00	0.00	0.00	121.99
	— NA /									
66993S	2015 F550 4X4	135	0.00	0.00	121.99	0.00	0.00	0.00	0.00	121.99
	FUEL - U / 10.0 / 11 - 01/13/2023		0.00	0.00	25.90	0.00	0.00	0.00	0.00	25.90
	— NA /									
	FUEL - U / 11.2 / 11 - 12/20/2022		0.00	0.00	29.42	0.00	0.00	0.00	0.00	29.42
	— NA /									
68299S	2015 COMPASS	344	0.00	0.00	55.32	0.00	0.00	0.00	0.00	55.32
	FUEL - U / 21.6 / 12 - 01/04/2023		0.00	0.00	50.91	0.00	0.00	0.00	0.00	50.91
	— NA /									
	FUEL - U / 26.7 / 11 - 12/16/2022		0.00	0.00	69.95	0.00	0.00	0.00	0.00	69.95
	— NA /									
76254S	2019 F350 4\4	218	0.00	0.00	120.86	0.00	0.00	0.00	0.00	120.86
	FUEL - U / 22.8 / 11 - 01/09/2023		0.00	0.00	53.81	0.00	0.00	0.00	0.00	53.81
	— NA /									
	FUEL - U / 22.0 / 11 - 12/20/2022		0.00	0.00	57.61	0.00	0.00	0.00	0.00	57.61
	— NA /									
76255S	2019 F350 4\4	225	0.00	0.00	111.42	0.00	0.00	0.00	0.00	111.42
	FUEL - U / 19.4 / 11 - 01/09/2023		0.00	0.00	45.69	0.00	0.00	0.00	0.00	45.69
	— NA /									
	FUEL - U / 20.7 / 11 - 12/20/2022		0.00	0.00	54.23	0.00	0.00	0.00	0.00	54.23

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 /										
76256S	2019 F350 4\4	189	0.00	0.00	99.92	0.00	0.00	0.00	0.00	99.92
FUEL - U / 12.2 / 11 - 01/04/2023			0.00	0.00	28.72	0.00	0.00	0.00	0.00	28.72
— NA /										
76289S	2019 FUSION	0	0.00	0.00	28.72	0.00	0.00	0.00	0.00	28.72
FUEL - U / 23.1 / 11 - 01/09/2023			0.00	0.00	54.59	0.00	0.00	0.00	0.00	54.59
— NA /										
FUEL - U / 23.3 / 11 - 12/15/2022			0.00	0.00	60.92	0.00	0.00	0.00	0.00	60.92
— NA /										
77349s	2019 F350	234	0.00	0.00	115.51	0.00	0.00	0.00	0.00	115.51
FUEL - U / 26.4 / 11 - 01/10/2023			0.00	0.00	62.33	0.00	0.00	0.00	0.00	62.33
— NA /										
77350s	2019 F350	116	0.00	0.00	62.33	0.00	0.00	0.00	0.00	62.33
FUEL - D / 19.2 / 14 - 01/03/2023			0.00	0.00	69.17	0.00	0.00	0.00	0.00	69.17
— NA /										
FUEL - D / 10.5 / 13 - 01/10/2023			0.00	0.00	37.83	0.00	0.00	0.00	0.00	37.83
— NA /										
FUEL - D / 14.0 / 14 - 01/16/2023			0.00	0.00	50.61	0.00	0.00	0.00	0.00	50.61
— NA /										
eu6	1990 WASH	0	0.00	0.00	157.61	0.00	0.00	0.00	0.00	157.61

