

FLEET MANAGEMENT BILLING REPORT

03/17/2023 to 04/13/2023

DATE: 04/24/2023 08:16

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

TITLE PAGE

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 3.6 / 11 - 04/03/2023			0.00	0.00	9.95	0.00	0.00	0.00	0.00	9.95
— NA /										
FUEL - U / 23.9 / 11 - 04/11/2023			0.00	0.00	65.46	0.00	0.00	0.00	0.00	65.46
— NA /										
FUEL - U / 15.9 / 11 - 03/28/2023			0.00	0.00	42.82	0.00	0.00	0.00	0.00	42.82
— NA /										
WORK ORDER # 0000114254			0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										

69975s	2016 F150	1,142	0.00	0.00	118.23	0.00	20.00	0.00	0.00	138.23
ACCT : 230005		1,142	0.00	0.00	118.23	0.00	20.00	0.00	0.00	138.23

ACCOUNT CODE: 230058

FUEL - U / 11.7 / 11 - 04/05/2023			0.00	0.00	31.98	0.00	0.00	0.00	0.00	31.98
— NA /										
FUEL - U / 24.0 / 11 - 03/20/2023			0.00	0.00	62.88	0.00	0.00	0.00	0.00	62.88
— NA /										

50175S	2005 Silverado	266	0.00	0.00	94.86	0.00	0.00	0.00	0.00	94.86
ACCT : 230058		266	0.00	0.00	94.86	0.00	0.00	0.00	0.00	94.86

ACCOUNT CODE: 230304

FLEET MANAGEMENT BILLING REPORT

03/17/2023 to 04/13/2023

DATE: 04/24/2023 08:16

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303										
FUEL - U / 14.4 / 11 - 03/30/2023			0.00	0.00	39.43	0.00	0.00	0.00	0.00	39.43
— NA /										
eaeng	1990 EQUIPMENT	0	0.00	0.00	39.43	0.00	0.00	0.00	0.00	39.43
ACCT :	230304	0	0.00	0.00	39.43	0.00	0.00	0.00	0.00	39.43
DEPARTMENT SUBTOTALS :		1,408	0.00	0.00	252.52	0.00	20.00	0.00	0.00	272.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		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		252.52					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

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

ACCOUNT CODE: 179157

FUEL - U / 18.2 / 11 - 03/18/2023			0.00	0.00	47.76	0.00	0.00	0.00	0.00	47.76
— NA /										

60207S	2011 12 PAS VAN	297	0.00	0.00	47.76	0.00	0.00	0.00	0.00	47.76
--------	-----------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 179157		297	0.00	0.00	47.76	0.00	0.00	0.00	0.00	47.76
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		297	0.00	0.00	47.76	0.00	0.00	0.00	0.00	47.76
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			47.76					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 130351										
FUEL - U / 12.3 / 12 - 03/20/2023			0.00	0.00	32.20	0.00	0.00	0.00	0.00	32.20
— NA /										
68322S	2016 Caravan	177	0.00	0.00	32.20	0.00	0.00	0.00	0.00	32.20
ACCT :	130351	177	0.00	0.00	32.20	0.00	0.00	0.00	0.00	32.20
DEPARTMENT SUBTOTALS :		177	0.00	0.00	32.20	0.00	0.00	0.00	0.00	32.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		32.20					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
79412s	2020 F150	965	0.00	0.00	103.63	0.00	0.00	0.00	0.00	103.63
ACCT : 137889		965	0.00	0.00	103.63	0.00	0.00	0.00	0.00	103.63
ACCOUNT CODE: 230254										
FUEL - U / 23.7 / 11 - 03/27/2023			0.00	0.00	63.81	0.00	0.00	0.00	0.00	63.81
— NA /										
65551S	2013 F150	0	0.00	0.00	63.81	0.00	0.00	0.00	0.00	63.81
FUEL - U / 11.0 / 11 - 04/12/2023			0.00	0.00	30.09	0.00	0.00	0.00	0.00	30.09
— NA /										
FUEL - U / 8.2 / 11 - 03/20/2023			0.00	0.00	21.59	0.00	0.00	0.00	0.00	21.59
— NA /										
FUEL - U / 114.8 / CC - 03/24/2023			0.00	0.00	374.14	0.00	0.00	0.00	0.00	374.14
— NA /										
FUEL - U / 18.4 / 11 - 03/29/2023			0.00	0.00	50.28	0.00	0.00	0.00	0.00	50.28
— NA /										
69987S	2016 F150	2,840	0.00	0.00	476.10	0.00	0.00	0.00	0.00	476.10
FUEL - U / 23.0 / 12 - 04/10/2023			0.00	0.00	62.99	0.00	0.00	0.00	0.00	62.99
— NA /										
FUEL - U / 14.1 / 11 - 03/29/2023			0.00	0.00	38.52	0.00	0.00	0.00	0.00	38.52
— NA /										
79433S	2020 F150	1,553	0.00	0.00	101.51	0.00	0.00	0.00	0.00	101.51

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT :	230254	4,393	0.00	0.00	641.42	0.00	0.00	0.00	0.00	641.42
ACCOUNT CODE: 445704										
FUEL - U /	18.3 / 11 - 04/12/2023		0.00	0.00	52.62	0.00	0.00	0.00	0.00	52.62
—	NA /									
FUEL - U /	12.3 / 11 - 03/23/2023		0.00	0.00	32.25	0.00	0.00	0.00	0.00	32.25
—	NA /									
68336S	2015 F150	568	0.00	0.00	84.87	0.00	0.00	0.00	0.00	84.87
ACCT :	445704	568	0.00	0.00	84.87	0.00	0.00	0.00	0.00	84.87
ACCOUNT CODE: 450792										
FUEL - U /	9.3 / CC - 03/24/2023		0.00	0.00	29.48	0.00	0.00	0.00	0.00	29.48
—	NA /									
FUEL - U /	8.8 / 11 - 03/30/2023		0.00	0.00	24.06	0.00	0.00	0.00	0.00	24.06
—	NA /									
WORK ORDER #	0000114239		0.00	0.00	0.00	0.00	32.50	0.00	5.00	37.50
—	NA /									
81730S	2022 Mavrick	327	0.00	0.00	53.54	0.00	32.50	0.00	5.00	91.04
ACCT :	450792	327	0.00	0.00	53.54	0.00	32.50	0.00	5.00	91.04
ACCOUNT CODE: 451625										

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
FUEL - U / 90.8 / CC - 03/24/2023			0.00	0.00	298.26	0.00	0.00	0.00	0.00	298.26
— NA /										
71540s	2016 COLORADO	2,186	0.00	0.00	298.26	0.00	0.00	0.00	0.00	298.26
ACCT : 451625			2,186	0.00	0.00	298.26	0.00	0.00	0.00	298.26
ACCOUNT CODE: 467457										
FUEL - U / 16.0 / 11 - 04/03/2023			0.00	0.00	43.95	0.00	0.00	0.00	0.00	43.95
— NA /										
FUEL - U / 9.1 / 11 - 04/07/2023			0.00	0.00	24.91	0.00	0.00	0.00	0.00	24.91
— NA /										
FUEL - U / 17.7 / CC - 03/24/2023			0.00	0.00	55.75	0.00	0.00	0.00	0.00	55.75
— NA /										
FUEL - U / 3.7 / 11 - 03/31/2023			0.00	0.00	10.17	0.00	0.00	0.00	0.00	10.17
— NA /										
48481S	2003 SIERRA	873	0.00	0.00	134.78	0.00	0.00	0.00	0.00	134.78
ACCT : 467457			873	0.00	0.00	134.78	0.00	0.00	0.00	134.78

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		9,829	0.00	0.00	1,425.16	0.00	32.50	0.00	5.00	1,462.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			32.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,425.16					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
	FUEL - D / 15.0 / 13 - 03/27/2023		0.00	0.00	47.80	0.00	0.00	0.00	0.00	47.80
	— NA /									
23786S	1998 K3500	211	0.00	0.00	47.80	0.00	0.00	0.00	0.00	47.80
	FUEL - D / 9.4 / 14 - 04/11/2023		0.00	0.00	29.89	0.00	0.00	0.00	0.00	29.89
	— NA /									
	FUEL - D / 35.9 / 14 - 04/11/2023		0.00	0.00	114.19	0.00	0.00	0.00	0.00	114.19
	— NA /									
65558S	2013 SIERRA	407	0.00	0.00	144.08	0.00	0.00	0.00	0.00	144.08
	FUEL - U / 14.8 / 11 - 04/08/2023		0.00	0.00	40.61	0.00	0.00	0.00	0.00	40.61
	— NA /									
	FUEL - U / 5.7 / 11 - 03/16/2023		0.00	0.00	14.88	0.00	0.00	0.00	0.00	14.88
	— NA /									
	FUEL - U / 11.7 / 12 - 03/27/2023		0.00	0.00	31.39	0.00	0.00	0.00	0.00	31.39
	— NA /									
68291S	2015 F150	549	0.00	0.00	86.88	0.00	0.00	0.00	0.00	86.88
	FUEL - U / 19.1 / 11 - 04/02/2023		0.00	0.00	52.36	0.00	0.00	0.00	0.00	52.36
	— NA /									
76285s	2019 F150	797	0.00	0.00	52.36	0.00	0.00	0.00	0.00	52.36

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCT :	230059	1,964	0.00	0.00	331.12	0.00	0.00	0.00	0.00	331.12
ACCOUNT CODE: 233786										
FUEL - U / 7.0 / 11 - 04/06/2023			0.00	0.00	19.29	0.00	0.00	0.00	0.00	19.29
— NA /										
FUEL - U / 12.2 / 11 - 04/09/2023			0.00	0.00	33.43	0.00	0.00	0.00	0.00	33.43
— NA /										
FUEL - U / 11.8 / 12 - 03/22/2023			0.00	0.00	30.89	0.00	0.00	0.00	0.00	30.89
— NA /										
58897S	2010 Tacoma	1,180	0.00	0.00	83.61	0.00	0.00	0.00	0.00	83.61
ACCT :	233786	1,180	0.00	0.00	83.61	0.00	0.00	0.00	0.00	83.61
DEPARTMENT SUBTOTALS :		3,144	0.00	0.00	414.73	0.00	0.00	0.00	0.00	414.73
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		414.73					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
I433616	2012 Ram	0	0.00	0.00	154.30	0.00	0.00	0.00	0.00	154.30
ACCT :	467354	0	0.00	0.00	172.99	0.00	0.00	0.00	0.00	172.99
ACCOUNT CODE: 467355										
FUEL - U / 16.5 / 11 - 04/11/2023			0.00	0.00	45.18	0.00	0.00	0.00	0.00	45.18
— NA /										
76286s	2011 LIBERTY	3,723	0.00	0.00	45.18	0.00	0.00	0.00	0.00	45.18
ACCT :	467355	3,723	0.00	0.00	45.18	0.00	0.00	0.00	0.00	45.18
DEPARTMENT SUBTOTALS :		8,226	0.00	0.00	756.18	0.00	0.00	0.00	0.00	756.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		756.18					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
FUEL - U / 15.0 / 11 - 03/31/2023			0.00	0.00	41.10	0.00	0.00	0.00	0.00	41.10
— NA /										
63786s	2009 Caravan	249	0.00	0.00	41.10	0.00	0.00	0.00	0.00	41.10
FUEL - U / 22.6 / 12 - 03/27/2023			0.00	0.00	59.26	0.00	0.00	0.00	0.00	59.26
— NA /										
79421s	2012 Silverado	156	0.00	0.00	59.26	0.00	0.00	0.00	0.00	59.26
ACCT :	115487	405	0.00	0.00	100.36	0.00	0.00	0.00	0.00	100.36
ACCOUNT CODE: 177580										
FUEL - U / 28.9 / 12 - 03/16/2023			0.00	0.00	75.69	0.00	0.00	0.00	0.00	75.69
— NA /										
65583S	2003 Silverado	330	0.00	0.00	75.69	0.00	0.00	0.00	0.00	75.69
ACCT :	177580	330	0.00	0.00	75.69	0.00	0.00	0.00	0.00	75.69
ACCOUNT CODE: 445770										
FUEL - U / 53.7 / CC - 03/24/2023			0.00	0.00	174.52	0.00	0.00	0.00	0.00	174.52

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
— NA /										
74602s	2017 F250-4x4	716	0.00	0.00	174.52	0.00	0.00	0.00	0.00	174.52
ACCT : 445770		716	0.00	0.00	174.52	0.00	0.00	0.00	0.00	174.52
ACCOUNT CODE: 445774										
FUEL - U / 18.7 / 11 - 03/22/2023			0.00	0.00	48.97	0.00	0.00	0.00	0.00	48.97
— NA /										
81737S	2022 Blazer	2,180	0.00	0.00	48.97	0.00	0.00	0.00	0.00	48.97
ACCT : 445774		2,180	0.00	0.00	48.97	0.00	0.00	0.00	0.00	48.97
ACCOUNT CODE: 445780										
FUEL - U / 5.8 / 11 - 03/28/2023			0.00	0.00	15.47	0.00	0.00	0.00	0.00	15.47
— NA /										
FUEL - U / 5.0 / 11 - 03/30/2023			0.00	0.00	13.73	0.00	0.00	0.00	0.00	13.73
— NA /										
71517s	2016 SPORT UTIL	1,219	0.00	0.00	29.20	0.00	0.00	0.00	0.00	29.20
FUEL - U / 13.9 / 12 - 04/05/2023			0.00	0.00	37.95	0.00	0.00	0.00	0.00	37.95
— NA /										
FUEL - U / 17.9 / 11 - 04/06/2023			0.00	0.00	48.99	0.00	0.00	0.00	0.00	48.99
— NA /										

