

FLEET MANAGEMENT BILLING REPORT

02/17/2023 to 03/16/2023

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

TITLE PAGE

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303										
ACCOUNT CODE: 230005										
	FUEL - U / 29.8 / 12 - 03/03/2023		0.00	0.00	78.70	0.00	0.00	0.00	0.00	78.70
	— NA /									
	FUEL - U / 19.1 / 11 - 03/10/2023		0.00	0.00	49.91	0.00	0.00	0.00	0.00	49.91
	— NA /									
69975s	2016 F150	944	0.00	0.00	128.61	0.00	0.00	0.00	0.00	128.61
ACCT :	230005	944	0.00	0.00	128.61	0.00	0.00	0.00	0.00	128.61
ACCOUNT CODE: 230058										
	FUEL - U / 23.6 / 11 - 03/06/2023		0.00	0.00	61.70	0.00	0.00	0.00	0.00	61.70
	— NA /									
55273S	2007 F150	276	0.00	0.00	61.70	0.00	0.00	0.00	0.00	61.70
	FUEL - U / 16.3 / 11 - 03/16/2023		0.00	0.00	42.58	0.00	0.00	0.00	0.00	42.58
	— NA /									
	FUEL - U / 13.4 / CC - 02/24/2023		0.00	0.00	44.09	0.00	0.00	0.00	0.00	44.09
	— NA /									
58873S	2010 EXPLORER	659	0.00	0.00	86.67	0.00	0.00	0.00	0.00	86.67
ACCT :	230058	935	0.00	0.00	148.37	0.00	0.00	0.00	0.00	148.37

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,879	0.00	0.00	276.98	0.00	0.00	0.00	0.00	276.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		276.98					

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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 : 000400 / School of Animal Sciences - Jennifer Medley (0306)

ACCOUNT CODE: 137505

WORK ORDER # 0000114104			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										

83487S	2022 F350	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
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ACCT : 137505		0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
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ACCOUNT CODE: 179157

FUEL - U / 17.4 / 11 - 02/25/2023			0.00	0.00	45.80	0.00	0.00	0.00	0.00	45.80
— NA /										

60207S	2011 12 PAS VAN	279	0.00	0.00	45.80	0.00	0.00	0.00	0.00	45.80
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ACCT : 179157		279	0.00	0.00	45.80	0.00	0.00	0.00	0.00	45.80
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FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		279	0.00	0.00	45.80	0.00	0.00	67.50	0.00	113.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		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		45.80					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
FUEL - U / 12.9 / 11 - 03/06/2023			0.00	0.00	33.72	0.00	0.00	0.00	0.00	33.72
— NA /										
FUEL - U / 32.6 / CC - 02/24/2023			0.00	0.00	115.72	0.00	0.00	0.00	0.00	115.72
— NA /										
FUEL - U / 17.6 / 11 - 02/27/2023			0.00	0.00	46.57	0.00	0.00	0.00	0.00	46.57
— NA /										
79433S	2020 F150	1,590	0.00	0.00	251.11	0.00	0.00	0.00	0.00	251.11
ACCT : 230254		3,036	0.00	0.00	630.56	0.00	0.00	0.00	0.00	630.56
ACCOUNT CODE: 445704										
FUEL - U / 25.4 / 11 - 03/15/2023			0.00	0.00	66.55	0.00	0.00	0.00	0.00	66.55
— NA /										
65593s	2004 Silverado	502	0.00	0.00	66.55	0.00	0.00	0.00	0.00	66.55
FUEL - U / 44.1 / CC - 02/24/2023			0.00	0.00	160.07	0.00	0.00	0.00	0.00	160.07
— NA /										
68336S	2015 F150	352	0.00	0.00	160.07	0.00	0.00	0.00	0.00	160.07
ACCT : 445704		854	0.00	0.00	226.62	0.00	0.00	0.00	0.00	226.62
ACCOUNT CODE: 450792										
FUEL - U / 10.3 / 11 - 03/02/2023			0.00	0.00	27.24	0.00	0.00	0.00	0.00	27.24

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
— NA /										
FUEL - U / 22.0 / CC - 02/24/2023			0.00	0.00	72.26	0.00	0.00	0.00	0.00	72.26
— NA /										
81730S	2022 Mavrick	380	0.00	0.00	99.50	0.00	0.00	0.00	0.00	99.50
ACCT :	450792	380	0.00	0.00	99.50	0.00	0.00	0.00	0.00	99.50
ACCOUNT CODE: 451625										
FUEL - U / 79.2 / CC - 02/24/2023			0.00	0.00	262.27	0.00	0.00	0.00	0.00	262.27
— NA /										
71540s	2016 COLORADO	1,849	0.00	0.00	262.27	0.00	0.00	0.00	0.00	262.27
ACCT :	451625	1,849	0.00	0.00	262.27	0.00	0.00	0.00	0.00	262.27
ACCOUNT CODE: 467457										
FUEL - U / 9.7 / 11 - 03/01/2023			0.00	0.00	25.56	0.00	0.00	0.00	0.00	25.56
— NA /										
FUEL - U / 9.0 / 11 - 02/28/2023			0.00	0.00	23.65	0.00	0.00	0.00	0.00	23.65
— NA /										
48481S	2003 SIERRA	522	0.00	0.00	49.21	0.00	0.00	0.00	0.00	49.21
ACCT :	467457	522	0.00	0.00	49.21	0.00	0.00	0.00	0.00	49.21

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,497	0.00	0.00	1,505.68	0.00	0.00	0.00	0.00	1,505.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,505.68					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
FUEL - U / 13.6 / 12 - 02/28/2023			0.00	0.00	35.88	0.00	0.00	0.00	0.00	35.88
— NA /										
48981S	2004 Silverado	133	0.00	0.00	35.88	0.00	0.00	0.00	0.00	35.88
FUEL - U / 5.8 / 11 - 03/03/2023			0.00	0.00	15.23	0.00	0.00	0.00	0.00	15.23
— NA /										
FUEL - U / 12.7 / 11 - 03/04/2023			0.00	0.00	33.40	0.00	0.00	0.00	0.00	33.40
— NA /										
60163S	2010 EXPLORER	326	0.00	0.00	48.63	0.00	0.00	0.00	0.00	48.63
FUEL - D / 37.2 / 14 - 03/14/2023			0.00	0.00	116.75	0.00	0.00	0.00	0.00	116.75
— NA /										
65558S	2013 SIERRA	596	0.00	0.00	116.75	0.00	0.00	0.00	0.00	116.75
FUEL - U / 10.6 / 11 - 03/06/2023			0.00	0.00	27.75	0.00	0.00	0.00	0.00	27.75
— NA /										
FUEL - U / 18.1 / 11 - 03/14/2023			0.00	0.00	47.53	0.00	0.00	0.00	0.00	47.53
— NA /										
68291S	2015 F150	480	0.00	0.00	75.28	0.00	0.00	0.00	0.00	75.28
FUEL - U / 19.2 / 11 - 03/10/2023			0.00	0.00	50.17	0.00	0.00	0.00	0.00	50.17
— NA /										
FUEL - U / 19.3 / 11 - 02/23/2023			0.00	0.00	50.87	0.00	0.00	0.00	0.00	50.87

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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	2,815	0.00	0.00	101.04	0.00	0.00	0.00	0.00	101.04
ACCT :	230059	4,350	0.00	0.00	377.58	0.00	0.00	0.00	0.00	377.58
DEPARTMENT SUBTOTALS :		4,350	0.00	0.00	377.58	0.00	0.00	0.00	0.00	377.58
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	5	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	000800	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		377.58						

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 130375										
OTHER CHARGE			0.00	5.54	0.00	0.00	0.00	0.00	0.00	5.54
— NA /										
76273s	2019 F150	0	0.00	5.54	0.00	0.00	0.00	0.00	0.00	5.54
ACCT : 130375		0	0.00	5.54	0.00	0.00	0.00	0.00	0.00	5.54
ACCOUNT CODE: 230060										
FUEL - U / 24.8 / 11 - 03/15/2023			0.00	0.00	64.85	0.00	0.00	0.00	0.00	64.85
— NA /										
60232S	2011 F250	2,049	0.00	0.00	64.85	0.00	0.00	0.00	0.00	64.85
FUEL - U / 30.2 / 11 - 02/24/2023			0.00	0.00	79.60	0.00	0.00	0.00	0.00	79.60
— NA /										
69974s	2016 F150	366	0.00	0.00	79.60	0.00	0.00	0.00	0.00	79.60
FUEL - U / 22.5 / CC - 02/24/2023			0.00	0.00	78.59	0.00	0.00	0.00	0.00	78.59
— NA /										
83459S	2022 RAM TRUCK	417	0.00	0.00	78.59	0.00	0.00	0.00	0.00	78.59

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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)										
FUEL - U / 17.8 / 11 - 02/22/2023			0.00	0.00	45.75	0.00	0.00	0.00	0.00	45.75
— NA /										
FUEL - U / 17.7 / 11 - 02/23/2023			0.00	0.00	46.60	0.00	0.00	0.00	0.00	46.60
— NA /										
FUEL - U / 18.6 / 11 - 02/24/2023			0.00	0.00	49.18	0.00	0.00	0.00	0.00	49.18
— NA /										
FUEL - U / 20.6 / 12 - 02/25/2023			0.00	0.00	54.28	0.00	0.00	0.00	0.00	54.28
— NA /										
I433616	2012 Ram	0	0.00	0.00	754.63	0.00	0.00	0.00	0.00	754.63
ACCT : 467354		0	0.00	0.00	793.39	0.00	0.00	0.00	0.00	793.39
DEPARTMENT SUBTOTALS :		2,832	0.00	5.54	1,016.43	0.00	0.00	0.00	0.00	1,021.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		5.54		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,016.43					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
— NA /										
33288S	1982 TRAILER	0	0.00	29.25	0.00	0.00	0.00	0.00	0.00	29.25
ACCT :	230308	0	0.00	29.25	0.00	0.00	0.00	0.00	0.00	29.25
ACCOUNT CODE: 441613										
FUEL - U / 21.1 / 11 - 02/17/2023			0.00	0.00	54.33	0.00	0.00	0.00	0.00	54.33
— NA /										
68275S	2015 F150	0	0.00	0.00	54.33	0.00	0.00	0.00	0.00	54.33
ACCT :	441613	0	0.00	0.00	54.33	0.00	0.00	0.00	0.00	54.33
ACCOUNT CODE: 445770										
FUEL - U / 46.0 / CC - 02/24/2023			0.00	0.00	148.72	0.00	0.00	0.00	0.00	148.72
— NA /										
74602s	2017 F250-4x4	607	0.00	0.00	148.72	0.00	0.00	0.00	0.00	148.72
ACCT :	445770	607	0.00	0.00	148.72	0.00	0.00	0.00	0.00	148.72
ACCOUNT CODE: 445780										
FUEL - U / 28.0 / 11 - 03/06/2023			0.00	0.00	73.44	0.00	0.00	0.00	0.00	73.44

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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)										
— NA /										
65589s	2005 Silverado	163	0.00	0.00	73.44	0.00	0.00	0.00	0.00	73.44
FUEL - U / 14.6 / 11 - 03/07/2023										
— NA /										
FUEL - U / 7.4 / 11 - 03/13/2023										
— NA /										
FUEL - U / 8.0 / 12 - 02/21/2023										
— NA /										
71517s	2016 SPORT UTIL	1,132	0.00	0.00	78.25	0.00	0.00	0.00	0.00	78.25
ACCT : 445780										
1,295 0.00 0.00 151.69 0.00 0.00 0.00 0.00 151.69										
ACCOUNT CODE: 467414										
FUEL - U / 59.3 / CC - 02/24/2023										
— NA /										
50195S	2006 F150	0	0.00	0.00	197.55	0.00	0.00	0.00	0.00	197.55
FUEL - D / 28.9 / CC - 02/24/2023										
— NA /										
71512s	2016 Silverado	310	0.00	0.00	121.51	0.00	0.00	0.00	0.00	121.51
ACCT : 467414										
310 0.00 0.00 319.06 0.00 0.00 0.00 0.00 319.06										

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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: 467783										
FUEL - D / 19.2 / CC - 02/24/2023			0.00	0.00	82.71	0.00	0.00	0.00	0.00	82.71
— NA /										
68273S	2015 F250-4x4	205	0.00	0.00	82.71	0.00	0.00	0.00	0.00	82.71
ACCT : 467783										
		205	0.00	0.00	82.71	0.00	0.00	0.00	0.00	82.71
ACCOUNT CODE: 881049										
FUEL - U / 119.4 / CC - 02/24/2023			0.00	0.00	400.10	0.00	0.00	0.00	0.00	400.10
— NA /										
57593S	2007 Silverado	1,552	0.00	0.00	400.10	0.00	0.00	0.00	0.00	400.10
FUEL - U / 18.0 / CC - 02/24/2023			0.00	0.00	60.53	0.00	0.00	0.00	0.00	60.53
— NA /										
66908s	2007 TRAILBLAZER	229	0.00	0.00	60.53	0.00	0.00	0.00	0.00	60.53
ACCT : 881049										
		1,781	0.00	0.00	460.63	0.00	0.00	0.00	0.00	460.63

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DEPARTMENT SUBTOTALS :		4,747	0.00	29.25	1,311.18	0.00	0.00	0.00	0.00	1,340.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		29.25		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,311.18					

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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: 120312										
FUEL - U / 14.6 / 11 - 02/28/2023			0.00	0.00	38.57	0.00	0.00	0.00	0.00	38.57
— NA /										
71583s	2017 Transit-150	156	0.00	0.00	38.57	0.00	0.00	0.00	0.00	38.57
ACCT :	120312	156	0.00	0.00	38.57	0.00	0.00	0.00	0.00	38.57
DEPARTMENT SUBTOTALS :		156	0.00	0.00	38.57	0.00	0.00	0.00	0.00	38.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		38.57					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824										
ACCOUNT CODE: 130459										
WORK ORDER #	0000114186		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
83499S	2023 F150	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT : 130459										
ACCOUNT CODE: 140081										
FUEL - U /	17.0 / CC - 02/24/2023		0.00	0.00	51.70	0.00	0.00	0.00	0.00	51.70
— NA /										
47255S	2012 F150	956	0.00	0.00	51.70	0.00	0.00	0.00	0.00	51.70
FUEL - U /	22.4 / CC - 02/24/2023		0.00	0.00	73.67	0.00	0.00	0.00	0.00	73.67
— NA /										
80246S	2021 ESCAPE	1,532	0.00	0.00	73.67	0.00	0.00	0.00	0.00	73.67
ACCT : 140081										
		2,488	0.00	0.00	125.37	0.00	0.00	0.00	0.00	125.37

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,488	0.00	0.00	125.37	0.00	0.00	50.00	0.00	175.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		125.37					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002100 / Shenandoah Valley 128 McCormick Farm Circle Raphine,VA 24472										
ACCOUNT CODE: 130472										
FUEL - U / 24.7 / CC - 02/24/2023			0.00	0.00	86.35	0.00	0.00	0.00	0.00	86.35
— NA /										
61721S	2011 F250-4x4	5,077	0.00	0.00	86.35	0.00	0.00	0.00	0.00	86.35
FUEL - D / 28.1 / CC - 02/24/2023			0.00	0.00	128.00	0.00	0.00	0.00	0.00	128.00
— NA /										
65642S	1992 F800	0	0.00	0.00	128.00	0.00	0.00	0.00	0.00	128.00
ACCT :	130472	5,077	0.00	0.00	214.35	0.00	0.00	0.00	0.00	214.35
DEPARTMENT SUBTOTALS :		5,077	0.00	0.00	214.35	0.00	0.00	0.00	0.00	214.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		214.35					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 140083

FUEL - U / 21.1 / CC - 02/24/2023			0.00	0.00	65.88	0.00	0.00	0.00	0.00	65.88
— NA /										

81720S	2022 Silverado	4,089	0.00	0.00	65.88	0.00	0.00	0.00	0.00	65.88
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ACCT :	140083	4,089	0.00	0.00	65.88	0.00	0.00	0.00	0.00	65.88
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DEPARTMENT SUBTOTALS :		4,089	0.00	0.00	65.88	0.00	0.00	0.00	0.00	65.88
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	002200	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			65.88				

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)										
ACCOUNT CODE: 130484										
FUEL - U / 14.0 / 12 - 03/02/2023			0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
— NA /										
50167S	2005 SIERRA	184	0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
FUEL - U / 11.0 / 11 - 02/21/2023			0.00	0.00	28.27	0.00	0.00	0.00	0.00	28.27
— NA /										
58825S	2009 ESCAPE	248	0.00	0.00	28.27	0.00	0.00	0.00	0.00	28.27
ACCT :	130484	432	0.00	0.00	65.23	0.00	0.00	0.00	0.00	65.23
DEPARTMENT SUBTOTALS :		432	0.00	0.00	65.23	0.00	0.00	0.00	0.00	65.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	002300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		65.23					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
OTHER CHARGE			0.00	92.97	0.00	0.00	0.00	0.00	0.00	92.97
— NA /										
69954S	2016 IMPALA	1,947	0.00	92.97	244.94	0.00	0.00	0.00	0.00	337.91
ACCT :	998745	1,947	0.00	92.97	244.94	0.00	0.00	0.00	0.00	337.91
DEPARTMENT SUBTOTALS :		3,096	0.00	92.97	407.94	0.00	0.00	0.00	0.00	500.91
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		92.97		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		407.94					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 118799

FUEL - U / 5.8 / CC - 02/24/2023			0.00	0.00	257.34	0.00	0.00	0.00	0.00	257.34
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										

PA10	2016 IMPALA	953	0.00	483.00	257.34	0.00	0.00	0.00	0.00	740.34
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ACCT :	118799	953	0.00	483.00	257.34	0.00	0.00	0.00	0.00	740.34
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DEPARTMENT SUBTOTALS :		953	0.00	483.00	257.34	0.00	0.00	0.00	0.00	740.34
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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 :	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			257.34				

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
FUEL - U / 19.6 / 11 - 02/24/2023			0.00	0.00	51.80	0.00	0.00	0.00	0.00	51.80
— NA /										
74639S	2018 F250-4x4	1,043	0.00	0.00	236.59	0.00	0.00	0.00	0.00	236.59
ACCT : 117722		4,094	0.00	0.00	976.49	0.00	0.00	0.00	0.00	976.49
ACCOUNT CODE: 117998										
FUEL - U / 14.5 / 11 - 03/08/2023			0.00	0.00	37.89	0.00	0.00	0.00	0.00	37.89
— NA /										
FUEL - U / 10.7 / 11 - 02/23/2023			0.00	0.00	27.50	0.00	0.00	0.00	0.00	27.50
— NA /										
58810S	2009 F350 4x4	250	0.00	0.00	65.39	0.00	0.00	0.00	0.00	65.39
FUEL - D / 8.9 / 13 - 03/14/2023			0.00	0.00	27.79	0.00	0.00	0.00	0.00	27.79
— NA /										
Equip	2017 EQUIPMENT	0	0.00	0.00	27.79	0.00	0.00	0.00	0.00	27.79
ACCT : 117998		250	0.00	0.00	93.18	0.00	0.00	0.00	0.00	93.18
ACCOUNT CODE: 120014										
FUEL - U / 8.9 / 11 - 03/07/2023			0.00	0.00	23.29	0.00	0.00	0.00	0.00	23.29
— NA /										
FUEL - U / 15.3 / 11 - 03/09/2023			0.00	0.00	40.14	0.00	0.00	0.00	0.00	40.14

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 19.5 / 12 - 03/13/2023		0.00	0.00	50.96	0.00	0.00	0.00	0.00	50.96
	— NA /									
	FUEL - U / 8.0 / 11 - 03/16/2023		0.00	0.00	20.96	0.00	0.00	0.00	0.00	20.96
	— NA /									
	FUEL - U / 20.5 / 12 - 02/17/2023		0.00	0.00	52.63	0.00	0.00	0.00	0.00	52.63
	— NA /									
	FUEL - U / 20.3 / 11 - 02/23/2023		0.00	0.00	52.04	0.00	0.00	0.00	0.00	52.04
	— NA /									
	WORK ORDER # 0000114132		0.00	0.00	0.00	173.03	16.25	0.00	0.00	189.28
	— NA /									
47263S	2012 F250-4x4	922	0.00	0.00	240.02	173.03	16.25	0.00	0.00	429.30
	FUEL - U / 10.0 / 11 - 02/17/2023		0.00	0.00	25.75	0.00	0.00	0.00	0.00	25.75
	— NA /									
	FUEL - U / 36.8 / CC - 02/24/2023		0.00	0.00	127.37	0.00	0.00	0.00	0.00	127.37
	— NA /									
60156S	2010 EXPLORER	624	0.00	0.00	153.12	0.00	0.00	0.00	0.00	153.12
	FUEL - U / 13.3 / 11 - 03/07/2023		0.00	0.00	34.95	0.00	0.00	0.00	0.00	34.95
	— NA /									
	FUEL - U / 12.9 / 12 - 03/13/2023		0.00	0.00	33.82	0.00	0.00	0.00	0.00	33.82
	— NA /									
	FUEL - U / 17.6 / 11 - 03/16/2023		0.00	0.00	46.19	0.00	0.00	0.00	0.00	46.19
	— NA /									
	FUEL - U / 11.9 / 11 - 02/20/2023		0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48
	— NA /									
	FUEL - U / 9.8 / 12 - 02/24/2023		0.00	0.00	25.90	0.00	0.00	0.00	0.00	25.90
	— NA /									
	FUEL - U / 13.6 / 12 - 02/27/2023		0.00	0.00	35.98	0.00	0.00	0.00	0.00	35.98

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
— NA /										
61792s	2013 F250-4x4	848	0.00	0.00	207.32	0.00	0.00	0.00	0.00	207.32
FUEL - U / 13.1 / 11 - 03/03/2023										
— NA /										
FUEL - U / 20.2 / 11 - 03/06/2023										
— NA /										
FUEL - U / 12.8 / 12 - 03/09/2023										
— NA /										
FUEL - U / 14.2 / 11 - 03/13/2023										
— NA /										
FUEL - U / 22.4 / 11 - 02/16/2023										
— NA /										
FUEL - U / 9.3 / 11 - 02/20/2023										
— NA /										
FUEL - U / 9.7 / 11 - 02/22/2023										
— NA /										
FUEL - U / 72.7 / CC - 02/24/2023										
— NA /										
FUEL - U / 12.0 / 11 - 02/28/2023										
— NA /										
66952S	2015 F250-4x4	1,343	0.00	0.00	542.97	0.00	0.00	0.00	0.00	542.97
FUEL - U / 18.8 / 11 - 03/03/2023										
— NA /										
FUEL - U / 18.7 / 11 - 03/07/2023										
— NA /										
FUEL - U / 20.6 / 11 - 03/10/2023										
— NA /										
FUEL - U / 13.9 / 11 - 03/14/2023										

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 21.8 / 11 - 02/27/2023		0.00	0.00	57.63	0.00	0.00	0.00	0.00	57.63
	— NA /									
71509s	2017 F250	1,002	0.00	0.00	246.43	0.00	0.00	0.00	0.00	246.43
	FUEL - U / 15.9 / 11 - 03/07/2023		0.00	0.00	41.76	0.00	0.00	0.00	0.00	41.76
	— NA /									
	FUEL - U / 14.0 / 11 - 03/09/2023		0.00	0.00	36.68	0.00	0.00	0.00	0.00	36.68
	— NA /									
	FUEL - U / 39.3 / 11 - 02/20/2023		0.00	0.00	101.05	0.00	0.00	0.00	0.00	101.05
	— NA /									
	FUEL - U / 65.7 / CC - 02/24/2023		0.00	0.00	217.70	0.00	0.00	0.00	0.00	217.70
	— NA /									
	FUEL - U / 29.8 / 11 - 02/28/2023		0.00	0.00	78.54	0.00	0.00	0.00	0.00	78.54
	— NA /									
77304s	2019 F250-4x4	1,835	0.00	0.00	475.73	0.00	0.00	0.00	0.00	475.73
ACCT :	120014	6,574	0.00	0.00	1,865.59	173.03	16.25	0.00	0.00	2,054.87

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		10,918	0.00	0.00	2,935.26	173.03	16.25	0.00	0.00	3,124.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				173.03
EQUIPMENT COUNT :	12		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				16.25
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		2,935.26					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 120473										
FUEL - U / 18.2 / 12 - 03/10/2023			0.00	0.00	47.76	0.00	0.00	0.00	0.00	47.76
— NA /										
74652s	2011 Caravan	158	0.00	0.00	47.76	0.00	0.00	0.00	0.00	47.76
ACCT : 120473		158	0.00	0.00	47.76	0.00	0.00	0.00	0.00	47.76
ACCOUNT CODE: 122816										
FUEL - U / 13.5 / 11 - 02/20/2023			0.00	0.00	34.80	0.00	0.00	0.00	0.00	34.80
— NA /										
27160S	1999 RANGER	112	0.00	0.00	34.80	0.00	0.00	0.00	0.00	34.80
ACCT : 122816		112	0.00	0.00	34.80	0.00	0.00	0.00	0.00	34.80
ACCOUNT CODE: 122884										
FUEL - U / 8.1 / 12 - 03/15/2023			0.00	0.00	21.30	0.00	0.00	0.00	0.00	21.30
— NA /										
FUEL - U / 7.3 / 12 - 02/28/2023			0.00	0.00	19.19	0.00	0.00	0.00	0.00	19.19
— NA /										
69970S	2016 Transit-350	183	0.00	0.00	40.49	0.00	0.00	0.00	0.00	40.49

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
79441S	2020 F150	305	0.00	0.00	60.35	0.00	0.00	0.00	0.00	60.35
ACCT :	450702	687	0.00	0.00	131.04	0.00	0.00	0.00	0.00	131.04
ACCOUNT CODE: 480022										
FUEL - U / 27.2 / 11 - 03/13/2023			0.00	0.00	71.24	0.00	0.00	0.00	0.00	71.24
— NA /										
65607S	2013 PICKUP 4X4	507	0.00	0.00	71.24	0.00	0.00	0.00	0.00	71.24
ACCT :	480022	507	0.00	0.00	71.24	0.00	0.00	0.00	0.00	71.24
DEPARTMENT SUBTOTALS :		2,016	0.00	0.00	382.08	0.00	0.00	0.00	0.00	382.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			8	MOTOR POOL	0.00	PARTS (IND.ISS.)		0.00		
DEPARTMENT :			004000	BASE	0.00	CREDITS		0.00		
				INSURANCE	0.00	MISCELLANEOUS		0.00		
				OTHER	0.00	LABOR		0.00		
				REPLACEMENT	0.00	SUBLETS		0.00		
				FUEL	382.08					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
	FUEL - U / 18.1 / 12 - 02/22/2023		0.00	0.00	46.59	0.00	0.00	0.00	0.00	46.59
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA11	2016 Caravan	311	0.00	553.00	46.59	0.00	0.00	0.00	0.00	599.59
	FUEL - U / 9.0 / 11 - 03/02/2023		0.00	0.00	23.76	0.00	0.00	0.00	0.00	23.76
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
pa131	2016 IMPALA	147	0.00	483.00	23.76	0.00	0.00	0.00	0.00	506.76
ACCT :	120490	458	0.00	1,036.00	70.35	0.00	0.00	0.00	0.00	1,106.35