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
FUEL - D / 6.0 / 14 - 01/09/2023			0.00	0.00	21.70	0.00	0.00	0.00	0.00	21.70
— NA /										
EU7	1990 WASH	0	0.00	0.00	21.70	0.00	0.00	0.00	0.00	21.70
ACCT :	153111	3,089	0.00	0.00	1,766.36	0.00	0.00	0.00	0.00	1,766.36
DEPARTMENT SUBTOTALS :		3,089	0.00	0.00	1,766.36	0.00	0.00	0.00	0.00	1,766.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	19		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,766.36					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
	FUEL - U / 21.7 / 12 - 01/11/2023		0.00	0.00	51.26	0.00	0.00	0.00	0.00	51.26
	— NA /									
	FUEL - U / 22.0 / 12 - 12/15/2022		0.00	0.00	57.61	0.00	0.00	0.00	0.00	57.61
	— NA /									
79416s	2020 Transit-250	486	0.00	0.00	108.87	0.00	0.00	0.00	0.00	108.87
	FUEL - U / 18.8 / 11 - 01/13/2023		0.00	0.00	48.74	0.00	0.00	0.00	0.00	48.74
	— NA /									
	FUEL - U / 18.0 / 12 - 12/20/2022		0.00	0.00	47.08	0.00	0.00	0.00	0.00	47.08
	— NA /									
79417s	2020 Transit-250	314	0.00	0.00	95.82	0.00	0.00	0.00	0.00	95.82
ACCT :	235319	800	0.00	0.00	204.69	0.00	0.00	0.00	0.00	204.69

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		800	0.00	0.00	204.69	0.00	0.00	0.00	0.00	204.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		204.69					

FLEET MANAGEMENT BILLING REPORT

12/15/2022 to 01/17/2023

DATE: 01/17/2023 14:37

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
65576S	2014 F250-4x4	416	0.00	0.00	136.71	0.00	0.00	0.00	0.00	136.71
ACCT :	230161	948	0.00	0.00	447.39	0.00	0.00	0.00	0.00	447.39
DEPARTMENT SUBTOTALS :		948	0.00	0.00	447.39	0.00	0.00	0.00	0.00	447.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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		447.39					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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										
WORK ORDER #	0000113963		0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
83467S	2022 Kicks	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
WORK ORDER #	0000113967		0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
83469S	2022 Kicks	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
ACCT :	232549	0	0.00	0.00	0.00	0.00	0.00	135.00	0.00	135.00
DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	135.00	0.00	135.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077602		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		0.00					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCT :	906547147	188	0.00	1,104.00	356.36	0.00	0.00	0.00	0.00	1,460.36
DEPARTMENT SUBTOTALS :		188	0.00	1,104.00	356.36	0.00	0.00	0.00	0.00	1,460.36

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		1,104.00	CREDITS		0.00
		INSURANCE		0.00	MISCELLANEOUS		0.00
		OTHER		0.00	LABOR		0.00
		REPLACEMENT		0.00	SUBLETS		0.00
		FUEL		356.36			

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffitts 0268										
ACCOUNT CODE: 655072										
FUEL - U / 26.8 / 11 - 01/11/2023			0.00	0.00	69.31	0.00	0.00	0.00	0.00	69.31
— NA /										
43273S	2012 Express 1500	293	0.00	0.00	69.31	0.00	0.00	0.00	0.00	69.31
FUEL - U / 16.2 / 11 - 12/16/2022			0.00	0.00	42.42	0.00	0.00	0.00	0.00	42.42
— NA /										
43291S	2012 RAM VAN	560	0.00	0.00	42.42	0.00	0.00	0.00	0.00	42.42
FUEL - U / 11.9 / 12 - 01/12/2023			0.00	0.00	30.92	0.00	0.00	0.00	0.00	30.92
— NA /										
69989s	2016 Transit Connect	193	0.00	0.00	30.92	0.00	0.00	0.00	0.00	30.92
ACCT :	655072	1,046	0.00	0.00	142.65	0.00	0.00	0.00	0.00	142.65

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,046	0.00	0.00	142.65	0.00	0.00	0.00	0.00	142.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		142.65					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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: 153157										
	FUEL - U / 12.9 / 11 - 01/14/2023		0.00	0.00	33.51	0.00	0.00	0.00	0.00	33.51
	— NA /									
	FUEL - U / 13.8 / 11 - 12/15/2022		0.00	0.00	36.05	0.00	0.00	0.00	0.00	36.05
	— NA /									
71534s	2016 Transist Wagon	0	0.00	0.00	69.56	0.00	0.00	0.00	0.00	69.56
ACCT :	153157	0	0.00	0.00	69.56	0.00	0.00	0.00	0.00	69.56
ACCOUNT CODE: 153520										
	FUEL - U / 20.9 / 11 - 01/09/2023		0.00	0.00	49.28	0.00	0.00	0.00	0.00	49.28
	— NA /									
68306S	2014 Ram	289	0.00	0.00	49.28	0.00	0.00	0.00	0.00	49.28
ACCT :	153520	289	0.00	0.00	49.28	0.00	0.00	0.00	0.00	49.28