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - U / 20.5 / 11 - 03/28/2023			0.00	0.00	55.12	0.00	0.00	0.00	0.00	55.12
— NA /										
ECSES	1990 EQUIPMENT	0	0.00	0.00	142.06	0.00	0.00	0.00	0.00	142.06
ACCT : 445780			1,219	0.00	0.00	171.26	0.00	0.00	0.00	171.26
ACCOUNT CODE: 467414										
FUEL - D / 29.8 / CC - 03/24/2023			0.00	0.00	121.77	0.00	0.00	0.00	0.00	121.77
— NA /										
71512s	2016 Silverado	337	0.00	0.00	121.77	0.00	0.00	0.00	0.00	121.77
FUEL - U / 114.7 / CC - 03/24/2023			0.00	0.00	361.77	0.00	0.00	0.00	0.00	361.77
— NA /										
A85455	2006 F150	0	0.00	0.00	361.77	0.00	0.00	0.00	0.00	361.77
ACCT : 467414			337	0.00	0.00	483.54	0.00	0.00	0.00	483.54
ACCOUNT CODE: 467783										
FUEL - D / 17.4 / CC - 03/24/2023			0.00	0.00	78.16	0.00	0.00	0.00	0.00	78.16
— NA /										
68273S	2015 F250-4x4	254	0.00	0.00	78.16	0.00	0.00	0.00	0.00	78.16

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 467783		254	0.00	0.00	78.16	0.00	0.00	0.00	0.00	78.16
ACCOUNT CODE: 881049										
FUEL - U / 154.7 / CC - 03/24/2023 — NA /			0.00	0.00	551.99	0.00	0.00	0.00	0.00	551.99
57593S	2007 Silverado	2,492	0.00	0.00	551.99	0.00	0.00	0.00	0.00	551.99
FUEL - U / 17.2 / CC - 03/24/2023 — NA /			0.00	0.00	55.66	0.00	0.00	0.00	0.00	55.66
66908s	2007 TRAILBLAZER	226	0.00	0.00	55.66	0.00	0.00	0.00	0.00	55.66
ACCT : 881049		2,718	0.00	0.00	607.65	0.00	0.00	0.00	0.00	607.65
DEPARTMENT SUBTOTALS :		8,159	0.00	0.00	1,740.15	0.00	0.00	0.00	0.00	1,740.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			12	MOTOR POOL	0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :			001300	BASE	0.00		CREDITS		0.00	
				INSURANCE	0.00		MISCELLANEOUS		0.00	
				OTHER	0.00		LABOR		0.00	
				REPLACEMENT	0.00		SUBLETS		0.00	
				FUEL	1,740.15					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 001900 / Tidewater AREC - Pam Worrell 6321 Holland Rd, Suffolk 23437

ACCOUNT CODE: 440221

OTHER CHARGE			0.00	6.28	0.00	0.00	0.00	0.00	0.00	6.28
— NA /										

71585s	2017 F250	0	0.00	6.28	0.00	0.00	0.00	0.00	0.00	6.28
--------	-----------	---	------	------	------	------	------	------	------	------

ACCT :	440221	0	0.00	6.28	0.00	0.00	0.00	0.00	0.00	6.28
--------	--------	---	------	------	------	------	------	------	------	------

DEPARTMENT SUBTOTALS :		0	0.00	6.28	0.00	0.00	0.00	0.00	0.00	6.28
------------------------	--	---	------	------	------	------	------	------	------	------

BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	001900	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		6.28		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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: 140081										
FUEL - U / 21.7 / CC - 03/24/2023			0.00	0.00	68.53	0.00	0.00	0.00	0.00	68.53
— NA /										
47255S	2012 F150	854	0.00	0.00	68.53	0.00	0.00	0.00	0.00	68.53
FUEL - U / 10.8 / CC - 03/24/2023			0.00	0.00	34.49	0.00	0.00	0.00	0.00	34.49
— NA /										
80246S	2021 ESCAPE	737	0.00	0.00	34.49	0.00	0.00	0.00	0.00	34.49
ACCT :	140081	1,591	0.00	0.00	103.02	0.00	0.00	0.00	0.00	103.02
DEPARTMENT SUBTOTALS :		1,591	0.00	0.00	103.02	0.00	0.00	0.00	0.00	103.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	002000	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			103.02					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 10.0 / 12 - 03/28/2023			0.00	0.00	27.40	0.00	0.00	0.00	0.00	27.40
— NA /										

58825S	2009 ESCAPE	183	0.00	0.00	27.40	0.00	0.00	0.00	0.00	27.40
--------	-------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	130484	183	0.00	0.00	27.40	0.00	0.00	0.00	0.00	27.40
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		183	0.00	0.00	27.40	0.00	0.00	0.00	0.00	27.40
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			27.40					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141321										
	FUEL - U / 14.5 / 11 - 03/22/2023		0.00	0.00	38.07	0.00	0.00	0.00	0.00	38.07
	— NA /									
	FUEL - U / 14.4 / 11 - 03/25/2023		0.00	0.00	37.65	0.00	0.00	0.00	0.00	37.65
	— NA /									
81733S	2022 Murano	787	0.00	0.00	75.72	0.00	0.00	0.00	0.00	75.72
ACCT :	141321	787	0.00	0.00	75.72	0.00	0.00	0.00	0.00	75.72
ACCOUNT CODE: 998745										
	FUEL - U / 13.0 / 12 - 04/03/2023		0.00	0.00	35.67	0.00	0.00	0.00	0.00	35.67
	— NA /									
	FUEL - U / 26.7 / CC - 03/24/2023		0.00	0.00	83.49	0.00	0.00	0.00	0.00	83.49
	— NA /									
	FUEL - U / 9.8 / 11 - 03/27/2023		0.00	0.00	25.62	0.00	0.00	0.00	0.00	25.62
	— NA /									
69954S	2016 IMPALA	1,413	0.00	0.00	144.78	0.00	0.00	0.00	0.00	144.78
ACCT :	998745	1,413	0.00	0.00	144.78	0.00	0.00	0.00	0.00	144.78

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,200	0.00	0.00	220.50	0.00	0.00	0.00	0.00	220.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		220.50					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442

ACCOUNT CODE: 120404

FUEL - U / 19.4 / 11 - 03/22/2023			0.00	0.00	50.70	0.00	0.00	0.00	0.00	50.70
— NA /										

40059S	1998 PICKUP	257	0.00	0.00	50.70	0.00	0.00	0.00	0.00	50.70
--------	-------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 120404		257	0.00	0.00	50.70	0.00	0.00	0.00	0.00	50.70
---------------	--	-----	------	------	-------	------	------	------	------	-------

ACCOUNT CODE: 177613

FUEL - U / 17.6 / 12 - 04/06/2023			0.00	0.00	48.31	0.00	0.00	0.00	0.00	48.31
— NA /										

50174S	2005 Silverado	205	0.00	0.00	48.31	0.00	0.00	0.00	0.00	48.31
--------	----------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 177613		205	0.00	0.00	48.31	0.00	0.00	0.00	0.00	48.31
---------------	--	-----	------	------	-------	------	------	------	------	-------

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		462	0.00	0.00	99.01	0.00	0.00	0.00	0.00	99.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		99.01					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 118799										
FUEL - U / 71.5 / CC - 03/24/2023			0.00	0.00	229.34	0.00	0.00	0.00	0.00	229.34
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA10	2016 IMPALA	3,608	0.00	449.00	229.34	0.00	0.00	0.00	0.00	678.34
ACCT :	118799	3,608	0.00	449.00	229.34	0.00	0.00	0.00	0.00	678.34
DEPARTMENT SUBTOTALS :		3,608	0.00	449.00	229.34	0.00	0.00	0.00	0.00	678.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003700		BASE		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		229.34					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 22.9 / 12 - 03/28/2023			0.00	0.00	62.72	0.00	0.00	0.00	0.00	62.72
— NA /										
74639S	2018 F250-4x4	1,641	0.00	0.00	366.77	0.00	0.00	0.00	0.00	366.77
ACCT : 117722		5,242	0.00	0.00	1,232.59	0.00	0.00	0.00	0.00	1,232.59
ACCOUNT CODE: 117998										
FUEL - U / 16.3 / 12 - 03/17/2023			0.00	0.00	42.63	0.00	0.00	0.00	0.00	42.63
— NA /										
FUEL - U / 8.8 / 11 - 03/22/2023			0.00	0.00	22.93	0.00	0.00	0.00	0.00	22.93
— NA /										
FUEL - U / 17.7 / 11 - 03/31/2023			0.00	0.00	48.36	0.00	0.00	0.00	0.00	48.36
— NA /										
58810S	2009 F350 4\4	409	0.00	0.00	113.92	0.00	0.00	0.00	0.00	113.92
ACCT : 117998		409	0.00	0.00	113.92	0.00	0.00	0.00	0.00	113.92
ACCOUNT CODE: 120014										
FUEL - U / 18.8 / 11 - 04/05/2023			0.00	0.00	51.38	0.00	0.00	0.00	0.00	51.38
— NA /										
FUEL - U / 13.3 / 11 - 04/07/2023			0.00	0.00	36.36	0.00	0.00	0.00	0.00	36.36
— NA /										
FUEL - U / 8.0 / 11 - 03/23/2023			0.00	0.00	20.96	0.00	0.00	0.00	0.00	20.96
— NA /										
FUEL - U / 21.6 / 11 - 03/30/2023			0.00	0.00	59.05	0.00	0.00	0.00	0.00	59.05

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 /										
47263S	2012 F250-4x4	619	0.00	0.00	167.75	0.00	0.00	0.00	0.00	167.75
FUEL - U / 7.0 / 12 - 04/05/2023			0.00	0.00	19.10	0.00	0.00	0.00	0.00	19.10
— NA /										
FUEL - U / 13.6 / 11 - 03/17/2023			0.00	0.00	35.71	0.00	0.00	0.00	0.00	35.71
— NA /										
FUEL - U / 9.2 / 11 - 03/28/2023			0.00	0.00	24.77	0.00	0.00	0.00	0.00	24.77
— NA /										
60156S	2010 EXPLORER	497	0.00	0.00	79.58	0.00	0.00	0.00	0.00	79.58
FUEL - U / 9.3 / 11 - 04/03/2023			0.00	0.00	25.54	0.00	0.00	0.00	0.00	25.54
— NA /										
FUEL - U / 14.2 / 11 - 04/04/2023			0.00	0.00	38.96	0.00	0.00	0.00	0.00	38.96
— NA /										
FUEL - U / 9.0 / 11 - 04/10/2023			0.00	0.00	24.66	0.00	0.00	0.00	0.00	24.66
— NA /										
FUEL - U / 9.1 / 11 - 04/11/2023			0.00	0.00	24.99	0.00	0.00	0.00	0.00	24.99
— NA /										
FUEL - U / 12.1 / 11 - 03/24/2023			0.00	0.00	31.70	0.00	0.00	0.00	0.00	31.70
— NA /										
FUEL - U / 13.4 / 11 - 03/27/2023			0.00	0.00	34.98	0.00	0.00	0.00	0.00	34.98
— NA /										
61792s	2013 F250-4x4	749	0.00	0.00	180.83	0.00	0.00	0.00	0.00	180.83
FUEL - U / 11.3 / 11 - 04/04/2023			0.00	0.00	30.99	0.00	0.00	0.00	0.00	30.99
— NA /										
FUEL - U / 19.7 / 11 - 04/07/2023			0.00	0.00	53.87	0.00	0.00	0.00	0.00	53.87

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 20.8 / 11 - 04/11/2023		0.00	0.00	57.02	0.00	0.00	0.00	0.00	57.02
	— NA /									
	FUEL - U / 26.3 / 11 - 03/21/2023		0.00	0.00	68.78	0.00	0.00	0.00	0.00	68.78
	— NA /									
	FUEL - U / 22.5 / 11 - 03/23/2023		0.00	0.00	58.90	0.00	0.00	0.00	0.00	58.90
	— NA /									
	FUEL - U / 20.0 / CC - 03/24/2023		0.00	0.00	63.99	0.00	0.00	0.00	0.00	63.99
	— NA /									
	FUEL - U / 20.4 / 11 - 03/31/2023		0.00	0.00	55.76	0.00	0.00	0.00	0.00	55.76
	— NA /									
66952S	2015 F250-4x4	2,137	0.00	0.00	389.31	0.00	0.00	0.00	0.00	389.31
	FUEL - U / 19.7 / 11 - 04/07/2023		0.00	0.00	53.90	0.00	0.00	0.00	0.00	53.90
	— NA /									
	FUEL - U / 21.0 / 11 - 03/17/2023		0.00	0.00	55.02	0.00	0.00	0.00	0.00	55.02
	— NA /									
	FUEL - U / 17.9 / 11 - 03/22/2023		0.00	0.00	46.90	0.00	0.00	0.00	0.00	46.90
	— NA /									
	FUEL - U / 21.7 / 12 - 03/24/2023		0.00	0.00	56.72	0.00	0.00	0.00	0.00	56.72
	— NA /									
	FUEL - U / 28.1 / 11 - 03/29/2023		0.00	0.00	76.88	0.00	0.00	0.00	0.00	76.88
	— NA /									
	FUEL - U / 39.6 / 11 - 03/31/2023		0.00	0.00	108.50	0.00	0.00	0.00	0.00	108.50
	— NA /									
71509s	2017 F250	1,690	0.00	0.00	397.92	0.00	0.00	0.00	0.00	397.92
	FUEL - U / 11.7 / 11 - 04/04/2023		0.00	0.00	32.09	0.00	0.00	0.00	0.00	32.09
	— NA /									
	FUEL - U / 39.3 / 11 - 04/06/2023		0.00	0.00	107.55	0.00	0.00	0.00	0.00	107.55