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		458	0.00	1,036.00	70.35	0.00	0.00	0.00	0.00	1,106.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		70.35					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Jo Thomason (0420)										
ACCOUNT CODE: 120556										
FUEL - U / 15.4 / CC - 02/24/2023			0.00	0.00	52.27	0.00	0.00	0.00	0.00	52.27
— NA /										
58894S	2010 SUB4X4	0	0.00	0.00	52.27	0.00	0.00	0.00	0.00	52.27
FUEL - U / 15.3 / 11 - 03/03/2023			0.00	0.00	40.50	0.00	0.00	0.00	0.00	40.50
— NA /										
FUEL - U / 7.6 / 01 - 03/07/2023			0.00	0.00	19.89	0.00	0.00	0.00	0.00	19.89
— NA /										
77327s	2010 Sienna	1,303	0.00	0.00	60.39	0.00	0.00	0.00	0.00	60.39
ACCT :	120556	1,303	0.00	0.00	112.66	0.00	0.00	0.00	0.00	112.66
DEPARTMENT SUBTOTALS :		1,303	0.00	0.00	112.66	0.00	0.00	0.00	0.00	112.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		112.66					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 005200 / Physics - Sherri Collins (0435)										
ACCOUNT CODE: 230457										
FUEL - U / 29.4 / 11 - 02/27/2023			0.00	0.00	77.67	0.00	0.00	0.00	0.00	77.67
— NA /										
39998S	1998 C1500	393	0.00	0.00	77.67	0.00	0.00	0.00	0.00	77.67
ACCT : 230457			393	0.00	0.00	77.67	0.00	0.00	0.00	77.67
ACCOUNT CODE: 232814										
FUEL - D / 26.5 / 14 - 03/02/2023			0.00	0.00	83.05	0.00	0.00	0.00	0.00	83.05
— NA /										
68308S	2015 Silverado	178	0.00	0.00	83.05	0.00	0.00	0.00	0.00	83.05
ACCT : 232814			178	0.00	0.00	83.05	0.00	0.00	0.00	83.05

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		571	0.00	0.00	160.72	0.00	0.00	0.00	0.00	160.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	005200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		160.72					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
	FUEL - U / 17.7 / 12 - 03/03/2023		0.00	0.00	46.81	0.00	0.00	0.00	0.00	46.81
	— NA /									
65571S	2013 Caravan	359	0.00	0.00	46.81	0.00	0.00	0.00	0.00	46.81
	FUEL - U / 12.0 / 11 - 03/01/2023		0.00	0.00	31.73	0.00	0.00	0.00	0.00	31.73
	— NA /									
	FUEL - U / 9.9 / 12 - 03/15/2023		0.00	0.00	25.81	0.00	0.00	0.00	0.00	25.81
	— NA /									
	FUEL - U / 15.6 / CC - 02/24/2023		0.00	0.00	51.44	0.00	0.00	0.00	0.00	51.44
	— NA /									
	WORK ORDER # 0000114128		0.00	0.00	0.00	0.00	0.00	30.00	0.00	30.00
	— NA /									
68327S	2016 Caravan	1,369	0.00	0.00	108.98	0.00	0.00	30.00	0.00	138.98
	FUEL - U / 14.0 / CC - 02/24/2023		0.00	0.00	46.21	0.00	0.00	0.00	0.00	46.21
	— NA /									
76299s	2019 Caravan	0	0.00	0.00	46.21	0.00	0.00	0.00	0.00	46.21
ACCT :	123334	1,728	0.00	0.00	202.00	0.00	0.00	30.00	0.00	232.00

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,728	0.00	0.00	202.00	0.00	0.00	30.00	0.00	232.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			30.00
			FUEL		202.00					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 230534										
FUEL - U / 13.3 / 11 - 03/15/2023			0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
— NA /										
55230S	2007 COLORADO	206	0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
FUEL - U / 38.0 / 11 - 03/09/2023			0.00	0.00	99.66	0.00	0.00	0.00	0.00	99.66
— NA /										
64134S	2019 F250	406	0.00	0.00	99.66	0.00	0.00	0.00	0.00	99.66
ACCT :	230534	612	0.00	0.00	134.51	0.00	0.00	0.00	0.00	134.51
DEPARTMENT SUBTOTALS :		612	0.00	0.00	134.51	0.00	0.00	0.00	0.00	134.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		134.51					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 232459

FUEL - U / 22.4 / 11 - 02/20/2023			0.00	0.00	57.49	0.00	0.00	0.00	0.00	57.49
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										

PA143	2013 F250	107	0.00	502.00	57.49	0.00	0.00	0.00	0.00	559.49
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ACCT :	232459	107	0.00	502.00	57.49	0.00	0.00	0.00	0.00	559.49
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DEPARTMENT SUBTOTALS :		107	0.00	502.00	57.49	0.00	0.00	0.00	0.00	559.49
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		57.49					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467452										
FUEL - U / 15.6 / CC - 02/24/2023			0.00	0.00	47.85	0.00	0.00	0.00	0.00	47.85
— NA /										
41455S	2000 CHEROKEE	156	0.00	0.00	47.85	0.00	0.00	0.00	0.00	47.85
FUEL - U / 16.4 / CC - 02/24/2023			0.00	0.00	52.03	0.00	0.00	0.00	0.00	52.03
— NA /										
55231S	2007 COLORADO	69	0.00	0.00	52.03	0.00	0.00	0.00	0.00	52.03
FUEL - U / 61.2 / CC - 02/24/2023			0.00	0.00	203.24	0.00	0.00	0.00	0.00	203.24
— NA /										
55257S	2008 Ram	764	0.00	0.00	203.24	0.00	0.00	0.00	0.00	203.24
FUEL - U / 103.4 / CC - 02/24/2023			0.00	0.00	345.12	0.00	0.00	0.00	0.00	345.12
— NA /										
77324s	2019 F150	1,272	0.00	0.00	345.12	0.00	0.00	0.00	0.00	345.12
FUEL - U / 22.9 / CC - 02/24/2023			0.00	0.00	77.31	0.00	0.00	0.00	0.00	77.31
— NA /										
81723S	2022 Express 1500	382	0.00	0.00	77.31	0.00	0.00	0.00	0.00	77.31

FLEET MANAGEMENT BILLING REPORT

02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCT :	467452	2,643	0.00	0.00	725.55	0.00	0.00	0.00	0.00	725.55
DEPARTMENT SUBTOTALS :		2,643	0.00	0.00	725.55	0.00	0.00	0.00	0.00	725.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		725.55					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111)										
ACCOUNT CODE: 232406										
FUEL - U / 22.8 / 12 - 02/23/2023			0.00	0.00	60.06	0.00	0.00	0.00	0.00	60.06
— NA /										
50170S	2005 Silverado	278	0.00	0.00	60.06	0.00	0.00	0.00	0.00	60.06
ACCT :	232406	278	0.00	0.00	60.06	0.00	0.00	0.00	0.00	60.06
DEPARTMENT SUBTOTALS :		278	0.00	0.00	60.06	0.00	0.00	0.00	0.00	60.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		60.06					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										
PA20	2012 12 PAS VAN	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA48	2006 F150	0	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
ACCT :	121970	0	0.00	1,104.00	0.00	0.00	0.00	0.00	0.00	1,104.00
DEPARTMENT SUBTOTALS :		0	0.00	1,104.00	0.00	0.00	0.00	0.00	0.00	1,104.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		0.00					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010701 / Mechanical EngineeringVib Acoustics Amanda McCoy (0261)										
ACCOUNT CODE: 231787										
FUEL - U / 18.8 / 12 - 02/16/2023			0.00	0.00	48.32	0.00	0.00	0.00	0.00	48.32
— NA /										
39951S	1997 EXPLORER	250	0.00	0.00	48.32	0.00	0.00	0.00	0.00	48.32
ACCT :	231787	250	0.00	0.00	48.32	0.00	0.00	0.00	0.00	48.32
DEPARTMENT SUBTOTALS :		250	0.00	0.00	48.32	0.00	0.00	0.00	0.00	48.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010701		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		48.32					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 233448

FUEL - U / 28.8 / 12 - 02/22/2023			0.00	0.00	73.94	0.00	0.00	0.00	0.00	73.94
— NA /										

58828S	2005 E350	246	0.00	0.00	73.94	0.00	0.00	0.00	0.00	73.94
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ACCT :	233448	246	0.00	0.00	73.94	0.00	0.00	0.00	0.00	73.94
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DEPARTMENT SUBTOTALS :		246	0.00	0.00	73.94	0.00	0.00	0.00	0.00	73.94
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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 :	010706	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			73.94					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239)										
ACCOUNT CODE: 230623										
FUEL - U / 13.2 / 11 - 03/14/2023			0.00	0.00	34.64	0.00	0.00	0.00	0.00	34.64
— NA /										
65570S	2014 F350	140	0.00	0.00	34.64	0.00	0.00	0.00	0.00	34.64
ACCT :	230623	140	0.00	0.00	34.64	0.00	0.00	0.00	0.00	34.64
DEPARTMENT SUBTOTALS :		140	0.00	0.00	34.64	0.00	0.00	0.00	0.00	34.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	011100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		34.64					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 9.9 / 11 - 03/01/2023		0.00	0.00	26.03	0.00	0.00	0.00	0.00	26.03
	— NA /									
	FUEL - U / 7.7 / 11 - 03/06/2023		0.00	0.00	20.17	0.00	0.00	0.00	0.00	20.17
	— NA /									
	FUEL - U / 8.0 / 11 - 03/09/2023		0.00	0.00	20.96	0.00	0.00	0.00	0.00	20.96
	— NA /									
	FUEL - U / 10.1 / 11 - 03/15/2023		0.00	0.00	26.46	0.00	0.00	0.00	0.00	26.46
	— NA /									
	FUEL - U / 10.4 / 11 - 02/17/2023		0.00	0.00	26.63	0.00	0.00	0.00	0.00	26.63
	— NA /									
	FUEL - U / 9.7 / 11 - 02/24/2023		0.00	0.00	25.48	0.00	0.00	0.00	0.00	25.48
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
pa64	2017 Corolla	2,016	0.00	461.00	145.73	0.00	0.00	0.00	0.00	606.73
ACCT :	179149	2,016	0.00	461.00	145.73	0.00	0.00	0.00	0.00	606.73

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,016	0.00	461.00	145.73	0.00	0.00	0.00	0.00	606.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		145.73					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 548023

FUEL - U / 18.6 / CC - 02/24/2023			0.00	0.00	62.59	0.00	0.00	0.00	0.00	62.59
— NA /										

68262S	2007 COMPASS	0	0.00	0.00	62.59	0.00	0.00	0.00	0.00	62.59
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FUEL - U / 54.2 / CC - 02/24/2023			0.00	0.00	179.60	0.00	0.00	0.00	0.00	179.60
— NA /										

68334S	2016 BUS	507	0.00	0.00	179.60	0.00	0.00	0.00	0.00	179.60
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ACCT : 548023		507	0.00	0.00	242.19	0.00	0.00	0.00	0.00	242.19
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DEPARTMENT SUBTOTALS :		507	0.00	0.00	242.19	0.00	0.00	0.00	0.00	242.19
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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		242.19					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 61.8 / CC - 02/24/2023			0.00	0.00	209.94	0.00	0.00	0.00	0.00	209.94
— NA /										
68294S	2015 COMPASS	0	0.00	0.00	209.94	0.00	0.00	0.00	0.00	209.94
FUEL - U / 13.0 / CC - 02/24/2023			0.00	0.00	45.03	0.00	0.00	0.00	0.00	45.03
— NA /										
OTHER CHARGE			0.00	11.99	0.00	0.00	0.00	0.00	0.00	11.99
— NA /										
71501s	2016 Caravan	0	0.00	11.99	45.03	0.00	0.00	0.00	0.00	57.02
FUEL - U / 14.9 / CC - 02/24/2023			0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
— NA /										
77347s	2019 Caravan	0	0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
ACCT :	118636	0	0.00	11.99	303.53	0.00	0.00	0.00	0.00	315.52

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	11.99	303.53	0.00	0.00	0.00	0.00	315.52
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		11.99		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		303.53					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 140164										
WORK ORDER # 0000114129			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
83495S	2023 EXPLORER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
WORK ORDER # 0000114130			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
83496s	2023 EXPLORER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT : 140164		0	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
ACCOUNT CODE: 230128										
FUEL - U / 26.8 / CC - 02/24/2023			0.00	0.00	91.09	0.00	0.00	0.00	0.00	91.09
— NA /										
48465S	2003 SAVANA	0	0.00	0.00	91.09	0.00	0.00	0.00	0.00	91.09
FUEL - U / 90.5 / CC - 02/24/2023			0.00	0.00	299.36	0.00	0.00	0.00	0.00	299.36
— NA /										
48470S	2003 SAVANA	927	0.00	0.00	299.36	0.00	0.00	0.00	0.00	299.36
FUEL - U / 76.3 / CC - 02/24/2023			0.00	0.00	249.59	0.00	0.00	0.00	0.00	249.59

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
— NA /										
60203s	2011 SAVANA	1,308	0.00	0.00	249.59	0.00	0.00	0.00	0.00	249.59
FUEL - U / 62.3 / CC - 02/24/2023			0.00	0.00	204.84	0.00	0.00	0.00	0.00	204.84
— NA /										
65622S	2013 F250	913	0.00	0.00	204.84	0.00	0.00	0.00	0.00	204.84
FUEL - U / 52.3 / CC - 02/24/2023			0.00	0.00	171.89	0.00	0.00	0.00	0.00	171.89
— NA /										
68268S	2014 ECONLINE	829	0.00	0.00	171.89	0.00	0.00	0.00	0.00	171.89
FUEL - U / 13.2 / CC - 02/24/2023			0.00	0.00	44.20	0.00	0.00	0.00	0.00	44.20
— NA /										
71582s	2012 IMPALA	309	0.00	0.00	44.20	0.00	0.00	0.00	0.00	44.20
FUEL - U / 38.9 / CC - 02/24/2023			0.00	0.00	138.55	0.00	0.00	0.00	0.00	138.55
— NA /										
79420s	2018 Caravan	940	0.00	0.00	138.55	0.00	0.00	0.00	0.00	138.55
FUEL - U / 9.6 / CC - 02/24/2023			0.00	0.00	32.59	0.00	0.00	0.00	0.00	32.59
— NA /										
80220S	2019 Express 3500	199	0.00	0.00	32.59	0.00	0.00	0.00	0.00	32.59

FLEET MANAGEMENT BILLING REPORT

02/17/2023 to 03/16/2023

DATE: 03/16/2023 17:19

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										
ACCT :	230128	5,425	0.00	0.00	1,232.11	0.00	0.00	0.00	0.00	1,232.11
DEPARTMENT SUBTOTALS :		5,425	0.00	0.00	1,232.11	0.00	0.00	100.00	0.00	1,332.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			100.00
			FUEL		1,232.11					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
FUEL - U / 29.9 / CC - 02/24/2023			0.00	0.00	91.11	0.00	0.00	0.00	0.00	91.11
— NA /										
81717S	2022 ESCAPE	1,254	0.00	0.00	91.11	0.00	0.00	0.00	0.00	91.11
FUEL - U / 8.7 / CC - 02/24/2023			0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
— NA /										
81718S	2022 ESCAPE	318	0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
ACCT :	141156	1,572	0.00	0.00	121.11	0.00	0.00	0.00	0.00	121.11
DEPARTMENT SUBTOTALS :		1,572	0.00	0.00	121.11	0.00	0.00	0.00	0.00	121.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		121.11					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 140232

FUEL - U / 43.7 / CC - 02/24/2023			0.00	0.00	141.90	0.00	0.00	0.00	0.00	141.90
— NA /										

68316s	2016 IMPALA	1,216	0.00	0.00	141.90	0.00	0.00	0.00	0.00	141.90
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ACCT : 140232		1,216	0.00	0.00	141.90	0.00	0.00	0.00	0.00	141.90
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DEPARTMENT SUBTOTALS :		1,216	0.00	0.00	141.90	0.00	0.00	0.00	0.00	141.90
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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			141.90					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140255										
FUEL - U / 18.9 / CC - 02/24/2023			0.00	0.00	63.36	0.00	0.00	0.00	0.00	63.36
— NA /										
83482S	2022 Transist Wagon	524	0.00	0.00	63.36	0.00	0.00	0.00	0.00	63.36
ACCT :	140255	524	0.00	0.00	63.36	0.00	0.00	0.00	0.00	63.36
ACCOUNT CODE: 140264										
FUEL - U / 19.6 / CC - 02/24/2023			0.00	0.00	64.35	0.00	0.00	0.00	0.00	64.35
— NA /										
60213s	2011 Caravan	359	0.00	0.00	64.35	0.00	0.00	0.00	0.00	64.35
FUEL - U / 41.0 / CC - 02/24/2023			0.00	0.00	136.80	0.00	0.00	0.00	0.00	136.80
— NA /										
OTHER CHARGE			0.00	6.37	0.00	0.00	0.00	0.00	0.00	6.37
— NA /										
81711S	2022 ESCAPE	1,316	0.00	6.37	136.80	0.00	0.00	0.00	0.00	143.17
ACCT :	140264	1,675	0.00	6.37	201.15	0.00	0.00	0.00	0.00	207.52

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,199	0.00	6.37	264.51	0.00	0.00	0.00	0.00	270.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.37		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		264.51					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 230115										
FUEL - U / 29.0 / CC - 02/24/2023			0.00	0.00	101.50	0.00	0.00	0.00	0.00	101.50
— NA /										
55238s	2007 SAVANA	412	0.00	0.00	101.50	0.00	0.00	0.00	0.00	101.50
FUEL - U / 41.3 / CC - 02/24/2023			0.00	0.00	137.16	0.00	0.00	0.00	0.00	137.16
— NA /										
58817s	2009 IMPALA	46	0.00	0.00	137.16	0.00	0.00	0.00	0.00	137.16
FUEL - U / 11.6 / CC - 02/24/2023			0.00	0.00	40.76	0.00	0.00	0.00	0.00	40.76
— NA /										
71581s	2012 IMPALA	230	0.00	0.00	40.76	0.00	0.00	0.00	0.00	40.76
FUEL - U / 55.4 / CC - 02/24/2023			0.00	0.00	177.58	0.00	0.00	0.00	0.00	177.58
— NA /										
77316s	2018 Caravan	1,182	0.00	0.00	177.58	0.00	0.00	0.00	0.00	177.58
FUEL - U / 15.3 / CC - 02/24/2023			0.00	0.00	53.40	0.00	0.00	0.00	0.00	53.40
— NA /										
77317s	2017 Caravan	308	0.00	0.00	53.40	0.00	0.00	0.00	0.00	53.40
FUEL - U / 15.2 / CC - 02/24/2023			0.00	0.00	47.01	0.00	0.00	0.00	0.00	47.01

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
— NA /										
80241S	2019 Caravan	0	0.00	0.00	47.01	0.00	0.00	0.00	0.00	47.01
FUEL - U / 49.1 / CC - 02/24/2023			0.00	0.00	161.97	0.00	0.00	0.00	0.00	161.97
— NA /										
WORK ORDER # 0000114158			0.00	0.00	0.00	0.00	130.00	0.00	5.00	135.00
— NA /										
80242s	2019 Caravan	1,299	0.00	0.00	161.97	0.00	130.00	0.00	5.00	296.97
FUEL - U / 13.6 / CC - 02/24/2023			0.00	0.00	46.35	0.00	0.00	0.00	0.00	46.35
— NA /										
80244s	2021 EXPLORER	303	0.00	0.00	46.35	0.00	0.00	0.00	0.00	46.35
FUEL - U / 42.7 / CC - 02/24/2023			0.00	0.00	138.38	0.00	0.00	0.00	0.00	138.38
— NA /										
81708S	2022 EXPLORER	1,023	0.00	0.00	138.38	0.00	0.00	0.00	0.00	138.38
ACCT :	230115	4,803	0.00	0.00	904.11	0.00	130.00	0.00	5.00	1,039.11

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,803	0.00	0.00	904.11	0.00	130.00	0.00	5.00	1,039.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			130.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		904.11					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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										
FUEL - U / 19.1 / CC - 02/24/2023			0.00	0.00	66.72	0.00	0.00	0.00	0.00	66.72
— NA /										
60225S	2011 Silverado	1,204	0.00	0.00	66.72	0.00	0.00	0.00	0.00	66.72
ACCT :	130513	1,204	0.00	0.00	66.72	0.00	0.00	0.00	0.00	66.72
DEPARTMENT SUBTOTALS :		1,204	0.00	0.00	66.72	0.00	0.00	0.00	0.00	66.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		66.72					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 130520

FUEL - U / 21.3 / CC - 02/24/2023			0.00	0.00	67.91	0.00	0.00	0.00	0.00	67.91
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA51	2016 Caravan	352	0.00	553.00	67.91	0.00	0.00	0.00	0.00	620.91
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ACCT :	130520	352	0.00	553.00	67.91	0.00	0.00	0.00	0.00	620.91
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DEPARTMENT SUBTOTALS :		352	0.00	553.00	67.91	0.00	0.00	0.00	0.00	620.91
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		67.91					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 19.0 / 12 - 03/02/2023			0.00	0.00	50.05	0.00	0.00	0.00	0.00	50.05
— NA /										
69953S	2016 SAVANA	202	0.00	0.00	50.05	0.00	0.00	0.00	0.00	50.05
ACCT : 121293										
		202	0.00	0.00	50.05	0.00	0.00	0.00	0.00	50.05
ACCOUNT CODE: 175610										
FUEL - U / 22.5 / 11 - 03/02/2023			0.00	0.00	59.37	0.00	0.00	0.00	0.00	59.37
— NA /										
PARTS ISSUE # I312470			0.00	0.00	0.00	4.79	0.00	0.00	0.00	4.79
— NA /										
79403S	2014 SAVANA	222	0.00	0.00	59.37	4.79	0.00	0.00	0.00	64.16
ACCT : 175610										
		222	0.00	0.00	59.37	4.79	0.00	0.00	0.00	64.16

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		424	0.00	0.00	109.42	4.79	0.00	0.00	0.00	114.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			4.79
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		109.42					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 655501

WORK ORDER # 0000114095			0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										

52470s	2006 Caravan	51	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
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ACCT : 655501		51	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
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DEPARTMENT SUBTOTALS :		51	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
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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 :	029400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		20.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
OTHER CHARGE			0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00
— NA /										
76272S	2018 Pacifica	0	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00
ACCT : 230384		0	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00
ACCOUNT CODE: 230780										
FUEL - U / 19.5 / 11 - 03/07/2023			0.00	0.00	51.19	0.00	0.00	0.00	0.00	51.19
— NA /										
57505S	2008 TAHOE	0	0.00	0.00	51.19	0.00	0.00	0.00	0.00	51.19
FUEL - U / 4.9 / 02 - 03/01/2023			0.00	0.00	12.86	0.00	0.00	0.00	0.00	12.86
— NA /										
9181S	2012 Goldwing	0	0.00	0.00	12.86	0.00	0.00	0.00	0.00	12.86
FUEL - U / 84.7 / CC - 02/24/2023			0.00	0.00	307.43	0.00	0.00	0.00	0.00	307.43
— NA /										
ESR1	2016 CANS	0	0.00	0.00	307.43	0.00	0.00	0.00	0.00	307.43
FUEL - U / 86.5 / 11 - 03/06/2023			0.00	0.00	228.28	0.00	0.00	0.00	0.00	228.28

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
— NA /										
	FUEL - U / 95.9 / 11 - 03/08/2023		0.00	0.00	251.28	0.00	0.00	0.00	0.00	251.28
— NA /										
	FUEL - U / 48.8 / 11 - 03/15/2023		0.00	0.00	127.80	0.00	0.00	0.00	0.00	127.80
— NA /										
	FUEL - U / 76.7 / 11 - 02/17/2023		0.00	0.00	196.99	0.00	0.00	0.00	0.00	196.99
— NA /										
	FUEL - U / 95.3 / 11 - 02/27/2023		0.00	0.00	251.67	0.00	0.00	0.00	0.00	251.67
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	1,056.02	0.00	0.00	0.00	0.00	1,056.02
ACCT :	230780	0	0.00	0.00	1,427.50	0.00	0.00	0.00	0.00	1,427.50
DEPARTMENT SUBTOTALS :		0	0.00	8.00	1,427.50	0.00	0.00	0.00	0.00	1,435.50
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		8.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,427.50					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 230209

FUEL - D / 43.6 / 13 - 02/23/2023			0.00	0.00	168.77	0.00	0.00	0.00	0.00	168.77
— NA /										

etr	1999 CANS	0	0.00	0.00	168.77	0.00	0.00	0.00	0.00	168.77
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ACCT :	230209	0	0.00	0.00	168.77	0.00	0.00	0.00	0.00	168.77
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	168.77	0.00	0.00	0.00	0.00	168.77
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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 :	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			168.77					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 467228

FUEL - D / 43.5 / 14 - 03/01/2023			0.00	0.00	136.68	0.00	0.00	0.00	0.00	136.68
— NA /										

45250	2015 VHD64F	0	0.00	0.00	136.68	0.00	0.00	0.00	0.00	136.68
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ACCT :	467228	0	0.00	0.00	136.68	0.00	0.00	0.00	0.00	136.68
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	136.68	0.00	0.00	0.00	0.00	136.68
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030807	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			136.68					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
ACCOUNT CODE: 232846										
	FUEL - D / 70.0 / 14 - 03/06/2023		0.00	0.00	219.86	0.00	0.00	0.00	0.00	219.86
	— NA /									
	FUEL - D / 70.0 / 14 - 03/06/2023		0.00	0.00	219.80	0.00	0.00	0.00	0.00	219.80
	— NA /									
	FUEL - D / 116.4 / 13 - 02/16/2023		0.00	0.00	450.31	0.00	0.00	0.00	0.00	450.31
	— NA /									
	FUEL - D / 99.5 / 13 - 02/16/2023		0.00	0.00	385.07	0.00	0.00	0.00	0.00	385.07
	— NA /									
	FUEL - D / 10.2 / 13 - 02/16/2023		0.00	0.00	39.63	0.00	0.00	0.00	0.00	39.63
	— NA /									
66975S	2015 LONESTAR	0	0.00	0.00	1,314.67	0.00	0.00	0.00	0.00	1,314.67
ACCT :	232846	0	0.00	0.00	1,314.67	0.00	0.00	0.00	0.00	1,314.67
DEPARTMENT SUBTOTALS :		0	0.00	0.00	1,314.67	0.00	0.00	0.00	0.00	1,314.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,314.67					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 467378										
FUEL - D / 37.7 / 13 - 02/24/2023			0.00	0.00	118.50	0.00	0.00	0.00	0.00	118.50
— NA /										
UA18128	2013 M2-106	132	0.00	0.00	118.50	0.00	0.00	0.00	0.00	118.50
ACCT : 467378		132	0.00	0.00	118.50	0.00	0.00	0.00	0.00	118.50
ACCOUNT CODE: 480032										
FUEL - U / 3.0 / 11 - 03/07/2023			0.00	0.00	7.94	0.00	0.00	0.00	0.00	7.94
— NA /										
71557s	2017 EXPLORER	298	0.00	0.00	7.94	0.00	0.00	0.00	0.00	7.94
FUEL - U / 3.2 / 11 - 03/07/2023			0.00	0.00	8.49	0.00	0.00	0.00	0.00	8.49
— NA /										
71558s	2017 EXPLORER	298	0.00	0.00	8.49	0.00	0.00	0.00	0.00	8.49
ACCT : 480032		596	0.00	0.00	16.43	0.00	0.00	0.00	0.00	16.43