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		289	0.00	0.00	118.84	0.00	0.00	0.00	0.00	118.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		118.84					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 12 - 01/10/2023			0.00	0.00	33.89	0.00	0.00	0.00	0.00	33.89
— NA /										
41849S	2001 S10	167	0.00	0.00	33.89	0.00	0.00	0.00	0.00	33.89
FUEL - U / 11.7 / 11 - 01/10/2023			0.00	0.00	27.49	0.00	0.00	0.00	0.00	27.49
— NA /										
43250S	2008 UPLANDER	117	0.00	0.00	27.49	0.00	0.00	0.00	0.00	27.49
FUEL - U / 22.0 / 11 - 01/13/2023			0.00	0.00	56.98	0.00	0.00	0.00	0.00	56.98
— NA /										
55275S	2008 E-150 VAN	167	0.00	0.00	56.98	0.00	0.00	0.00	0.00	56.98
FUEL - U / 19.8 / 12 - 01/11/2023			0.00	0.00	46.68	0.00	0.00	0.00	0.00	46.68
— NA /										
55276S	2008 E150 VAN	172	0.00	0.00	46.68	0.00	0.00	0.00	0.00	46.68
FUEL - D / 4.7 / 13 - 01/11/2023			0.00	0.00	16.93	0.00	0.00	0.00	0.00	16.93
— NA /										
FUEL - D / 4.6 / 13 - 01/11/2023			0.00	0.00	16.53	0.00	0.00	0.00	0.00	16.53
— NA /										
FUEL - D / 4.0 / 13 - 01/12/2023			0.00	0.00	14.26	0.00	0.00	0.00	0.00	14.26
— NA /										
FUEL - D / 3.0 / 13 - 01/12/2023			0.00	0.00	10.65	0.00	0.00	0.00	0.00	10.65

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 - D / 4.1 / 13 - 01/12/2023		0.00	0.00	14.69	0.00	0.00	0.00	0.00	14.69
— NA /										
	FUEL - D / 4.8 / 13 - 01/12/2023		0.00	0.00	17.36	0.00	0.00	0.00	0.00	17.36
— NA /										
erdp	1990 CANS	0	0.00	0.00	90.42	0.00	0.00	0.00	0.00	90.42
ACCT :	153152	623	0.00	0.00	255.46	0.00	0.00	0.00	0.00	255.46
ACCOUNT CODE: 155382										
	FUEL - U / 15.3 / 11 - 12/27/2022		0.00	0.00	36.01	0.00	0.00	0.00	0.00	36.01
— NA /										
76267s	2019 Transist Wagon	73	0.00	0.00	36.01	0.00	0.00	0.00	0.00	36.01
ACCT :	155382	73	0.00	0.00	36.01	0.00	0.00	0.00	0.00	36.01

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		696	0.00	0.00	291.47	0.00	0.00	0.00	0.00	291.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		291.47					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 153519

FUEL - U / 11.8 / 12 - 01/04/2023			0.00	0.00	27.80	0.00	0.00	0.00	0.00	27.80
— NA /										
FUEL - U / 17.0 / 11 - 12/15/2022			0.00	0.00	44.54	0.00	0.00	0.00	0.00	44.54
— NA /										