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 18.5 / 11 - 04/11/2023		0.00	0.00	50.55	0.00	0.00	0.00	0.00	50.55
— NA /										
	FUEL - U / 39.6 / CC - 03/24/2023		0.00	0.00	128.13	0.00	0.00	0.00	0.00	128.13
— NA /										
	FUEL - U / 12.6 / 11 - 03/28/2023		0.00	0.00	33.89	0.00	0.00	0.00	0.00	33.89
— NA /										
	FUEL - U / 23.8 / 11 - 03/30/2023		0.00	0.00	65.21	0.00	0.00	0.00	0.00	65.21
— NA /										
77304s	2019 F250-4x4	4,223	0.00	0.00	417.42	0.00	0.00	0.00	0.00	417.42
ACCT : 120014		9,915	0.00	0.00	1,632.81	0.00	0.00	0.00	0.00	1,632.81
DEPARTMENT SUBTOTALS :		15,566	0.00	0.00	2,979.32	0.00	0.00	0.00	0.00	2,979.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,979.32					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 120473										
FUEL - U / 27.6 / 11 - 03/22/2023			0.00	0.00	72.34	0.00	0.00	0.00	0.00	72.34
— NA /										
77325s	2019 RAM P-UP	266	0.00	0.00	72.34	0.00	0.00	0.00	0.00	72.34
ACCT :	120473	266	0.00	0.00	72.34	0.00	0.00	0.00	0.00	72.34
ACCOUNT CODE: 176951										
FUEL - U / 8.7 / 11 - 03/17/2023			0.00	0.00	22.66	0.00	0.00	0.00	0.00	22.66
— NA /										
FUEL - U / 13.3 / 11 - 03/27/2023			0.00	0.00	35.64	0.00	0.00	0.00	0.00	35.64
— NA /										
76293s	2019 Sienna	6,470	0.00	0.00	58.30	0.00	0.00	0.00	0.00	58.30
ACCT :	176951	6,470	0.00	0.00	58.30	0.00	0.00	0.00	0.00	58.30
ACCOUNT CODE: 412698										
FUEL - U / 12.0 / 11 - 03/22/2023			0.00	0.00	31.47	0.00	0.00	0.00	0.00	31.47
— NA /										
55298S	2008 EXPLORER	118	0.00	0.00	31.47	0.00	0.00	0.00	0.00	31.47

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCT : 412698		118	0.00	0.00	31.47	0.00	0.00	0.00	0.00	31.47
ACCOUNT CODE: 450702										
FUEL - U / 15.4 / CC - 03/24/2023			0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
— NA /										
79441S	2020 F150	299	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
ACCT : 450702		299	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
ACCOUNT CODE: 480022										
FUEL - U / 26.1 / 11 - 04/11/2023			0.00	0.00	71.38	0.00	0.00	0.00	0.00	71.38
— NA /										
65607S	2013 PICKUP 4X4	457	0.00	0.00	71.38	0.00	0.00	0.00	0.00	71.38
ACCT : 480022		457	0.00	0.00	71.38	0.00	0.00	0.00	0.00	71.38

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		7,610	0.00	0.00	283.49	0.00	0.00	0.00	0.00	283.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		283.49					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 15.2 / 11 - 04/04/2023		0.00	0.00	41.54	0.00	0.00	0.00	0.00	41.54
	— NA /									
	FUEL - U / 16.4 / 11 - 03/27/2023		0.00	0.00	43.05	0.00	0.00	0.00	0.00	43.05
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA11	2016 Caravan	945	0.00	391.00	84.59	0.00	0.00	0.00	0.00	475.59
	FUEL - U / 11.9 / 11 - 03/21/2023		0.00	0.00	31.05	0.00	0.00	0.00	0.00	31.05
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa131	2016 IMPALA	249	0.00	449.00	31.05	0.00	0.00	0.00	0.00	480.05
ACCT :	120490	1,194	0.00	840.00	115.64	0.00	0.00	0.00	0.00	955.64

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,194	0.00	840.00	115.64	0.00	0.00	0.00	0.00	955.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004100		BASE		840.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		115.64					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 11.4 / 11 - 04/02/2023			0.00	0.00	31.29	0.00	0.00	0.00	0.00	31.29
— NA /										
FUEL - U / 22.9 / 11 - 03/19/2023			0.00	0.00	60.08	0.00	0.00	0.00	0.00	60.08
— NA /										
FUEL - U / 6.1 / 12 - 03/26/2023			0.00	0.00	15.85	0.00	0.00	0.00	0.00	15.85
— NA /										
58894S	2010 SUB4X4	592	0.00	0.00	107.22	0.00	0.00	0.00	0.00	107.22
ACCT : 120556		592	0.00	0.00	107.22	0.00	0.00	0.00	0.00	107.22
DEPARTMENT SUBTOTALS :		592	0.00	0.00	107.22	0.00	0.00	0.00	0.00	107.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		107.22					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
	FUEL - U / 13.4 / 11 - 03/31/2023		0.00	0.00	36.72	0.00	0.00	0.00	0.00	36.72
	— NA /									
65571S	2013 Caravan	279	0.00	0.00	36.72	0.00	0.00	0.00	0.00	36.72
	FUEL - U / 51.2 / CC - 03/24/2023		0.00	0.00	163.82	0.00	0.00	0.00	0.00	163.82
	— NA /									
	FUEL - U / 4.7 / 11 - 03/31/2023		0.00	0.00	12.93	0.00	0.00	0.00	0.00	12.93
	— NA /									
68327S	2016 Caravan	255	0.00	0.00	176.75	0.00	0.00	0.00	0.00	176.75
	FUEL - U / 8.6 / 11 - 04/05/2023		0.00	0.00	23.43	0.00	0.00	0.00	0.00	23.43
	— NA /									
	FUEL - U / 23.9 / CC - 03/24/2023		0.00	0.00	74.33	0.00	0.00	0.00	0.00	74.33
	— NA /									
	FUEL - U / 9.4 / 11 - 03/31/2023		0.00	0.00	25.81	0.00	0.00	0.00	0.00	25.81
	— NA /									
76299s	2019 Caravan	820	0.00	0.00	123.57	0.00	0.00	0.00	0.00	123.57
ACCT :	123334	1,354	0.00	0.00	337.04	0.00	0.00	0.00	0.00	337.04

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,354	0.00	0.00	337.04	0.00	0.00	0.00	0.00	337.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		337.04					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007900 / School of the Arts - Justin Dalton (0141)										
ACCOUNT CODE: 659843										
FUEL - U / 23.3 / 11 - 03/23/2023			0.00	0.00	61.02	0.00	0.00	0.00	0.00	61.02
— NA /										
61795s	2013 Express 1500	275	0.00	0.00	61.02	0.00	0.00	0.00	0.00	61.02
FUEL - D / 22.3 / 14 - 04/04/2023			0.00	0.00	70.79	0.00	0.00	0.00	0.00	70.79
— NA /										
69978s	2012 FUSO FE 160	258	0.00	0.00	70.79	0.00	0.00	0.00	0.00	70.79
ACCT :	659843	533	0.00	0.00	131.81	0.00	0.00	0.00	0.00	131.81
DEPARTMENT SUBTOTALS :		533	0.00	0.00	131.81	0.00	0.00	0.00	0.00	131.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		131.81					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)

ACCOUNT CODE: 232459

FUEL - U / 18.1 / 11 - 03/30/2023			0.00	0.00	49.51	0.00	0.00	0.00	0.00	49.51
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										

PA143	2013 F250	237	0.00	426.00	49.51	0.00	0.00	0.00	0.00	475.51
-------	-----------	-----	------	--------	-------	------	------	------	------	--------

ACCT :	232459	237	0.00	426.00	49.51	0.00	0.00	0.00	0.00	475.51
--------	--------	-----	------	--------	-------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		237	0.00	426.00	49.51	0.00	0.00	0.00	0.00	475.51
------------------------	--	-----	------	--------	-------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010300		BASE		426.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		49.51					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 59.8 / CC - 03/24/2023 — NA /			0.00	0.00	189.40	0.00	0.00	0.00	0.00	189.40
55257S	2008 Ram	848	0.00	0.00	189.40	0.00	0.00	0.00	0.00	189.40
FUEL - U / 84.4 / CC - 03/24/2023 — NA /			0.00	0.00	273.40	0.00	0.00	0.00	0.00	273.40
77324s	2019 F150	966	0.00	0.00	273.40	0.00	0.00	0.00	0.00	273.40
FUEL - U / 23.6 / CC - 03/24/2023 — NA /			0.00	0.00	72.22	0.00	0.00	0.00	0.00	72.22
81723S	2022 Express 1500	381	0.00	0.00	72.22	0.00	0.00	0.00	0.00	72.22
ACCT :	467452	2,195	0.00	0.00	535.02	0.00	0.00	0.00	0.00	535.02

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,195	0.00	0.00	535.02	0.00	0.00	0.00	0.00	535.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		535.02					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 25.5 / 11 - 04/07/2023			0.00	0.00	69.95	0.00	0.00	0.00	0.00	69.95
— NA /										
FUEL - U / 0.3 / 11 - 04/12/2023			0.00	0.00	0.72	0.00	0.00	0.00	0.00	0.72
— NA /										
FUEL - U / 9.6 / 11 - 04/12/2023			0.00	0.00	27.71	0.00	0.00	0.00	0.00	27.71
— NA /										
FUEL - U / 21.1 / 11 - 03/22/2023			0.00	0.00	55.28	0.00	0.00	0.00	0.00	55.28
— NA /										
FUEL - U / 23.7 / 11 - 03/30/2023			0.00	0.00	65.02	0.00	0.00	0.00	0.00	65.02
— NA /										

50170S	2005 Silverado	1,490	0.00	0.00	218.68	0.00	0.00	0.00	0.00	218.68
--------	----------------	-------	------	------	--------	------	------	------	------	--------

ACCT :	232406	1,490	0.00	0.00	218.68	0.00	0.00	0.00	0.00	218.68
--------	--------	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,490	0.00	0.00	218.68	0.00	0.00	0.00	0.00	218.68
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		218.68					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010600 / Industrial & Systems Engineering - Nicole Conner (0118)										
ACCOUNT CODE: 230591										
FUEL - U / 22.8 / 11 - 03/22/2023			0.00	0.00	59.71	0.00	0.00	0.00	0.00	59.71
— NA /										
79404s	2020 Silverado	0	0.00	0.00	59.71	0.00	0.00	0.00	0.00	59.71
ACCT :	230591	0	0.00	0.00	59.71	0.00	0.00	0.00	0.00	59.71
DEPARTMENT SUBTOTALS :		0	0.00	0.00	59.71	0.00	0.00	0.00	0.00	59.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		59.71					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
OTHER CHARGE			0.00	1,065.00	0.00	0.00	0.00	0.00	0.00	1,065.00
— NA /										

PA20	2012 12 PAS VAN	0	0.00	1,571.00	0.00	0.00	0.00	0.00	0.00	1,571.00
------	-----------------	---	------	----------	------	------	------	------	------	----------

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

PA48	2006 F150	0	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
------	-----------	---	------	--------	------	------	------	------	------	--------

ACCT :	121970	0	0.00	1,997.00	0.00	0.00	0.00	0.00	0.00	1,997.00
--------	--------	---	------	----------	------	------	------	------	------	----------

DEPARTMENT SUBTOTALS :		0	0.00	1,997.00	0.00	0.00	0.00	0.00	0.00	1,997.00
------------------------	--	---	------	----------	------	------	------	------	------	----------

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		932.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		1,065.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010703 / Mechanical Engineering -Crystal Funk 0901										
ACCOUNT CODE: 233431										
FUEL - U / 25.4 / 12 - 03/24/2023			0.00	0.00	66.57	0.00	0.00	0.00	0.00	66.57
— NA /										
60166S	2005 Silverado	264	0.00	0.00	66.57	0.00	0.00	0.00	0.00	66.57
ACCT :	233431	264	0.00	0.00	66.57	0.00	0.00	0.00	0.00	66.57
DEPARTMENT SUBTOTALS :		264	0.00	0.00	66.57	0.00	0.00	0.00	0.00	66.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010703		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		66.57					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 30.3 / 11 - 04/09/2023			0.00	0.00	83.05	0.00	0.00	0.00	0.00	83.05
— NA /										
FUEL - U / 8.3 / 11 - 03/31/2023			0.00	0.00	22.66	0.00	0.00	0.00	0.00	22.66
— NA /										

65570S	2014 F350	995	0.00	0.00	105.71	0.00	0.00	0.00	0.00	105.71
--------	-----------	-----	------	------	--------	------	------	------	------	--------

ACCT :	230623	995	0.00	0.00	105.71	0.00	0.00	0.00	0.00	105.71
--------	--------	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		995	0.00	0.00	105.71	0.00	0.00	0.00	0.00	105.71
------------------------	--	-----	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		105.71					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 10.3 / 11 - 04/05/2023		0.00	0.00	28.19	0.00	0.00	0.00	0.00	28.19
	— NA /									
	FUEL - U / 10.2 / 11 - 04/12/2023		0.00	0.00	29.23	0.00	0.00	0.00	0.00	29.23
	— NA /									
	FUEL - U / 8.3 / 11 - 03/20/2023		0.00	0.00	21.62	0.00	0.00	0.00	0.00	21.62
	— NA /									
	FUEL - U / 10.2 / 11 - 03/24/2023		0.00	0.00	26.80	0.00	0.00	0.00	0.00	26.80
	— NA /									
	FUEL - U / 9.4 / 11 - 03/30/2023		0.00	0.00	25.84	0.00	0.00	0.00	0.00	25.84
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	1,754	0.00	449.00	131.68	0.00	0.00	0.00	0.00	580.68
ACCT :	179149	1,754	0.00	449.00	131.68	0.00	0.00	0.00	0.00	580.68