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		728	0.00	0.00	134.93	0.00	0.00	0.00	0.00	134.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030815		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		134.93					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030822 / VTTI Vulnerable Road User Safety Michelle Crigger 0536										
ACCOUNT CODE: 137505										
WORK ORDER # 0000114105			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
83488S	2022 Outback	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
WORK ORDER # 0000114106			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
83489S	2022 Outback	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
WORK ORDER # 0000114107			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
83490S	2022 Outback	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT : 137505		0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030822		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			150.00
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
ACCOUNT CODE: 128501										
FUEL - U / 3.8 / 12 - 02/23/2023			0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
— NA /										
EGUV046	2015 UTILITIES	0	0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
FUEL - U / 3.6 / 11 - 02/24/2023			0.00	0.00	9.45	0.00	0.00	0.00	0.00	9.45
— NA /										
EGUV117	2023 GOLF CART	0	0.00	0.00	9.45	0.00	0.00	0.00	0.00	9.45
ACCT :	128501	0	0.00	0.00	19.35	0.00	0.00	0.00	0.00	19.35
DEPARTMENT SUBTOTALS :		0	0.00	0.00	19.35	0.00	0.00	0.00	0.00	19.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	031900		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		19.35					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
FUEL - U / 13.8 / 01 - 03/16/2023			0.00	0.00	36.05	0.00	0.00	0.00	0.00	36.05
— NA /										
FUEL - U / 65.5 / CC - 02/24/2023			0.00	0.00	226.17	0.00	0.00	0.00	0.00	226.17
— NA /										
74678s	2018 EXPLORER	4,115	0.00	0.00	262.22	0.00	0.00	0.00	0.00	262.22
FUEL - U / 13.4 / CC - 02/24/2023			0.00	0.00	44.22	0.00	0.00	0.00	0.00	44.22
— NA /										
79448S	2020 EXPLORER	300	0.00	0.00	44.22	0.00	0.00	0.00	0.00	44.22
ACCT :	230340	4,415	0.00	0.00	306.44	0.00	0.00	0.00	0.00	306.44
DEPARTMENT SUBTOTALS :		4,415	0.00	0.00	306.44	0.00	0.00	0.00	0.00	306.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		306.44					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)

ACCOUNT CODE: 121395

FUEL - U / 16.0 / CC - 02/24/2023			0.00	0.00	52.54	0.00	0.00	0.00	0.00	52.54
— NA /										

81712s	2022 EXPLORER	353	0.00	0.00	52.54	0.00	0.00	0.00	0.00	52.54
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ACCT : 121395		353	0.00	0.00	52.54	0.00	0.00	0.00	0.00	52.54
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ACCOUNT CODE: 122183

FUEL - U / 13.1 / 11 - 03/06/2023			0.00	0.00	34.35	0.00	0.00	0.00	0.00	34.35
— NA /										

74634S	2018 EXPLORER	230	0.00	0.00	34.35	0.00	0.00	0.00	0.00	34.35
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ACCT : 122183		230	0.00	0.00	34.35	0.00	0.00	0.00	0.00	34.35
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FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		583	0.00	0.00	86.89	0.00	0.00	0.00	0.00	86.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		86.89					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 180020

FUEL - U / 27.3 / 11 - 03/04/2023			0.00	0.00	72.02	0.00	0.00	0.00	0.00	72.02
— NA /										
FUEL - U / 24.9 / 11 - 03/14/2023			0.00	0.00	65.19	0.00	0.00	0.00	0.00	65.19
— NA /										
FUEL - U / 28.3 / 11 - 02/22/2023			0.00	0.00	72.63	0.00	0.00	0.00	0.00	72.63
— NA /										

55280S	2008 Silverado	220	0.00	0.00	209.84	0.00	0.00	0.00	0.00	209.84
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ACCT : 180020		220	0.00	0.00	209.84	0.00	0.00	0.00	0.00	209.84
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DEPARTMENT SUBTOTALS :		220	0.00	0.00	209.84	0.00	0.00	0.00	0.00	209.84
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	034104		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		209.84					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
FUEL - D / 22.9 / 13 - 02/20/2023			0.00	0.00	88.62	0.00	0.00	0.00	0.00	88.62
— NA /										
55251S	2007 SIERA 4\4	266	0.00	0.00	88.62	0.00	0.00	0.00	0.00	88.62
FUEL - D / 16.8 / 13 - 02/22/2023			0.00	0.00	65.05	0.00	0.00	0.00	0.00	65.05
— NA /										
81732S	2022 F350	135	0.00	0.00	65.05	0.00	0.00	0.00	0.00	65.05
FUEL - U / 8.8 / 11 - 02/22/2023			0.00	0.00	22.59	0.00	0.00	0.00	0.00	22.59
— NA /										
81747S	2022 Silverado	800	0.00	0.00	22.59	0.00	0.00	0.00	0.00	22.59
ACCT :	115953	1,201	0.00	0.00	176.26	0.00	0.00	0.00	0.00	176.26

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,201	0.00	0.00	176.26	0.00	0.00	0.00	0.00	176.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034525		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		176.26					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 121469

FUEL - U / 15.2 / CC - 02/24/2023			0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
— NA /										
WORK ORDER # 0000114087			0.00	0.00	0.00	0.00	48.75	0.00	0.00	48.75
— NA /										

58874S	2010 Caravan	72	0.00	0.00	50.00	0.00	48.75	0.00	0.00	98.75
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ACCT :	121469	72	0.00	0.00	50.00	0.00	48.75	0.00	0.00	98.75
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DEPARTMENT SUBTOTALS :		72	0.00	0.00	50.00	0.00	48.75	0.00	0.00	98.75
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	034900		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		48.75	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		50.00					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 155212

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

PA14	2010 12 PAS VAN	64	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	155212	64	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		64	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 :	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			0.00				

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)										
ACCOUNT CODE: 118456										
FUEL - U / 5.3 / 11 - 03/02/2023			0.00	0.00	13.99	0.00	0.00	0.00	0.00	13.99
— NA /										
60233S	2010 Caravan	57	0.00	0.00	13.99	0.00	0.00	0.00	0.00	13.99
ACCT :	118456	57	0.00	0.00	13.99	0.00	0.00	0.00	0.00	13.99
DEPARTMENT SUBTOTALS :		57	0.00	0.00	13.99	0.00	0.00	0.00	0.00	13.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		13.99					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
FUEL - U / 7.5 / 11 - 03/08/2023			0.00	0.00	19.65	0.00	0.00	0.00	0.00	19.65
— NA /										
47551S	2002 Astro	65	0.00	0.00	19.65	0.00	0.00	0.00	0.00	19.65
FUEL - U / 17.1 / 11 - 03/08/2023			0.00	0.00	44.67	0.00	0.00	0.00	0.00	44.67
— NA /										
50164S	2005 SAVANA	124	0.00	0.00	44.67	0.00	0.00	0.00	0.00	44.67
FUEL - U / 14.9 / 11 - 03/09/2023			0.00	0.00	39.12	0.00	0.00	0.00	0.00	39.12
— NA /										
58883S	2010 12 PAS VAN	105	0.00	0.00	39.12	0.00	0.00	0.00	0.00	39.12
ACCT :	123640	294	0.00	0.00	103.44	0.00	0.00	0.00	0.00	103.44

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		294	0.00	0.00	103.44	0.00	0.00	0.00	0.00	103.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		103.44					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
	FUEL - U / 8.8 / 12 - 03/01/2023		0.00	0.00	23.18	0.00	0.00	0.00	0.00	23.18
	— NA /									
	FUEL - U / 4.6 / 11 - 03/15/2023		0.00	0.00	11.95	0.00	0.00	0.00	0.00	11.95
	— NA /									
77309s	2019 Kicks	348	0.00	0.00	35.13	0.00	0.00	0.00	0.00	35.13
	FUEL - U / 5.1 / 12 - 03/15/2023		0.00	0.00	13.39	0.00	0.00	0.00	0.00	13.39
	— NA /									
	FUEL - U / 7.1 / 12 - 02/27/2023		0.00	0.00	18.77	0.00	0.00	0.00	0.00	18.77
	— NA /									
77310s	2019 Kicks	332	0.00	0.00	32.16	0.00	0.00	0.00	0.00	32.16
ACCT :	655519	680	0.00	0.00	67.29	0.00	0.00	0.00	0.00	67.29

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		680	0.00	0.00	67.29	0.00	0.00	0.00	0.00	67.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040902		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		67.29					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 655523

FUEL - U / 8.8 / 11 - 03/14/2023			0.00	0.00	23.08	0.00	0.00	0.00	0.00	23.08
— NA /										

77301s	2019 Kicks	220	0.00	0.00	23.08	0.00	0.00	0.00	0.00	23.08
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ACCT :	655523	220	0.00	0.00	23.08	0.00	0.00	0.00	0.00	23.08
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DEPARTMENT SUBTOTALS :		220	0.00	0.00	23.08	0.00	0.00	0.00	0.00	23.08
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040903	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			23.08					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 043800 / PROVOST - Robyn Duncan 0132										
ACCOUNT CODE: 121604										
FUEL - U / 10.6 / 11 - 03/15/2023			0.00	0.00	27.69	0.00	0.00	0.00	0.00	27.69
— NA /										
FUEL - U / 11.6 / CC - 02/24/2023			0.00	0.00	39.09	0.00	0.00	0.00	0.00	39.09
— NA /										
79407s	2020 Edge	634	0.00	0.00	66.78	0.00	0.00	0.00	0.00	66.78
ACCT :	121604	634	0.00	0.00	66.78	0.00	0.00	0.00	0.00	66.78
DEPARTMENT SUBTOTALS :		634	0.00	0.00	66.78	0.00	0.00	0.00	0.00	66.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	043800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		66.78					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 124391										
FUEL - U / 11.5 / 11 - 02/27/2023			0.00	0.00	30.36	0.00	0.00	0.00	0.00	30.36
— NA /										
68287s	2015 FOCUS	214	0.00	0.00	30.36	0.00	0.00	0.00	0.00	30.36
FUEL - U / 7.6 / 11 - 03/15/2023			0.00	0.00	19.91	0.00	0.00	0.00	0.00	19.91
— NA /										
FUEL - U / 8.7 / 11 - 02/28/2023			0.00	0.00	22.92	0.00	0.00	0.00	0.00	22.92
— NA /										
68289s	2015 FOCUS	128	0.00	0.00	42.83	0.00	0.00	0.00	0.00	42.83
FUEL - U / 10.9 / 11 - 02/22/2023			0.00	0.00	28.04	0.00	0.00	0.00	0.00	28.04
— NA /										
77302s	2019 IMPALA	284	0.00	0.00	28.04	0.00	0.00	0.00	0.00	28.04
ACCT :	124391	626	0.00	0.00	101.23	0.00	0.00	0.00	0.00	101.23

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		626	0.00	0.00	101.23	0.00	0.00	0.00	0.00	101.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	044000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		101.23					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
FUEL - D / 42.0 / 13 - 02/21/2023			0.00	0.00	162.54	0.00	0.00	0.00	0.00	162.54
— NA /										
PARTS ISSUE # I312460			0.00	0.00	0.00	33.47	0.00	0.00	0.00	33.47
— NA /										
47286S	2013 M2-106	147	0.00	0.00	162.54	33.47	0.00	0.00	0.00	196.01
ACCT :	554600	147	0.00	0.00	162.54	33.47	0.00	0.00	0.00	196.01
DEPARTMENT SUBTOTALS :		147	0.00	0.00	162.54	33.47	0.00	0.00	0.00	196.01
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL		0.00			PARTS (IND.ISS.)			33.47
DEPARTMENT :	047010	BASE		0.00			CREDITS			0.00
		INSURANCE		0.00			MISCELLANEOUS			0.00
		OTHER		0.00			LABOR			0.00
		REPLACEMENT		0.00			SUBLETS			0.00
		FUEL		162.54						

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 10.1 / 12 - 03/11/2023		0.00	0.00	26.41	0.00	0.00	0.00	0.00	26.41
	— NA /									
	FUEL - U / 9.0 / 12 - 02/17/2023		0.00	0.00	23.10	0.00	0.00	0.00	0.00	23.10
	— NA /									
	FUEL - U / 6.1 / 12 - 02/18/2023		0.00	0.00	15.73	0.00	0.00	0.00	0.00	15.73
	— NA /									
	FUEL - U / 7.1 / 12 - 02/19/2023		0.00	0.00	18.27	0.00	0.00	0.00	0.00	18.27
	— NA /									
	FUEL - U / 7.9 / 12 - 02/21/2023		0.00	0.00	20.17	0.00	0.00	0.00	0.00	20.17
	— NA /									
	FUEL - U / 6.2 / 12 - 02/23/2023		0.00	0.00	15.88	0.00	0.00	0.00	0.00	15.88
	— NA /									
	FUEL - U / 5.1 / 12 - 02/24/2023		0.00	0.00	13.57	0.00	0.00	0.00	0.00	13.57
	— NA /									
	FUEL - U / 8.4 / 12 - 02/25/2023		0.00	0.00	22.26	0.00	0.00	0.00	0.00	22.26
	— NA /									
	FUEL - U / 5.9 / 12 - 02/26/2023		0.00	0.00	15.60	0.00	0.00	0.00	0.00	15.60
	— NA /									
71584s	2017 EXPLORER	651	0.00	0.00	207.80	0.00	0.00	0.00	0.00	207.80
	FUEL - U / 10.6 / 11 - 03/06/2023		0.00	0.00	27.82	0.00	0.00	0.00	0.00	27.82
	— NA /									
	FUEL - U / 8.8 / 11 - 03/07/2023		0.00	0.00	23.13	0.00	0.00	0.00	0.00	23.13
	— NA /									
	FUEL - U / 5.6 / 11 - 03/08/2023		0.00	0.00	14.72	0.00	0.00	0.00	0.00	14.72
	— NA /									
	FUEL - U / 6.1 / 12 - 03/09/2023		0.00	0.00	15.90	0.00	0.00	0.00	0.00	15.90
	— NA /									
	FUEL - U / 8.7 / 12 - 03/13/2023		0.00	0.00	22.79	0.00	0.00	0.00	0.00	22.79
	— NA /									
	FUEL - U / 7.4 / 12 - 02/18/2023		0.00	0.00	18.92	0.00	0.00	0.00	0.00	18.92

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.5 / 11 - 03/13/2023		0.00	0.00	19.57	0.00	0.00	0.00	0.00	19.57
	— NA /									
	FUEL - U / 8.1 / 11 - 02/16/2023		0.00	0.00	20.84	0.00	0.00	0.00	0.00	20.84
	— NA /									
	FUEL - U / 4.6 / 11 - 02/17/2023		0.00	0.00	11.90	0.00	0.00	0.00	0.00	11.90
	— NA /									
	FUEL - U / 10.4 / 11 - 02/19/2023		0.00	0.00	26.68	0.00	0.00	0.00	0.00	26.68
	— NA /									
	FUEL - U / 6.7 / 11 - 02/22/2023		0.00	0.00	17.14	0.00	0.00	0.00	0.00	17.14
	— NA /									
	FUEL - U / 8.7 / 11 - 02/24/2023		0.00	0.00	22.99	0.00	0.00	0.00	0.00	22.99
	— NA /									
	FUEL - U / 5.0 / 11 - 02/25/2023		0.00	0.00	13.07	0.00	0.00	0.00	0.00	13.07
	— NA /									
	FUEL - U / 4.1 / 11 - 02/27/2023		0.00	0.00	10.82	0.00	0.00	0.00	0.00	10.82
	— NA /									
76259s	2019 EXPLORER	526	0.00	0.00	222.96	0.00	0.00	0.00	0.00	222.96
	FUEL - U / 6.6 / 11 - 03/02/2023		0.00	0.00	17.48	0.00	0.00	0.00	0.00	17.48
	— NA /									
	FUEL - U / 4.7 / 11 - 03/05/2023		0.00	0.00	12.51	0.00	0.00	0.00	0.00	12.51
	— NA /									
	FUEL - U / 6.4 / 12 - 03/07/2023		0.00	0.00	16.87	0.00	0.00	0.00	0.00	16.87
	— NA /									
	FUEL - U / 4.1 / 12 - 03/09/2023		0.00	0.00	10.85	0.00	0.00	0.00	0.00	10.85
	— NA /									
	FUEL - U / 8.0 / 11 - 03/12/2023		0.00	0.00	21.04	0.00	0.00	0.00	0.00	21.04
	— NA /									
	FUEL - U / 4.8 / 12 - 03/14/2023		0.00	0.00	12.45	0.00	0.00	0.00	0.00	12.45
	— NA /									
	FUEL - U / 4.5 / 11 - 02/17/2023		0.00	0.00	11.57	0.00	0.00	0.00	0.00	11.57

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 2.1 / 11 - 03/09/2023		0.00	0.00	5.37	0.00	0.00	0.00	0.00	5.37
	— NA /									
	FUEL - U / 1.8 / 11 - 03/09/2023		0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
	— NA /									
	FUEL - U / 3.3 / 11 - 03/13/2023		0.00	0.00	8.54	0.00	0.00	0.00	0.00	8.54
	— NA /									
	FUEL - U / 3.7 / 12 - 03/14/2023		0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
	— NA /									
	FUEL - U / 3.6 / 12 - 03/15/2023		0.00	0.00	9.54	0.00	0.00	0.00	0.00	9.54
	— NA /									
	FUEL - U / 4.2 / 11 - 02/17/2023		0.00	0.00	10.82	0.00	0.00	0.00	0.00	10.82
	— NA /									
	FUEL - U / 2.7 / 12 - 02/18/2023		0.00	0.00	6.84	0.00	0.00	0.00	0.00	6.84
	— NA /									
	FUEL - U / 4.3 / 11 - 02/19/2023		0.00	0.00	11.03	0.00	0.00	0.00	0.00	11.03
	— NA /									
	FUEL - U / 4.8 / 11 - 02/23/2023		0.00	0.00	12.44	0.00	0.00	0.00	0.00	12.44
	— NA /									
	FUEL - U / 3.2 / 11 - 02/24/2023		0.00	0.00	8.37	0.00	0.00	0.00	0.00	8.37
	— NA /									
	FUEL - U / 3.6 / 11 - 02/27/2023		0.00	0.00	9.53	0.00	0.00	0.00	0.00	9.53
	— NA /									
	FUEL - U / 4.0 / 12 - 02/28/2023		0.00	0.00	10.64	0.00	0.00	0.00	0.00	10.64
	— NA /									
76264S	2019 EXPLORER	556	0.00	0.00	164.52	0.00	0.00	0.00	0.00	164.52
	FUEL - U / 10.2 / 11 - 03/02/2023		0.00	0.00	26.85	0.00	0.00	0.00	0.00	26.85
	— NA /									
	FUEL - U / 9.2 / 11 - 03/06/2023		0.00	0.00	24.34	0.00	0.00	0.00	0.00	24.34
	— NA /									
	FUEL - U / 9.0 / 11 - 03/11/2023		0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 10.1 / 11 - 02/20/2023		0.00	0.00	25.91	0.00	0.00	0.00	0.00	25.91
	— NA /									
	FUEL - U / 7.1 / 11 - 02/24/2023		0.00	0.00	18.72	0.00	0.00	0.00	0.00	18.72
	— NA /									
76295s	2019 Frontier	616	0.00	0.00	119.48	0.00	0.00	0.00	0.00	119.48
	FUEL - U / 2.3 / 12 - 03/01/2023		0.00	0.00	6.12	0.00	0.00	0.00	0.00	6.12
	— NA /									
	FUEL - U / 7.1 / 11 - 03/01/2023		0.00	0.00	18.64	0.00	0.00	0.00	0.00	18.64
	— NA /									
	FUEL - U / 2.8 / 12 - 03/02/2023		0.00	0.00	7.47	0.00	0.00	0.00	0.00	7.47
	— NA /									
	FUEL - U / 4.8 / 11 - 03/05/2023		0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
	— NA /									
	FUEL - U / 7.1 / 11 - 03/15/2023		0.00	0.00	18.65	0.00	0.00	0.00	0.00	18.65
	— NA /									
	FUEL - U / 10.0 / 11 - 02/20/2023		0.00	0.00	25.65	0.00	0.00	0.00	0.00	25.65
	— NA /									
	FUEL - U / 5.0 / 11 - 02/21/2023		0.00	0.00	12.80	0.00	0.00	0.00	0.00	12.80
	— NA /									
	FUEL - U / 6.4 / 11 - 02/24/2023		0.00	0.00	16.98	0.00	0.00	0.00	0.00	16.98
	— NA /									
	FUEL - U / 3.2 / 12 - 02/25/2023		0.00	0.00	8.47	0.00	0.00	0.00	0.00	8.47
	— NA /									
79413S	2020 EXPLORER	516	0.00	0.00	127.45	0.00	0.00	0.00	0.00	127.45
	FUEL - U / 6.6 / 12 - 03/03/2023		0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34
	— NA /									
	FUEL - U / 5.0 / 11 - 03/12/2023		0.00	0.00	13.05	0.00	0.00	0.00	0.00	13.05

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 5.7 / 11 - 02/21/2023		0.00	0.00	14.60	0.00	0.00	0.00	0.00	14.60
	— NA /									
	FUEL - U / 5.3 / 11 - 02/25/2023		0.00	0.00	13.97	0.00	0.00	0.00	0.00	13.97
	— NA /									
79414S	2020 EXPLORER	218	0.00	0.00	58.96	0.00	0.00	0.00	0.00	58.96
	FUEL - U / 5.9 / 12 - 03/02/2023		0.00	0.00	15.63	0.00	0.00	0.00	0.00	15.63
	— NA /									
	FUEL - U / 5.9 / 11 - 03/05/2023		0.00	0.00	15.44	0.00	0.00	0.00	0.00	15.44
	— NA /									
	FUEL - U / 4.7 / 11 - 03/07/2023		0.00	0.00	12.24	0.00	0.00	0.00	0.00	12.24
	— NA /									
	FUEL - U / 2.8 / 11 - 03/09/2023		0.00	0.00	7.31	0.00	0.00	0.00	0.00	7.31
	— NA /									
	FUEL - U / 3.1 / 11 - 03/12/2023		0.00	0.00	8.10	0.00	0.00	0.00	0.00	8.10
	— NA /									
	FUEL - U / 7.2 / 11 - 02/17/2023		0.00	0.00	18.40	0.00	0.00	0.00	0.00	18.40
	— NA /									
	FUEL - U / 4.2 / 11 - 02/18/2023		0.00	0.00	10.67	0.00	0.00	0.00	0.00	10.67
	— NA /									
	FUEL - U / 4.7 / 11 - 02/21/2023		0.00	0.00	12.03	0.00	0.00	0.00	0.00	12.03
	— NA /									
	FUEL - U / 4.5 / 12 - 02/23/2023		0.00	0.00	11.83	0.00	0.00	0.00	0.00	11.83
	— NA /									
	FUEL - U / 4.3 / 11 - 02/25/2023		0.00	0.00	11.33	0.00	0.00	0.00	0.00	11.33
	— NA /									
	FUEL - U / 5.0 / 11 - 02/28/2023		0.00	0.00	13.12	0.00	0.00	0.00	0.00	13.12
	— NA /									
79415S	2020 EXPLORER	592	0.00	0.00	136.10	0.00	0.00	0.00	0.00	136.10

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
VDM9678	2015 IMPALA	501	0.00	0.00	52.98	257.11	67.50	0.00	5.00	382.59
	FUEL - U / 9.9 / 12 - 03/03/2023		0.00	0.00	26.00	0.00	0.00	0.00	0.00	26.00
	— NA /									
	FUEL - U / 11.4 / 12 - 03/09/2023		0.00	0.00	29.97	0.00	0.00	0.00	0.00	29.97
	— NA /									
	FUEL - U / 9.1 / 11 - 03/14/2023		0.00	0.00	23.84	0.00	0.00	0.00	0.00	23.84
	— NA /									
	FUEL - U / 4.3 / 12 - 02/26/2023		0.00	0.00	11.38	0.00	0.00	0.00	0.00	11.38
	— NA /									
VDW1828	2015 IMPALA	1,129	0.00	0.00	91.19	0.00	0.00	0.00	0.00	91.19
	FUEL - U / 12.1 / 11 - 03/06/2023		0.00	0.00	31.65	0.00	0.00	0.00	0.00	31.65
	— NA /									
	FUEL - U / 12.9 / 11 - 03/13/2023		0.00	0.00	33.67	0.00	0.00	0.00	0.00	33.67
	— NA /									
	FUEL - U / 13.8 / 11 - 02/24/2023		0.00	0.00	36.35	0.00	0.00	0.00	0.00	36.35
	— NA /									
VXJ3047	2017 TAURUS	787	0.00	0.00	101.67	0.00	0.00	0.00	0.00	101.67
	FUEL - U / 16.8 / 11 - 03/03/2023		0.00	0.00	44.35	0.00	0.00	0.00	0.00	44.35
	— NA /									
	FUEL - U / 15.5 / 11 - 02/18/2023		0.00	0.00	39.86	0.00	0.00	0.00	0.00	39.86
	— NA /									
WNV9176	2014 CHARGER	565	0.00	0.00	84.21	0.00	0.00	0.00	0.00	84.21

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCT :	121720	17,160	0.00	0.00	3,719.19	307.69	112.50	67.50	10.00	4,216.88
ACCOUNT CODE: 122016										
FUEL - U / 5.5 / 11 - 03/01/2023			0.00	0.00	14.63	0.00	0.00	0.00	0.00	14.63
— NA /										
FUEL - U / 8.2 / 11 - 03/04/2023			0.00	0.00	21.75	0.00	0.00	0.00	0.00	21.75
— NA /										
FUEL - U / 5.9 / 11 - 03/15/2023			0.00	0.00	15.46	0.00	0.00	0.00	0.00	15.46
— NA /										
FUEL - U / 8.9 / 11 - 02/18/2023			0.00	0.00	22.92	0.00	0.00	0.00	0.00	22.92
— NA /										
FUEL - U / 7.8 / 11 - 02/21/2023			0.00	0.00	19.97	0.00	0.00	0.00	0.00	19.97
— NA /										
FUEL - U / 12.2 / 11 - 02/26/2023			0.00	0.00	32.26	0.00	0.00	0.00	0.00	32.26
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA24	2017 Camry	632	0.00	483.00	126.99	0.00	0.00	0.00	0.00	609.99
ACCT :	122016	632	0.00	483.00	126.99	0.00	0.00	0.00	0.00	609.99

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		17,792	0.00	483.00	3,846.18	307.69	112.50	67.50	10.00	4,826.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			307.69
EQUIPMENT COUNT :	32		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		483.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			112.50
			REPLACEMENT		0.00		SUBLETS			67.50
			FUEL		3,846.18					

FLEET MANAGEMENT BILLING REPORT

02/17/2023 to 03/16/2023

DATE: 03/16/2023 17:19

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
74651s	2018 EXPLORER	417	0.00	0.00	87.08	0.00	0.00	0.00	0.00	87.08
	FUEL - U / 8.2 / 11 - 03/04/2023		0.00	0.00	21.52	0.00	0.00	0.00	0.00	21.52
	— NA /									
	FUEL - U / 7.1 / 11 - 03/13/2023		0.00	0.00	18.63	0.00	0.00	0.00	0.00	18.63
	— NA /									
	FUEL - U / 6.4 / 11 - 02/17/2023		0.00	0.00	16.40	0.00	0.00	0.00	0.00	16.40
	— NA /									
	FUEL - U / 0.2 / 11 - 02/20/2023		0.00	0.00	0.41	0.00	0.00	0.00	0.00	0.41
	— NA /									
	FUEL - U / 4.9 / 12 - 02/20/2023		0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
	— NA /									
	FUEL - U / 0.3 / 11 - 02/26/2023		0.00	0.00	0.84	0.00	0.00	0.00	0.00	0.84
	— NA /									
	FUEL - U / 8.4 / 11 - 02/26/2023		0.00	0.00	22.07	0.00	0.00	0.00	0.00	22.07
	— NA /									
74653s	2018 EXPLORER	392	0.00	0.00	92.54	0.00	0.00	0.00	0.00	92.54
	FUEL - U / 10.8 / 11 - 03/01/2023		0.00	0.00	28.59	0.00	0.00	0.00	0.00	28.59
	— NA /									
	FUEL - U / 12.0 / 12 - 02/19/2023		0.00	0.00	30.89	0.00	0.00	0.00	0.00	30.89
	— NA /									
	FUEL - U / 1.2 / 12 - 02/27/2023		0.00	0.00	3.04	0.00	0.00	0.00	0.00	3.04
	— NA /									
	FUEL - U / 14.9 / 12 - 02/27/2023		0.00	0.00	39.36	0.00	0.00	0.00	0.00	39.36
	— NA /									
77303s	2019 AMBULANCE	125	0.00	0.00	101.88	0.00	0.00	0.00	0.00	101.88