68253S	2014 Caravan	272	0.00	0.00	72.34	0.00	0.00	0.00	0.00	72.34
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ACCT :	153519	272	0.00	0.00	72.34	0.00	0.00	0.00	0.00	72.34
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DEPARTMENT SUBTOTALS :		272	0.00	0.00	72.34	0.00	0.00	0.00	0.00	72.34
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			72.34					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 4.9 / 11 - 01/10/2023			0.00	0.00	11.47	0.00	0.00	0.00	0.00	11.47
— NA /										
EGUV026	2007 XRT-810	0	0.00	0.00	11.47	0.00	0.00	0.00	0.00	11.47
ACCT : 153152		0	0.00	0.00	11.47	0.00	0.00	0.00	0.00	11.47
ACCOUNT CODE: 153520										
FUEL - U / 27.9 / 11 - 12/14/2022			0.00	0.00	72.97	0.00	0.00	0.00	0.00	72.97
— NA /										
77348s	2019 F250	247	0.00	0.00	72.97	0.00	0.00	0.00	0.00	72.97
FUEL - U / 4.8 / 12 - 01/04/2023			0.00	0.00	11.33	0.00	0.00	0.00	0.00	11.33
— NA /										
EGUV004	2012 CARRYALL 6	0	0.00	0.00	11.33	0.00	0.00	0.00	0.00	11.33
FUEL - U / 4.2 / 11 - 01/09/2023			0.00	0.00	9.79	0.00	0.00	0.00	0.00	9.79
— NA /										
EGUV010	2012 CARRYALL 6	0	0.00	0.00	9.79	0.00	0.00	0.00	0.00	9.79
FUEL - U / 4.5 / 12 - 01/04/2023			0.00	0.00	10.55	0.00	0.00	0.00	0.00	10.55

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV011	2012 CARRYALL 6	0	0.00	0.00	10.55	0.00	0.00	0.00	0.00	10.55
FUEL - U / 4.2 / 11 - 01/10/2023										
— NA /										
EGUV014	2012 CARRYALL 6	0	0.00	0.00	10.01	0.00	0.00	0.00	0.00	10.01
FUEL - U / 3.0 / 12 - 01/09/2023										
— NA /										
FUEL - U / 0.0 / 12 - 01/09/2023										
— NA /										
FUEL - U / 6.0 / 11 - 01/09/2023										
— NA /										
FUEL - U / 0.4 / 11 - 01/09/2023										
— NA /										
FUEL - U / 1.1 / 11 - 01/09/2023										
— NA /										
FUEL - U / 3.0 / 11 - 01/09/2023										
— NA /										
EGUV016	2012 CARRYALL 6	0	0.00	0.00	31.94	0.00	0.00	0.00	0.00	31.94
FUEL - U / 3.9 / 11 - 01/13/2023										
— NA /										
EGUV018	2012 CARRYALL 6	0	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
FUEL - U / 2.9 / 11 - 12/16/2022										

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 /										
eguv021	2012 CARRYALL 6	0	0.00	0.00	7.62	0.00	0.00	0.00	0.00	7.62
FUEL - U / 10.4 / 11 - 01/10/2023										
— NA /										
FUEL - U / 13.2 / 12 - 01/10/2023										
— NA /										
FUEL - U / 2.0 / 11 - 01/13/2023										
— NA /										
FUEL - U / 3.2 / 12 - 12/15/2022										
— NA /										
EGUV028	2007 XRT-810	0	0.00	0.00	69.22	0.00	0.00	0.00	0.00	69.22
FUEL - U / 4.5 / 11 - 12/28/2022										
— NA /										
EGUV058	2017 All Terrain	0	0.00	0.00	10.57	0.00	0.00	0.00	0.00	10.57
FUEL - U / 3.8 / 11 - 12/22/2022										
— NA /										
eguv060	2017 ATV	0	0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
FUEL - U / 2.3 / 11 - 12/27/2022										
— NA /										
eguv062	2017 ATV	0	0.00	0.00	5.52	0.00	0.00	0.00	0.00	5.52

FLEET MANAGEMENT BILLING REPORT

12/15/2022 to 01/17/2023

DATE: 01/17/2023 14:37

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 / 4.5 / 11 - 12/16/2022			0.00	0.00	11.89	0.00	0.00	0.00	0.00	11.89
— NA /										
eguv065	2017 ATV	0	0.00	0.00	11.89	0.00	0.00	0.00	0.00	11.89
FUEL - U / 2.5 / 11 - 01/04/2023			0.00	0.00	5.92	0.00	0.00	0.00	0.00	5.92
— NA /										
eguv068	2017 ATV	0	0.00	0.00	5.92	0.00	0.00	0.00	0.00	5.92
FUEL - U / 3.0 / 11 - 12/21/2022			0.00	0.00	7.83	0.00	0.00	0.00	0.00	7.83
— NA /										
eguv071	2017 ATV	0	0.00	0.00	7.83	0.00	0.00	0.00	0.00	7.83
FUEL - U / 4.3 / 11 - 12/14/2022			0.00	0.00	11.19	0.00	0.00	0.00	0.00	11.19
— NA /										
eguv072	2016 CA300	0	0.00	0.00	11.19	0.00	0.00	0.00	0.00	11.19
ACCT :	153520	247	0.00	0.00	295.29	0.00	0.00	0.00	0.00	295.29