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,754	0.00	449.00	131.68	0.00	0.00	0.00	0.00	580.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	013701		BASE		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		131.68					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082										
ACCOUNT CODE: 548023										
FUEL - U / 32.2 / CC - 03/24/2023			0.00	0.00	105.90	0.00	0.00	0.00	0.00	105.90
— NA /										
68262S	2007 COMPASS	0	0.00	0.00	105.90	0.00	0.00	0.00	0.00	105.90
FUEL - U / 24.6 / CC - 03/24/2023			0.00	0.00	79.82	0.00	0.00	0.00	0.00	79.82
— NA /										
68334S	2016 BUS	216	0.00	0.00	79.82	0.00	0.00	0.00	0.00	79.82
ACCT :	548023	216	0.00	0.00	185.72	0.00	0.00	0.00	0.00	185.72
DEPARTMENT SUBTOTALS :		216	0.00	0.00	185.72	0.00	0.00	0.00	0.00	185.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	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			185.72					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 27.4 / CC - 03/24/2023 — NA /			0.00	0.00	88.34	0.00	0.00	0.00	0.00	88.34
68294S	2015 COMPASS	2,273	0.00	0.00	88.34	0.00	0.00	0.00	0.00	88.34
FUEL - U / 24.3 / CC - 03/24/2023 — NA /			0.00	0.00	78.21	0.00	0.00	0.00	0.00	78.21
71501s	2016 Caravan	0	0.00	0.00	78.21	0.00	0.00	0.00	0.00	78.21
FUEL - U / 33.9 / CC - 03/24/2023 — NA /			0.00	0.00	110.04	0.00	0.00	0.00	0.00	110.04
OTHER CHARGE — NA /			0.00	11.93	0.00	0.00	0.00	0.00	0.00	11.93
77347s	2019 Caravan	1,083	0.00	11.93	110.04	0.00	0.00	0.00	0.00	121.97
ACCT :	118636	3,356	0.00	11.93	276.59	0.00	0.00	0.00	0.00	288.52

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,356	0.00	11.93	276.59	0.00	0.00	0.00	0.00	288.52
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		11.93		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		276.59					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 140164										
FUEL - U / 18.0 / CC - 03/24/2023			0.00	0.00	69.50	0.00	0.00	0.00	0.00	69.50
— NA /										
83495S	2023 EXPLORER	411	0.00	0.00	69.50	0.00	0.00	0.00	0.00	69.50
ACCT : 140164		411	0.00	0.00	69.50	0.00	0.00	0.00	0.00	69.50
ACCOUNT CODE: 230128										
FUEL - U / 12.5 / CC - 03/24/2023			0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
— NA /										
48465S	2003 SAVANA	0	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
FUEL - U / 77.4 / CC - 03/24/2023			0.00	0.00	250.62	0.00	0.00	0.00	0.00	250.62
— NA /										
48470S	2003 SAVANA	1,175	0.00	0.00	250.62	0.00	0.00	0.00	0.00	250.62
FUEL - U / 17.9 / CC - 03/24/2023			0.00	0.00	57.40	0.00	0.00	0.00	0.00	57.40
— NA /										
OTHER CHARGE			0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
— NA /										
57597s	2009 Caravan	410	0.00	20.00	57.40	0.00	0.00	0.00	0.00	77.40

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
FUEL - U / 126.5 / CC - 03/24/2023 — NA /			0.00	0.00	395.50	0.00	0.00	0.00	0.00	395.50
65622S	2013 F250	1,848	0.00	0.00	395.50	0.00	0.00	0.00	0.00	395.50
FUEL - U / 57.4 / CC - 03/24/2023 — NA /			0.00	0.00	181.98	0.00	0.00	0.00	0.00	181.98
68268S	2014 ECONLINE	936	0.00	0.00	181.98	0.00	0.00	0.00	0.00	181.98
FUEL - U / 16.3 / CC - 03/24/2023 — NA /			0.00	0.00	52.20	0.00	0.00	0.00	0.00	52.20
80220S	2019 Express 3500	281	0.00	0.00	52.20	0.00	0.00	0.00	0.00	52.20
ACCT :	230128	4,650	0.00	20.00	977.70	0.00	0.00	0.00	0.00	997.70

FLEET MANAGEMENT BILLING REPORT

03/17/2023 to 04/13/2023

DATE: 04/24/2023 08:16

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,061	0.00	20.00	1,047.20	0.00	0.00	0.00	0.00	1,067.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		20.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,047.20					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 44.3 / CC - 03/24/2023			0.00	0.00	137.80	0.00	0.00	0.00	0.00	137.80
— NA /										
81717S	2022 ESCAPE	1,173	0.00	0.00	137.80	0.00	0.00	0.00	0.00	137.80
FUEL - U / 8.0 / CC - 03/24/2023			0.00	0.00	25.50	0.00	0.00	0.00	0.00	25.50
— NA /										
81718S	2022 ESCAPE	650	0.00	0.00	25.50	0.00	0.00	0.00	0.00	25.50
ACCT :	141156	1,823	0.00	0.00	163.30	0.00	0.00	0.00	0.00	163.30
DEPARTMENT SUBTOTALS :		1,823	0.00	0.00	163.30	0.00	0.00	0.00	0.00	163.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		163.30					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294										
ACCOUNT CODE: 140232										
FUEL - U / 26.1 / CC - 03/24/2023			0.00	0.00	81.49	0.00	0.00	0.00	0.00	81.49
— NA /										
68316s	2016 IMPALA	849	0.00	0.00	81.49	0.00	0.00	0.00	0.00	81.49
WORK ORDER # 0000114288			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
84103S	2021 Edge	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT :	140232	849	0.00	0.00	81.49	0.00	0.00	50.00	0.00	131.49
DEPARTMENT SUBTOTALS :		849	0.00	0.00	81.49	0.00	0.00	50.00	0.00	131.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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			50.00
			FUEL		81.49					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 53.2 / CC - 03/24/2023		0.00	0.00	179.21	0.00	0.00	0.00	0.00	179.21
	— NA /									
	FUEL - U / 13.8 / 02 - 03/31/2023		0.00	0.00	37.89	0.00	0.00	0.00	0.00	37.89
	— NA /									
83482S	2022 Transist Wagon	1,399	0.00	0.00	217.10	0.00	0.00	0.00	0.00	217.10
ACCT :	140255	1,399	0.00	0.00	217.10	0.00	0.00	0.00	0.00	217.10
ACCOUNT CODE: 140264										
	FUEL - U / 51.0 / CC - 03/24/2023		0.00	0.00	166.22	0.00	0.00	0.00	0.00	166.22
	— NA /									
60213s	2011 Caravan	1,212	0.00	0.00	166.22	0.00	0.00	0.00	0.00	166.22
	FUEL - U / 39.3 / CC - 03/24/2023		0.00	0.00	123.76	0.00	0.00	0.00	0.00	123.76
	— NA /									
81711S	2022 ESCAPE	1,243	0.00	0.00	123.76	0.00	0.00	0.00	0.00	123.76
ACCT :	140264	2,455	0.00	0.00	289.98	0.00	0.00	0.00	0.00	289.98

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,854	0.00	0.00	507.08	0.00	0.00	0.00	0.00	507.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		507.08					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 43.0 / CC - 03/24/2023			0.00	0.00	135.54	0.00	0.00	0.00	0.00	135.54
— NA /										
58817s	2009 IMPALA	1,054	0.00	0.00	135.54	0.00	0.00	0.00	0.00	135.54
FUEL - U / 22.3 / CC - 03/24/2023			0.00	0.00	68.97	0.00	0.00	0.00	0.00	68.97
— NA /										
66955S	2014 SAVANA	320	0.00	0.00	68.97	0.00	0.00	0.00	0.00	68.97
FUEL - U / 14.1 / CC - 03/24/2023			0.00	0.00	48.00	0.00	0.00	0.00	0.00	48.00
— NA /										
71581s	2012 IMPALA	406	0.00	0.00	48.00	0.00	0.00	0.00	0.00	48.00
FUEL - U / 52.6 / CC - 03/24/2023			0.00	0.00	167.55	0.00	0.00	0.00	0.00	167.55
— NA /										
77316s	2018 Caravan	1,081	0.00	0.00	167.55	0.00	0.00	0.00	0.00	167.55
FUEL - U / 45.6 / CC - 03/24/2023			0.00	0.00	150.86	0.00	0.00	0.00	0.00	150.86
— NA /										
77317s	2017 Caravan	1,051	0.00	0.00	150.86	0.00	0.00	0.00	0.00	150.86
FUEL - U / 21.5 / CC - 03/24/2023			0.00	0.00	69.51	0.00	0.00	0.00	0.00	69.51

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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	788	0.00	0.00	69.51	0.00	0.00	0.00	0.00	69.51
FUEL - U / 11.1 / CC - 03/24/2023			0.00	0.00	32.04	0.00	0.00	0.00	0.00	32.04
— NA /										
80242s	2019 Caravan	0	0.00	0.00	32.04	0.00	0.00	0.00	0.00	32.04
FUEL - U / 33.3 / CC - 03/24/2023			0.00	0.00	111.03	0.00	0.00	0.00	0.00	111.03
— NA /										
80243S	2020 Caravan	790	0.00	0.00	111.03	0.00	0.00	0.00	0.00	111.03
FUEL - U / 16.8 / CC - 03/24/2023			0.00	0.00	52.15	0.00	0.00	0.00	0.00	52.15
— NA /										
81708S	2022 EXPLORER	395	0.00	0.00	52.15	0.00	0.00	0.00	0.00	52.15
ACCT :	230115	5,885	0.00	0.00	835.65	0.00	0.00	0.00	0.00	835.65

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,885	0.00	0.00	835.65	0.00	0.00	0.00	0.00	835.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		835.65					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 022100 / Middleburg AREC 5527 Sullivans Mill Rd, Middleburg 20117

ACCOUNT CODE: 441600

FUEL - D / 24.4 / CC - 03/24/2023			0.00	0.00	122.03	0.00	0.00	0.00	0.00	122.03
— NA /										

71514s	2008 DOOLIE 4\4	0	0.00	0.00	122.03	0.00	0.00	0.00	0.00	122.03
--------	-----------------	---	------	------	--------	------	------	------	------	--------

ACCT : 441600		0	0.00	0.00	122.03	0.00	0.00	0.00	0.00	122.03
---------------	--	---	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	122.03	0.00	0.00	0.00	0.00	122.03
------------------------	--	---	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	022100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		122.03					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 29.3 / CC - 03/24/2023			0.00	0.00	93.68	0.00	0.00	0.00	0.00	93.68
— NA /										

60225S	2011 Silverado	1,216	0.00	0.00	93.68	0.00	0.00	0.00	0.00	93.68
--------	----------------	-------	------	------	-------	------	------	------	------	-------

ACCT : 130513		1,216	0.00	0.00	93.68	0.00	0.00	0.00	0.00	93.68
---------------	--	-------	------	------	-------	------	------	------	------	-------

ACCOUNT CODE: 445689

FUEL - U / 21.9 / CC - 03/24/2023			0.00	0.00	72.72	0.00	0.00	0.00	0.00	72.72
— NA /										

64113s	2009 Patriot	2,671	0.00	0.00	72.72	0.00	0.00	0.00	0.00	72.72
--------	--------------	-------	------	------	-------	------	------	------	------	-------

ACCT : 445689		2,671	0.00	0.00	72.72	0.00	0.00	0.00	0.00	72.72
---------------	--	-------	------	------	-------	------	------	------	------	-------

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,887	0.00	0.00	166.40	0.00	0.00	0.00	0.00	166.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		166.40					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 022500 / Northeast District Seafood 15 Rudd Ln. Hampton 23669

ACCOUNT CODE: 130520

FUEL - U / 53.8 / CC - 03/24/2023			0.00	0.00	169.11	0.00	0.00	0.00	0.00	169.11
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										

PA51	2016 Caravan	1,517	0.00	391.00	169.11	0.00	0.00	0.00	0.00	560.11
------	--------------	-------	------	--------	--------	------	------	------	------	--------

ACCT :	130520	1,517	0.00	391.00	169.11	0.00	0.00	0.00	0.00	560.11
--------	--------	-------	------	--------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,517	0.00	391.00	169.11	0.00	0.00	0.00	0.00	560.11
------------------------	--	-------	------	--------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	022500		BASE		391.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		169.11					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 13.3 / 11 - 03/24/2023			0.00	0.00	34.72	0.00	0.00	0.00	0.00	34.72
— NA /										
55051S	2007 Caravan	0	0.00	0.00	34.72	0.00	0.00	0.00	0.00	34.72
FUEL - U / 23.4 / 12 - 03/29/2023			0.00	0.00	64.03	0.00	0.00	0.00	0.00	64.03
— NA /										
69953S	2016 SAVANA	241	0.00	0.00	64.03	0.00	0.00	0.00	0.00	64.03
ACCT :	121293	241	0.00	0.00	98.75	0.00	0.00	0.00	0.00	98.75
DEPARTMENT SUBTOTALS :		241	0.00	0.00	98.75	0.00	0.00	0.00	0.00	98.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	024100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		98.75					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 029400 / VP EABS Michelle VanDyke 0523										
ACCOUNT CODE: 177986										
FUEL - U / 12.5 / 02 - 03/28/2023			0.00	0.00	34.11	0.00	0.00	0.00	0.00	34.11
— NA /										
83500S	2023 EXPLORER	0	0.00	0.00	34.11	0.00	0.00	0.00	0.00	34.11
ACCT :	177986	0	0.00	0.00	34.11	0.00	0.00	0.00	0.00	34.11
DEPARTMENT SUBTOTALS :		0	0.00	0.00	34.11	0.00	0.00	0.00	0.00	34.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	029400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		34.11					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
45309S	1998 C1500	97	0.00	0.00	23.92	0.00	0.00	0.00	0.00	23.92
FUEL - U / 12.0 / 12 - 03/28/2023			0.00	0.00	32.91	0.00	0.00	0.00	0.00	32.91
— NA /										
57505S	2008 TAHOE	0	0.00	0.00	32.91	0.00	0.00	0.00	0.00	32.91
FUEL - U / 77.4 / 11 - 04/04/2023			0.00	0.00	212.19	0.00	0.00	0.00	0.00	212.19
— NA /										
FUEL - U / 62.9 / 11 - 04/06/2023			0.00	0.00	172.46	0.00	0.00	0.00	0.00	172.46
— NA /										
FUEL - U / 53.5 / 11 - 04/12/2023			0.00	0.00	153.99	0.00	0.00	0.00	0.00	153.99
— NA /										
FUEL - U / 41.8 / 11 - 03/21/2023			0.00	0.00	109.57	0.00	0.00	0.00	0.00	109.57
— NA /										
FUEL - U / 70.6 / 11 - 03/29/2023			0.00	0.00	193.47	0.00	0.00	0.00	0.00	193.47
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	841.68	0.00	0.00	0.00	0.00	841.68
ACCT :	230780	97	0.00	0.00	898.51	0.00	0.00	0.00	0.00	898.51
ACCOUNT CODE: 235598										
FUEL - U / 22.1 / 12 - 04/12/2023			0.00	0.00	63.73	0.00	0.00	0.00	0.00	63.73
— NA /										
57501S	2008 TAHOE	857	0.00	0.00	63.73	0.00	0.00	0.00	0.00	63.73