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 12.0 / 12 - 03/06/2023		0.00	0.00	31.52	0.00	0.00	0.00	0.00	31.52
	— NA /									
	FUEL - U / 10.3 / 12 - 03/12/2023		0.00	0.00	26.96	0.00	0.00	0.00	0.00	26.96
	— NA /									
	FUEL - U / 12.7 / 11 - 03/14/2023		0.00	0.00	33.25	0.00	0.00	0.00	0.00	33.25
	— NA /									
	FUEL - U / 12.4 / 11 - 03/16/2023		0.00	0.00	32.44	0.00	0.00	0.00	0.00	32.44
	— NA /									
	FUEL - U / 12.4 / 11 - 02/17/2023		0.00	0.00	31.95	0.00	0.00	0.00	0.00	31.95
	— NA /									
	FUEL - U / 10.8 / 12 - 02/18/2023		0.00	0.00	27.83	0.00	0.00	0.00	0.00	27.83
	— NA /									
	FUEL - U / 2.0 / 11 - 02/20/2023		0.00	0.00	5.22	0.00	0.00	0.00	0.00	5.22
	— NA /									
	FUEL - U / 8.0 / 12 - 02/20/2023		0.00	0.00	20.43	0.00	0.00	0.00	0.00	20.43
	— NA /									
	FUEL - U / 7.5 / 12 - 02/21/2023		0.00	0.00	19.27	0.00	0.00	0.00	0.00	19.27
	— NA /									
	FUEL - U / 10.4 / 12 - 02/22/2023		0.00	0.00	26.68	0.00	0.00	0.00	0.00	26.68
	— NA /									
	FUEL - U / 9.8 / 11 - 02/24/2023		0.00	0.00	25.82	0.00	0.00	0.00	0.00	25.82
	— NA /									
	FUEL - U / 13.3 / 11 - 02/25/2023		0.00	0.00	35.11	0.00	0.00	0.00	0.00	35.11
	— NA /									
	FUEL - U / 10.1 / 11 - 02/27/2023		0.00	0.00	26.61	0.00	0.00	0.00	0.00	26.61
	— NA /									
	FUEL - U / 10.6 / 12 - 02/28/2023		0.00	0.00	28.06	0.00	0.00	0.00	0.00	28.06
	— NA /									
83468S	2023 AMBULANCE	517	0.00	0.00	371.15	0.00	0.00	0.00	0.00	371.15
	FUEL - U / 0.4 / 12 - 02/19/2023		0.00	0.00	1.13	0.00	0.00	0.00	0.00	1.13

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
— NA /										
ERESCUE	2008 CANS	0	0.00	0.00	1.13	0.00	0.00	0.00	0.00	1.13
FUEL - U / 7.6 / 11 - 02/18/2023										
— NA /										
BASE CHARGE			0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	178	0.00	519.00	19.61	0.00	0.00	0.00	0.00	538.61
ACCT :	155103	1,827	0.00	519.00	930.77	0.00	0.00	0.00	0.00	1,449.77
DEPARTMENT SUBTOTALS :		1,827	0.00	519.00	930.77	0.00	0.00	0.00	0.00	1,449.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	8	MOTOR POOL		0.00	PARTS (IND.ISS.)			0.00		
DEPARTMENT :	047101	BASE		519.00	CREDITS			0.00		
		INSURANCE		0.00	MISCELLANEOUS			0.00		
		OTHER		0.00	LABOR			0.00		
		REPLACEMENT		0.00	SUBLETS			0.00		
		FUEL			930.77					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
	FUEL - U / 15.9 / 12 - 03/06/2023		0.00	0.00	41.68	0.00	0.00	0.00	0.00	41.68
	— NA /									
	FUEL - U / 15.9 / 11 - 02/16/2023		0.00	0.00	40.89	0.00	0.00	0.00	0.00	40.89
	— NA /									
	FUEL - U / 17.8 / 11 - 02/24/2023		0.00	0.00	46.97	0.00	0.00	0.00	0.00	46.97
	— NA /									
60211S	2011 Express 2500	464	0.00	0.00	129.54	0.00	0.00	0.00	0.00	129.54
	FUEL - U / 14.0 / 11 - 03/13/2023		0.00	0.00	36.68	0.00	0.00	0.00	0.00	36.68
	— NA /									
79424s	2020 Transit-350	163	0.00	0.00	36.68	0.00	0.00	0.00	0.00	36.68
	FUEL - U / 13.9 / 11 - 03/06/2023		0.00	0.00	36.52	0.00	0.00	0.00	0.00	36.52
	— NA /									
79425s	2020 Transit-350	168	0.00	0.00	36.52	0.00	0.00	0.00	0.00	36.52
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA76	2013 CARGO VAN	0	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
ACCT : 121724		795	0.00	502.00	202.74	0.00	0.00	0.00	0.00	704.74

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		795	0.00	502.00	202.74	0.00	0.00	0.00	0.00	704.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		202.74					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 117424

FUEL - U / 8.0 / 11 - 03/07/2023			0.00	0.00	20.83	0.00	0.00	0.00	0.00	20.83
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA17	2016 Caravan	151	0.00	553.00	20.83	0.00	0.00	0.00	0.00	573.83
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ACCT : 117424		151	0.00	553.00	20.83	0.00	0.00	0.00	0.00	573.83
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DEPARTMENT SUBTOTALS :		151	0.00	553.00	20.83	0.00	0.00	0.00	0.00	573.83
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		20.83					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
FUEL - U / 20.3 / 12 - 02/16/2023			0.00	0.00	52.12	0.00	0.00	0.00	0.00	52.12
— NA /										
66974S	2015 F250-4x4	198	0.00	0.00	52.12	0.00	0.00	0.00	0.00	52.12
OTHER CHARGE			0.00	44.75	0.00	0.00	0.00	0.00	0.00	44.75
— NA /										
74679s	2018 EXPEDITION	0	0.00	44.75	0.00	0.00	0.00	0.00	0.00	44.75
ACCT :	235187	198	0.00	44.75	52.12	0.00	0.00	0.00	0.00	96.87
DEPARTMENT SUBTOTALS :		198	0.00	44.75	52.12	0.00	0.00	0.00	0.00	96.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	047404		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		44.75		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		52.12					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
	FUEL - U / 17.3 / 11 - 02/16/2023		0.00	0.00	44.44	0.00	0.00	0.00	0.00	44.44
	— NA /									
	FUEL - U / 35.9 / CC - 02/24/2023		0.00	0.00	120.69	0.00	0.00	0.00	0.00	120.69
	— NA /									
81722S	2022 EXPLORER	746	0.00	0.00	165.13	0.00	0.00	0.00	0.00	165.13
ACCT :	115135	746	0.00	0.00	165.13	0.00	0.00	0.00	0.00	165.13
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	125	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	83	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
ACCT :	115136	208	0.00	1,102.00	0.00	0.00	0.00	0.00	0.00	1,102.00
ACCOUNT CODE: 121737										

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
PA59	2016 IMPALA	3,148	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT :	121737	4,028	0.00	1,468.00	181.41	0.00	0.00	0.00	0.00	1,649.41
DEPARTMENT SUBTOTALS :		4,982	0.00	2,570.00	346.54	0.00	0.00	0.00	0.00	2,916.54
BREAKDOWN OF CHARGES:				MILEAGE	0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	9			MOTOR POOL	0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	048100			BASE	2,570.00	CREDITS				0.00
				INSURANCE	0.00	MISCELLANEOUS				0.00
				OTHER	0.00	LABOR				0.00
				REPLACEMENT	0.00	SUBLETS				0.00
				FUEL	346.54					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
	FUEL - U / 16.4 / 11 - 03/08/2023		0.00	0.00	42.94	0.00	0.00	0.00	0.00	42.94
	— NA /									
	FUEL - U / 15.8 / 11 - 03/15/2023		0.00	0.00	41.29	0.00	0.00	0.00	0.00	41.29
	— NA /									
	FUEL - U / 14.5 / 11 - 02/16/2023		0.00	0.00	37.34	0.00	0.00	0.00	0.00	37.34
	— NA /									
	FUEL - U / 15.6 / 11 - 02/28/2023		0.00	0.00	41.16	0.00	0.00	0.00	0.00	41.16
	— NA /									
69992s	2017 EXPLORER	1,125	0.00	0.00	162.73	0.00	0.00	0.00	0.00	162.73
ACCT :	116942	1,125	0.00	0.00	162.73	0.00	0.00	0.00	0.00	162.73
DEPARTMENT SUBTOTALS :		1,125	0.00	0.00	162.73	0.00	0.00	0.00	0.00	162.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		162.73					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCOUNT CODE: 121707										
	FUEL - U / 12.7 / 11 - 02/22/2023		0.00	0.00	32.72	0.00	0.00	0.00	0.00	32.72
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA28	2013 Caravan	230	0.00	553.00	32.72	0.00	0.00	0.00	0.00	585.72
ACCT :	121707	230	0.00	553.00	32.72	0.00	0.00	0.00	0.00	585.72
ACCOUNT CODE: 887100										
	FUEL - U / 136.6 / CC - 02/24/2023		0.00	0.00	458.30	0.00	0.00	0.00	0.00	458.30
	— NA /									
VBR6603	2013 Frontier	2,169	0.00	0.00	458.30	0.00	0.00	0.00	0.00	458.30
ACCT :	887100	2,169	0.00	0.00	458.30	0.00	0.00	0.00	0.00	458.30

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,399	0.00	553.00	491.02	0.00	0.00	0.00	0.00	1,044.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		491.02					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
FUEL - U / 12.1 / 11 - 02/21/2023			0.00	0.00	31.17	0.00	0.00	0.00	0.00	31.17
— NA /										
71590s	2016 Transit Connect	887	0.00	0.00	31.17	0.00	0.00	0.00	0.00	31.17
FUEL - U / 15.8 / 12 - 03/06/2023			0.00	0.00	41.58	0.00	0.00	0.00	0.00	41.58
— NA /										
FUEL - U / 16.8 / 11 - 02/23/2023			0.00	0.00	44.22	0.00	0.00	0.00	0.00	44.22
— NA /										
80232S	2019 Caravan	654	0.00	0.00	85.80	0.00	0.00	0.00	0.00	85.80
ACCT :	883344	1,541	0.00	0.00	116.97	0.00	0.00	0.00	0.00	116.97
DEPARTMENT SUBTOTALS :		1,541	0.00	0.00	116.97	0.00	0.00	0.00	0.00	116.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048701		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		116.97					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCOUNT CODE: 121771										
FUEL - U / 5.6 / 11 - 03/09/2023			0.00	0.00	14.65	0.00	0.00	0.00	0.00	14.65
— NA /										
74689S	2018 EXPLORER	290	0.00	0.00	14.65	0.00	0.00	0.00	0.00	14.65
FUEL - U / 15.8 / 11 - 03/08/2023			0.00	0.00	41.40	0.00	0.00	0.00	0.00	41.40
— NA /										
FUEL - U / 9.6 / 11 - 02/27/2023			0.00	0.00	25.37	0.00	0.00	0.00	0.00	25.37
— NA /										
80210s	2020 EXPLORER	478	0.00	0.00	66.77	0.00	0.00	0.00	0.00	66.77
FUEL - U / 10.4 / 11 - 03/13/2023			0.00	0.00	27.17	0.00	0.00	0.00	0.00	27.17
— NA /										
FUEL - U / 22.9 / CC - 02/24/2023			0.00	0.00	74.31	0.00	0.00	0.00	0.00	74.31
— NA /										
80211s	2020 EXPLORER	633	0.00	0.00	101.48	0.00	0.00	0.00	0.00	101.48
FUEL - D / 6.3 / 13 - 03/13/2023			0.00	0.00	19.91	0.00	0.00	0.00	0.00	19.91
— NA /										
FUEL - D / 6.4 / 13 - 02/24/2023			0.00	0.00	19.97	0.00	0.00	0.00	0.00	19.97
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	39.88	0.00	0.00	0.00	0.00	39.88

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCT :	121771	1,401	0.00	0.00	222.78	0.00	0.00	0.00	0.00	222.78
DEPARTMENT SUBTOTALS :		1,401	0.00	0.00	222.78	0.00	0.00	0.00	0.00	222.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		222.78					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
	FUEL - U / 25.0 / 12 - 02/21/2023		0.00	0.00	64.25	0.00	0.00	0.00	0.00	64.25
	— NA /									
48539S	2003 SAVANA	182	0.00	0.00	64.25	0.00	0.00	0.00	0.00	64.25
	FUEL - U / 19.1 / 11 - 03/02/2023		0.00	0.00	50.45	0.00	0.00	0.00	0.00	50.45
	— NA /									
	FUEL - U / 21.4 / 12 - 03/13/2023		0.00	0.00	55.96	0.00	0.00	0.00	0.00	55.96
	— NA /									
	FUEL - U / 0.0 / 11 - 02/20/2023		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - U / 22.4 / 11 - 02/20/2023		0.00	0.00	57.65	0.00	0.00	0.00	0.00	57.65
	— NA /									
	FUEL - U / 20.9 / 11 - 02/24/2023		0.00	0.00	55.26	0.00	0.00	0.00	0.00	55.26
	— NA /									
50128S	2005 F150	504	0.00	0.00	219.35	0.00	0.00	0.00	0.00	219.35
	FUEL - U / 20.0 / 12 - 02/28/2023		0.00	0.00	52.85	0.00	0.00	0.00	0.00	52.85
	— NA /									
52451S	2006 SAVANA	135	0.00	0.00	52.85	0.00	0.00	0.00	0.00	52.85
	FUEL - U / 24.6 / 11 - 03/01/2023		0.00	0.00	64.97	0.00	0.00	0.00	0.00	64.97
	— NA /									
55245S	2007 Express 2500	154	0.00	0.00	64.97	0.00	0.00	0.00	0.00	64.97

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
	FUEL - U / 7.1 / 11 - 02/23/2023 — NA /		0.00	0.00	18.25	0.00	0.00	0.00	0.00	18.25
	FUEL - U / 14.3 / 11 - 02/24/2023 — NA /		0.00	0.00	37.75	0.00	0.00	0.00	0.00	37.75
77306s	2019 Caravan	271	0.00	0.00	56.00	0.00	0.00	0.00	0.00	56.00
	FUEL - U / 8.2 / 11 - 03/06/2023 — NA /		0.00	0.00	21.35	0.00	0.00	0.00	0.00	21.35
	FUEL - U / 15.0 / 11 - 03/15/2023 — NA /		0.00	0.00	39.30	0.00	0.00	0.00	0.00	39.30
	FUEL - U / 11.0 / 11 - 02/24/2023 — NA /		0.00	0.00	29.04	0.00	0.00	0.00	0.00	29.04
77307s	2019 Frontier	350	0.00	0.00	89.69	0.00	0.00	0.00	0.00	89.69
	FUEL - U / 0.2 / 11 - 03/14/2023 — NA /		0.00	0.00	0.55	0.00	0.00	0.00	0.00	0.55
	FUEL - U / 8.4 / 11 - 02/17/2023 — NA /		0.00	0.00	21.61	0.00	0.00	0.00	0.00	21.61
77308s	2019 Frontier	230	0.00	0.00	22.16	0.00	0.00	0.00	0.00	22.16
	FUEL - U / 10.8 / 12 - 03/09/2023 — NA /		0.00	0.00	28.27	0.00	0.00	0.00	0.00	28.27
	FUEL - U / 10.7 / 11 - 02/17/2023 — NA /		0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
80226S	2021 Transit Connect	346	0.00	0.00	55.74	0.00	0.00	0.00	0.00	55.74

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
FUEL - U / 3.5 / 11 - 03/07/2023			0.00	0.00	9.17	0.00	0.00	0.00	0.00	9.17
— NA /										
FUEL - U / 1.9 / 11 - 03/15/2023			0.00	0.00	4.93	0.00	0.00	0.00	0.00	4.93
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	14.10	0.00	0.00	0.00	0.00	14.10
FUEL - U / 8.7 / 12 - 03/10/2023			0.00	0.00	22.79	0.00	0.00	0.00	0.00	22.79
— NA /										
EGUV089	2022 GATOR	110	0.00	0.00	22.79	0.00	0.00	0.00	0.00	22.79
ACCT : 121774		2,282	0.00	0.00	661.90	0.00	0.00	0.00	0.00	661.90
DEPARTMENT SUBTOTALS :		2,282	0.00	0.00	661.90	0.00	0.00	0.00	0.00	661.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		661.90					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
	FUEL - U / 6.7 / 11 - 03/08/2023		0.00	0.00	17.58	0.00	0.00	0.00	0.00	17.58
	— NA /									
	FUEL - U / 5.5 / 11 - 03/15/2023		0.00	0.00	14.44	0.00	0.00	0.00	0.00	14.44
	— NA /									
	FUEL - U / 6.4 / 11 - 02/17/2023		0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
	— NA /									
	FUEL - U / 5.3 / 11 - 02/27/2023		0.00	0.00	13.99	0.00	0.00	0.00	0.00	13.99
	— NA /									
27168S	1999 RANGER	302	0.00	0.00	62.36	0.00	0.00	0.00	0.00	62.36
	FUEL - U / 13.1 / 11 - 03/09/2023		0.00	0.00	34.32	0.00	0.00	0.00	0.00	34.32
	— NA /									
74646s	2018 Frontier	509	0.00	0.00	34.32	0.00	0.00	0.00	0.00	34.32
	FUEL - U / 12.4 / CC - 02/24/2023		0.00	0.00	40.21	0.00	0.00	0.00	0.00	40.21
	— NA /									
77331s	2019 Journey	299	0.00	0.00	40.21	0.00	0.00	0.00	0.00	40.21
	FUEL - D / 4.3 / 13 - 02/28/2023		0.00	0.00	13.53	0.00	0.00	0.00	0.00	13.53
	— NA /									
EGUV073	2016 All Terrain	0	0.00	0.00	13.53	0.00	0.00	0.00	0.00	13.53

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
ACCT :	115676	1,110	0.00	0.00	150.42	0.00	0.00	0.00	0.00	150.42
ACCOUNT CODE: 116862										
FUEL - U / 9.6 / 12 - 03/03/2023			0.00	0.00	25.21	0.00	0.00	0.00	0.00	25.21
— NA /										
FUEL - U / 13.9 / 12 - 03/13/2023			0.00	0.00	36.39	0.00	0.00	0.00	0.00	36.39
— NA /										
41412S	1999 SIERRA	126	0.00	0.00	61.60	0.00	0.00	0.00	0.00	61.60
FUEL - U / 11.9 / 12 - 03/08/2023			0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10
— NA /										
FUEL - U / 0.5 / 11 - 03/13/2023			0.00	0.00	1.31	0.00	0.00	0.00	0.00	1.31
— NA /										
FUEL - U / 0.0 / 11 - 03/13/2023			0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.10
— NA /										
FUEL - U / 0.9 / 12 - 03/13/2023			0.00	0.00	2.28	0.00	0.00	0.00	0.00	2.28
— NA /										
55246S	2008 ESCAPE	294	0.00	0.00	34.79	0.00	0.00	0.00	0.00	34.79
FUEL - U / 21.3 / 11 - 03/16/2023			0.00	0.00	55.91	0.00	0.00	0.00	0.00	55.91
— NA /										
FUEL - U / 21.2 / 11 - 02/24/2023			0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
— NA /										
77326s	2019 VAN	0	0.00	0.00	111.83	0.00	0.00	0.00	0.00	111.83

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
ACCT :	116862	420	0.00	0.00	208.22	0.00	0.00	0.00	0.00	208.22
ACCOUNT CODE: 118211										
FUEL - U / 16.9 / 11 - 03/10/2023			0.00	0.00	44.38	0.00	0.00	0.00	0.00	44.38
— NA /										
FUEL - U / 4.8 / 11 - 02/24/2023			0.00	0.00	12.75	0.00	0.00	0.00	0.00	12.75
— NA /										
27109S	2001 SAFARI	172	0.00	0.00	57.13	0.00	0.00	0.00	0.00	57.13
PARTS ISSUE # I312469			0.00	0.00	0.00	11.33	0.00	0.00	0.00	11.33
— NA /										
41548s	2001 Ram	0	0.00	0.00	0.00	11.33	0.00	0.00	0.00	11.33
FUEL - U / 11.9 / 11 - 03/10/2023			0.00	0.00	31.15	0.00	0.00	0.00	0.00	31.15
— NA /										
49004S	2004 F150	119	0.00	0.00	31.15	0.00	0.00	0.00	0.00	31.15
FUEL - U / 28.0 / 12 - 02/21/2023			0.00	0.00	71.96	0.00	0.00	0.00	0.00	71.96
— NA /										
50165S	2005 SAVANA	223	0.00	0.00	71.96	0.00	0.00	0.00	0.00	71.96
FUEL - U / 15.7 / 11 - 03/08/2023			0.00	0.00	41.11	0.00	0.00	0.00	0.00	41.11
— NA /										
FUEL - U / 15.5 / 11 - 02/23/2023			0.00	0.00	39.73	0.00	0.00	0.00	0.00	39.73

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
— NA /										
65552S	2013 RAM VAN	310	0.00	0.00	80.84	0.00	0.00	0.00	0.00	80.84
FUEL - U / 16.9 / 11 - 03/10/2023										
— NA /										
FUEL - U / 15.7 / 11 - 02/21/2023										
— NA /										
PARTS ISSUE # I312458										
— NA /										
68347S	2016 Caravan	62	0.00	0.00	84.83	3.94	0.00	0.00	0.00	88.77
FUEL - U / 12.7 / 11 - 02/23/2023										
— NA /										
71570s	2017 F250	104	0.00	0.00	32.51	0.00	0.00	0.00	0.00	32.51
FUEL - U / 25.5 / 11 - 03/08/2023										
— NA /										
FUEL - U / 27.9 / 11 - 02/23/2023										
— NA /										
71571s	2017 F250-4x4	380	0.00	0.00	140.58	0.00	0.00	0.00	0.00	140.58
FUEL - U / 2.6 / 11 - 02/16/2023										
— NA /										
EGUV040	2014 WORKMAN	10	0.00	0.00	6.58	0.00	0.00	0.00	0.00	6.58

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
	FUEL - U / 4.4 / 12 - 03/01/2023		0.00	0.00	11.67	0.00	0.00	0.00	0.00	11.67
	— NA /									
	FUEL - U / 4.4 / 12 - 03/13/2023		0.00	0.00	11.40	0.00	0.00	0.00	0.00	11.40
	— NA /									
eguv042	2014 WORKMAN	32	0.00	0.00	23.07	0.00	0.00	0.00	0.00	23.07
ACCT : 118211		1,412	0.00	0.00	528.65	15.27	0.00	0.00	0.00	543.92
ACCOUNT CODE: 119672										
	FUEL - U / 17.8 / 11 - 03/08/2023		0.00	0.00	46.56	0.00	0.00	0.00	0.00	46.56
	— NA /									
	FUEL - U / 17.4 / 11 - 02/20/2023		0.00	0.00	44.62	0.00	0.00	0.00	0.00	44.62
	— NA /									
52547S	2007 Caravan	268	0.00	0.00	91.18	0.00	0.00	0.00	0.00	91.18
ACCT : 119672		268	0.00	0.00	91.18	0.00	0.00	0.00	0.00	91.18
ACCOUNT CODE: 123159										
	FUEL - D / 33.4 / 14 - 03/09/2023		0.00	0.00	105.00	0.00	0.00	0.00	0.00	105.00
	— NA /									
	FUEL - D / 34.8 / 13 - 02/17/2023		0.00	0.00	134.48	0.00	0.00	0.00	0.00	134.48
	— NA /									
69972s	2016 CREW CAB	481	0.00	0.00	239.48	0.00	0.00	0.00	0.00	239.48

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCT : 123159		481	0.00	0.00	239.48	0.00	0.00	0.00	0.00	239.48
ACCOUNT CODE: 175725										
FUEL - U / 18.5 / 12 - 02/22/2023			0.00	0.00	47.54	0.00	0.00	0.00	0.00	47.54
— NA /										
74670s	2018 Transit-350	132	0.00	0.00	47.54	0.00	0.00	0.00	0.00	47.54
ACCT : 175725		132	0.00	0.00	47.54	0.00	0.00	0.00	0.00	47.54
DEPARTMENT SUBTOTALS :		3,823	0.00	0.00	1,265.49	15.27	0.00	0.00	0.00	1,280.76

BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	20	MOTOR POOL	0.00	PARTS (IND.ISS.)	15.27
DEPARTMENT :	050010	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	1,265.49		

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 27.9 / 11 - 03/16/2023			0.00	0.00	73.10	0.00	0.00	0.00	0.00	73.10
— NA /										
27152S	2001 Ram	225	0.00	0.00	73.10	0.00	0.00	0.00	0.00	73.10
FUEL - U / 25.3 / 11 - 03/09/2023			0.00	0.00	66.34	0.00	0.00	0.00	0.00	66.34
— NA /										
41375S	1999 SIERRA	177	0.00	0.00	66.34	0.00	0.00	0.00	0.00	66.34
FUEL - U / 28.1 / 11 - 02/27/2023			0.00	0.00	74.26	0.00	0.00	0.00	0.00	74.26
— NA /										
55093S	2007 SIERRA	191	0.00	0.00	74.26	0.00	0.00	0.00	0.00	74.26
FUEL - U / 14.1 / 11 - 02/21/2023			0.00	0.00	36.19	0.00	0.00	0.00	0.00	36.19
— NA /										
65598S	2014 RAM VAN	191	0.00	0.00	36.19	0.00	0.00	0.00	0.00	36.19
FUEL - U / 27.4 / 11 - 03/13/2023			0.00	0.00	71.66	0.00	0.00	0.00	0.00	71.66
— NA /										
65636S	2014 F250	184	0.00	0.00	71.66	0.00	0.00	0.00	0.00	71.66
FUEL - U / 27.3 / 11 - 02/17/2023			0.00	0.00	70.19	0.00	0.00	0.00	0.00	70.19

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65637S	2014 F250	220	0.00	0.00	70.19	0.00	0.00	0.00	0.00	70.19
FUEL - U / 27.2 / 12 - 02/23/2023			0.00	0.00	70.01	0.00	0.00	0.00	0.00	70.01
— NA /										
65638S	2014 F250	161	0.00	0.00	70.01	0.00	0.00	0.00	0.00	70.01
FUEL - U / 30.0 / 12 - 03/15/2023			0.00	0.00	78.60	0.00	0.00	0.00	0.00	78.60
— NA /										
FUEL - U / 27.0 / 11 - 02/20/2023			0.00	0.00	69.39	0.00	0.00	0.00	0.00	69.39
— NA /										
65645S	2014 F250	311	0.00	0.00	147.99	0.00	0.00	0.00	0.00	147.99
ACCT : 118210		1,660	0.00	0.00	609.74	0.00	0.00	0.00	0.00	609.74
ACCOUNT CODE: 118211										
FUEL - U / 23.2 / 11 - 02/18/2023			0.00	0.00	59.60	0.00	0.00	0.00	0.00	59.60
— NA /										
77321s	2019 Express 2500	220	0.00	0.00	59.60	0.00	0.00	0.00	0.00	59.60
ACCT : 118211		220	0.00	0.00	59.60	0.00	0.00	0.00	0.00	59.60
ACCOUNT CODE: 118216										