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		247	0.00	0.00	306.76	0.00	0.00	0.00	0.00	306.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	17		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		306.76					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 21.2 / 12 - 01/09/2023			0.00	0.00	50.13	0.00	0.00	0.00	0.00	50.13
— NA /										
74601s	2017 Transit-250	176	0.00	0.00	50.13	0.00	0.00	0.00	0.00	50.13
FUEL - U / 19.9 / 12 - 01/11/2023			0.00	0.00	46.89	0.00	0.00	0.00	0.00	46.89
— NA /										
FUEL - U / 22.4 / 11 - 12/20/2022			0.00	0.00	58.79	0.00	0.00	0.00	0.00	58.79
— NA /										
77314s	2019 4500C	279	0.00	0.00	105.68	0.00	0.00	0.00	0.00	105.68
FUEL - D / 26.7 / 13 - 01/10/2023			0.00	0.00	96.46	0.00	0.00	0.00	0.00	96.46
— NA /										
77315S	2020 268A	113	0.00	0.00	96.46	0.00	0.00	0.00	0.00	96.46
ACCT :	153522	568	0.00	0.00	252.27	0.00	0.00	0.00	0.00	252.27

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		568	0.00	0.00	252.27	0.00	0.00	0.00	0.00	252.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		252.27					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 27.8 / 11 - 01/16/2023			0.00	0.00	72.08	0.00	0.00	0.00	0.00	72.08
— NA /										
68286S	2014 SAVANA	180	0.00	0.00	72.08	0.00	0.00	0.00	0.00	72.08
FUEL - U / 16.7 / 11 - 01/10/2023			0.00	0.00	39.29	0.00	0.00	0.00	0.00	39.29
— NA /										
68298S	2015 Caravan	2,131	0.00	0.00	39.29	0.00	0.00	0.00	0.00	39.29
FUEL - U / 22.2 / 11 - 01/06/2023			0.00	0.00	52.30	0.00	0.00	0.00	0.00	52.30
— NA /										
71521s	2016 Transit-150	290	0.00	0.00	52.30	0.00	0.00	0.00	0.00	52.30
FUEL - U / 10.6 / 11 - 01/04/2023			0.00	0.00	25.06	0.00	0.00	0.00	0.00	25.06
— NA /										
74617s	2017 CARGO VAN	157	0.00	0.00	25.06	0.00	0.00	0.00	0.00	25.06
FUEL - U / 10.9 / 12 - 01/06/2023			0.00	0.00	25.61	0.00	0.00	0.00	0.00	25.61
— NA /										
74625s	2018 ESCAPE	209	0.00	0.00	25.61	0.00	0.00	0.00	0.00	25.61

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 : 153157		2,967	0.00	0.00	214.34	0.00	0.00	0.00	0.00	214.34
ACCOUNT CODE: 153165										
FUEL - U / 18.3 / 11 - 01/17/2023			0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
— NA /										
74612s	2018 Transit-250	174	0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
FUEL - U / 23.1 / 11 - 01/16/2023			0.00	0.00	59.73	0.00	0.00	0.00	0.00	59.73
— NA /										
74613s	2018 Transit-250	147	0.00	0.00	59.73	0.00	0.00	0.00	0.00	59.73
FUEL - U / 19.3 / 12 - 01/11/2023			0.00	0.00	49.94	0.00	0.00	0.00	0.00	49.94
— NA /										
74615s	2018 Transit-250	171	0.00	0.00	49.94	0.00	0.00	0.00	0.00	49.94
ACCT : 153165		492	0.00	0.00	157.07	0.00	0.00	0.00	0.00	157.07