FLEET MANAGEMENT BILLING REPORT

03/17/2023 to 04/13/2023

DATE: 04/24/2023 08:16

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)

ACCT :	235598	857	0.00	0.00	63.73	0.00	0.00	0.00	0.00	63.73
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		12,041	0.00	0.00	1,220.42	0.00	0.00	0.00	0.00	1,220.42
------------------------	--	--------	------	------	----------	------	------	------	------	----------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030801		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1,220.42					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536)

ACCOUNT CODE: 235670

FUEL - U / 4.8 / CC - 03/24/2023			0.00	0.00	15.01	0.00	0.00	0.00	0.00	15.01
— NA /										

2017s	2011 LaCrosse	315	0.00	0.00	15.01	0.00	0.00	0.00	0.00	15.01
-------	---------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	235670	315	0.00	0.00	15.01	0.00	0.00	0.00	0.00	15.01
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		315	0.00	0.00	15.01	0.00	0.00	0.00	0.00	15.01
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030802	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			15.01					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)										
ACCOUNT CODE: 235570										
FUEL - U / 22.2 / 11 - 03/27/2023			0.00	0.00	58.16	0.00	0.00	0.00	0.00	58.16
— NA /										
68295S	1999 Ram Pickup	176	0.00	0.00	58.16	0.00	0.00	0.00	0.00	58.16
ACCT :	235570	176	0.00	0.00	58.16	0.00	0.00	0.00	0.00	58.16
DEPARTMENT SUBTOTALS :		176	0.00	0.00	58.16	0.00	0.00	0.00	0.00	58.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030808		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		58.16					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030809 / VTTI Policy Group - Michelle Crigger (0536)										
ACCOUNT CODE: 235035										
FUEL - U / 15.8 / 11 - 03/27/2023			0.00	0.00	41.27	0.00	0.00	0.00	0.00	41.27
— NA /										
77335S	2010 TL TECH	469	0.00	0.00	41.27	0.00	0.00	0.00	0.00	41.27
ACCT :	235035	469	0.00	0.00	41.27	0.00	0.00	0.00	0.00	41.27
DEPARTMENT SUBTOTALS :		469	0.00	0.00	41.27	0.00	0.00	0.00	0.00	41.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030809		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		41.27					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 39.4 / 13 - 04/12/2023			0.00	0.00	125.32	0.00	0.00	0.00	0.00	125.32
— NA /										
FUEL - D / 34.7 / 14 - 03/20/2023			0.00	0.00	108.80	0.00	0.00	0.00	0.00	108.80
— NA /										

UA18128	2013 M2-106	274	0.00	0.00	234.12	0.00	0.00	0.00	0.00	234.12
---------	-------------	-----	------	------	--------	------	------	------	------	--------

ACCT :	467378	274	0.00	0.00	234.12	0.00	0.00	0.00	0.00	234.12
--------	--------	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		274	0.00	0.00	234.12	0.00	0.00	0.00	0.00	234.12
------------------------	--	-----	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			234.12					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 031800 / Equine Ctr-17690 Old Waterford Rd Leesburg 20176 P Wolak

ACCOUNT CODE: 124572

FUEL - D / 48.0 / CC - 03/24/2023			0.00	0.00	209.23	0.00	0.00	0.00	0.00	209.23
— NA /										

48977S	2003 F450	390	0.00	0.00	209.23	0.00	0.00	0.00	0.00	209.23
--------	-----------	-----	------	------	--------	------	------	------	------	--------

ACCT :	124572	390	0.00	0.00	209.23	0.00	0.00	0.00	0.00	209.23
--------	--------	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		390	0.00	0.00	209.23	0.00	0.00	0.00	0.00	209.23
------------------------	--	-----	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	031800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		209.23					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 032700 / Research Compliance, Lab Animal - Julie Settlage (0497)

ACCOUNT CODE: 230369

FUEL - U / 9.0 / 11 - 03/29/2023			0.00	0.00	24.52	0.00	0.00	0.00	0.00	24.52
— NA /										

57557s	2008 UPLANDER	121	0.00	0.00	24.52	0.00	0.00	0.00	0.00	24.52
--------	---------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	230369	121	0.00	0.00	24.52	0.00	0.00	0.00	0.00	24.52
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		121	0.00	0.00	24.52	0.00	0.00	0.00	0.00	24.52
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	032700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		24.52					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230461										
FUEL - U / 22.1 / 11 - 03/27/2023			0.00	0.00	57.80	0.00	0.00	0.00	0.00	57.80
— NA /										
27105s	2001 E350	184	0.00	0.00	57.80	0.00	0.00	0.00	0.00	57.80
FUEL - U / 20.7 / 11 - 03/29/2023			0.00	0.00	56.64	0.00	0.00	0.00	0.00	56.64
— NA /										
55213S	2007 SUBURBAN	206	0.00	0.00	56.64	0.00	0.00	0.00	0.00	56.64
FUEL - U / 7.9 / 11 - 03/29/2023			0.00	0.00	21.62	0.00	0.00	0.00	0.00	21.62
— NA /										
55271S	2008 COLORADO	112	0.00	0.00	21.62	0.00	0.00	0.00	0.00	21.62
ACCT :	230461	502	0.00	0.00	136.06	0.00	0.00	0.00	0.00	136.06

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		502	0.00	0.00	136.06	0.00	0.00	0.00	0.00	136.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	032703		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		136.06					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 12.4 / 11 - 04/11/2023		0.00	0.00	33.92	0.00	0.00	0.00	0.00	33.92
	— NA /									
	FUEL - U / 22.4 / CC - 03/24/2023		0.00	0.00	74.48	0.00	0.00	0.00	0.00	74.48
	— NA /									
	FUEL - U / 14.4 / 11 - 03/28/2023		0.00	0.00	39.54	0.00	0.00	0.00	0.00	39.54
	— NA /									
74678s	2018 EXPLORER	1,146	0.00	0.00	147.94	0.00	0.00	0.00	0.00	147.94
	WORK ORDER # 0000114281		0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
	— NA /									
84102S	2023 ESCAPE	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
ACCT :	230340	1,146	0.00	0.00	147.94	0.00	0.00	67.50	0.00	215.44

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,146	0.00	0.00	147.94	0.00	0.00	67.50	0.00	215.44
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			67.50
			FUEL		147.94					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
ACCOUNT CODE: 122183										
FUEL - U / 15.7 / 11 - 03/16/2023			0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
— NA /										
45221S	2001 S10	223	0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
ACCT :	122183	223	0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
DEPARTMENT SUBTOTALS :		223	0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		41.00					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034103 / Dean's Office Facilities - Catherine Caldwell (442)										
ACCOUNT CODE: 122183										
FUEL - U / 14.4 / 11 - 03/16/2023			0.00	0.00	37.81	0.00	0.00	0.00	0.00	37.81
— NA /										
52486S	2006 Silverado	139	0.00	0.00	37.81	0.00	0.00	0.00	0.00	37.81
ACCT :	122183	139	0.00	0.00	37.81	0.00	0.00	0.00	0.00	37.81
DEPARTMENT SUBTOTALS :		139	0.00	0.00	37.81	0.00	0.00	0.00	0.00	37.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034103		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		37.81					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Catherin Caldwell (0442)										
FUEL - D / 7.9 / 14 - 03/20/2023			0.00	0.00	24.90	0.00	0.00	0.00	0.00	24.90
— NA /										
FUEL - D / 8.6 / 14 - 03/20/2023			0.00	0.00	27.10	0.00	0.00	0.00	0.00	27.10
— NA /										
evm1	1990 EQUIPMENT	0	0.00	0.00	138.94	0.00	0.00	0.00	0.00	138.94
ACCT :	180020	371	0.00	0.00	411.61	0.00	0.00	0.00	0.00	411.61
DEPARTMENT SUBTOTALS :		371	0.00	0.00	411.61	0.00	0.00	0.00	0.00	411.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034104		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		411.61					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034517 / College of Engineering, Minority Prog - Rebecca Shelor(0275)										
ACCOUNT CODE: 115514										
FUEL - U / 1.8 / 11 - 03/26/2023			0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
— NA /										
EGUV082	2015 GOLF CART	0	0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
ACCT :	115514	0	0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
DEPARTMENT SUBTOTALS :		0	0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034517		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4.66					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 20.3 / 14 - 03/21/2023			0.00	0.00	63.71	0.00	0.00	0.00	0.00	63.71
— NA /										
55251S	2007 SIERA 4\4	329	0.00	0.00	63.71	0.00	0.00	0.00	0.00	63.71
FUEL - D / 34.5 / 14 - 04/03/2023			0.00	0.00	109.58	0.00	0.00	0.00	0.00	109.58
— NA /										
FUEL - D / 34.2 / 13 - 03/22/2023			0.00	0.00	107.39	0.00	0.00	0.00	0.00	107.39
— NA /										
76271s	2019 F-350	1,694	0.00	0.00	216.97	0.00	0.00	0.00	0.00	216.97
FUEL - D / 11.9 / 13 - 04/03/2023			0.00	0.00	37.71	0.00	0.00	0.00	0.00	37.71
— NA /										
FUEL - D / 19.5 / 14 - 03/23/2023			0.00	0.00	61.10	0.00	0.00	0.00	0.00	61.10
— NA /										
81732S	2022 F350	341	0.00	0.00	98.81	0.00	0.00	0.00	0.00	98.81
FUEL - U / 27.6 / 12 - 04/03/2023			0.00	0.00	75.49	0.00	0.00	0.00	0.00	75.49
— NA /										
FUEL - U / 8.6 / 12 - 03/23/2023			0.00	0.00	22.51	0.00	0.00	0.00	0.00	22.51
— NA /										
FUEL - U / 25.9 / 12 - 03/27/2023			0.00	0.00	69.78	0.00	0.00	0.00	0.00	69.78
— NA /										
81747S	2022 Silverado	900	0.00	0.00	167.78	0.00	0.00	0.00	0.00	167.78

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297

ACCT :	115953	3,264	0.00	0.00	547.27	0.00	0.00	0.00	0.00	547.27
--------	--------	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		3,264	0.00	0.00	547.27	0.00	0.00	0.00	0.00	547.27
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		547.27					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205

ACCOUNT CODE: 121461

FUEL - U / 22.5 / 11 - 03/17/2023			0.00	0.00	58.95	0.00	0.00	0.00	0.00	58.95
— NA /										
OTHER CHARGE			0.00	25.50	0.00	0.00	0.00	0.00	0.00	25.50
— NA /										

65624S	2013 F250	236	0.00	25.50	58.95	0.00	0.00	0.00	0.00	84.45
--------	-----------	-----	------	-------	-------	------	------	------	------	-------

ACCT : 121461		236	0.00	25.50	58.95	0.00	0.00	0.00	0.00	84.45
---------------	--	-----	------	-------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		236	0.00	25.50	58.95	0.00	0.00	0.00	0.00	84.45
------------------------	--	-----	------	-------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	034700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		25.50		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		58.95					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 034900 / Graduate School - Kevin Kish (0325)

ACCOUNT CODE: 121469

FUEL - U / 16.7 / 11 - 03/21/2023			0.00	0.00	43.75	0.00	0.00	0.00	0.00	43.75
— NA /										

58874S	2010 Caravan	154	0.00	0.00	43.75	0.00	0.00	0.00	0.00	43.75
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	121469	154	0.00	0.00	43.75	0.00	0.00	0.00	0.00	43.75
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		154	0.00	0.00	43.75	0.00	0.00	0.00	0.00	43.75
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034900	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			43.75					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCOUNT CODE: 230252										
FUEL - U / 26.3 / CC - 03/24/2023			0.00	0.00	86.83	0.00	0.00	0.00	0.00	86.83
— NA /										
49017S	2004 Silverado	490	0.00	0.00	86.83	0.00	0.00	0.00	0.00	86.83
FUEL - U / 14.1 / 11 - 03/31/2023			0.00	0.00	38.72	0.00	0.00	0.00	0.00	38.72
— NA /										
55226S	2007 COLORADO	199	0.00	0.00	38.72	0.00	0.00	0.00	0.00	38.72
WORK ORDER # 0000114289			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
84104S	2009 TAHOE	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
ACCT :	230252	689	0.00	0.00	125.55	0.00	0.00	67.50	0.00	193.05

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		689	0.00	0.00	125.55	0.00	0.00	67.50	0.00	193.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	036900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			67.50
			FUEL		125.55					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 039900 / Center for the Arts at VT - Moss Arts Gwyneth Strope 0916

ACCOUNT CODE: 155212

FUEL - U / 23.7 / 12 - 03/24/2023			0.00	0.00	62.20	0.00	0.00	0.00	0.00	62.20
— NA /										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										

PA14	2010 12 PAS VAN	181	0.00	506.00	62.20	0.00	0.00	0.00	0.00	568.20
------	-----------------	-----	------	--------	-------	------	------	------	------	--------

ACCT :	155212	181	0.00	506.00	62.20	0.00	0.00	0.00	0.00	568.20
--------	--------	-----	------	--------	-------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		181	0.00	506.00	62.20	0.00	0.00	0.00	0.00	568.20
------------------------	--	-----	------	--------	-------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	039900		BASE		506.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		62.20				