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - D / 20.0 / 13 - 02/22/2023			0.00	0.00	77.40	0.00	0.00	0.00	0.00	77.40
— NA /										
40079S	1999 4700	43	0.00	0.00	77.40	0.00	0.00	0.00	0.00	77.40
FUEL - U / 16.1 / 11 - 03/09/2023			0.00	0.00	42.05	0.00	0.00	0.00	0.00	42.05
— NA /										
41378S	1999 SIERRA	177	0.00	0.00	42.05	0.00	0.00	0.00	0.00	42.05
FUEL - U / 26.0 / 11 - 03/02/2023			0.00	0.00	68.64	0.00	0.00	0.00	0.00	68.64
— NA /										
41472S	2001 Ram	0	0.00	0.00	68.64	0.00	0.00	0.00	0.00	68.64
FUEL - U / 27.5 / 12 - 02/28/2023			0.00	0.00	72.71	0.00	0.00	0.00	0.00	72.71
— NA /										
47284S	2012 F250-4x4	284	0.00	0.00	72.71	0.00	0.00	0.00	0.00	72.71
FUEL - U / 14.1 / 11 - 03/13/2023			0.00	0.00	36.94	0.00	0.00	0.00	0.00	36.94
— NA /										
48979s	2004 ESCAPE	133	0.00	0.00	36.94	0.00	0.00	0.00	0.00	36.94
FUEL - U / 22.1 / 11 - 03/02/2023			0.00	0.00	58.37	0.00	0.00	0.00	0.00	58.37
— NA /										
FUEL - U / 23.4 / 11 - 03/12/2023			0.00	0.00	61.20	0.00	0.00	0.00	0.00	61.20

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 25.8 / 11 - 02/20/2023		0.00	0.00	66.36	0.00	0.00	0.00	0.00	66.36
	— NA /									
50126S	2005 F150	434	0.00	0.00	185.93	0.00	0.00	0.00	0.00	185.93
	FUEL - U / 26.9 / 11 - 03/02/2023		0.00	0.00	71.12	0.00	0.00	0.00	0.00	71.12
	— NA /									
	FUEL - U / 26.2 / 11 - 03/14/2023		0.00	0.00	68.54	0.00	0.00	0.00	0.00	68.54
	— NA /									
52515S	2006 SAVANA	354	0.00	0.00	139.66	0.00	0.00	0.00	0.00	139.66
	FUEL - U / 16.9 / 11 - 03/08/2023		0.00	0.00	44.33	0.00	0.00	0.00	0.00	44.33
	— NA /									
52546S	2007 Caravan	212	0.00	0.00	44.33	0.00	0.00	0.00	0.00	44.33
	FUEL - U / 26.2 / 11 - 03/10/2023		0.00	0.00	68.59	0.00	0.00	0.00	0.00	68.59
	— NA /									
	FUEL - U / 28.3 / 11 - 02/27/2023		0.00	0.00	74.71	0.00	0.00	0.00	0.00	74.71
	— NA /									
55092S	2007 SIERRA	0	0.00	0.00	143.30	0.00	0.00	0.00	0.00	143.30
	FUEL - U / 22.0 / 11 - 03/02/2023		0.00	0.00	57.97	0.00	0.00	0.00	0.00	57.97
	— NA /									
55095S	2007 SIERRA	230	0.00	0.00	57.97	0.00	0.00	0.00	0.00	57.97

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 23.0 / 12 - 03/15/2023		0.00	0.00	60.26	0.00	0.00	0.00	0.00	60.26
	— NA /									
	FUEL - U / 23.0 / 11 - 02/28/2023		0.00	0.00	60.72	0.00	0.00	0.00	0.00	60.72
	— NA /									
55244S	2007 Express 2500	234	0.00	0.00	120.98	0.00	0.00	0.00	0.00	120.98
	FUEL - U / 24.2 / 11 - 03/08/2023		0.00	0.00	63.40	0.00	0.00	0.00	0.00	63.40
	— NA /									
	FUEL - U / 26.5 / 11 - 02/20/2023		0.00	0.00	68.21	0.00	0.00	0.00	0.00	68.21
	— NA /									
61745S	2013 Express 2500	425	0.00	0.00	131.61	0.00	0.00	0.00	0.00	131.61
	FUEL - U / 25.8 / 12 - 03/09/2023		0.00	0.00	67.47	0.00	0.00	0.00	0.00	67.47
	— NA /									
	FUEL - U / 27.0 / 12 - 02/23/2023		0.00	0.00	69.39	0.00	0.00	0.00	0.00	69.39
	— NA /									
65564S	2014 F250	243	0.00	0.00	136.86	0.00	0.00	0.00	0.00	136.86
	FUEL - U / 25.1 / 12 - 03/15/2023		0.00	0.00	65.87	0.00	0.00	0.00	0.00	65.87
	— NA /									
	FUEL - U / 26.9 / 12 - 02/16/2023		0.00	0.00	69.11	0.00	0.00	0.00	0.00	69.11
	— NA /									
65646S	2014 F250	470	0.00	0.00	134.98	0.00	0.00	0.00	0.00	134.98
ACCT :	118216	3,239	0.00	0.00	1,393.36	0.00	0.00	0.00	0.00	1,393.36

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 22.6 / 11 - 02/21/2023 — NA /		0.00	0.00	58.08	0.00	0.00	0.00	0.00	58.08
	FUEL - U / 15.8 / 12 - 02/28/2023 — NA /		0.00	0.00	41.58	0.00	0.00	0.00	0.00	41.58
50129S	2005 F150	595	0.00	0.00	157.30	0.00	0.00	0.00	0.00	157.30
	FUEL - U / 19.2 / 11 - 03/02/2023 — NA /		0.00	0.00	50.58	0.00	0.00	0.00	0.00	50.58
	FUEL - U / 18.3 / 12 - 02/17/2023 — NA /		0.00	0.00	47.13	0.00	0.00	0.00	0.00	47.13
50137S	2005 F150	245	0.00	0.00	97.71	0.00	0.00	0.00	0.00	97.71
	FUEL - U / 17.4 / 12 - 02/23/2023 — NA /		0.00	0.00	45.83	0.00	0.00	0.00	0.00	45.83
55097S	2007 SIERRA	168	0.00	0.00	45.83	0.00	0.00	0.00	0.00	45.83
ACCT : 119620		1,008	0.00	0.00	300.84	0.00	0.00	0.00	0.00	300.84
ACCOUNT CODE: 119621										
	FUEL - U / 32.3 / 11 - 02/23/2023 — NA /		0.00	0.00	85.35	0.00	0.00	0.00	0.00	85.35
48496S	2003 P42	196	0.00	0.00	85.35	0.00	0.00	0.00	0.00	85.35

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
47275S	2012 F250-4x4	724	0.00	0.00	237.37	0.00	0.00	0.00	0.00	237.37
	FUEL - U / 32.2 / 11 - 03/12/2023		0.00	0.00	84.31	0.00	0.00	0.00	0.00	84.31
	— NA /									
	FUEL - U / 30.6 / 11 - 02/24/2023		0.00	0.00	80.73	0.00	0.00	0.00	0.00	80.73
	— NA /									
47276S	2012 F250-4x4	324	0.00	0.00	165.04	0.00	0.00	0.00	0.00	165.04
	FUEL - U / 28.3 / 12 - 03/16/2023		0.00	0.00	74.15	0.00	0.00	0.00	0.00	74.15
	— NA /									
	FUEL - U / 27.7 / 12 - 02/22/2023		0.00	0.00	71.06	0.00	0.00	0.00	0.00	71.06
	— NA /									
48506s	2003 Silverado	0	0.00	0.00	145.21	0.00	0.00	0.00	0.00	145.21
	FUEL - U / 43.9 / 11 - 03/01/2023		0.00	0.00	115.76	0.00	0.00	0.00	0.00	115.76
	— NA /									
48533S	2003 SIERRA	226	0.00	0.00	115.76	0.00	0.00	0.00	0.00	115.76
	FUEL - U / 23.5 / 11 - 03/09/2023		0.00	0.00	61.67	0.00	0.00	0.00	0.00	61.67
	— NA /									
	FUEL - U / 23.5 / 12 - 02/22/2023		0.00	0.00	60.45	0.00	0.00	0.00	0.00	60.45
	— NA /									
49000S	2004 F150	315	0.00	0.00	122.12	0.00	0.00	0.00	0.00	122.12
	FUEL - U / 24.3 / 11 - 03/02/2023		0.00	0.00	64.13	0.00	0.00	0.00	0.00	64.13

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 22.6 / 11 - 03/15/2023		0.00	0.00	59.08	0.00	0.00	0.00	0.00	59.08
	— NA /									
	FUEL - U / 16.8 / 12 - 02/17/2023		0.00	0.00	43.10	0.00	0.00	0.00	0.00	43.10
	— NA /									
49006S	2004 F150	440	0.00	0.00	166.31	0.00	0.00	0.00	0.00	166.31
	FUEL - D / 43.7 / 13 - 03/02/2023		0.00	0.00	137.25	0.00	0.00	0.00	0.00	137.25
	— NA /									
	FUEL - D / 31.5 / 13 - 03/10/2023		0.00	0.00	98.91	0.00	0.00	0.00	0.00	98.91
	— NA /									
	FUEL - D / 38.9 / 14 - 02/21/2023		0.00	0.00	150.54	0.00	0.00	0.00	0.00	150.54
	— NA /									
50106S	2005 Xpedito	0	0.00	0.00	386.70	0.00	0.00	0.00	0.00	386.70
	FUEL - U / 26.5 / 12 - 03/12/2023		0.00	0.00	69.43	0.00	0.00	0.00	0.00	69.43
	— NA /									
	FUEL - U / 27.2 / 11 - 02/27/2023		0.00	0.00	71.68	0.00	0.00	0.00	0.00	71.68
	— NA /									
50144S	2005 SIERRA	363	0.00	0.00	141.11	0.00	0.00	0.00	0.00	141.11
	FUEL - D / 30.0 / 13 - 02/22/2023		0.00	0.00	116.10	0.00	0.00	0.00	0.00	116.10
	— NA /									
50173S	2005 F350	187	0.00	0.00	116.10	0.00	0.00	0.00	0.00	116.10
	FUEL - U / 15.7 / 12 - 03/06/2023		0.00	0.00	41.45	0.00	0.00	0.00	0.00	41.45

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 14.3 / 11 - 03/13/2023		0.00	0.00	37.47	0.00	0.00	0.00	0.00	37.47
	— NA /									
	FUEL - U / 16.8 / 11 - 02/17/2023		0.00	0.00	43.12	0.00	0.00	0.00	0.00	43.12
	— NA /									
	FUEL - U / 16.6 / 12 - 02/24/2023		0.00	0.00	43.93	0.00	0.00	0.00	0.00	43.93
	— NA /									
52509S	2006 F150	447	0.00	0.00	165.97	0.00	0.00	0.00	0.00	165.97
	FUEL - U / 16.4 / 11 - 02/28/2023		0.00	0.00	43.24	0.00	0.00	0.00	0.00	43.24
	— NA /									
52510S	2006 F150	144	0.00	0.00	43.24	0.00	0.00	0.00	0.00	43.24
	FUEL - D / 2.1 / 13 - 03/07/2023		0.00	0.00	6.50	0.00	0.00	0.00	0.00	6.50
	— NA /									
	FUEL - D / 22.6 / 13 - 03/07/2023		0.00	0.00	71.06	0.00	0.00	0.00	0.00	71.06
	— NA /									
55227S	2008 F350	2,139	0.00	0.00	77.56	0.00	0.00	0.00	0.00	77.56
	FUEL - D / 16.4 / 14 - 02/28/2023		0.00	0.00	51.43	0.00	0.00	0.00	0.00	51.43
	— NA /									
55248S	2006 F450	115	0.00	0.00	51.43	0.00	0.00	0.00	0.00	51.43
	FUEL - D / 14.8 / 14 - 03/01/2023		0.00	0.00	46.60	0.00	0.00	0.00	0.00	46.60
	— NA /									
	FUEL - D / 15.1 / 13 - 03/13/2023		0.00	0.00	47.26	0.00	0.00	0.00	0.00	47.26

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - D / 16.7 / 13 - 02/20/2023		0.00	0.00	64.75	0.00	0.00	0.00	0.00	64.75
	— NA /									
58858S	2009 F250-4x4	291	0.00	0.00	158.61	0.00	0.00	0.00	0.00	158.61
	FUEL - U / 20.7 / 12 - 03/02/2023		0.00	0.00	54.73	0.00	0.00	0.00	0.00	54.73
	— NA /									
	FUEL - U / 20.3 / 11 - 03/09/2023		0.00	0.00	53.29	0.00	0.00	0.00	0.00	53.29
	— NA /									
	FUEL - U / 21.6 / 12 - 03/15/2023		0.00	0.00	56.57	0.00	0.00	0.00	0.00	56.57
	— NA /									
	FUEL - U / 21.2 / 12 - 02/17/2023		0.00	0.00	54.54	0.00	0.00	0.00	0.00	54.54
	— NA /									
	FUEL - U / 20.8 / 11 - 02/24/2023		0.00	0.00	54.89	0.00	0.00	0.00	0.00	54.89
	— NA /									
60153S	2010 SAVANA	825	0.00	0.00	274.02	0.00	0.00	0.00	0.00	274.02
	FUEL - D / 18.5 / 13 - 03/02/2023		0.00	0.00	58.12	0.00	0.00	0.00	0.00	58.12
	— NA /									
60183S	2011 F350	147	0.00	0.00	58.12	0.00	0.00	0.00	0.00	58.12
	FUEL - D / 23.3 / 14 - 03/12/2023		0.00	0.00	73.10	0.00	0.00	0.00	0.00	73.10
	— NA /									
	FUEL - D / 7.7 / 14 - 03/13/2023		0.00	0.00	24.12	0.00	0.00	0.00	0.00	24.12
	— NA /									
60250S	2012 Workstar 7300	111	0.00	0.00	97.22	0.00	0.00	0.00	0.00	97.22

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 30.3 / 14 - 03/12/2023		0.00	0.00	95.11	0.00	0.00	0.00	0.00	95.11
	— NA /									
	FUEL - D / 14.7 / 14 - 03/13/2023		0.00	0.00	46.22	0.00	0.00	0.00	0.00	46.22
	— NA /									
61737S	2013 SA515	148	0.00	0.00	141.33	0.00	0.00	0.00	0.00	141.33
	FUEL - U / 26.7 / 11 - 03/15/2023		0.00	0.00	70.01	0.00	0.00	0.00	0.00	70.01
	— NA /									
	FUEL - U / 27.8 / 12 - 02/17/2023		0.00	0.00	71.45	0.00	0.00	0.00	0.00	71.45
	— NA /									
	FUEL - U / 29.0 / 12 - 02/28/2023		0.00	0.00	76.59	0.00	0.00	0.00	0.00	76.59
	— NA /									
65560S	2014 F250-4x4	421	0.00	0.00	218.05	0.00	0.00	0.00	0.00	218.05
	FUEL - U / 28.0 / 11 - 03/01/2023		0.00	0.00	73.92	0.00	0.00	0.00	0.00	73.92
	— NA /									
	FUEL - U / 28.0 / 11 - 03/08/2023		0.00	0.00	73.36	0.00	0.00	0.00	0.00	73.36
	— NA /									
	FUEL - U / 17.0 / 12 - 03/10/2023		0.00	0.00	44.54	0.00	0.00	0.00	0.00	44.54
	— NA /									
	FUEL - U / 25.4 / 11 - 03/15/2023		0.00	0.00	66.50	0.00	0.00	0.00	0.00	66.50
	— NA /									
	FUEL - U / 28.0 / 11 - 02/17/2023		0.00	0.00	71.96	0.00	0.00	0.00	0.00	71.96
	— NA /									
	FUEL - U / 26.8 / 11 - 02/23/2023		0.00	0.00	68.75	0.00	0.00	0.00	0.00	68.75
	— NA /									
65565S	2014 F250	854	0.00	0.00	399.03	0.00	0.00	0.00	0.00	399.03

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - D / 25.7 / 14 - 03/06/2023 — NA /			0.00	0.00	80.67	0.00	0.00	0.00	0.00	80.67
FUEL - D / 18.3 / 14 - 03/10/2023 — NA /			0.00	0.00	57.56	0.00	0.00	0.00	0.00	57.56
FUEL - D / 27.5 / 13 - 02/21/2023 — NA /			0.00	0.00	106.35	0.00	0.00	0.00	0.00	106.35
68280S	2008 F450	0	0.00	0.00	244.58	0.00	0.00	0.00	0.00	244.58
FUEL - D / 28.4 / 13 - 03/12/2023 — NA /			0.00	0.00	89.24	0.00	0.00	0.00	0.00	89.24
68309S	2016 Workstar 7300	64	0.00	0.00	89.24	0.00	0.00	0.00	0.00	89.24
FUEL - D / 52.4 / 14 - 03/07/2023 — NA /			0.00	0.00	164.44	0.00	0.00	0.00	0.00	164.44
71508s	2017 7600	194	0.00	0.00	164.44	0.00	0.00	0.00	0.00	164.44
FUEL - D / 23.7 / 13 - 03/11/2023 — NA /			0.00	0.00	74.39	0.00	0.00	0.00	0.00	74.39
FUEL - D / 19.1 / 14 - 03/15/2023 — NA /			0.00	0.00	60.01	0.00	0.00	0.00	0.00	60.01
FUEL - D / 25.8 / 14 - 02/23/2023 — NA /			0.00	0.00	80.92	0.00	0.00	0.00	0.00	80.92
77311s	2019 F250	0	0.00	0.00	215.32	0.00	0.00	0.00	0.00	215.32
FUEL - U / 2.8 / 11 - 03/01/2023			0.00	0.00	7.42	0.00	0.00	0.00	0.00	7.42

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 8.9 / 12 - 03/08/2023		0.00	0.00	23.37	0.00	0.00	0.00	0.00	23.37
	— NA /									
	FUEL - U / 2.3 / 12 - 03/08/2023		0.00	0.00	5.95	0.00	0.00	0.00	0.00	5.95
	— NA /									
	FUEL - U / 0.8 / 11 - 03/08/2023		0.00	0.00	1.99	0.00	0.00	0.00	0.00	1.99
	— NA /									
	FUEL - U / 1.5 / 11 - 03/08/2023		0.00	0.00	3.80	0.00	0.00	0.00	0.00	3.80
	— NA /									
	FUEL - U / 2.2 / 11 - 03/08/2023		0.00	0.00	5.66	0.00	0.00	0.00	0.00	5.66
	— NA /									
	FUEL - U / 3.7 / 11 - 03/08/2023		0.00	0.00	9.67	0.00	0.00	0.00	0.00	9.67
	— NA /									
	FUEL - D / 1.1 / 13 - 03/09/2023		0.00	0.00	3.52	0.00	0.00	0.00	0.00	3.52
	— NA /									
	FUEL - D / 4.0 / 13 - 03/09/2023		0.00	0.00	12.56	0.00	0.00	0.00	0.00	12.56
	— NA /									
	FUEL - U / 2.8 / 11 - 03/09/2023		0.00	0.00	7.44	0.00	0.00	0.00	0.00	7.44
	— NA /									
	FUEL - U / 1.3 / 11 - 03/09/2023		0.00	0.00	3.48	0.00	0.00	0.00	0.00	3.48
	— NA /									
	FUEL - D / 11.8 / 13 - 03/10/2023		0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
	— NA /									
	FUEL - U / 1.4 / 12 - 03/10/2023		0.00	0.00	3.75	0.00	0.00	0.00	0.00	3.75
	— NA /									
	FUEL - U / 3.6 / 12 - 03/10/2023		0.00	0.00	9.48	0.00	0.00	0.00	0.00	9.48
	— NA /									
	FUEL - D / 7.2 / 13 - 03/10/2023		0.00	0.00	22.58	0.00	0.00	0.00	0.00	22.58
	— NA /									
	FUEL - U / 4.1 / 11 - 03/10/2023		0.00	0.00	10.79	0.00	0.00	0.00	0.00	10.79
	— NA /									
	FUEL - D / 0.2 / 14 - 03/11/2023		0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.60
	— NA /									
	FUEL - D / 4.5 / 14 - 03/11/2023		0.00	0.00	14.07	0.00	0.00	0.00	0.00	14.07

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 7.0 / 13 - 02/17/2023		0.00	0.00	27.01	0.00	0.00	0.00	0.00	27.01
	— NA /									
	FUEL - U / 4.5 / 11 - 02/17/2023		0.00	0.00	11.46	0.00	0.00	0.00	0.00	11.46
	— NA /									
	FUEL - U / 2.0 / 11 - 02/20/2023		0.00	0.00	5.14	0.00	0.00	0.00	0.00	5.14
	— NA /									
	FUEL - D / 2.1 / 13 - 02/20/2023		0.00	0.00	8.09	0.00	0.00	0.00	0.00	8.09
	— NA /									
	FUEL - U / 3.4 / 11 - 02/20/2023		0.00	0.00	8.82	0.00	0.00	0.00	0.00	8.82
	— NA /									
	FUEL - U / 4.0 / 11 - 02/21/2023		0.00	0.00	20.56	0.00	0.00	0.00	0.00	20.56
	— NA /									
	FUEL - U / 3.1 / 11 - 02/21/2023		0.00	0.00	11.23	0.00	0.00	0.00	0.00	11.23
	— NA /									
	FUEL - U / 2.8 / 11 - 02/21/2023		0.00	0.00	7.27	0.00	0.00	0.00	0.00	7.27
	— NA /									
	FUEL - U / 1.6 / 12 - 02/21/2023		0.00	0.00	3.98	0.00	0.00	0.00	0.00	3.98
	— NA /									
	FUEL - U / 2.8 / 11 - 02/22/2023		0.00	0.00	7.30	0.00	0.00	0.00	0.00	7.30
	— NA /									
	FUEL - U / 0.8 / 11 - 02/22/2023		0.00	0.00	2.13	0.00	0.00	0.00	0.00	2.13
	— NA /									
	FUEL - U / 1.2 / 11 - 02/22/2023		0.00	0.00	2.96	0.00	0.00	0.00	0.00	2.96
	— NA /									
	FUEL - U / 24.9 / 11 - 02/23/2023		0.00	0.00	64.04	0.00	0.00	0.00	0.00	64.04
	— NA /									
	FUEL - D / 15.6 / 13 - 02/23/2023		0.00	0.00	60.26	0.00	0.00	0.00	0.00	60.26
	— NA /									
	FUEL - D / 5.0 / 13 - 02/23/2023		0.00	0.00	15.61	0.00	0.00	0.00	0.00	15.61
	— NA /									
	FUEL - U / 1.4 / 11 - 02/23/2023		0.00	0.00	3.55	0.00	0.00	0.00	0.00	3.55
	— NA /									
	FUEL - D / 30.0 / 13 - 02/23/2023		0.00	0.00	94.23	0.00	0.00	0.00	0.00	94.23

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
50127s	2005 F150	155	0.00	0.00	55.62	0.00	0.00	0.00	0.00	55.62
ACCT :	121808	155	0.00	0.00	55.62	0.00	0.00	0.00	0.00	55.62
ACCOUNT CODE: 123159										
FUEL - U / 26.0 / 11 - 03/14/2023			0.00	0.00	68.22	0.00	0.00	0.00	0.00	68.22
— NA /										
FUEL - U / 25.0 / 11 - 02/28/2023			0.00	0.00	66.00	0.00	0.00	0.00	0.00	66.00
— NA /										
71586s	2017 Express 2500	469	0.00	0.00	134.22	0.00	0.00	0.00	0.00	134.22
ACCT :	123159	469	0.00	0.00	134.22	0.00	0.00	0.00	0.00	134.22
ACCOUNT CODE: 176035										
FUEL - U / 22.8 / 11 - 03/07/2023			0.00	0.00	59.66	0.00	0.00	0.00	0.00	59.66
— NA /										
FUEL - U / 22.6 / 12 - 03/14/2023			0.00	0.00	59.16	0.00	0.00	0.00	0.00	59.16
— NA /										
FUEL - U / 21.7 / 11 - 02/16/2023			0.00	0.00	55.69	0.00	0.00	0.00	0.00	55.69
— NA /										
FUEL - U / 21.6 / 12 - 02/24/2023			0.00	0.00	57.00	0.00	0.00	0.00	0.00	57.00
— NA /										
60206S	2011 SAVANA	820	0.00	0.00	231.51	0.00	0.00	0.00	0.00	231.51

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT :	176035	820	0.00	0.00	231.51	0.00	0.00	0.00	0.00	231.51
ACCOUNT CODE: 177305										
FUEL - U / 5.4 / 11 - 03/09/2023			0.00	0.00	14.17	0.00	0.00	0.00	0.00	14.17
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	14.17	0.00	0.00	0.00	0.00	14.17
ACCT :	177305	0	0.00	0.00	14.17	0.00	0.00	0.00	0.00	14.17
DEPARTMENT SUBTOTALS :		18,937	0.00	0.00	9,191.48	0.00	0.00	0.00	0.00	9,191.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	66		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		9,191.48					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 16.2 / 11 - 03/02/2023			0.00	0.00	42.74	0.00	0.00	0.00	0.00	42.74
— NA /										
48532S	2003 S-10	178	0.00	0.00	42.74	0.00	0.00	0.00	0.00	42.74
FUEL - U / 15.2 / 11 - 03/07/2023			0.00	0.00	39.77	0.00	0.00	0.00	0.00	39.77
— NA /										
FUEL - U / 4.8 / 12 - 03/14/2023			0.00	0.00	12.58	0.00	0.00	0.00	0.00	12.58
— NA /										
55085S	2007 EXPLORER	194	0.00	0.00	52.35	0.00	0.00	0.00	0.00	52.35
ACCT : 119644		372	0.00	0.00	95.09	0.00	0.00	0.00	0.00	95.09
ACCOUNT CODE: 121806										
FUEL - U / 18.7 / 11 - 03/14/2023			0.00	0.00	49.02	0.00	0.00	0.00	0.00	49.02
— NA /										
FUEL - U / 0.9 / 11 - 03/14/2023			0.00	0.00	2.46	0.00	0.00	0.00	0.00	2.46
— NA /										
74647s	2018 Frontier	219	0.00	0.00	51.48	0.00	0.00	0.00	0.00	51.48
ACCT : 121806		219	0.00	0.00	51.48	0.00	0.00	0.00	0.00	51.48

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		591	0.00	0.00	146.57	0.00	0.00	0.00	0.00	146.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		146.57					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson

ACCOUNT CODE: 119619

OTHER CHARGE			0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00
— NA /										

68325S	2016 Caravan	598	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00
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ACCT :	119619	598	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00
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DEPARTMENT SUBTOTALS :		598	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00
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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 :	050018	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			8.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 122672										
FUEL - D / 22.7 / 14 - 02/21/2023			0.00	0.00	87.73	0.00	0.00	0.00	0.00	87.73
— NA /										
50196S	2006 F350	215	0.00	0.00	87.73	0.00	0.00	0.00	0.00	87.73
FUEL - D / 25.0 / 13 - 03/07/2023			0.00	0.00	78.53	0.00	0.00	0.00	0.00	78.53
— NA /										
52483S	2006 Aceterra	264	0.00	0.00	78.53	0.00	0.00	0.00	0.00	78.53
FUEL - U / 20.8 / 12 - 03/07/2023			0.00	0.00	54.37	0.00	0.00	0.00	0.00	54.37
— NA /										
FUEL - U / 27.0 / 12 - 02/27/2023			0.00	0.00	71.28	0.00	0.00	0.00	0.00	71.28
— NA /										
65561S	2014 F250	389	0.00	0.00	125.65	0.00	0.00	0.00	0.00	125.65
FUEL - U / 23.0 / 11 - 03/15/2023			0.00	0.00	60.26	0.00	0.00	0.00	0.00	60.26
— NA /										
FUEL - U / 25.0 / 11 - 02/27/2023			0.00	0.00	66.00	0.00	0.00	0.00	0.00	66.00
— NA /										
65562S	2014 F250	315	0.00	0.00	126.26	0.00	0.00	0.00	0.00	126.26
FUEL - U / 29.0 / 11 - 03/13/2023			0.00	0.00	75.90	0.00	0.00	0.00	0.00	75.90
— NA /										
FUEL - U / 29.0 / 12 - 02/23/2023			0.00	0.00	76.56	0.00	0.00	0.00	0.00	76.56

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
— NA /										
66969S	2015 F250-4x4	310	0.00	0.00	152.46	0.00	0.00	0.00	0.00	152.46
FUEL - U / 26.3 / 12 - 03/02/2023			0.00	0.00	69.46	0.00	0.00	0.00	0.00	69.46
— NA /										
66970S	2015 F250-4x4	156	0.00	0.00	69.46	0.00	0.00	0.00	0.00	69.46
FUEL - D / 3.7 / 14 - 03/06/2023			0.00	0.00	11.68	0.00	0.00	0.00	0.00	11.68
— NA /										
FUEL - U / 1.8 / 12 - 02/21/2023			0.00	0.00	4.63	0.00	0.00	0.00	0.00	4.63
— NA /										
FUEL - D / 16.0 / 14 - 02/24/2023			0.00	0.00	50.27	0.00	0.00	0.00	0.00	50.27
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	66.58	0.00	0.00	0.00	0.00	66.58
ACCT :	122672	1,649	0.00	0.00	706.67	0.00	0.00	0.00	0.00	706.67

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,649	0.00	0.00	706.67	0.00	0.00	0.00	0.00	706.67
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		706.67					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
	FUEL - U / 7.0 / 11 - 02/19/2023		0.00	0.00	17.99	0.00	0.00	0.00	0.00	17.99
	— NA /									
	FUEL - U / 14.8 / CC - 02/23/2023		0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
	— NA /									
68269S	2015 EXPLORER	451	0.00	0.00	65.39	0.00	0.00	0.00	0.00	65.39
	FUEL - U / 15.1 / 11 - 02/20/2023		0.00	0.00	38.78	0.00	0.00	0.00	0.00	38.78
	— NA /									
80201S	2021 EXPLORER	174	0.00	0.00	38.78	0.00	0.00	0.00	0.00	38.78
	FUEL - D / 6.1 / 14 - 03/07/2023		0.00	0.00	19.25	0.00	0.00	0.00	0.00	19.25
	— NA /									
EGUV080	2018 All Terrain	0	0.00	0.00	19.25	0.00	0.00	0.00	0.00	19.25
	FUEL - D / 3.4 / 13 - 03/07/2023		0.00	0.00	10.71	0.00	0.00	0.00	0.00	10.71
	— NA /									
	FUEL - D / 2.1 / 13 - 03/07/2023		0.00	0.00	6.56	0.00	0.00	0.00	0.00	6.56
	— NA /									
EGUV081	2018 All Terrain	0	0.00	0.00	17.27	0.00	0.00	0.00	0.00	17.27
	FUEL - D / 5.5 / 14 - 03/13/2023		0.00	0.00	17.33	0.00	0.00	0.00	0.00	17.33
	— NA /									
	FUEL - D / 0.7 / 13 - 03/13/2023		0.00	0.00	2.29	0.00	0.00	0.00	0.00	2.29

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

— NA /

EGUV096	2022 All Terrain	0	0.00	0.00	19.62	0.00	0.00	0.00	0.00	19.62
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ACCT :	118166	625	0.00	0.00	160.31	0.00	0.00	0.00	0.00	160.31
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DEPARTMENT SUBTOTALS :		625	0.00	0.00	160.31	0.00	0.00	0.00	0.00	160.31
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		160.31					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 118782

FUEL - U / 14.2 / 12 - 03/08/2023			0.00	0.00	37.18	0.00	0.00	0.00	0.00	37.18
— NA /										
FUEL - U / 13.1 / 11 - 03/14/2023			0.00	0.00	34.19	0.00	0.00	0.00	0.00	34.19
— NA /										
FUEL - U / 13.0 / 11 - 02/28/2023			0.00	0.00	34.32	0.00	0.00	0.00	0.00	34.32
— NA /										

55100S	2007 COLORADO	421	0.00	0.00	105.69	0.00	0.00	0.00	0.00	105.69
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ACCT : 118782		421	0.00	0.00	105.69	0.00	0.00	0.00	0.00	105.69
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DEPARTMENT SUBTOTALS :		421	0.00	0.00	105.69	0.00	0.00	0.00	0.00	105.69
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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		105.69					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
FUEL - U / 16.3 / 12 - 03/01/2023			0.00	0.00	42.98	0.00	0.00	0.00	0.00	42.98
— NA /										
50142S	2005 COLORADO	183	0.00	0.00	42.98	0.00	0.00	0.00	0.00	42.98
FUEL - U / 10.5 / 11 - 03/02/2023			0.00	0.00	27.77	0.00	0.00	0.00	0.00	27.77
— NA /										
60162S	2011 ESCAPE	535	0.00	0.00	27.77	0.00	0.00	0.00	0.00	27.77
FUEL - U / 12.7 / 12 - 02/16/2023			0.00	0.00	32.54	0.00	0.00	0.00	0.00	32.54
— NA /										
FUEL - U / 13.8 / CC - 02/24/2023			0.00	0.00	51.83	0.00	0.00	0.00	0.00	51.83
— NA /										
69980s	2016 EXPLORER	563	0.00	0.00	84.37	0.00	0.00	0.00	0.00	84.37
FUEL - U / 12.1 / 11 - 02/21/2023			0.00	0.00	31.17	0.00	0.00	0.00	0.00	31.17
— NA /										
69997s	2016 COMPASS	202	0.00	0.00	31.17	0.00	0.00	0.00	0.00	31.17
FUEL - U / 12.3 / 11 - 02/27/2023			0.00	0.00	32.42	0.00	0.00	0.00	0.00	32.42
— NA /										
74691s	2018 ESCAPE	200	0.00	0.00	32.42	0.00	0.00	0.00	0.00	32.42

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
FUEL - U / 12.6 / 11 - 03/07/2023 — NA /			0.00	0.00	32.91	0.00	0.00	0.00	0.00	32.91
74692s	2018 ESCAPE	215	0.00	0.00	32.91	0.00	0.00	0.00	0.00	32.91
FUEL - U / 11.1 / 11 - 02/23/2023 — NA /			0.00	0.00	29.36	0.00	0.00	0.00	0.00	29.36
74693s	2018 ESCAPE	129	0.00	0.00	29.36	0.00	0.00	0.00	0.00	29.36
FUEL - U / 4.8 / 11 - 03/01/2023 — NA /			0.00	0.00	12.54	0.00	0.00	0.00	0.00	12.54
FUEL - U / 3.0 / 12 - 03/07/2023 — NA /			0.00	0.00	7.76	0.00	0.00	0.00	0.00	7.76
80227S	2021 Rogue	153	0.00	0.00	20.30	0.00	0.00	0.00	0.00	20.30
FUEL - U / 12.5 / 11 - 02/20/2023 — NA /			0.00	0.00	32.23	0.00	0.00	0.00	0.00	32.23
FUEL - U / 9.7 / CC - 02/24/2023 — NA /			0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
80228S	2021 Rogue	640	0.00	0.00	68.74	0.00	0.00	0.00	0.00	68.74
ACCT :	176160	2,820	0.00	0.00	370.02	0.00	0.00	0.00	0.00	370.02

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,820	0.00	0.00	370.02	0.00	0.00	0.00	0.00	370.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		370.02					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
	FUEL - U / 14.6 / 11 - 03/13/2023 — NA /		0.00	0.00	38.36	0.00	0.00	0.00	0.00	38.36
	FUEL - U / 16.1 / 11 - 02/24/2023 — NA /		0.00	0.00	42.40	0.00	0.00	0.00	0.00	42.40
74666s	2018 F150	327	0.00	0.00	80.76	0.00	0.00	0.00	0.00	80.76
	FUEL - U / 42.1 / 11 - 03/03/2023 — NA /		0.00	0.00	111.01	0.00	0.00	0.00	0.00	111.01
74690S	2019 F250-4x4	246	0.00	0.00	111.01	0.00	0.00	0.00	0.00	111.01
ACCT :	177305	573	0.00	0.00	191.77	0.00	0.00	0.00	0.00	191.77
DEPARTMENT SUBTOTALS :		573	0.00	0.00	191.77	0.00	0.00	0.00	0.00	191.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		191.77					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056002 / AVP Infrastructure - Sidney Price (0529)										
ACCOUNT CODE: 178878										
FUEL - U / 15.2 / CC - 02/24/2023			0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
— NA /										
76268s	2019 EXPLORER	0	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
FUEL - U / 5.8 / 12 - 03/14/2023			0.00	0.00	15.27	0.00	0.00	0.00	0.00	15.27
— NA /										
FUEL - U / 13.3 / 11 - 02/20/2023			0.00	0.00	34.26	0.00	0.00	0.00	0.00	34.26
— NA /										
80239S	2021 ESCAPE	431	0.00	0.00	49.53	0.00	0.00	0.00	0.00	49.53
ACCT :	178878	431	0.00	0.00	99.53	0.00	0.00	0.00	0.00	99.53
DEPARTMENT SUBTOTALS :		431	0.00	0.00	99.53	0.00	0.00	0.00	0.00	99.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		99.53					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529

ACCOUNT CODE: 120091

FUEL - U / 11.3 / 11 - 03/15/2023			0.00	0.00	29.50	0.00	0.00	0.00	0.00	29.50
— NA /										

69996s	2016 COMPASS	0	0.00	0.00	29.50	0.00	0.00	0.00	0.00	29.50
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FUEL - U / 14.0 / 12 - 03/02/2023			0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
— NA /										

80231S	2020 Rogue	219	0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
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ACCT : 120091		219	0.00	0.00	66.46	0.00	0.00	0.00	0.00	66.46
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ACCOUNT CODE: 180516

WORK ORDER # 0000114092			0.00	0.00	0.00	0.00	0.00	81.25	0.00	81.25
— NA /										

83484S	2022 Rogue	0	0.00	0.00	0.00	0.00	0.00	81.25	0.00	81.25
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ACCT : 180516		0	0.00	0.00	0.00	0.00	0.00	81.25	0.00	81.25
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FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		219	0.00	0.00	66.46	0.00	0.00	81.25	0.00	147.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			81.25
			FUEL		66.46					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 179738

FUEL - U / 31.9 / 11 - 03/08/2023			0.00	0.00	83.55	0.00	0.00	0.00	0.00	83.55
— NA /										
FUEL - U / 31.6 / 12 - 02/16/2023			0.00	0.00	81.24	0.00	0.00	0.00	0.00	81.24
— NA /										
FUEL - U / 33.2 / 12 - 02/27/2023			0.00	0.00	87.62	0.00	0.00	0.00	0.00	87.62
— NA /										

83464S	2015 F350	579	0.00	0.00	252.41	0.00	0.00	0.00	0.00	252.41
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ACCT :	179738	579	0.00	0.00	252.41	0.00	0.00	0.00	0.00	252.41
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DEPARTMENT SUBTOTALS :		579	0.00	0.00	252.41	0.00	0.00	0.00	0.00	252.41
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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 :	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		252.41					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 140168

FUEL - U / 58.9 / CC - 02/24/2023			0.00	0.00	191.76	0.00	0.00	0.00	0.00	191.76
— NA /										

79428s	2020 Rogue	1,547	0.00	0.00	191.76	0.00	0.00	0.00	0.00	191.76
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ACCT : 140168		1,547	0.00	0.00	191.76	0.00	0.00	0.00	0.00	191.76
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DEPARTMENT SUBTOTALS :		1,547	0.00	0.00	191.76	0.00	0.00	0.00	0.00	191.76
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			191.76					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999)										
ACCOUNT CODE: 999206										
FUEL - U / 40.7 / CC - 02/24/2023			0.00	0.00	125.40	0.00	0.00	0.00	0.00	125.40
— NA /										
63764s	2012 12 PAS VAN	619	0.00	0.00	125.40	0.00	0.00	0.00	0.00	125.40
ACCT :	999206	619	0.00	0.00	125.40	0.00	0.00	0.00	0.00	125.40
DEPARTMENT SUBTOTALS :		619	0.00	0.00	125.40	0.00	0.00	0.00	0.00	125.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		125.40					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 140186

FUEL - U / 34.7 / CC - 02/24/2023			0.00	0.00	115.54	0.00	0.00	0.00	0.00	115.54
— NA /										

65555S	2013 Caravan	801	0.00	0.00	115.54	0.00	0.00	0.00	0.00	115.54
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ACCT :	140186	801	0.00	0.00	115.54	0.00	0.00	0.00	0.00	115.54
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DEPARTMENT SUBTOTALS :		801	0.00	0.00	115.54	0.00	0.00	0.00	0.00	115.54
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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 :	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			115.54					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 140249

FUEL - U / 32.2 / CC - 02/24/2023			0.00	0.00	107.51	0.00	0.00	0.00	0.00	107.51
— NA /										

65572s	2013 Caravan	1,006	0.00	0.00	107.51	0.00	0.00	0.00	0.00	107.51
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ACCT : 140249		1,006	0.00	0.00	107.51	0.00	0.00	0.00	0.00	107.51
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DEPARTMENT SUBTOTALS :		1,006	0.00	0.00	107.51	0.00	0.00	0.00	0.00	107.51
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		107.51					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 140251

FUEL - U / 8.9 / CC - 02/24/2023			0.00	0.00	28.82	0.00	0.00	0.00	0.00	28.82
— NA /										

80213S	2020 Caravan	0	0.00	0.00	28.82	0.00	0.00	0.00	0.00	28.82
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ACCT : 140251		0	0.00	0.00	28.82	0.00	0.00	0.00	0.00	28.82
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	28.82	0.00	0.00	0.00	0.00	28.82
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	061800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		28.82					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 140252

FUEL - U / 59.3 / CC - 02/24/2023			0.00	0.00	196.91	0.00	0.00	0.00	0.00	196.91
— NA /										

79410s	2020 Rogue	1,300	0.00	0.00	196.91	0.00	0.00	0.00	0.00	196.91
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ACCT : 140252		1,300	0.00	0.00	196.91	0.00	0.00	0.00	0.00	196.91
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DEPARTMENT SUBTOTALS :		1,300	0.00	0.00	196.91	0.00	0.00	0.00	0.00	196.91
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			196.91					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
ACCOUNT CODE: 146114										
	FUEL - U / 18.8 / CC - 02/24/2023		0.00	0.00	63.10	0.00	0.00	0.00	0.00	63.10
	— NA /									
	FUEL - U / 9.9 / 12 - 02/27/2023		0.00	0.00	26.08	0.00	0.00	0.00	0.00	26.08
	— NA /									
	BASE CHARGE		0.00	373.00	0.00	0.00	0.00	0.00	0.00	373.00
	— NA /									
PA74	2016 IMPALA	1,208	0.00	373.00	89.18	0.00	0.00	0.00	0.00	462.18
ACCT :	146114	1,208	0.00	373.00	89.18	0.00	0.00	0.00	0.00	462.18
ACCOUNT CODE: 146117										
	FUEL - U / 22.8 / CC - 02/24/2023		0.00	0.00	74.31	0.00	0.00	0.00	0.00	74.31
	— NA /									
	BASE CHARGE		0.00	373.00	0.00	0.00	0.00	0.00	0.00	373.00
	— NA /									
PA83	2016 IMPALA	673	0.00	373.00	74.31	0.00	0.00	0.00	0.00	447.31
ACCT :	146117	673	0.00	373.00	74.31	0.00	0.00	0.00	0.00	447.31
ACCOUNT CODE: 146133										
	FUEL - U / 5.8 / CC - 02/24/2023		0.00	0.00	18.41	0.00	0.00	0.00	0.00	18.41

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
	— NA /									
	BASE CHARGE		0.00	373.00	0.00	0.00	0.00	0.00	0.00	373.00
	— NA /									
PA25	2012 IMPALA	445	0.00	373.00	18.41	0.00	0.00	0.00	0.00	391.41
ACCT :	146133	445	0.00	373.00	18.41	0.00	0.00	0.00	0.00	391.41
ACCOUNT CODE: 549962										
	FUEL - U / 13.5 / CC - 02/24/2023		0.00	0.00	47.39	0.00	0.00	0.00	0.00	47.39
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA40	2017 Corolla	520	0.00	351.00	47.39	0.00	0.00	0.00	0.00	398.39
ACCT :	549962	520	0.00	351.00	47.39	0.00	0.00	0.00	0.00	398.39
ACCOUNT CODE: 549966										
	FUEL - U / 28.6 / CC - 02/24/2023		0.00	0.00	98.58	0.00	0.00	0.00	0.00	98.58
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA118	2018 Corolla	1,139	0.00	351.00	98.58	0.00	0.00	0.00	0.00	449.58

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCT :	549967	204	0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
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DEPARTMENT SUBTOTALS :		5,701	0.00	3,277.00	485.27	0.00	0.00	0.00	0.00	3,762.27
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	063800		BASE		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		485.27					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 564012

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

PA31	2012 12 PAS VAN	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	564012	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		0	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
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
ACCOUNT CODE: 140309										
FUEL - U / 13.0 / 12 - 02/20/2023			0.00	0.00	33.51	0.00	0.00	0.00	0.00	33.51
— NA /										
61713S	2012 ESCAPE	324	0.00	0.00	33.51	0.00	0.00	0.00	0.00	33.51
FUEL - U / 16.5 / 11 - 03/09/2023			0.00	0.00	43.26	0.00	0.00	0.00	0.00	43.26
— NA /										
FUEL - U / 9.6 / 12 - 03/13/2023			0.00	0.00	25.23	0.00	0.00	0.00	0.00	25.23
— NA /										
FUEL - U / 14.6 / 11 - 02/20/2023			0.00	0.00	37.52	0.00	0.00	0.00	0.00	37.52
— NA /										
66913s	2013 Caravan	1,348	0.00	0.00	106.01	0.00	0.00	0.00	0.00	106.01
FUEL - U / 29.5 / CC - 02/24/2023			0.00	0.00	100.15	0.00	0.00	0.00	0.00	100.15
— NA /										
68320S	2016 Caravan	688	0.00	0.00	100.15	0.00	0.00	0.00	0.00	100.15
ACCT :	140309	2,360	0.00	0.00	239.67	0.00	0.00	0.00	0.00	239.67

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,360	0.00	0.00	239.67	0.00	0.00	0.00	0.00	239.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		239.67					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 065300 / IS & C Univ Computing Support-Melissa Ealey 0506										
ACCOUNT CODE: 123097										
FUEL - U / 16.6 / CC - 02/14/2023			0.00	0.00	51.53	0.00	0.00	0.00	0.00	51.53
— NA /										
65599S	2014 RAM VAN	439	0.00	0.00	51.53	0.00	0.00	0.00	0.00	51.53
ACCT :	123097	439	0.00	0.00	51.53	0.00	0.00	0.00	0.00	51.53
DEPARTMENT SUBTOTALS :		439	0.00	0.00	51.53	0.00	0.00	0.00	0.00	51.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	065300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		51.53					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 140218

FUEL - U / 42.4 / CC - 02/24/2023			0.00	0.00	136.16	0.00	0.00	0.00	0.00	136.16
— NA /										

77319s	2017 Caravan	0	0.00	0.00	136.16	0.00	0.00	0.00	0.00	136.16
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ACCT :	140218	0	0.00	0.00	136.16	0.00	0.00	0.00	0.00	136.16
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	136.16	0.00	0.00	0.00	0.00	136.16
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	066600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		136.16					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 140194

FUEL - U / 89.3 / CC - 02/24/2023			0.00	0.00	304.16	0.00	0.00	0.00	0.00	304.16
— NA /										
OTHER CHARGE			0.00	62.98	0.00	0.00	0.00	0.00	0.00	62.98
— NA /										

68326s	2016 Caravan	0	0.00	62.98	304.16	0.00	0.00	0.00	0.00	367.14
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ACCT :	140194	0	0.00	62.98	304.16	0.00	0.00	0.00	0.00	367.14
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DEPARTMENT SUBTOTALS :		0	0.00	62.98	304.16	0.00	0.00	0.00	0.00	367.14
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	066900		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		62.98		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		304.16				

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 140171

FUEL - U / 39.5 / CC - 02/24/2023			0.00	0.00	129.56	0.00	0.00	0.00	0.00	129.56
— NA /										

81707s	2017 Caravan	455	0.00	0.00	129.56	0.00	0.00	0.00	0.00	129.56
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ACCT : 140171		455	0.00	0.00	129.56	0.00	0.00	0.00	0.00	129.56
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DEPARTMENT SUBTOTALS :		455	0.00	0.00	129.56	0.00	0.00	0.00	0.00	129.56
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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		129.56					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 140264

FUEL - U / 55.0 / CC - 02/24/2023			0.00	0.00	187.10	0.00	0.00	0.00	0.00	187.10
— NA /										

81710S	2022 ESCAPE	1,984	0.00	0.00	187.10	0.00	0.00	0.00	0.00	187.10
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ACCT :	140264	1,984	0.00	0.00	187.10	0.00	0.00	0.00	0.00	187.10
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DEPARTMENT SUBTOTALS :		1,984	0.00	0.00	187.10	0.00	0.00	0.00	0.00	187.10
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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			187.10					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 140255

FUEL - U / 24.6 / CC - 02/24/2023			0.00	0.00	85.14	0.00	0.00	0.00	0.00	85.14
— NA /										

45265S	2001 Express 3500	231	0.00	0.00	85.14	0.00	0.00	0.00	0.00	85.14
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ACCT :	140255	231	0.00	0.00	85.14	0.00	0.00	0.00	0.00	85.14
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DEPARTMENT SUBTOTALS :		231	0.00	0.00	85.14	0.00	0.00	0.00	0.00	85.14
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			85.14					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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	0.00	483.00
— NA /										

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

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 14.6 / 12 - 02/28/2023		0.00	0.00	38.49	0.00	0.00	0.00	0.00	38.49
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA13	2014 IMPALA	176	0.00	483.00	38.49	0.00	0.00	0.00	0.00	521.49
	FUEL - U / 26.3 / 11 - 03/07/2023		0.00	0.00	68.83	0.00	0.00	0.00	0.00	68.83
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA55	2013 F250	131	0.00	502.00	68.83	0.00	0.00	0.00	0.00	570.83
ACCT :	153374	307	0.00	985.00	107.32	0.00	0.00	0.00	0.00	1,092.32

ACCOUNT CODE: 153449

	FUEL - U / 5.2 / 11 - 03/01/2023		0.00	0.00	13.73	0.00	0.00	0.00	0.00	13.73
	— NA /									
	FUEL - U / 5.0 / 11 - 03/01/2023		0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31
	— NA /									
	FUEL - D / 3.8 / 13 - 03/15/2023		0.00	0.00	11.90	0.00	0.00	0.00	0.00	11.90
	— NA /									
	FUEL - D / 4.5 / 14 - 03/15/2023		0.00	0.00	14.13	0.00	0.00	0.00	0.00	14.13
	— NA /									
	FUEL - D / 4.6 / 14 - 03/15/2023		0.00	0.00	14.35	0.00	0.00	0.00	0.00	14.35

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
— NA /										
ers	1990 CANS	0	0.00	0.00	67.42	0.00	0.00	0.00	0.00	67.42
ACCT :	153449	0	0.00	0.00	67.42	0.00	0.00	0.00	0.00	67.42
ACCOUNT CODE: 155388										
FUEL - U / 10.3 / 11 - 02/18/2023			0.00	0.00	26.47	0.00	0.00	0.00	0.00	26.47
— NA /										
55283S	2008 Express 3500	84	0.00	0.00	26.47	0.00	0.00	0.00	0.00	26.47
FUEL - U / 14.2 / 11 - 03/02/2023			0.00	0.00	37.49	0.00	0.00	0.00	0.00	37.49
— NA /										
FUEL - U / 29.1 / 11 - 03/11/2023			0.00	0.00	76.14	0.00	0.00	0.00	0.00	76.14
— NA /										
FUEL - U / 14.4 / 12 - 02/17/2023			0.00	0.00	36.98	0.00	0.00	0.00	0.00	36.98
— NA /										
FUEL - U / 22.0 / 12 - 02/19/2023			0.00	0.00	56.64	0.00	0.00	0.00	0.00	56.64
— NA /										
74620s	2017 F250-4x4	1,748	0.00	0.00	207.25	0.00	0.00	0.00	0.00	207.25
ACCT :	155388	1,832	0.00	0.00	233.72	0.00	0.00	0.00	0.00	233.72

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,139	0.00	985.00	408.46	0.00	0.00	0.00	0.00	1,393.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		408.46					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071300 / New Student and Family Program Brandy Morse MC 0255										
ACCOUNT CODE: 155370										
FUEL - U / 0.6 / 11 - 02/24/2023			0.00	0.00	1.66	0.00	0.00	0.00	0.00	1.66
— NA /										
EGUV077	2014 ATV	0	0.00	0.00	1.66	0.00	0.00	0.00	0.00	1.66
ACCT :	155370	0	0.00	0.00	1.66	0.00	0.00	0.00	0.00	1.66
ACCOUNT CODE: 155495										
FUEL - U / 20.9 / 11 - 03/10/2023			0.00	0.00	54.84	0.00	0.00	0.00	0.00	54.84
— NA /										
WORK ORDER # 0000114165			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
83497S	2023 CARGO VAN	2	0.00	0.00	54.84	0.00	0.00	67.50	0.00	122.34
ACCT :	155495	2	0.00	0.00	54.84	0.00	0.00	67.50	0.00	122.34

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2	0.00	0.00	56.50	0.00	0.00	67.50	0.00	124.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071300		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		56.50					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 153432

FUEL - U / 1.5 / 11 - 02/24/2023			0.00	0.00	3.99	0.00	0.00	0.00	0.00	3.99
— NA /										

EGUV074	2014 All Terrain	0	0.00	0.00	3.99	0.00	0.00	0.00	0.00	3.99
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ACCT :	153432	0	0.00	0.00	3.99	0.00	0.00	0.00	0.00	3.99
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	3.99	0.00	0.00	0.00	0.00	3.99
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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		3.99					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 072200 / IT FOR ADMIN SVCS Brandy Cole (0372)