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,459	0.00	0.00	371.41	0.00	0.00	0.00	0.00	371.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		371.41					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655188										
FUEL - U / 4.6 / 12 - 01/02/2023			0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
— NA /										
EGUV098	2020 GOLF CART	1,134	0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
ACCT : 655188		1,134	0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
ACCOUNT CODE: 655190										
FUEL - U / 3.2 / 01 - 01/10/2023			0.00	0.00	7.55	0.00	0.00	0.00	0.00	7.55
— NA /										
EGUV101	2020 GATOR	0	0.00	0.00	7.55	0.00	0.00	0.00	0.00	7.55
ACCT : 655190		0	0.00	0.00	7.55	0.00	0.00	0.00	0.00	7.55
ACCOUNT CODE: 655191										
FUEL - U / 3.0 / 11 - 01/03/2023			0.00	0.00	6.96	0.00	0.00	0.00	0.00	6.96
— NA /										
FUEL - U / 5.1 / 11 - 01/03/2023			0.00	0.00	12.01	0.00	0.00	0.00	0.00	12.01
— NA /										
FUEL - U / 7.6 / 12 - 01/03/2023			0.00	0.00	18.03	0.00	0.00	0.00	0.00	18.03
— NA /										
FUEL - U / 10.1 / 11 - 01/09/2023			0.00	0.00	23.72	0.00	0.00	0.00	0.00	23.72

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	— NA /									
	FUEL - U / 4.8 / 11 - 01/10/2023		0.00	0.00	11.42	0.00	0.00	0.00	0.00	11.42
	— NA /									
	FUEL - U / 7.2 / 12 - 01/10/2023		0.00	0.00	16.99	0.00	0.00	0.00	0.00	16.99
	— NA /									
	FUEL - U / 3.3 / 12 - 01/12/2023		0.00	0.00	8.44	0.00	0.00	0.00	0.00	8.44
	— NA /									
	FUEL - U / 4.8 / 11 - 01/13/2023		0.00	0.00	12.33	0.00	0.00	0.00	0.00	12.33
	— NA /									
	FUEL - U / 3.8 / 12 - 01/13/2023		0.00	0.00	9.71	0.00	0.00	0.00	0.00	9.71
	— NA /									
	FUEL - U / 4.6 / 12 - 01/13/2023		0.00	0.00	11.97	0.00	0.00	0.00	0.00	11.97
	— NA /									
	FUEL - U / 4.5 / 12 - 01/13/2023		0.00	0.00	11.60	0.00	0.00	0.00	0.00	11.60
	— NA /									
	FUEL - U / 4.5 / 12 - 01/13/2023		0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
	— NA /									
	FUEL - U / 4.7 / 12 - 01/13/2023		0.00	0.00	12.10	0.00	0.00	0.00	0.00	12.10
	— NA /									
	FUEL - U / 4.5 / 12 - 01/13/2023		0.00	0.00	11.53	0.00	0.00	0.00	0.00	11.53
	— NA /									
	FUEL - U / 5.3 / 11 - 12/14/2022		0.00	0.00	13.83	0.00	0.00	0.00	0.00	13.83
	— NA /									
	FUEL - U / 22.2 / 11 - 12/15/2022		0.00	0.00	58.11	0.00	0.00	0.00	0.00	58.11
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	250.41	0.00	0.00	0.00	0.00	250.41
ACCT :	655191	0	0.00	0.00	250.41	0.00	0.00	0.00	0.00	250.41

ACCOUNT CODE: 655200

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 5.1 / 11 - 01/13/2023			0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31
— NA /										
EGUV104	2020 GOLF CART	0	0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31
ACCT :	655200	0	0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31
ACCOUNT CODE: 655201										
FUEL - D / 13.6 / 13 - 01/03/2023			0.00	0.00	49.10	0.00	0.00	0.00	0.00	49.10
— NA /										
77332S	2019 SPRINTER	463	0.00	0.00	49.10	0.00	0.00	0.00	0.00	49.10
ACCT :	655201	463	0.00	0.00	49.10	0.00	0.00	0.00	0.00	49.10
DEPARTMENT SUBTOTALS :		1,597	0.00	0.00	331.11	0.00	0.00	0.00	0.00	331.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		331.11					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 655423