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 11.5 / 11 - 04/07/2023		0.00	0.00	31.37	0.00	0.00	0.00	0.00	31.37
	— NA /									
	FUEL - U / 6.7 / 11 - 03/16/2023		0.00	0.00	17.42	0.00	0.00	0.00	0.00	17.42
	— NA /									
	FUEL - U / 9.8 / 11 - 03/30/2023		0.00	0.00	26.77	0.00	0.00	0.00	0.00	26.77
	— NA /									
60233S	2010 Caravan	277	0.00	0.00	75.56	0.00	0.00	0.00	0.00	75.56
ACCT :	118456	277	0.00	0.00	75.56	0.00	0.00	0.00	0.00	75.56
DEPARTMENT SUBTOTALS :		277	0.00	0.00	75.56	0.00	0.00	0.00	0.00	75.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		75.56					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 16.4 / 11 - 04/11/2023		0.00	0.00	44.94	0.00	0.00	0.00	0.00	44.94
	— NA /									
	FUEL - U / 20.1 / 11 - 03/28/2023		0.00	0.00	55.13	0.00	0.00	0.00	0.00	55.13
	— NA /									
50164S	2005 SAVANA	275	0.00	0.00	100.07	0.00	0.00	0.00	0.00	100.07
	FUEL - U / 20.5 / 11 - 04/03/2023		0.00	0.00	56.20	0.00	0.00	0.00	0.00	56.20
	— NA /									
50200S	2006 SAVANA	136	0.00	0.00	56.20	0.00	0.00	0.00	0.00	56.20
ACCT :	123640	411	0.00	0.00	156.27	0.00	0.00	0.00	0.00	156.27
DEPARTMENT SUBTOTALS :		411	0.00	0.00	156.27	0.00	0.00	0.00	0.00	156.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		156.27					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 6.8 / 11 - 04/05/2023			0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
— NA /										
77309s	2019 Kicks	189	0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
FUEL - U / 4.4 / 11 - 03/29/2023			0.00	0.00	11.97	0.00	0.00	0.00	0.00	11.97
— NA /										
77310s	2019 Kicks	125	0.00	0.00	11.97	0.00	0.00	0.00	0.00	11.97
ACCT :	655519	314	0.00	0.00	30.49	0.00	0.00	0.00	0.00	30.49
DEPARTMENT SUBTOTALS :		314	0.00	0.00	30.49	0.00	0.00	0.00	0.00	30.49
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		30.49					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040903 / DSA IT Operating Brandy Morse 0255										
ACCOUNT CODE: 655523										
FUEL - U / 9.5 / 11 - 03/30/2023			0.00	0.00	26.03	0.00	0.00	0.00	0.00	26.03
— NA /										
77301s	2019 Kicks	655	0.00	0.00	26.03	0.00	0.00	0.00	0.00	26.03
ACCT :	655523	655	0.00	0.00	26.03	0.00	0.00	0.00	0.00	26.03
DEPARTMENT SUBTOTALS :		655	0.00	0.00	26.03	0.00	0.00	0.00	0.00	26.03
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		26.03					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 041800 / Alumni Relations - Wynoka Price (0336)										
ACCOUNT CODE: 881245										
FUEL - U / 2.8 / 11 - 03/20/2023			0.00	0.00	7.26	0.00	0.00	0.00	0.00	7.26
— NA /										
eguv001	2012 GOLF CART	0	0.00	0.00	7.26	0.00	0.00	0.00	0.00	7.26
ACCT :	881245	0	0.00	0.00	7.26	0.00	0.00	0.00	0.00	7.26
DEPARTMENT SUBTOTALS :		0	0.00	0.00	7.26	0.00	0.00	0.00	0.00	7.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	041800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		7.26					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 124391										
FUEL - U / 10.9 / 11 - 03/29/2023			0.00	0.00	29.78	0.00	0.00	0.00	0.00	29.78
— NA /										
68287s	2015 FOCUS	221	0.00	0.00	29.78	0.00	0.00	0.00	0.00	29.78
FUEL - U / 10.4 / 11 - 04/05/2023			0.00	0.00	28.61	0.00	0.00	0.00	0.00	28.61
— NA /										
68289s	2015 FOCUS	54	0.00	0.00	28.61	0.00	0.00	0.00	0.00	28.61
FUEL - U / 9.2 / 12 - 04/06/2023			0.00	0.00	25.15	0.00	0.00	0.00	0.00	25.15
— NA /										
74605s	2017 FOCUS	205	0.00	0.00	25.15	0.00	0.00	0.00	0.00	25.15
FUEL - U / 13.4 / 11 - 04/03/2023			0.00	0.00	36.72	0.00	0.00	0.00	0.00	36.72
— NA /										
FUEL - U / 4.5 / 11 - 03/22/2023			0.00	0.00	11.74	0.00	0.00	0.00	0.00	11.74
— NA /										
77302s	2019 IMPALA	674	0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46
ACCT :	124391	1,154	0.00	0.00	132.00	0.00	0.00	0.00	0.00	132.00

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,154	0.00	0.00	132.00	0.00	0.00	0.00	0.00	132.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		132.00					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 37.2 / 14 - 04/11/2023		0.00	0.00	118.33	0.00	0.00	0.00	0.00	118.33
	— NA /									
	FUEL - D / 30.8 / 13 - 03/16/2023		0.00	0.00	96.74	0.00	0.00	0.00	0.00	96.74
	— NA /									
	FUEL - D / 26.8 / 14 - 03/29/2023		0.00	0.00	85.16	0.00	0.00	0.00	0.00	85.16
	— NA /									
47286S	2013 M2-106	665	0.00	0.00	300.23	0.00	0.00	0.00	0.00	300.23
	FUEL - U / 26.4 / 11 - 04/07/2023		0.00	0.00	72.20	0.00	0.00	0.00	0.00	72.20
	— NA /									
	FUEL - U / 25.4 / 11 - 03/20/2023		0.00	0.00	66.63	0.00	0.00	0.00	0.00	66.63
	— NA /									
69977s	2016 SAVANA	553	0.00	0.00	138.83	0.00	0.00	0.00	0.00	138.83
ACCT :	554600	1,218	0.00	0.00	439.06	0.00	0.00	0.00	0.00	439.06

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,218	0.00	0.00	439.06	0.00	0.00	0.00	0.00	439.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		439.06					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 3.3 / 11 - 04/12/2023		0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
	— NA /									
	FUEL - U / 7.3 / 11 - 03/16/2023		0.00	0.00	19.23	0.00	0.00	0.00	0.00	19.23
	— NA /									
	FUEL - U / 4.6 / 11 - 03/20/2023		0.00	0.00	12.08	0.00	0.00	0.00	0.00	12.08
	— NA /									
	FUEL - U / 6.2 / 11 - 03/21/2023		0.00	0.00	16.11	0.00	0.00	0.00	0.00	16.11
	— NA /									
	FUEL - U / 1.9 / 12 - 03/21/2023		0.00	0.00	4.85	0.00	0.00	0.00	0.00	4.85
	— NA /									
	FUEL - U / 3.7 / 11 - 03/22/2023		0.00	0.00	9.69	0.00	0.00	0.00	0.00	9.69
	— NA /									
	FUEL - U / 3.4 / 11 - 03/23/2023		0.00	0.00	8.83	0.00	0.00	0.00	0.00	8.83
	— NA /									
	FUEL - U / 5.0 / 12 - 03/25/2023		0.00	0.00	12.97	0.00	0.00	0.00	0.00	12.97
	— NA /									
	FUEL - U / 2.8 / 11 - 03/25/2023		0.00	0.00	7.34	0.00	0.00	0.00	0.00	7.34
	— NA /									
	FUEL - U / 5.2 / 11 - 03/26/2023		0.00	0.00	13.55	0.00	0.00	0.00	0.00	13.55
	— NA /									
	FUEL - U / 1.5 / 11 - 03/26/2023		0.00	0.00	4.01	0.00	0.00	0.00	0.00	4.01
	— NA /									
	FUEL - U / 4.5 / 11 - 03/30/2023		0.00	0.00	12.30	0.00	0.00	0.00	0.00	12.30
	— NA /									
	FUEL - U / 0.2 / 11 - 03/31/2023		0.00	0.00	0.52	0.00	0.00	0.00	0.00	0.52
	— NA /									
	FUEL - U / 5.3 / 01 - 03/31/2023		0.00	0.00	14.60	0.00	0.00	0.00	0.00	14.60
	— NA /									
69985s	2016 EXPLORER	768	0.00	0.00	220.30	0.00	0.00	0.00	0.00	220.30
	FUEL - U / 9.0 / 11 - 04/02/2023		0.00	0.00	24.63	0.00	0.00	0.00	0.00	24.63

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 5.6 / 12 - 03/26/2023		0.00	0.00	14.70	0.00	0.00	0.00	0.00	14.70
	— NA /									
	FUEL - U / 5.7 / 12 - 03/30/2023		0.00	0.00	15.51	0.00	0.00	0.00	0.00	15.51
	— NA /									
	FUEL - U / 6.0 / 12 - 03/31/2023		0.00	0.00	16.44	0.00	0.00	0.00	0.00	16.44
	— NA /									
71584s	2017 EXPLORER	947	0.00	0.00	315.36	0.00	0.00	0.00	0.00	315.36
	FUEL - U / 7.0 / 11 - 04/01/2023		0.00	0.00	19.15	0.00	0.00	0.00	0.00	19.15
	— NA /									
	FUEL - U / 11.6 / 11 - 04/04/2023		0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
	— NA /									
	FUEL - U / 6.6 / 12 - 04/05/2023		0.00	0.00	18.06	0.00	0.00	0.00	0.00	18.06
	— NA /									
	FUEL - U / 7.1 / 11 - 04/06/2023		0.00	0.00	19.43	0.00	0.00	0.00	0.00	19.43
	— NA /									
	FUEL - U / 6.6 / 11 - 04/10/2023		0.00	0.00	18.17	0.00	0.00	0.00	0.00	18.17
	— NA /									
	FUEL - U / 6.4 / 11 - 03/18/2023		0.00	0.00	16.72	0.00	0.00	0.00	0.00	16.72
	— NA /									
	FUEL - U / 7.3 / 11 - 03/20/2023		0.00	0.00	19.13	0.00	0.00	0.00	0.00	19.13
	— NA /									
	FUEL - U / 6.2 / 11 - 03/21/2023		0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
	— NA /									
	FUEL - U / 8.8 / 11 - 03/22/2023		0.00	0.00	23.06	0.00	0.00	0.00	0.00	23.06
	— NA /									
	FUEL - U / 6.3 / 12 - 03/23/2023		0.00	0.00	16.58	0.00	0.00	0.00	0.00	16.58
	— NA /									
	FUEL - U / 25.8 / CC - 03/24/2023		0.00	0.00	83.12	0.00	0.00	0.00	0.00	83.12
	— NA /									
	FUEL - U / 7.0 / 11 - 03/28/2023		0.00	0.00	19.10	0.00	0.00	0.00	0.00	19.10

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 6.2 / 11 - 04/04/2023		0.00	0.00	17.07	0.00	0.00	0.00	0.00	17.07
	— NA /									
	FUEL - U / 4.2 / 11 - 04/04/2023		0.00	0.00	11.56	0.00	0.00	0.00	0.00	11.56
	— NA /									
	FUEL - U / 7.8 / 11 - 04/07/2023		0.00	0.00	21.45	0.00	0.00	0.00	0.00	21.45
	— NA /									
	FUEL - U / 6.2 / 11 - 04/08/2023		0.00	0.00	17.04	0.00	0.00	0.00	0.00	17.04
	— NA /									
	FUEL - U / 6.5 / 11 - 04/12/2023		0.00	0.00	17.67	0.00	0.00	0.00	0.00	17.67
	— NA /									
	FUEL - U / 7.2 / 11 - 03/17/2023		0.00	0.00	18.94	0.00	0.00	0.00	0.00	18.94
	— NA /									
	FUEL - U / 11.0 / 11 - 03/19/2023		0.00	0.00	28.74	0.00	0.00	0.00	0.00	28.74
	— NA /									
	FUEL - U / 8.1 / 12 - 03/21/2023		0.00	0.00	21.25	0.00	0.00	0.00	0.00	21.25
	— NA /									
	FUEL - U / 5.4 / 11 - 03/26/2023		0.00	0.00	14.04	0.00	0.00	0.00	0.00	14.04
	— NA /									
	FUEL - U / 8.5 / 11 - 03/29/2023		0.00	0.00	23.34	0.00	0.00	0.00	0.00	23.34
	— NA /									
	FUEL - U / 7.9 / 11 - 03/30/2023		0.00	0.00	21.54	0.00	0.00	0.00	0.00	21.54
	— NA /									
76259s	2019 EXPLORER	598	0.00	0.00	242.94	0.00	0.00	0.00	0.00	242.94
	FUEL - U / 4.5 / 11 - 04/01/2023		0.00	0.00	12.33	0.00	0.00	0.00	0.00	12.33
	— NA /									
	FUEL - U / 3.2 / 12 - 04/05/2023		0.00	0.00	8.71	0.00	0.00	0.00	0.00	8.71
	— NA /									
	FUEL - U / 5.4 / 11 - 04/06/2023		0.00	0.00	14.66	0.00	0.00	0.00	0.00	14.66
	— NA /									
	FUEL - U / 9.2 / 11 - 04/10/2023		0.00	0.00	25.10	0.00	0.00	0.00	0.00	25.10