ACCOUNT CODE: 119319

FUEL - U / 18.4 / 11 - 03/01/2023			0.00	0.00	48.50	0.00	0.00	0.00	0.00	48.50
— NA /										

58876S	2010 Caravan	230	0.00	0.00	48.50	0.00	0.00	0.00	0.00	48.50
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ACCT : 119319		230	0.00	0.00	48.50	0.00	0.00	0.00	0.00	48.50
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DEPARTMENT SUBTOTALS :		230	0.00	0.00	48.50	0.00	0.00	0.00	0.00	48.50
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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 :	072200	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			48.50					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 6.0 / 11 - 02/17/2023		0.00	0.00	15.47	0.00	0.00	0.00	0.00	15.47
	— NA /									
66983S	2014 IMPALA	325	0.00	0.00	67.66	0.00	0.00	0.00	0.00	67.66
	FUEL - U / 8.6 / 12 - 03/01/2023		0.00	0.00	22.65	0.00	0.00	0.00	0.00	22.65
	— NA /									
	FUEL - U / 5.0 / 12 - 03/03/2023		0.00	0.00	13.20	0.00	0.00	0.00	0.00	13.20
	— NA /									
	FUEL - U / 10.5 / 12 - 03/10/2023		0.00	0.00	27.51	0.00	0.00	0.00	0.00	27.51
	— NA /									
	FUEL - U / 10.3 / 11 - 02/20/2023		0.00	0.00	26.45	0.00	0.00	0.00	0.00	26.45
	— NA /									
	FUEL - U / 6.0 / 12 - 02/20/2023		0.00	0.00	15.52	0.00	0.00	0.00	0.00	15.52
	— NA /									
	FUEL - U / 9.5 / 12 - 02/22/2023		0.00	0.00	24.42	0.00	0.00	0.00	0.00	24.42
	— NA /									
	FUEL - U / 7.0 / 12 - 02/24/2023		0.00	0.00	18.48	0.00	0.00	0.00	0.00	18.48
	— NA /									
	WORK ORDER # 0000114171		0.00	0.00	0.00	7.67	5.00	0.00	0.00	12.67
	— NA /									
68315S	2016 IMPALA	613	0.00	0.00	148.23	7.67	5.00	0.00	0.00	160.90
	FUEL - U / 14.6 / 11 - 03/01/2023		0.00	0.00	38.52	0.00	0.00	0.00	0.00	38.52
	— NA /									
	FUEL - U / 14.7 / 11 - 03/08/2023		0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
	— NA /									
	FUEL - U / 14.3 / 12 - 02/21/2023		0.00	0.00	36.67	0.00	0.00	0.00	0.00	36.67
	— NA /									
68339S	2016 IMPALA	506	0.00	0.00	113.70	0.00	0.00	0.00	0.00	113.70

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 8.0 / 12 - 03/12/2023		0.00	0.00	20.83	0.00	0.00	0.00	0.00	20.83
	— NA /									
	FUEL - U / 13.5 / 11 - 02/20/2023		0.00	0.00	34.70	0.00	0.00	0.00	0.00	34.70
	— NA /									
	FUEL - U / 13.6 / 11 - 02/24/2023		0.00	0.00	35.90	0.00	0.00	0.00	0.00	35.90
	— NA /									
	FUEL - U / 7.7 / 11 - 02/27/2023		0.00	0.00	20.22	0.00	0.00	0.00	0.00	20.22
	— NA /									
77346s	2019 Frontier	574	0.00	0.00	145.71	0.00	0.00	0.00	0.00	145.71
	FUEL - U / 1.3 / 11 - 03/07/2023		0.00	0.00	3.51	0.00	0.00	0.00	0.00	3.51
	— NA /									
EGUV091	2013 CARRYALL 6	0	0.00	0.00	3.51	0.00	0.00	0.00	0.00	3.51
	FUEL - U / 14.5 / 11 - 03/01/2023		0.00	0.00	38.15	0.00	0.00	0.00	0.00	38.15
	— NA /									
	FUEL - U / 14.9 / 11 - 03/08/2023		0.00	0.00	38.91	0.00	0.00	0.00	0.00	38.91
	— NA /									
	FUEL - U / 15.0 / 11 - 03/15/2023		0.00	0.00	39.30	0.00	0.00	0.00	0.00	39.30
	— NA /									
	FUEL - U / 14.0 / 11 - 02/22/2023		0.00	0.00	36.08	0.00	0.00	0.00	0.00	36.08
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA54	2013 Caravan	1,372	0.00	553.00	152.44	0.00	0.00	0.00	0.00	705.44
ACCT :	153054	5,541	0.00	553.00	1,281.51	357.94	390.00	0.00	5.00	2,587.45

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,541	0.00	553.00	1,281.51	357.94	390.00	0.00	5.00	2,587.45
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			349.96
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			7.98
DEPARTMENT :	072300		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			390.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,281.51					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
FUEL - U / 16.7 / 11 - 03/02/2023			0.00	0.00	44.11	0.00	0.00	0.00	0.00	44.11
— NA /										
23811S	1997 Astro	214	0.00	0.00	44.11	0.00	0.00	0.00	0.00	44.11
FUEL - U / 17.1 / 12 - 03/13/2023			0.00	0.00	44.91	0.00	0.00	0.00	0.00	44.91
— NA /										
23850S	1997 Astro	206	0.00	0.00	44.91	0.00	0.00	0.00	0.00	44.91
FUEL - U / 32.0 / 11 - 02/27/2023			0.00	0.00	84.48	0.00	0.00	0.00	0.00	84.48
— NA /										
40064S	1998 E150 VAN	267	0.00	0.00	84.48	0.00	0.00	0.00	0.00	84.48
FUEL - U / 22.2 / 12 - 02/21/2023			0.00	0.00	57.03	0.00	0.00	0.00	0.00	57.03
— NA /										
41411S	1999 SIERRA	173	0.00	0.00	57.03	0.00	0.00	0.00	0.00	57.03
FUEL - U / 12.8 / 12 - 03/13/2023			0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
— NA /										
FUEL - U / 13.1 / 11 - 02/22/2023			0.00	0.00	33.67	0.00	0.00	0.00	0.00	33.67
— NA /										
41422S	1999 SPORT UTIL	386	0.00	0.00	67.15	0.00	0.00	0.00	0.00	67.15

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
61764S	2013 F150	45	0.00	0.00	72.76	0.00	0.00	0.00	0.00	72.76
	FUEL - U / 15.0 / 12 - 03/15/2023		0.00	0.00	39.30	0.00	0.00	0.00	0.00	39.30
	— NA /									
	FUEL - U / 10.8 / 11 - 02/22/2023		0.00	0.00	27.63	0.00	0.00	0.00	0.00	27.63
	— NA /									
65577S	2013 RAM VAN	261	0.00	0.00	66.93	0.00	0.00	0.00	0.00	66.93
	FUEL - U / 13.8 / 11 - 03/06/2023		0.00	0.00	36.13	0.00	0.00	0.00	0.00	36.13
	— NA /									
65579S	2013 RAM VAN	185	0.00	0.00	36.13	0.00	0.00	0.00	0.00	36.13
	FUEL - U / 16.7 / 12 - 02/22/2023		0.00	0.00	42.84	0.00	0.00	0.00	0.00	42.84
	— NA /									
65650S	2013 RAM VAN	1,233	0.00	0.00	42.84	0.00	0.00	0.00	0.00	42.84
	FUEL - U / 7.3 / 11 - 03/06/2023		0.00	0.00	19.10	0.00	0.00	0.00	0.00	19.10
	— NA /									
	FUEL - U / 13.1 / 11 - 03/07/2023		0.00	0.00	34.32	0.00	0.00	0.00	0.00	34.32
	— NA /									
66923S	2014 EXPLORER	631	0.00	0.00	53.42	0.00	0.00	0.00	0.00	53.42
	FUEL - U / 10.6 / 11 - 03/09/2023		0.00	0.00	27.75	0.00	0.00	0.00	0.00	27.75
	— NA /									
	FUEL - U / 12.0 / 12 - 02/27/2023		0.00	0.00	31.63	0.00	0.00	0.00	0.00	31.63

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
66924S	2014 EXPLORER	348	0.00	0.00	59.38	0.00	0.00	0.00	0.00	59.38
FUEL - U / 6.6 / 12 - 02/16/2023			0.00	0.00	16.88	0.00	0.00	0.00	0.00	16.88
— NA /										
66972S	2014 RAM VAN	98	0.00	0.00	16.88	0.00	0.00	0.00	0.00	16.88
ACCT :	153057	7,220	0.00	0.00	1,344.89	0.00	0.00	0.00	0.00	1,344.89
DEPARTMENT SUBTOTALS :		7,220	0.00	0.00	1,344.89	0.00	0.00	0.00	0.00	1,344.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	22	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	072500	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL			1,344.89					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
65611S	2013 IMPALA	1,434	0.00	0.00	127.74	0.00	0.00	0.00	0.00	127.74
FUEL - U / 21.1 / 11 - 02/20/2023			0.00	0.00	54.18	0.00	0.00	0.00	0.00	54.18
— NA /										
71525s	2015 Transit-350	353	0.00	0.00	54.18	0.00	0.00	0.00	0.00	54.18
ACCT :	122529	2,794	0.00	0.00	462.95	0.00	0.00	0.00	0.00	462.95
DEPARTMENT SUBTOTALS :		2,794	0.00	0.00	462.95	0.00	0.00	0.00	0.00	462.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		462.95					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372										
ACCOUNT CODE: 176033										
FUEL - U / 20.1 / 12 - 03/10/2023			0.00	0.00	52.69	0.00	0.00	0.00	0.00	52.69
— NA /										
74628s	2008 UPLANDER	308	0.00	0.00	52.69	0.00	0.00	0.00	0.00	52.69
ACCT :	176033	308	0.00	0.00	52.69	0.00	0.00	0.00	0.00	52.69
DEPARTMENT SUBTOTALS :		308	0.00	0.00	52.69	0.00	0.00	0.00	0.00	52.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	076100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		52.69					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - D / 8.6 / 13 - 02/20/2023			0.00	0.00	33.13	0.00	0.00	0.00	0.00	33.13
— NA /										
0eu	1990 WASH	0	0.00	0.00	33.13	0.00	0.00	0.00	0.00	33.13
FUEL - U / 6.2 / 11 - 03/13/2023			0.00	0.00	16.17	0.00	0.00	0.00	0.00	16.17
— NA /										
43268S	2011 RANGER	66	0.00	0.00	16.17	0.00	0.00	0.00	0.00	16.17
FUEL - U / 9.3 / 11 - 02/17/2023			0.00	0.00	23.93	0.00	0.00	0.00	0.00	23.93
— NA /										
47565S	2002 S10	104	0.00	0.00	23.93	0.00	0.00	0.00	0.00	23.93
FUEL - D / 17.6 / 13 - 02/17/2023			0.00	0.00	68.19	0.00	0.00	0.00	0.00	68.19
— NA /										
48511S	2002 C7500	78	0.00	0.00	68.19	0.00	0.00	0.00	0.00	68.19
FUEL - U / 20.7 / 11 - 03/14/2023			0.00	0.00	54.29	0.00	0.00	0.00	0.00	54.29
— NA /										
FUEL - U / 21.9 / 11 - 02/24/2023			0.00	0.00	57.76	0.00	0.00	0.00	0.00	57.76
— NA /										
48999S	2004 F150	366	0.00	0.00	112.05	0.00	0.00	0.00	0.00	112.05

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - U / 9.0 / 11 - 03/01/2023 — NA /		0.00	0.00	23.68	0.00	0.00	0.00	0.00	23.68
	FUEL - U / 12.8 / 11 - 03/10/2023 — NA /		0.00	0.00	33.43	0.00	0.00	0.00	0.00	33.43
	FUEL - U / 10.1 / 11 - 03/15/2023 — NA /		0.00	0.00	26.38	0.00	0.00	0.00	0.00	26.38
	FUEL - U / 12.0 / 11 - 02/17/2023 — NA /		0.00	0.00	30.92	0.00	0.00	0.00	0.00	30.92
	FUEL - U / 12.8 / 11 - 02/22/2023 — NA /		0.00	0.00	32.87	0.00	0.00	0.00	0.00	32.87
50169S	2005 COLORADO	588	0.00	0.00	147.28	0.00	0.00	0.00	0.00	147.28
	FUEL - U / 19.5 / 11 - 02/21/2023 — NA /		0.00	0.00	50.11	0.00	0.00	0.00	0.00	50.11
57527S	2008 F250	137	0.00	0.00	50.11	0.00	0.00	0.00	0.00	50.11
	FUEL - U / 23.5 / 11 - 03/13/2023 — NA /		0.00	0.00	61.57	0.00	0.00	0.00	0.00	61.57
	FUEL - U / 21.8 / 11 - 02/17/2023 — NA /		0.00	0.00	56.03	0.00	0.00	0.00	0.00	56.03
	FUEL - U / 22.1 / 11 - 02/27/2023 — NA /		0.00	0.00	58.34	0.00	0.00	0.00	0.00	58.34
61749S	2012 F350 4\4	379	0.00	0.00	175.94	0.00	0.00	0.00	0.00	175.94
	FUEL - U / 10.9 / 12 - 03/14/2023 — NA /		0.00	0.00	28.64	0.00	0.00	0.00	0.00	28.64
	FUEL - U / 11.0 / 12 - 02/28/2023		0.00	0.00	29.09	0.00	0.00	0.00	0.00	29.09

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
68299S	2015 COMPASS	382	0.00	0.00	57.73	0.00	0.00	0.00	0.00	57.73
FUEL - U / 12.2 / 12 - 03/15/2023			0.00	0.00	32.07	0.00	0.00	0.00	0.00	32.07
— NA /										
71535s	2017 COMPASS	175	0.00	0.00	32.07	0.00	0.00	0.00	0.00	32.07
FUEL - U / 28.3 / 11 - 03/06/2023			0.00	0.00	74.04	0.00	0.00	0.00	0.00	74.04
— NA /										
FUEL - U / 23.4 / 12 - 03/15/2023			0.00	0.00	61.36	0.00	0.00	0.00	0.00	61.36
— NA /										
FUEL - U / 29.6 / 11 - 02/17/2023			0.00	0.00	76.15	0.00	0.00	0.00	0.00	76.15
— NA /										
FUEL - U / 21.2 / 12 - 02/27/2023			0.00	0.00	56.05	0.00	0.00	0.00	0.00	56.05
— NA /										
76254S	2019 F350 4\4	538	0.00	0.00	267.60	0.00	0.00	0.00	0.00	267.60
FUEL - U / 22.0 / 11 - 03/06/2023			0.00	0.00	57.59	0.00	0.00	0.00	0.00	57.59
— NA /										
FUEL - U / 21.7 / 11 - 03/15/2023			0.00	0.00	56.85	0.00	0.00	0.00	0.00	56.85
— NA /										
FUEL - U / 23.6 / 11 - 02/23/2023			0.00	0.00	60.65	0.00	0.00	0.00	0.00	60.65
— NA /										
76255S	2019 F350 4\4	360	0.00	0.00	175.09	0.00	0.00	0.00	0.00	175.09
FUEL - U / 22.1 / 12 - 03/01/2023			0.00	0.00	58.45	0.00	0.00	0.00	0.00	58.45

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	— NA /									
	FUEL - U / 19.3 / 11 - 03/13/2023		0.00	0.00	50.57	0.00	0.00	0.00	0.00	50.57
	— NA /									
	FUEL - U / 20.3 / 12 - 02/17/2023		0.00	0.00	52.17	0.00	0.00	0.00	0.00	52.17
	— NA /									
76256S	2019 F350 4x4	309	0.00	0.00	161.19	0.00	0.00	0.00	0.00	161.19
	FUEL - U / 5.5 / 11 - 02/17/2023		0.00	0.00	14.14	0.00	0.00	0.00	0.00	14.14
	— NA /									
76289S	2019 FUSION	0	0.00	0.00	14.14	0.00	0.00	0.00	0.00	14.14
	FUEL - U / 9.5 / 11 - 02/27/2023		0.00	0.00	25.08	0.00	0.00	0.00	0.00	25.08
	— NA /									
76290S	2019 FUSION	194	0.00	0.00	25.08	0.00	0.00	0.00	0.00	25.08
	FUEL - U / 25.7 / 12 - 03/03/2023		0.00	0.00	67.77	0.00	0.00	0.00	0.00	67.77
	— NA /									
	FUEL - U / 23.6 / 11 - 03/13/2023		0.00	0.00	61.94	0.00	0.00	0.00	0.00	61.94
	— NA /									
	FUEL - U / 22.9 / 12 - 02/17/2023		0.00	0.00	58.85	0.00	0.00	0.00	0.00	58.85
	— NA /									
	FUEL - U / 26.7 / 11 - 02/24/2023		0.00	0.00	70.57	0.00	0.00	0.00	0.00	70.57
	— NA /									
77349s	2019 F350	574	0.00	0.00	259.13	0.00	0.00	0.00	0.00	259.13
	FUEL - U / 26.8 / 11 - 03/02/2023		0.00	0.00	70.67	0.00	0.00	0.00	0.00	70.67

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
	FUEL - U / 25.3 / 11 - 03/14/2023		0.00	0.00	66.18	0.00	0.00	0.00	0.00	66.18
— NA /										
	FUEL - U / 27.1 / 11 - 02/22/2023		0.00	0.00	69.60	0.00	0.00	0.00	0.00	69.60
— NA /										
77350s	2019 F350	405	0.00	0.00	206.45	0.00	0.00	0.00	0.00	206.45
	FUEL - D / 4.6 / 13 - 02/16/2023		0.00	0.00	17.72	0.00	0.00	0.00	0.00	17.72
— NA /										
	FUEL - D / 4.2 / 13 - 02/16/2023		0.00	0.00	16.18	0.00	0.00	0.00	0.00	16.18
— NA /										
EU7	1990 WASH	0	0.00	0.00	33.90	0.00	0.00	0.00	0.00	33.90
ACCT : 153111		4,655	0.00	0.00	1,859.18	0.00	0.00	0.00	0.00	1,859.18
DEPARTMENT SUBTOTALS :		4,655	0.00	0.00	1,859.18	0.00	0.00	0.00	0.00	1,859.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	18		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		1,859.18					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
FUEL - U / 21.7 / 12 - 02/27/2023			0.00	0.00	57.16	0.00	0.00	0.00	0.00	57.16
— NA /										
79416s	2020 Transit-250	228	0.00	0.00	57.16	0.00	0.00	0.00	0.00	57.16
FUEL - U / 19.7 / 11 - 03/02/2023			0.00	0.00	52.03	0.00	0.00	0.00	0.00	52.03
— NA /										
79417s	2020 Transit-250	210	0.00	0.00	52.03	0.00	0.00	0.00	0.00	52.03
ACCT :	235319	438	0.00	0.00	109.19	0.00	0.00	0.00	0.00	109.19
DEPARTMENT SUBTOTALS :		438	0.00	0.00	109.19	0.00	0.00	0.00	0.00	109.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		109.19					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
FUEL - U / 25.0 / 11 - 03/08/2023			0.00	0.00	65.50	0.00	0.00	0.00	0.00	65.50
— NA /										
47527S	2002 Silverado	143	0.00	0.00	65.50	0.00	0.00	0.00	0.00	65.50
FUEL - U / 24.3 / 11 - 03/15/2023			0.00	0.00	63.61	0.00	0.00	0.00	0.00	63.61
— NA /										
48467S	2003 SAVANA	85	0.00	0.00	63.61	0.00	0.00	0.00	0.00	63.61
FUEL - D / 48.2 / 13 - 03/09/2023			0.00	0.00	151.19	0.00	0.00	0.00	0.00	151.19
— NA /										
FUEL - D / 25.1 / 14 - 02/22/2023			0.00	0.00	97.29	0.00	0.00	0.00	0.00	97.29
— NA /										
50121S	2004 7600	258	0.00	0.00	248.48	0.00	0.00	0.00	0.00	248.48
FUEL - D / 16.6 / 13 - 03/10/2023			0.00	0.00	52.16	0.00	0.00	0.00	0.00	52.16
— NA /										
FUEL - D / 7.5 / 13 - 02/24/2023			0.00	0.00	23.55	0.00	0.00	0.00	0.00	23.55
— NA /										
50198S	2006 SIERRA	224	0.00	0.00	75.71	0.00	0.00	0.00	0.00	75.71
FUEL - D / 17.9 / 14 - 03/02/2023			0.00	0.00	56.33	0.00	0.00	0.00	0.00	56.33
— NA /										
FUEL - D / 12.7 / 14 - 03/14/2023			0.00	0.00	39.88	0.00	0.00	0.00	0.00	39.88

FLEET MANAGEMENT BILLING REPORT

02/17/2023 to 03/16/2023

DATE: 03/16/2023 17:19

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
— NA /										
FUEL - D / 18.7 / CC - 03/15/2023			0.00	0.00	74.70	0.00	0.00	0.00	0.00	74.70
— NA /										
65576S	2014 F250-4x4	712	0.00	0.00	170.91	0.00	0.00	0.00	0.00	170.91
ACCT :	230161	1,422	0.00	0.00	624.21	0.00	0.00	0.00	0.00	624.21
DEPARTMENT SUBTOTALS :		1,422	0.00	0.00	624.21	0.00	0.00	0.00	0.00	624.21
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			624.21					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077602 / Renovations Indirect Support Costs Renae Criner 0529										
ACCOUNT CODE: 232549										
FUEL - U / 7.0 / 11 - 03/01/2023			0.00	0.00	18.53	0.00	0.00	0.00	0.00	18.53
— NA /										
83467S	2022 Kicks	161	0.00	0.00	18.53	0.00	0.00	0.00	0.00	18.53
FUEL - U / 7.8 / 11 - 02/22/2023			0.00	0.00	20.15	0.00	0.00	0.00	0.00	20.15
— NA /										
83469S	2022 Kicks	173	0.00	0.00	20.15	0.00	0.00	0.00	0.00	20.15
ACCT :	232549	334	0.00	0.00	38.68	0.00	0.00	0.00	0.00	38.68
DEPARTMENT SUBTOTALS :		334	0.00	0.00	38.68	0.00	0.00	0.00	0.00	38.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077602		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		38.68					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
einn	2008 CANS	0	0.00	0.00	392.52	0.00	0.00	0.00	0.00	392.52
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										
PA23	2014 12 PAS VAN	29	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA72	2011 CARGO VAN	207	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
ACCT :	906547147	236	0.00	1,104.00	392.52	0.00	0.00	0.00	0.00	1,496.52
DEPARTMENT SUBTOTALS :		2,302	0.00	1,104.00	531.66	0.00	0.00	0.00	0.00	1,635.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	077700		BASE		1,104.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		531.66					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268										
ACCOUNT CODE: 655072										
FUEL - U / 14.0 / 11 - 02/27/2023			0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
— NA /										
43291S	2012 RAM VAN	158	0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
ACCT :	655072	158	0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
DEPARTMENT SUBTOTALS :		158	0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		36.96					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153156										
	FUEL - U / 13.8 / 11 - 02/25/2023		0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
	— NA /									
	FUEL - U / 10.1 / 11 - 02/27/2023		0.00	0.00	26.74	0.00	0.00	0.00	0.00	26.74
	— NA /									
68251S	2014 ECONLINE	329	0.00	0.00	63.17	0.00	0.00	0.00	0.00	63.17
ACCT :	153156	329	0.00	0.00	63.17	0.00	0.00	0.00	0.00	63.17
ACCOUNT CODE: 153157										
	FUEL - U / 21.8 / 11 - 02/19/2023		0.00	0.00	55.95	0.00	0.00	0.00	0.00	55.95
	— NA /									
71534s	2016 Transist Wagon	0	0.00	0.00	55.95	0.00	0.00	0.00	0.00	55.95
ACCT :	153157	0	0.00	0.00	55.95	0.00	0.00	0.00	0.00	55.95

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		329	0.00	0.00	119.12	0.00	0.00	0.00	0.00	119.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		119.12					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
55275S	2008 E-150 VAN	400	0.00	0.00	135.41	0.00	0.00	0.00	0.00	135.41
FUEL - U / 27.6 / 12 - 03/14/2023			0.00	0.00	72.42	0.00	0.00	0.00	0.00	72.42
— NA /										
55276S	2008 E150 VAN	248	0.00	0.00	72.42	0.00	0.00	0.00	0.00	72.42
FUEL - U / 15.2 / 11 - 03/15/2023			0.00	0.00	39.93	0.00	0.00	0.00	0.00	39.93
— NA /										
71530s	2016 Caravan	1,002	0.00	0.00	39.93	0.00	0.00	0.00	0.00	39.93
ACCT :	153152	2,629	0.00	0.00	453.02	0.00	0.00	0.00	0.00	453.02
ACCOUNT CODE: 155382										
FUEL - U / 16.7 / 11 - 02/23/2023			0.00	0.00	43.98	0.00	0.00	0.00	0.00	43.98
— NA /										
68259S	2014 Caravan	320	0.00	0.00	43.98	0.00	0.00	0.00	0.00	43.98
ACCT :	155382	320	0.00	0.00	43.98	0.00	0.00	0.00	0.00	43.98

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,949	0.00	0.00	497.00	0.00	0.00	0.00	0.00	497.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		497.00					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428										
ACCOUNT CODE: 153519										
FUEL - U / 13.1 / 11 - 03/10/2023			0.00	0.00	34.37	0.00	0.00	0.00	0.00	34.37
— NA /										
68253S	2014 Caravan	128	0.00	0.00	34.37	0.00	0.00	0.00	0.00	34.37
ACCT :	153519	128	0.00	0.00	34.37	0.00	0.00	0.00	0.00	34.37
DEPARTMENT SUBTOTALS :		128	0.00	0.00	34.37	0.00	0.00	0.00	0.00	34.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		34.37					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153520										
FUEL - U / 25.0 / 11 - 02/27/2023			0.00	0.00	66.00	0.00	0.00	0.00	0.00	66.00
— NA /										
77348s	2019 F250	194	0.00	0.00	66.00	0.00	0.00	0.00	0.00	66.00
FUEL - U / 3.4 / 11 - 02/23/2023			0.00	0.00	9.06	0.00	0.00	0.00	0.00	9.06
— NA /										
EGUV002	2012 CARRYALL 6	0	0.00	0.00	9.06	0.00	0.00	0.00	0.00	9.06
FUEL - U / 5.1 / 11 - 03/07/2023			0.00	0.00	13.36	0.00	0.00	0.00	0.00	13.36
— NA /										
FUEL - U / 2.3 / 11 - 03/07/2023			0.00	0.00	5.92	0.00	0.00	0.00	0.00	5.92
— NA /										
EGUV004	2012 CARRYALL 6	0	0.00	0.00	19.28	0.00	0.00	0.00	0.00	19.28
FUEL - U / 4.4 / 11 - 03/02/2023			0.00	0.00	11.70	0.00	0.00	0.00	0.00	11.70
— NA /										
EGUV007	2012 CARRYALL 6	0	0.00	0.00	11.70	0.00	0.00	0.00	0.00	11.70
FUEL - U / 4.4 / 11 - 03/02/2023			0.00	0.00	11.56	0.00	0.00	0.00	0.00	11.56
— NA /										
EGUV010	2012 CARRYALL 6	0	0.00	0.00	11.56	0.00	0.00	0.00	0.00	11.56

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV015	2012 CARRYALL 6	0	0.00	0.00	8.31	0.00	0.00	0.00	0.00	8.31
	FUEL - U / 4.5 / 11 - 03/06/2023		0.00	0.00	11.77	0.00	0.00	0.00	0.00	11.77
	— NA /									
	FUEL - U / 3.9 / 12 - 03/09/2023		0.00	0.00	10.09	0.00	0.00	0.00	0.00	10.09
	— NA /									
EGUV018	2012 CARRYALL 6	0	0.00	0.00	21.86	0.00	0.00	0.00	0.00	21.86
	FUEL - U / 3.5 / 11 - 02/27/2023		0.00	0.00	9.21	0.00	0.00	0.00	0.00	9.21
	— NA /									
EGUV019	2012 CARRYALL 6	0	0.00	0.00	9.21	0.00	0.00	0.00	0.00	9.21
	FUEL - U / 2.3 / 11 - 03/01/2023		0.00	0.00	5.97	0.00	0.00	0.00	0.00	5.97
	— NA /									
	FUEL - U / 4.3 / 12 - 03/15/2023		0.00	0.00	11.29	0.00	0.00	0.00	0.00	11.29
	— NA /									
eguv021	2012 CARRYALL 6	0	0.00	0.00	17.26	0.00	0.00	0.00	0.00	17.26
	FUEL - U / 2.1 / 12 - 03/10/2023		0.00	0.00	5.58	0.00	0.00	0.00	0.00	5.58
	— NA /									
	FUEL - U / 3.8 / 11 - 02/27/2023		0.00	0.00	10.06	0.00	0.00	0.00	0.00	10.06
	— NA /									
EGUV023	2013 CARRYALL 6	0	0.00	0.00	15.64	0.00	0.00	0.00	0.00	15.64
	FUEL - U / 3.8 / 12 - 02/22/2023		0.00	0.00	9.84	0.00	0.00	0.00	0.00	9.84