OTHER CHARGE			0.00	77.54	0.00	0.00	0.00	0.00	0.00	77.54
— NA /										

68301S	2015 SPRINTER	0	0.00	77.54	0.00	0.00	0.00	0.00	0.00	77.54
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ACCT :	655423	0	0.00	77.54	0.00	0.00	0.00	0.00	0.00	77.54
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DEPARTMENT SUBTOTALS :		0	0.00	77.54	0.00	0.00	0.00	0.00	0.00	77.54
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	082503	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		77.54		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
FUEL - U / 14.1 / 12 - 12/16/2022			0.00	0.00	36.92	0.00	0.00	0.00	0.00	36.92
— NA /										
FUEL - U / 21.5 / 11 - 12/19/2022			0.00	0.00	56.33	0.00	0.00	0.00	0.00	56.33
— NA /										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										
PA49	2010 12 PAS VAN	1,073	0.00	602.00	243.43	0.00	0.00	0.00	0.00	845.43
ACCT :	655215	1,073	0.00	602.00	243.43	0.00	0.00	0.00	0.00	845.43
DEPARTMENT SUBTOTALS :		2,659	0.00	1,204.00	566.74	0.00	0.00	0.00	0.00	1,770.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082505		BASE		1,204.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		566.74					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 083054 / Dining Food Stores Jonathon Poff 0428

ACCOUNT CODE: 153104

FUEL - U / 15.0 / 11 - 01/10/2023			0.00	0.00	35.47	0.00	0.00	0.00	0.00	35.47
— NA /										

76251s	2018 ESCAPE	214	0.00	0.00	35.47	0.00	0.00	0.00	0.00	35.47
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ACCT :	153104	214	0.00	0.00	35.47	0.00	0.00	0.00	0.00	35.47
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DEPARTMENT SUBTOTALS :		214	0.00	0.00	35.47	0.00	0.00	0.00	0.00	35.47
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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 :	083054		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		35.47					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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 / 27.4 / CC - 12/24/2022			0.00	0.00	86.94	0.00	0.00	0.00	0.00	86.94
— NA /										

81709S	2022 ESCAPE	800	0.00	0.00	86.94	0.00	0.00	0.00	0.00	86.94
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ACCT :	140259	800	0.00	0.00	86.94	0.00	0.00	0.00	0.00	86.94
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DEPARTMENT SUBTOTALS :		800	0.00	0.00	86.94	0.00	0.00	0.00	0.00	86.94
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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 :	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		86.94					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 140201

FUEL - U / 32.5 / CC - 12/24/2022			0.00	0.00	107.39	0.00	0.00	0.00	0.00	107.39
— NA /										

65573s	2013 Caravan	745	0.00	0.00	107.39	0.00	0.00	0.00	0.00	107.39
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FUEL - U / 26.0 / CC - 12/24/2022			0.00	0.00	77.65	0.00	0.00	0.00	0.00	77.65
— NA /										

80214S	2020 Caravan	520	0.00	0.00	77.65	0.00	0.00	0.00	0.00	77.65
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ACCT : 140201		1,265	0.00	0.00	185.04	0.00	0.00	0.00	0.00	185.04
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DEPARTMENT SUBTOTALS :		1,265	0.00	0.00	185.04	0.00	0.00	0.00	0.00	185.04
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	088200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		185.04					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 140174

FUEL - U / 19.8 / CC - 12/24/2022			0.00	0.00	55.77	0.00	0.00	0.00	0.00	55.77
— NA /										

68343s	2016 IMPALA	603	0.00	0.00	55.77	0.00	0.00	0.00	0.00	55.77
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ACCT :	140174	603	0.00	0.00	55.77	0.00	0.00	0.00	0.00	55.77
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DEPARTMENT SUBTOTALS :		603	0.00	0.00	55.77	0.00	0.00	0.00	0.00	55.77
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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 :	088800	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			55.77					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 140184