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 2.7 / 11 - 03/18/2023		0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
	— NA /									
	FUEL - U / 3.7 / 12 - 03/21/2023		0.00	0.00	9.69	0.00	0.00	0.00	0.00	9.69
	— NA /									
	FUEL - U / 2.7 / 11 - 03/22/2023		0.00	0.00	7.07	0.00	0.00	0.00	0.00	7.07
	— NA /									
	FUEL - U / 4.2 / 11 - 03/23/2023		0.00	0.00	10.93	0.00	0.00	0.00	0.00	10.93
	— NA /									
	FUEL - U / 4.3 / 11 - 03/27/2023		0.00	0.00	11.46	0.00	0.00	0.00	0.00	11.46
	— NA /									
	FUEL - U / 2.2 / 11 - 03/28/2023		0.00	0.00	6.06	0.00	0.00	0.00	0.00	6.06
	— NA /									
	FUEL - U / 2.0 / 12 - 03/28/2023		0.00	0.00	5.43	0.00	0.00	0.00	0.00	5.43
	— NA /									
	FUEL - U / 4.4 / 11 - 03/29/2023		0.00	0.00	11.95	0.00	0.00	0.00	0.00	11.95
	— NA /									
76264S	2019 EXPLORER	553	0.00	0.00	174.39	0.00	0.00	0.00	0.00	174.39
	FUEL - U / 6.8 / 11 - 04/03/2023		0.00	0.00	18.69	0.00	0.00	0.00	0.00	18.69
	— NA /									
	FUEL - U / 14.3 / 11 - 04/08/2023		0.00	0.00	39.07	0.00	0.00	0.00	0.00	39.07
	— NA /									
	FUEL - U / 8.3 / 11 - 04/12/2023		0.00	0.00	23.99	0.00	0.00	0.00	0.00	23.99
	— NA /									
	FUEL - U / 7.2 / 11 - 03/16/2023		0.00	0.00	18.73	0.00	0.00	0.00	0.00	18.73
	— NA /									
	FUEL - U / 13.7 / 11 - 03/20/2023		0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
	— NA /									
	FUEL - U / 7.0 / 11 - 03/24/2023		0.00	0.00	18.44	0.00	0.00	0.00	0.00	18.44
	— NA /									
	FUEL - U / 10.7 / 11 - 03/29/2023		0.00	0.00	29.40	0.00	0.00	0.00	0.00	29.40

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
76295s	2019 Frontier	888	0.00	0.00	184.32	0.00	0.00	0.00	0.00	184.32
FUEL - U / 11.8 / 11 - 04/03/2023										
— NA /										
FUEL - U / 2.9 / 11 - 04/05/2023										
— NA /										
FUEL - U / 5.2 / 11 - 04/07/2023										
— NA /										
FUEL - U / 5.0 / 11 - 04/12/2023										
— NA /										
FUEL - U / 11.2 / 11 - 03/20/2023										
— NA /										
FUEL - U / 9.5 / 11 - 03/24/2023										
— NA /										
FUEL - U / 5.6 / 11 - 03/29/2023										
— NA /										
WORK ORDER # 0000114201										
— NA /										
79413S	2020 EXPLORER	456	0.00	0.00	138.04	29.77	55.00	0.00	5.00	227.81
FUEL - U / 6.7 / 11 - 03/21/2023										
— NA /										
FUEL - U / 3.5 / 11 - 03/26/2023										
— NA /										
WORK ORDER # 0000114199										
— NA /										
79414S	2020 EXPLORER	88	0.00	0.00	26.57	29.77	55.00	0.00	5.00	116.34

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
80248S	2021 EXPLORER	562	0.00	0.00	147.07	0.00	0.00	0.00	0.00	147.07
	FUEL - U / 6.7 / 11 - 04/02/2023		0.00	0.00	18.28	0.00	0.00	0.00	0.00	18.28
	— NA /									
	FUEL - U / 10.3 / 11 - 04/09/2023		0.00	0.00	28.11	0.00	0.00	0.00	0.00	28.11
	— NA /									
	FUEL - U / 7.8 / 11 - 03/20/2023		0.00	0.00	20.54	0.00	0.00	0.00	0.00	20.54
	— NA /									
	FUEL - U / 6.2 / 12 - 03/26/2023		0.00	0.00	16.14	0.00	0.00	0.00	0.00	16.14
	— NA /									
81729S	2022 Mavrick	457	0.00	0.00	83.07	0.00	0.00	0.00	0.00	83.07
	FUEL - U / 1.1 / 12 - 04/10/2023		0.00	0.00	2.99	0.00	0.00	0.00	0.00	2.99
	— NA /									
	FUEL - U / 20.9 / 11 - 04/10/2023		0.00	0.00	57.32	0.00	0.00	0.00	0.00	57.32
	— NA /									
83470S	2013 TAHOE	230	0.00	0.00	60.31	0.00	0.00	0.00	0.00	60.31
	FUEL - U / 13.7 / 11 - 04/12/2023		0.00	0.00	39.57	0.00	0.00	0.00	0.00	39.57
	— NA /									
	FUEL - U / 11.3 / 11 - 03/16/2023		0.00	0.00	29.53	0.00	0.00	0.00	0.00	29.53
	— NA /									
	FUEL - U / 11.1 / 11 - 03/30/2023		0.00	0.00	30.33	0.00	0.00	0.00	0.00	30.33
	— NA /									
TYD5112	2022 EXPLORER	573	0.00	0.00	99.43	0.00	0.00	0.00	0.00	99.43
	FUEL - U / 7.1 / 11 - 04/09/2023		0.00	0.00	19.56	0.00	0.00	0.00	0.00	19.56

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 8.9 / 12 - 03/26/2023		0.00	0.00	23.29	0.00	0.00	0.00	0.00	23.29
	— NA /									
URS4365	2019 TAURUS	131	0.00	0.00	42.85	0.00	0.00	0.00	0.00	42.85
	FUEL - U / 14.9 / 12 - 04/04/2023		0.00	0.00	40.91	0.00	0.00	0.00	0.00	40.91
	— NA /									
	FUEL - U / 10.3 / 11 - 04/12/2023		0.00	0.00	29.52	0.00	0.00	0.00	0.00	29.52
	— NA /									
	FUEL - U / 9.9 / 11 - 03/17/2023		0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94
	— NA /									
	FUEL - U / 14.4 / 11 - 03/24/2023		0.00	0.00	37.65	0.00	0.00	0.00	0.00	37.65
	— NA /									
URT3602	2019 IMPALA	1,169	0.00	0.00	134.02	0.00	0.00	0.00	0.00	134.02
	FUEL - U / 12.0 / 12 - 04/04/2023		0.00	0.00	32.77	0.00	0.00	0.00	0.00	32.77
	— NA /									
	FUEL - U / 10.0 / 12 - 04/11/2023		0.00	0.00	27.29	0.00	0.00	0.00	0.00	27.29
	— NA /									
	WORK ORDER # 0000114204		0.00	0.00	0.00	94.97	65.00	0.00	0.00	159.97
	— NA /									
	WORK ORDER # 0000114295		0.00	0.00	0.00	14.39	0.00	0.00	0.00	14.39
	— NA /									
VDM9678	2015 IMPALA	518	0.00	0.00	60.06	109.36	65.00	0.00	0.00	234.42
	FUEL - U / 8.7 / 11 - 03/16/2023		0.00	0.00	22.82	0.00	0.00	0.00	0.00	22.82
	— NA /									
	FUEL - U / 11.6 / CC - 03/24/2023		0.00	0.00	34.60	0.00	0.00	0.00	0.00	34.60

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 9.9 / 12 - 03/29/2023		0.00	0.00	27.21	0.00	0.00	0.00	0.00	27.21
	— NA /									
	WORK ORDER # 0000114210		0.00	0.00	0.00	125.88	97.50	0.00	0.00	223.38
	— NA /									
VDW1828	2015 IMPALA	445	0.00	0.00	84.63	125.88	97.50	0.00	0.00	308.01
	FUEL - U / 12.8 / 11 - 04/06/2023		0.00	0.00	34.94	0.00	0.00	0.00	0.00	34.94
	— NA /									
	FUEL - U / 14.0 / 11 - 03/20/2023		0.00	0.00	36.71	0.00	0.00	0.00	0.00	36.71
	— NA /									
	FUEL - U / 13.9 / 11 - 03/29/2023		0.00	0.00	38.06	0.00	0.00	0.00	0.00	38.06
	— NA /									
VXJ3047	2017 TAURUS	809	0.00	0.00	109.71	0.00	0.00	0.00	0.00	109.71
	FUEL - U / 16.8 / 11 - 04/06/2023		0.00	0.00	46.11	0.00	0.00	0.00	0.00	46.11
	— NA /									
	FUEL - U / 16.9 / 11 - 03/17/2023		0.00	0.00	44.25	0.00	0.00	0.00	0.00	44.25
	— NA /									
	FUEL - U / 9.2 / 12 - 03/24/2023		0.00	0.00	23.97	0.00	0.00	0.00	0.00	23.97
	— NA /									
	WORK ORDER # 0000114209		0.00	0.00	0.00	29.57	35.00	0.00	5.00	69.57
	— NA /									
	WORK ORDER # 0000114296		0.00	0.00	0.00	19.19	32.50	0.00	0.00	51.69
	— NA /									
WNV9176	2014 CHARGER	847	0.00	0.00	114.33	48.76	67.50	0.00	5.00	235.59

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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	18,791	0.00	0.00	4,048.18	1,109.96	581.25	0.00	40.00	5,779.39
ACCOUNT CODE: 122016										
FUEL - U / 9.5 / 11 - 04/01/2023			0.00	0.00	26.14	0.00	0.00	0.00	0.00	26.14
— NA /										
FUEL - U / 10.9 / 11 - 04/05/2023			0.00	0.00	29.95	0.00	0.00	0.00	0.00	29.95
— NA /										
FUEL - U / 2.4 / 11 - 04/06/2023			0.00	0.00	6.55	0.00	0.00	0.00	0.00	6.55
— NA /										
FUEL - U / 4.7 / 11 - 04/07/2023			0.00	0.00	12.80	0.00	0.00	0.00	0.00	12.80
— NA /										
FUEL - U / 4.8 / 11 - 04/08/2023			0.00	0.00	13.26	0.00	0.00	0.00	0.00	13.26
— NA /										
FUEL - U / 4.9 / 11 - 04/09/2023			0.00	0.00	13.51	0.00	0.00	0.00	0.00	13.51
— NA /										
FUEL - U / 9.5 / 11 - 04/12/2023			0.00	0.00	26.03	0.00	0.00	0.00	0.00	26.03
— NA /										
FUEL - U / 14.1 / 12 - 03/25/2023			0.00	0.00	36.81	0.00	0.00	0.00	0.00	36.81
— NA /										
FUEL - U / 4.4 / 11 - 03/26/2023			0.00	0.00	11.48	0.00	0.00	0.00	0.00	11.48
— NA /										
FUEL - U / 15.4 / 11 - 03/29/2023			0.00	0.00	42.25	0.00	0.00	0.00	0.00	42.25
— NA /										
FUEL - U / 2.2 / 11 - 03/30/2023			0.00	0.00	6.03	0.00	0.00	0.00	0.00	6.03
— NA /										
WORK ORDER # 0000114230			0.00	0.00	0.00	30.37	55.00	0.00	5.00	90.37
— NA /										
71555s	2017 Caravan	929	0.00	0.00	224.81	30.37	55.00	0.00	5.00	315.18

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 4.9 / 11 - 03/17/2023		0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
	— NA /									
	FUEL - U / 6.7 / 11 - 03/18/2023		0.00	0.00	17.53	0.00	0.00	0.00	0.00	17.53
	— NA /									
	FUEL - U / 5.4 / 11 - 03/22/2023		0.00	0.00	14.02	0.00	0.00	0.00	0.00	14.02
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA24	2017 Camry	313	0.00	449.00	44.47	0.00	0.00	0.00	0.00	493.47
ACCT : 122016		1,242	0.00	449.00	269.28	30.37	55.00	0.00	5.00	808.65
DEPARTMENT SUBTOTALS :		20,033	0.00	449.00	4,317.46	1,140.33	636.25	0.00	45.00	6,588.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			1,133.13
EQUIPMENT COUNT :	33		MOTOR POOL		0.00		PARTS (IND.ISS.)			7.20
DEPARTMENT :	047100		BASE		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			45.00
			OTHER		0.00		LABOR			636.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4,317.46					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 4.7 / 11 - 03/21/2023 — NA /		0.00	0.00	12.21	0.00	0.00	0.00	0.00	12.21
	FUEL - U / 7.9 / 12 - 03/26/2023 — NA /		0.00	0.00	20.59	0.00	0.00	0.00	0.00	20.59
	FUEL - U / 5.0 / 11 - 03/28/2023 — NA /		0.00	0.00	13.56	0.00	0.00	0.00	0.00	13.56
	FUEL - U / 6.0 / 12 - 03/31/2023 — NA /		0.00	0.00	16.44	0.00	0.00	0.00	0.00	16.44
74653s	2018 EXPLORER	502	0.00	0.00	128.91	0.00	0.00	0.00	0.00	128.91
	FUEL - U / 10.4 / 11 - 04/04/2023 — NA /		0.00	0.00	28.39	0.00	0.00	0.00	0.00	28.39
	FUEL - U / 7.3 / 11 - 04/06/2023 — NA /		0.00	0.00	20.06	0.00	0.00	0.00	0.00	20.06
	FUEL - U / 10.4 / 11 - 04/09/2023 — NA /		0.00	0.00	28.47	0.00	0.00	0.00	0.00	28.47
	FUEL - U / 1.9 / 12 - 04/09/2023 — NA /		0.00	0.00	5.29	0.00	0.00	0.00	0.00	5.29
	FUEL - U / 12.1 / 12 - 03/19/2023 — NA /		0.00	0.00	31.60	0.00	0.00	0.00	0.00	31.60
	FUEL - U / 10.0 / 11 - 03/29/2023 — NA /		0.00	0.00	27.29	0.00	0.00	0.00	0.00	27.29
	WORK ORDER # 0000114214 — NA /		0.00	0.00	0.00	25.49	35.00	0.00	5.00	65.49
77303s	2019 AMBULANCE	201	0.00	0.00	141.10	25.49	35.00	0.00	5.00	206.59
	FUEL - U / 20.6 / 12 - 04/02/2023 — NA /		0.00	0.00	56.47	0.00	0.00	0.00	0.00	56.47
	FUEL - U / 8.2 / 12 - 04/02/2023 — NA /		0.00	0.00	22.44	0.00	0.00	0.00	0.00	22.44