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	— NA /									
	FUEL - U / 3.6 / 11 - 02/24/2023		0.00	0.00	9.45	0.00	0.00	0.00	0.00	9.45
	— NA /									
EGUV024	2013 CARRYALL 6	0	0.00	0.00	19.29	0.00	0.00	0.00	0.00	19.29
	FUEL - U / 4.8 / 11 - 03/10/2023		0.00	0.00	12.60	0.00	0.00	0.00	0.00	12.60
	— NA /									
EGUV027	2007 XRT-810	0	0.00	0.00	12.60	0.00	0.00	0.00	0.00	12.60
	FUEL - U / 1.9 / 11 - 03/08/2023		0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00
	— NA /									
EGUV029	2009 ST SPORT 2	0	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00
	FUEL - U / 20.2 / 11 - 03/10/2023		0.00	0.00	52.95	0.00	0.00	0.00	0.00	52.95
	— NA /									
	FUEL - U / 3.2 / 11 - 02/27/2023		0.00	0.00	8.32	0.00	0.00	0.00	0.00	8.32
	— NA /									
	FUEL - U / 5.7 / 11 - 02/27/2023		0.00	0.00	15.05	0.00	0.00	0.00	0.00	15.05
	— NA /									
EGUV037	2006 DS	0	0.00	0.00	76.32	0.00	0.00	0.00	0.00	76.32
	FUEL - U / 4.6 / 11 - 03/06/2023		0.00	0.00	12.08	0.00	0.00	0.00	0.00	12.08
	— NA /									
eguv060	2017 ATV	0	0.00	0.00	12.08	0.00	0.00	0.00	0.00	12.08

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 4.1 / 11 - 02/28/2023			0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
— NA /										
eguv065	2017 ATV	0	0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
FUEL - U / 2.0 / 11 - 03/02/2023			0.00	0.00	5.28	0.00	0.00	0.00	0.00	5.28
— NA /										
FUEL - U / 2.8 / 12 - 03/06/2023			0.00	0.00	7.36	0.00	0.00	0.00	0.00	7.36
— NA /										
eguv067	2017 ATV	0	0.00	0.00	12.64	0.00	0.00	0.00	0.00	12.64
FUEL - U / 5.0 / 12 - 03/07/2023			0.00	0.00	13.10	0.00	0.00	0.00	0.00	13.10
— NA /										
eguv068	2017 ATV	0	0.00	0.00	13.10	0.00	0.00	0.00	0.00	13.10
FUEL - U / 4.6 / 11 - 02/20/2023			0.00	0.00	11.69	0.00	0.00	0.00	0.00	11.69
— NA /										
eguv069	2017 ATV	0	0.00	0.00	11.69	0.00	0.00	0.00	0.00	11.69
ACCT :	153520	194	0.00	0.00	416.13	0.00	0.00	0.00	0.00	416.13

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		194	0.00	0.00	416.13	0.00	0.00	0.00	0.00	416.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	23		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		416.13					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 17.5 / 11 - 03/03/2023			0.00	0.00	46.25	0.00	0.00	0.00	0.00	46.25
— NA /										
68257S	2014 Caravan	149	0.00	0.00	46.25	0.00	0.00	0.00	0.00	46.25
FUEL - U / 19.3 / 11 - 02/22/2023			0.00	0.00	49.52	0.00	0.00	0.00	0.00	49.52
— NA /										
71556s	2017 Transit-350	172	0.00	0.00	49.52	0.00	0.00	0.00	0.00	49.52
FUEL - U / 19.1 / 11 - 02/24/2023			0.00	0.00	50.42	0.00	0.00	0.00	0.00	50.42
— NA /										
74601s	2017 Transit-250	158	0.00	0.00	50.42	0.00	0.00	0.00	0.00	50.42
ACCT :	153522	479	0.00	0.00	146.19	0.00	0.00	0.00	0.00	146.19

FLEET MANAGEMENT BILLING REPORT

02/17/2023 to 03/16/2023

DATE: 03/16/2023 17:19

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		479	0.00	0.00	146.19	0.00	0.00	0.00	0.00	146.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		146.19					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
	FUEL - U / 11.3 / 12 - 03/09/2023		0.00	0.00	29.68	0.00	0.00	0.00	0.00	29.68
	— NA /									
48503S	2003 SAVANA	0	0.00	0.00	29.68	0.00	0.00	0.00	0.00	29.68
	FUEL - D / 27.0 / 13 - 03/02/2023		0.00	0.00	84.78	0.00	0.00	0.00	0.00	84.78
	— NA /									
	FUEL - D / 33.2 / 13 - 02/20/2023		0.00	0.00	128.29	0.00	0.00	0.00	0.00	128.29
	— NA /									
	FUEL - D / 24.3 / 13 - 02/23/2023		0.00	0.00	76.21	0.00	0.00	0.00	0.00	76.21
	— NA /									
58853S	2008 C7500	335	0.00	0.00	289.28	0.00	0.00	0.00	0.00	289.28
	FUEL - U / 1.8 / 11 - 03/06/2023		0.00	0.00	4.77	0.00	0.00	0.00	0.00	4.77
	— NA /									
	FUEL - U / 1.9 / 11 - 02/27/2023		0.00	0.00	5.12	0.00	0.00	0.00	0.00	5.12
	— NA /									
60185S	2011 HHR	105	0.00	0.00	9.89	0.00	0.00	0.00	0.00	9.89
	FUEL - U / 27.7 / 12 - 03/06/2023		0.00	0.00	73.00	0.00	0.00	0.00	0.00	73.00
	— NA /									
68285S	2014 SAVANA	236	0.00	0.00	73.00	0.00	0.00	0.00	0.00	73.00
	FUEL - U / 27.6 / 11 - 02/22/2023		0.00	0.00	70.96	0.00	0.00	0.00	0.00	70.96

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
68286S	2014 SAVANA	171	0.00	0.00	70.96	0.00	0.00	0.00	0.00	70.96
FUEL - U / 17.9 / 11 - 02/16/2023			0.00	0.00	45.87	0.00	0.00	0.00	0.00	45.87
— NA /										
69965S	2015 Caravan	242	0.00	0.00	45.87	0.00	0.00	0.00	0.00	45.87
FUEL - U / 19.0 / 11 - 03/13/2023			0.00	0.00	49.75	0.00	0.00	0.00	0.00	49.75
— NA /										
69966S	2015 Ram	76	0.00	0.00	49.75	0.00	0.00	0.00	0.00	49.75
FUEL - U / 22.8 / 12 - 03/15/2023			0.00	0.00	59.71	0.00	0.00	0.00	0.00	59.71
— NA /										
71521s	2016 Transit-150	316	0.00	0.00	59.71	0.00	0.00	0.00	0.00	59.71
FUEL - U / 6.3 / 11 - 02/16/2023			0.00	0.00	16.14	0.00	0.00	0.00	0.00	16.14
— NA /										
74625s	2018 ESCAPE	84	0.00	0.00	16.14	0.00	0.00	0.00	0.00	16.14
ACCT :	153157	1,565	0.00	0.00	644.28	0.00	0.00	0.00	0.00	644.28

ACCOUNT CODE: 153165

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 19.2 / 12 - 03/06/2023			0.00	0.00	50.77	0.00	0.00	0.00	0.00	50.77
— NA /										
74612s	2018 Transit-250	177	0.00	0.00	50.77	0.00	0.00	0.00	0.00	50.77
FUEL - U / 22.9 / 11 - 02/20/2023			0.00	0.00	58.93	0.00	0.00	0.00	0.00	58.93
— NA /										
74613s	2018 Transit-250	156	0.00	0.00	58.93	0.00	0.00	0.00	0.00	58.93
FUEL - U / 19.6 / 12 - 03/08/2023			0.00	0.00	51.38	0.00	0.00	0.00	0.00	51.38
— NA /										
74615s	2018 Transit-250	190	0.00	0.00	51.38	0.00	0.00	0.00	0.00	51.38
FUEL - U / 20.0 / 11 - 03/06/2023			0.00	0.00	52.72	0.00	0.00	0.00	0.00	52.72
— NA /										
74632s	2018 Transit-250	179	0.00	0.00	52.72	0.00	0.00	0.00	0.00	52.72
ACCT :	153165	702	0.00	0.00	213.80	0.00	0.00	0.00	0.00	213.80

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,267	0.00	0.00	858.08	0.00	0.00	0.00	0.00	858.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		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		858.08					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082016 / Dining Serv West End Market Jonathon Poff 0428										
ACCOUNT CODE: 153183										
	FUEL - D / 4.8 / 14 - 03/01/2023		0.00	0.00	15.07	0.00	0.00	0.00	0.00	15.07
	— NA /									
	FUEL - D / 4.6 / 14 - 03/01/2023		0.00	0.00	14.57	0.00	0.00	0.00	0.00	14.57
	— NA /									
	FUEL - D / 9.8 / 14 - 03/02/2023		0.00	0.00	30.65	0.00	0.00	0.00	0.00	30.65
	— NA /									
	FUEL - D / 9.8 / 14 - 03/10/2023		0.00	0.00	30.80	0.00	0.00	0.00	0.00	30.80
	— NA /									
	FUEL - D / 10.1 / 14 - 03/10/2023		0.00	0.00	31.81	0.00	0.00	0.00	0.00	31.81
	— NA /									
	FUEL - D / 4.8 / 14 - 02/19/2023		0.00	0.00	18.58	0.00	0.00	0.00	0.00	18.58
	— NA /									
	FUEL - D / 4.8 / 14 - 02/19/2023		0.00	0.00	18.50	0.00	0.00	0.00	0.00	18.50
	— NA /									
	FUEL - D / 9.1 / 14 - 02/20/2023		0.00	0.00	35.06	0.00	0.00	0.00	0.00	35.06
	— NA /									
	FUEL - D / 9.5 / 14 - 02/20/2023		0.00	0.00	36.69	0.00	0.00	0.00	0.00	36.69
	— NA /									
	FUEL - D / 9.8 / 14 - 02/20/2023		0.00	0.00	38.00	0.00	0.00	0.00	0.00	38.00
	— NA /									
	FUEL - D / 4.7 / 14 - 02/22/2023		0.00	0.00	18.23	0.00	0.00	0.00	0.00	18.23
	— NA /									
	FUEL - D / 4.7 / 14 - 02/22/2023		0.00	0.00	18.07	0.00	0.00	0.00	0.00	18.07
	— NA /									
	FUEL - D / 4.9 / 14 - 02/22/2023		0.00	0.00	18.77	0.00	0.00	0.00	0.00	18.77
	— NA /									
	FUEL - D / 4.7 / 14 - 02/22/2023		0.00	0.00	18.34	0.00	0.00	0.00	0.00	18.34
	— NA /									
	FUEL - D / 4.9 / 14 - 02/24/2023		0.00	0.00	15.45	0.00	0.00	0.00	0.00	15.45

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

— NA /										
FUEL - D / 4.9 / 14 - 02/24/2023			0.00	0.00	15.45	0.00	0.00	0.00	0.00	15.45
— NA /										

P789518	2000 TRAILER	0	0.00	0.00	374.04	0.00	0.00	0.00	0.00	374.04
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ACCT :	153183	0	0.00	0.00	374.04	0.00	0.00	0.00	0.00	374.04
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	374.04	0.00	0.00	0.00	0.00	374.04
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BREAKDOWN OF CHARGES:		MILEAGE		0.00	PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00
DEPARTMENT :	082016	BASE		0.00	CREDITS		0.00
		INSURANCE		0.00	MISCELLANEOUS		0.00
		OTHER		0.00	LABOR		0.00
		REPLACEMENT		0.00	SUBLETS		0.00
		FUEL		374.04			

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428										
ACCOUNT CODE: 153191										
FUEL - U / 4.4 / 11 - 03/03/2023			0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51
— NA /										
EGUV049	2015 GOLF CART	0	0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51
ACCT :	153191	0	0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51
DEPARTMENT SUBTOTALS :		0	0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082018		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		11.51					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655188										
	FUEL - U / 3.2 / 11 - 03/04/2023		0.00	0.00	8.42	0.00	0.00	0.00	0.00	8.42
	— NA /									
	FUEL - U / 4.5 / 11 - 03/04/2023		0.00	0.00	11.88	0.00	0.00	0.00	0.00	11.88
	— NA /									
EGUV098	2020 GOLF CART	406	0.00	0.00	20.30	0.00	0.00	0.00	0.00	20.30
ACCT :	655188	406	0.00	0.00	20.30	0.00	0.00	0.00	0.00	20.30
ACCOUNT CODE: 655190										
	FUEL - U / 3.8 / 01 - 02/28/2023		0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
	— NA /									
EGUV101	2020 GATOR	0	0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
ACCT :	655190	0	0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
ACCOUNT CODE: 655191										
	FUEL - U / 4.8 / 11 - 03/01/2023		0.00	0.00	12.75	0.00	0.00	0.00	0.00	12.75
	— NA /									
	FUEL - U / 4.7 / 11 - 03/01/2023		0.00	0.00	12.36	0.00	0.00	0.00	0.00	12.36
	— NA /									
	FUEL - U / 5.2 / 12 - 03/01/2023		0.00	0.00	13.60	0.00	0.00	0.00	0.00	13.60

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	— NA /									
	FUEL - U / 3.9 / 11 - 03/06/2023		0.00	0.00	10.24	0.00	0.00	0.00	0.00	10.24
	— NA /									
	FUEL - D / 10.9 / 13 - 03/06/2023		0.00	0.00	34.07	0.00	0.00	0.00	0.00	34.07
	— NA /									
	FUEL - U / 5.1 / 11 - 03/09/2023		0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31
	— NA /									
	FUEL - U / 5.6 / 11 - 03/09/2023		0.00	0.00	14.59	0.00	0.00	0.00	0.00	14.59
	— NA /									
	FUEL - U / 8.0 / 11 - 03/13/2023		0.00	0.00	20.96	0.00	0.00	0.00	0.00	20.96
	— NA /									
	FUEL - U / 2.3 / 12 - 02/20/2023		0.00	0.00	5.91	0.00	0.00	0.00	0.00	5.91
	— NA /									
	FUEL - U / 5.0 / 11 - 02/21/2023		0.00	0.00	12.90	0.00	0.00	0.00	0.00	12.90
	— NA /									
	FUEL - U / 4.8 / 11 - 02/22/2023		0.00	0.00	12.31	0.00	0.00	0.00	0.00	12.31
	— NA /									
	FUEL - U / 27.5 / 11 - 02/23/2023		0.00	0.00	70.68	0.00	0.00	0.00	0.00	70.68
	— NA /									
	FUEL - U / 5.0 / 11 - 02/23/2023		0.00	0.00	12.95	0.00	0.00	0.00	0.00	12.95
	— NA /									
	FUEL - U / 2.8 / 11 - 02/24/2023		0.00	0.00	7.42	0.00	0.00	0.00	0.00	7.42
	— NA /									
	FUEL - U / 8.5 / 11 - 02/26/2023		0.00	0.00	22.52	0.00	0.00	0.00	0.00	22.52
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	276.57	0.00	0.00	0.00	0.00	276.57
ACCT :	655191	0	0.00	0.00	276.57	0.00	0.00	0.00	0.00	276.57

ACCOUNT CODE: 655199

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
EGUV109	2020 GOLF CART	0	0.00	0.00	8.84	0.00	0.00	0.00	0.00	8.84
ACCT :	655206	550	0.00	0.00	19.79	0.00	0.00	0.00	0.00	19.79
ACCOUNT CODE: 655223										
FUEL - U / 4.1 / 11 - 03/15/2023			0.00	0.00	10.85	0.00	0.00	0.00	0.00	10.85
— NA /										
EGUV105	2020 GOLF CART	1,110	0.00	0.00	10.85	0.00	0.00	0.00	0.00	10.85
ACCT :	655223	1,110	0.00	0.00	10.85	0.00	0.00	0.00	0.00	10.85
DEPARTMENT SUBTOTALS :		3,242	0.00	0.00	553.24	0.00	0.00	0.00	0.00	553.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		553.24					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 655423

FUEL - D / 19.8 / 13 - 02/17/2023			0.00	0.00	76.78	0.00	0.00	0.00	0.00	76.78
— NA /										
FUEL - D / 19.4 / 14 - 02/21/2023			0.00	0.00	75.00	0.00	0.00	0.00	0.00	75.00
— NA /										
WORK ORDER # 0000114131			0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
— NA /										

68301S	2015 SPRINTER	717	0.00	0.00	151.78	0.00	20.00	0.00	5.00	176.78
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ACCT : 655423		717	0.00	0.00	151.78	0.00	20.00	0.00	5.00	176.78
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DEPARTMENT SUBTOTALS :		717	0.00	0.00	151.78	0.00	20.00	0.00	5.00	176.78
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	082503		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		5.00	
			OTHER		0.00		LABOR		20.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		151.78					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
ACCOUNT CODE: 655202										
	FUEL - U / 26.6 / 11 - 03/01/2023		0.00	0.00	70.09	0.00	0.00	0.00	0.00	70.09
	— NA /									
	FUEL - U / 23.9 / 11 - 03/10/2023		0.00	0.00	62.70	0.00	0.00	0.00	0.00	62.70
	— NA /									
	FUEL - U / 5.4 / 11 - 03/13/2023		0.00	0.00	14.12	0.00	0.00	0.00	0.00	14.12
	— NA /									
	FUEL - U / 20.5 / 11 - 02/22/2023		0.00	0.00	52.68	0.00	0.00	0.00	0.00	52.68
	— NA /									
	FUEL - U / 15.0 / CC - 02/24/2023		0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
pa86	2014 12 PAS VAN	1,546	0.00	602.00	259.59	0.00	0.00	0.00	0.00	861.59
ACCT :	655202	1,546	0.00	602.00	259.59	0.00	0.00	0.00	0.00	861.59
ACCOUNT CODE: 655215										
	FUEL - U / 23.3 / CC - 02/24/2023		0.00	0.00	77.00	0.00	0.00	0.00	0.00	77.00
	— NA /									
	FUEL - U / 15.0 / 11 - 02/27/2023		0.00	0.00	39.60	0.00	0.00	0.00	0.00	39.60
	— 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	1,363	0.00	602.00	116.60	0.00	0.00	0.00	0.00	718.60

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 082505 / Athletics Kellie Shaver 0502

ACCT :	655215	1,363	0.00	602.00	116.60	0.00	0.00	0.00	0.00	718.60
DEPARTMENT SUBTOTALS :		2,909	0.00	1,204.00	376.19	0.00	0.00	0.00	0.00	1,580.19

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	2	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			376.19				

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428										
ACCOUNT CODE: 153179										
	FUEL - D / 23.1 / 13 - 03/01/2023		0.00	0.00	72.63	0.00	0.00	0.00	0.00	72.63
	— NA /									
	FUEL - D / 13.8 / 13 - 02/16/2023		0.00	0.00	53.37	0.00	0.00	0.00	0.00	53.37
	— NA /									
69993s	2016 F550	8	0.00	0.00	126.00	0.00	0.00	0.00	0.00	126.00
	FUEL - D / 16.3 / 14 - 02/21/2023		0.00	0.00	62.89	0.00	0.00	0.00	0.00	62.89
	— NA /									
	FUEL - D / 16.1 / 14 - 02/24/2023		0.00	0.00	50.46	0.00	0.00	0.00	0.00	50.46
	— NA /									
71506s	2016 F550	28	0.00	0.00	113.35	0.00	0.00	0.00	0.00	113.35
ACCT :	153179	36	0.00	0.00	239.35	0.00	0.00	0.00	0.00	239.35

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		36	0.00	0.00	239.35	0.00	0.00	0.00	0.00	239.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		239.35					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 140259

FUEL - U / 38.2 / CC - 02/24/2023			0.00	0.00	139.12	0.00	0.00	0.00	0.00	139.12
— NA /										

81709S	2022 ESCAPE	1,227	0.00	0.00	139.12	0.00	0.00	0.00	0.00	139.12
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ACCT :	140259	1,227	0.00	0.00	139.12	0.00	0.00	0.00	0.00	139.12
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DEPARTMENT SUBTOTALS :		1,227	0.00	0.00	139.12	0.00	0.00	0.00	0.00	139.12
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			139.12					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 53.9 / CC - 02/24/2023			0.00	0.00	182.45	0.00	0.00	0.00	0.00	182.45
— NA /										
65573s	2013 Caravan	1,258	0.00	0.00	182.45	0.00	0.00	0.00	0.00	182.45
FUEL - U / 19.1 / CC - 02/24/2023			0.00	0.00	64.53	0.00	0.00	0.00	0.00	64.53
— NA /										
65631S	2002 Silverado	0	0.00	0.00	64.53	0.00	0.00	0.00	0.00	64.53
FUEL - U / 107.8 / CC - 02/24/2023			0.00	0.00	366.59	0.00	0.00	0.00	0.00	366.59
— NA /										
80214S	2020 Caravan	2,330	0.00	0.00	366.59	0.00	0.00	0.00	0.00	366.59
ACCT :	140201	3,588	0.00	0.00	613.57	0.00	0.00	0.00	0.00	613.57

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,588	0.00	0.00	613.57	0.00	0.00	0.00	0.00	613.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		613.57					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 140174

FUEL - U / 51.9 / CC - 02/24/2023			0.00	0.00	168.17	0.00	0.00	0.00	0.00	168.17
— NA /										

68343s	2016 IMPALA	1,588	0.00	0.00	168.17	0.00	0.00	0.00	0.00	168.17
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ACCT :	140174	1,588	0.00	0.00	168.17	0.00	0.00	0.00	0.00	168.17
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DEPARTMENT SUBTOTALS :		1,588	0.00	0.00	168.17	0.00	0.00	0.00	0.00	168.17
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	088800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		168.17					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210										
ACCOUNT CODE: 140283										
FUEL - U / 20.4 / CC - 02/24/2023			0.00	0.00	69.37	0.00	0.00	0.00	0.00	69.37
— NA /										
45295S	2002 F350	0	0.00	0.00	69.37	0.00	0.00	0.00	0.00	69.37
FUEL - U / 18.8 / CC - 02/24/2023			0.00	0.00	63.93	0.00	0.00	0.00	0.00	63.93
— NA /										
64120S	2017 SPORT VAN	0	0.00	0.00	63.93	0.00	0.00	0.00	0.00	63.93
ACCT :	140283	0	0.00	0.00	133.30	0.00	0.00	0.00	0.00	133.30
DEPARTMENT SUBTOTALS :		0	0.00	0.00	133.30	0.00	0.00	0.00	0.00	133.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	089000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		133.30					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 140184

FUEL - U / 62.8 / CC - 02/24/2023			0.00	0.00	205.24	0.00	0.00	0.00	0.00	205.24
— NA /										

79423s	2020 Rogue	1,831	0.00	0.00	205.24	0.00	0.00	0.00	0.00	205.24
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ACCT : 140184		1,831	0.00	0.00	205.24	0.00	0.00	0.00	0.00	205.24
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DEPARTMENT SUBTOTALS :		1,831	0.00	0.00	205.24	0.00	0.00	0.00	0.00	205.24
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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 :	089700	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			205.24					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

— NA /

PA7	2017 Corolla	396	0.00	461.00	47.29	0.00	0.00	0.00	0.00	508.29
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ACCT :	175263	525	0.00	2,227.00	47.29	0.00	0.00	0.00	0.00	2,274.29
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DEPARTMENT SUBTOTALS :		604	0.00	2,829.00	90.98	0.00	0.00	0.00	0.00	2,919.98
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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			0.00	LABOR			0.00
		REPLACEMENT			0.00	SUBLETS			0.00
		FUEL			90.98				

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

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

ACCOUNT CODE: 880220

FUEL - U / 27.5 / 11 - 03/10/2023			0.00	0.00	72.15	0.00	0.00	0.00	0.00	72.15
— NA /										
FUEL - U / 25.6 / 11 - 02/23/2023			0.00	0.00	67.50	0.00	0.00	0.00	0.00	67.50
— NA /										

UPA4748	2013 SIERRA	817	0.00	0.00	139.65	0.00	0.00	0.00	0.00	139.65
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ACCT :	880220	817	0.00	0.00	139.65	0.00	0.00	0.00	0.00	139.65
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DEPARTMENT SUBTOTALS :		817	0.00	0.00	139.65	0.00	0.00	0.00	0.00	139.65
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			139.65					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - U / 33.0 / 11 - 02/27/2023			0.00	0.00	87.12	0.00	0.00	0.00	0.00	87.12
— NA /										
212647L	2003 EXCURSION	267	0.00	0.00	87.12	0.00	0.00	0.00	0.00	87.12
FUEL - U / 15.1 / 11 - 02/16/2023			0.00	0.00	38.73	0.00	0.00	0.00	0.00	38.73
— NA /										
43209S	2004 F150	7	0.00	0.00	38.73	0.00	0.00	0.00	0.00	38.73
FUEL - D / 39.4 / 14 - 02/22/2023			0.00	0.00	152.52	0.00	0.00	0.00	0.00	152.52
— NA /										
43230S	2006 F350 4\4	265	0.00	0.00	152.52	0.00	0.00	0.00	0.00	152.52
FUEL - D / 0.0 / 13 - 02/16/2023			0.00	0.00	0.12	0.00	0.00	0.00	0.00	0.12
— NA /										
FUEL - D / 39.4 / 13 - 02/16/2023			0.00	0.00	152.32	0.00	0.00	0.00	0.00	152.32
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	152.44	0.00	0.00	0.00	0.00	152.44
ACCT :	905594478	539	0.00	0.00	430.81	0.00	0.00	0.00	0.00	430.81

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		539	0.00	0.00	430.81	0.00	0.00	0.00	0.00	430.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	VT AIR		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		430.81					

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		223,044	0.00	21,227.85	53,427.55	892.19	737.50	613.75	25.00	76,923.84
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			830.68
			MOTOR POOL		0.00		PARTS (IND.ISS.)			61.51
			BASE		20,958.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			25.00
			OTHER		269.85		LABOR			737.50
			REPLACEMENT		0.00		SUBLETS			613.75
EQUIPMENT COUNT :	551		FUEL		53,427.55					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 02/17/2023 to 03/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		223,044	0.00	21,227.85	53,427.55	892.19	737.50	613.75	25.00	76,923.84

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00			PARTS (WO'S)	830.68
	MOTOR POOL				0.00			PARTS (IND.ISS.)	61.51
	BASE				20,958.00			CREDITS	0.00
	INSURANCE				0.00			MISCELLANEOUS	25.00
	OTHER				269.85			LABOR	737.50
	REPLACEMENT				0.00			SUBLETS	613.75
EQUIPMENT COUNT :	551				FUEL		53,427.55		

REPORT PARAMETERS:

- 1. DATE RANGE: 02/17/2023 TO 03/16/2023
 - 2. DISPLAY DETAILS: YES
 - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 - 4. COMPANY RANGE: ALL COMPANIES
 - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012
 SCRIPT VERSION: v10182012