OTHER CHARGE			0.00	6.37	0.00	0.00	0.00	0.00	0.00	6.37
— NA /										

79423s	2020 Rogue	0	0.00	6.37	0.00	0.00	0.00	0.00	0.00	6.37
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ACCT :	140184	0	0.00	6.37	0.00	0.00	0.00	0.00	0.00	6.37
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DEPARTMENT SUBTOTALS :		0	0.00	6.37	0.00	0.00	0.00	0.00	0.00	6.37
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	089700	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		6.37		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

— NA /

PA7	2017 Corolla	401	0.00	461.00	28.82	0.00	0.00	0.00	0.00	489.82
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ACCT :	175263	415	0.00	2,235.00	41.82	0.00	0.00	0.00	0.00	2,276.82
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DEPARTMENT SUBTOTALS :		495	0.00	2,837.00	41.82	0.00	0.00	0.00	0.00	2,878.82
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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		2,829.00	CREDITS		0.00
		INSURANCE		0.00	MISCELLANEOUS		0.00
		OTHER		8.00	LABOR		0.00
		REPLACEMENT		0.00	SUBLETS		0.00
		FUEL		41.82			

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

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

ACCOUNT CODE: 880220

FUEL - U / 28.5 / 12 - 01/12/2023			0.00	0.00	73.71	0.00	0.00	0.00	0.00	73.71
— NA /										
FUEL - U / 27.0 / 12 - 12/20/2022			0.00	0.00	70.74	0.00	0.00	0.00	0.00	70.74
— NA /										

UPA4748	2013 SIERRA	508	0.00	0.00	144.45	0.00	0.00	0.00	0.00	144.45
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ACCT :	880220	508	0.00	0.00	144.45	0.00	0.00	0.00	0.00	144.45
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DEPARTMENT SUBTOTALS :		508	0.00	0.00	144.45	0.00	0.00	0.00	0.00	144.45
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		144.45					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - U / 34.5 / 12 - 12/31/2022			0.00	0.00	81.51	0.00	0.00	0.00	0.00	81.51
— NA /										
212647L	2003 EXCURSION	332	0.00	0.00	81.51	0.00	0.00	0.00	0.00	81.51
FUEL - D / 34.0 / 14 - 12/31/2022			0.00	0.00	122.56	0.00	0.00	0.00	0.00	122.56
— NA /										
43230S	2006 F350 4\4	210	0.00	0.00	122.56	0.00	0.00	0.00	0.00	122.56
FUEL - D / 49.3 / 14 - 01/08/2023			0.00	0.00	177.79	0.00	0.00	0.00	0.00	177.79
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	177.79	0.00	0.00	0.00	0.00	177.79
ACCT :	905594478	542	0.00	0.00	381.86	0.00	0.00	0.00	0.00	381.86

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		542	0.00	0.00	381.86	0.00	0.00	0.00	0.00	381.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		381.86					

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		154,471	0.00	21,407.01	40,630.41	1,576.23	1,131.25	372.50	60.00	65,177.40

COMPANY BREAKDOWN OF CHARGES:

MILEAGE	0.00	PARTS (WO'S)	1,560.31
MOTOR POOL	0.00	PARTS (IND.ISS.)	15.92
BASE	20,958.00	CREDITS	0.00
INSURANCE	0.00	MISCELLANEOUS	60.00
OTHER	449.01	LABOR	1,131.25
REPLACEMENT	0.00	SUBLETS	372.50

EQUIPMENT COUNT : 483

FUEL 40,630.41

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 12/15/2022 to 01/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		154,471	0.00	21,407.01	40,630.41	1,576.23	1,131.25	372.50	60.00	65,177.40

REPORT BREAKDOWN OF CHARGES:	MILEAGE	0.00	PARTS (WO'S)	1,560.31
	MOTOR POOL	0.00	PARTS (IND.ISS.)	15.92
	BASE	20,958.00	CREDITS	0.00
	INSURANCE	0.00	MISCELLANEOUS	60.00
	OTHER	449.01	LABOR	1,131.25
	REPLACEMENT	0.00	SUBLETS	372.50
EQUIPMENT COUNT :	483	FUEL	40,630.41	

REPORT PARAMETERS:

- 1. DATE RANGE: 12/15/2022 TO 01/17/2023
 - 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