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 10.9 / 11 - 04/04/2023		0.00	0.00	29.89	0.00	0.00	0.00	0.00	29.89
	— NA /									
	FUEL - U / 9.0 / 11 - 04/04/2023		0.00	0.00	24.71	0.00	0.00	0.00	0.00	24.71
	— NA /									
	FUEL - U / 9.3 / 11 - 04/06/2023		0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
	— NA /									
	FUEL - U / 10.2 / 12 - 04/06/2023		0.00	0.00	27.98	0.00	0.00	0.00	0.00	27.98
	— NA /									
	FUEL - U / 9.3 / 12 - 04/08/2023		0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
	— NA /									
	FUEL - U / 9.9 / 11 - 04/09/2023		0.00	0.00	27.15	0.00	0.00	0.00	0.00	27.15
	— NA /									
	FUEL - U / 8.6 / 11 - 04/10/2023		0.00	0.00	23.51	0.00	0.00	0.00	0.00	23.51
	— NA /									
	FUEL - U / 10.1 / 12 - 04/11/2023		0.00	0.00	27.67	0.00	0.00	0.00	0.00	27.67
	— NA /									
	FUEL - U / 11.4 / 12 - 04/12/2023		0.00	0.00	32.72	0.00	0.00	0.00	0.00	32.72
	— NA /									
	FUEL - U / 10.8 / 12 - 03/17/2023		0.00	0.00	28.37	0.00	0.00	0.00	0.00	28.37
	— NA /									
	FUEL - U / 10.4 / 12 - 03/18/2023		0.00	0.00	27.35	0.00	0.00	0.00	0.00	27.35
	— NA /									
	FUEL - U / 9.6 / 11 - 03/19/2023		0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
	— NA /									
	FUEL - U / 0.9 / 12 - 03/19/2023		0.00	0.00	2.23	0.00	0.00	0.00	0.00	2.23
	— NA /									
	FUEL - U / 10.0 / 11 - 03/20/2023		0.00	0.00	26.12	0.00	0.00	0.00	0.00	26.12
	— NA /									
	FUEL - U / 14.7 / 11 - 03/21/2023		0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
	— NA /									
	FUEL - U / 9.9 / 12 - 03/23/2023		0.00	0.00	26.04	0.00	0.00	0.00	0.00	26.04
	— NA /									
	FUEL - U / 11.9 / 11 - 03/25/2023		0.00	0.00	31.07	0.00	0.00	0.00	0.00	31.07

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	— NA /									
	FUEL - U / 8.1 / 11 - 03/26/2023		0.00	0.00	21.12	0.00	0.00	0.00	0.00	21.12
	— NA /									
	FUEL - U / 8.5 / 11 - 03/27/2023		0.00	0.00	22.89	0.00	0.00	0.00	0.00	22.89
	— NA /									
	FUEL - U / 7.0 / 12 - 03/28/2023		0.00	0.00	19.13	0.00	0.00	0.00	0.00	19.13
	— NA /									
	FUEL - U / 8.6 / 12 - 03/29/2023		0.00	0.00	23.67	0.00	0.00	0.00	0.00	23.67
	— NA /									
	FUEL - U / 9.2 / 11 - 03/30/2023		0.00	0.00	25.10	0.00	0.00	0.00	0.00	25.10
	— NA /									
83468S	2023 AMBULANCE	980	0.00	0.00	640.07	0.00	0.00	0.00	0.00	640.07
	FUEL - U / 1.0 / 12 - 04/04/2023		0.00	0.00	2.74	0.00	0.00	0.00	0.00	2.74
	— NA /									
	FUEL - U / 1.1 / 11 - 04/06/2023		0.00	0.00	2.99	0.00	0.00	0.00	0.00	2.99
	— NA /									
	FUEL - U / 1.7 / 11 - 04/12/2023		0.00	0.00	4.90	0.00	0.00	0.00	0.00	4.90
	— NA /									
	FUEL - U / 1.2 / 11 - 03/24/2023		0.00	0.00	3.22	0.00	0.00	0.00	0.00	3.22
	— NA /									
ERESCUE	2008 CANS	0	0.00	0.00	13.85	0.00	0.00	0.00	0.00	13.85
	FUEL - U / 12.6 / 11 - 04/03/2023		0.00	0.00	34.63	0.00	0.00	0.00	0.00	34.63
	— NA /									
	FUEL - U / 16.7 / 12 - 03/19/2023		0.00	0.00	43.83	0.00	0.00	0.00	0.00	43.83
	— NA /									
	FUEL - U / 18.1 / CC - 03/24/2023		0.00	0.00	57.95	0.00	0.00	0.00	0.00	57.95
	— NA /									
	FUEL - U / 13.0 / 12 - 03/28/2023		0.00	0.00	35.59	0.00	0.00	0.00	0.00	35.59

FLEET MANAGEMENT BILLING REPORT

03/17/2023 to 04/13/2023

DATE: 04/24/2023 08:16

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 /										
BASE CHARGE			0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	308	0.00	519.00	172.00	0.00	0.00	0.00	0.00	691.00
ACCT : 155103		2,965	0.00	519.00	1,590.39	350.00	161.25	0.00	15.00	2,635.64
DEPARTMENT SUBTOTALS :		2,965	0.00	519.00	1,590.39	350.00	161.25	0.00	15.00	2,635.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			350.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			15.00
			OTHER		0.00		LABOR			161.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,590.39					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
79426s	2020 Transit-350	152	0.00	0.00	36.60	0.00	0.00	0.00	0.00	36.60
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA76	2013 CARGO VAN	0	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT :	121724	1,243	0.00	426.00	351.86	0.00	0.00	0.00	0.00	777.86
DEPARTMENT SUBTOTALS :		1,243	0.00	426.00	351.86	0.00	0.00	0.00	0.00	777.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		351.86					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 047400 / Institue for Critical Technology Lisa Stables 0193

ACCOUNT CODE: 117424

WORK ORDER # 0000114249			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										

84101S	2023 SUBURBAN	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
--------	---------------	---	------	------	------	------	------	-------	------	-------

ACCT : 117424		0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
---------------	--	---	------	------	------	------	------	-------	------	-------

ACCOUNT CODE: 655501

FUEL - U / 9.9 / 12 - 04/04/2023			0.00	0.00	27.07	0.00	0.00	0.00	0.00	27.07
— NA /										

096	2016 Caravan	144	0.00	0.00	27.07	0.00	0.00	0.00	0.00	27.07
-----	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 655501		144	0.00	0.00	27.07	0.00	0.00	0.00	0.00	27.07
---------------	--	-----	------	------	-------	------	------	------	------	-------

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		144	0.00	0.00	27.07	0.00	0.00	67.50	0.00	94.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047400		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		27.07					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 9.8 / 11 - 03/17/2023			0.00	0.00	25.60	0.00	0.00	0.00	0.00	25.60
— NA /										
66974S	2015 F250-4x4	69	0.00	0.00	25.60	0.00	0.00	0.00	0.00	25.60
FUEL - U / 16.2 / 11 - 04/10/2023			0.00	0.00	44.44	0.00	0.00	0.00	0.00	44.44
— NA /										
FUEL - U / 11.8 / 12 - 03/17/2023			0.00	0.00	30.92	0.00	0.00	0.00	0.00	30.92
— NA /										
OTHER CHARGE			0.00	47.20	0.00	0.00	0.00	0.00	0.00	47.20
— NA /										
74679s	2018 EXPEDITION	406	0.00	47.20	75.36	0.00	0.00	0.00	0.00	122.56
ACCT :	235187	475	0.00	47.20	100.96	0.00	0.00	0.00	0.00	148.16

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		475	0.00	47.20	100.96	0.00	0.00	0.00	0.00	148.16
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		47.20		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		100.96					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 32.7 / CC - 03/24/2023			0.00	0.00	101.74	0.00	0.00	0.00	0.00	101.74
— NA /										
81722S	2022 EXPLORER	747	0.00	0.00	101.74	0.00	0.00	0.00	0.00	101.74
ACCT : 115135		747	0.00	0.00	101.74	0.00	0.00	0.00	0.00	101.74
ACCOUNT CODE: 115136										
FUEL - U / 24.7 / 11 - 03/30/2023			0.00	0.00	67.79	0.00	0.00	0.00	0.00	67.79
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA12	2013 F250	129	0.00	426.00	67.79	0.00	0.00	0.00	0.00	493.79
FUEL - U / 31.4 / 12 - 03/24/2023			0.00	0.00	82.29	0.00	0.00	0.00	0.00	82.29
— NA /										
BASE CHARGE			0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
— NA /										
PA73	2012 E350	117	0.00	600.00	82.29	0.00	0.00	0.00	0.00	682.29
ACCT : 115136		246	0.00	1,026.00	150.08	0.00	0.00	0.00	0.00	1,176.08

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
— NA /										
PA33	2014 IMPALA	116	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
FUEL - U / 13.2 / 11 - 03/29/2023			0.00	0.00	36.11	0.00	0.00	0.00	0.00	36.11
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA59	2016 IMPALA	199	0.00	449.00	36.11	0.00	0.00	0.00	0.00	485.11
ACCT :	121737	1,241	0.00	1,324.00	262.32	0.00	0.00	0.00	0.00	1,586.32
DEPARTMENT SUBTOTALS :		2,234	0.00	2,350.00	514.14	0.00	0.00	0.00	0.00	2,864.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	048100		BASE		2,350.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		514.14					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
	FUEL - U / 14.5 / 11 - 04/07/2023		0.00	0.00	39.81	0.00	0.00	0.00	0.00	39.81
	— NA /									
	FUEL - U / 15.0 / 12 - 03/23/2023		0.00	0.00	39.35	0.00	0.00	0.00	0.00	39.35
	— NA /									
	FUEL - U / 15.7 / CC - 03/24/2023		0.00	0.00	50.90	0.00	0.00	0.00	0.00	50.90
	— NA /									
	FUEL - U / 14.9 / 11 - 03/31/2023		0.00	0.00	40.88	0.00	0.00	0.00	0.00	40.88
	— NA /									
69992s	2017 EXPLORER	1,089	0.00	0.00	170.94	0.00	0.00	0.00	0.00	170.94
	FUEL - U / 9.9 / 11 - 03/20/2023		0.00	0.00	25.86	0.00	0.00	0.00	0.00	25.86
	— NA /									
	FUEL - U / 12.6 / 12 - 03/21/2023		0.00	0.00	32.96	0.00	0.00	0.00	0.00	32.96
	— NA /									
79449S	2020 EXPLORER	494	0.00	0.00	58.82	0.00	0.00	0.00	0.00	58.82
ACCT :	116942	1,583	0.00	0.00	229.76	0.00	0.00	0.00	0.00	229.76

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,583	0.00	0.00	229.76	0.00	0.00	0.00	0.00	229.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		229.76					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 - 03/21/2023		0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
	— NA /									
	FUEL - U / 16.2 / CC - 03/24/2023		0.00	0.00	51.25	0.00	0.00	0.00	0.00	51.25
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA28	2013 Caravan	656	0.00	391.00	84.42	0.00	0.00	0.00	0.00	475.42
ACCT :	121707	656	0.00	391.00	84.42	0.00	0.00	0.00	0.00	475.42
ACCOUNT CODE: 887100										
	FUEL - U / 90.5 / CC - 03/24/2023		0.00	0.00	280.03	0.00	0.00	0.00	0.00	280.03
	— NA /									
VBR6603	2013 Frontier	1,417	0.00	0.00	280.03	0.00	0.00	0.00	0.00	280.03
ACCT :	887100	1,417	0.00	0.00	280.03	0.00	0.00	0.00	0.00	280.03

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,073	0.00	391.00	364.45	0.00	0.00	0.00	0.00	755.45
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		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		364.45					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 17.9 / 11 - 04/12/2023			0.00	0.00	51.52	0.00	0.00	0.00	0.00	51.52
— NA /										
80232S	2019 Caravan	758	0.00	0.00	51.52	0.00	0.00	0.00	0.00	51.52
ACCT :	883344	758	0.00	0.00	51.52	0.00	0.00	0.00	0.00	51.52
DEPARTMENT SUBTOTALS :		758	0.00	0.00	51.52	0.00	0.00	0.00	0.00	51.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		51.52					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 7.7 / 12 - 04/06/2023			0.00	0.00	21.02	0.00	0.00	0.00	0.00	21.02
— NA /										
74689S	2018 EXPLORER	111	0.00	0.00	21.02	0.00	0.00	0.00	0.00	21.02
FUEL - D / 5.8 / 14 - 04/03/2023			0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
ACCT :	121771	111	0.00	0.00	39.53	0.00	0.00	0.00	0.00	39.53
DEPARTMENT SUBTOTALS :		111	0.00	0.00	39.53	0.00	0.00	0.00	0.00	39.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		39.53					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 19.7 / 11 - 04/10/2023		0.00	0.00	54.01	0.00	0.00	0.00	0.00	54.01
	— NA /									
	FUEL - U / 24.3 / 11 - 03/16/2023		0.00	0.00	63.59	0.00	0.00	0.00	0.00	63.59
	— NA /									
48539S	2003 SAVANA	254	0.00	0.00	117.60	0.00	0.00	0.00	0.00	117.60
	FUEL - U / 21.5 / 11 - 04/10/2023		0.00	0.00	58.96	0.00	0.00	0.00	0.00	58.96
	— NA /									
	FUEL - U / 22.7 / 11 - 03/17/2023		0.00	0.00	59.37	0.00	0.00	0.00	0.00	59.37
	— NA /									
50128S	2005 F150	256	0.00	0.00	118.33	0.00	0.00	0.00	0.00	118.33
	FUEL - U / 25.9 / 11 - 03/30/2023		0.00	0.00	70.97	0.00	0.00	0.00	0.00	70.97
	— NA /									
55245S	2007 Express 2500	163	0.00	0.00	70.97	0.00	0.00	0.00	0.00	70.97
	FUEL - U / 13.5 / 11 - 03/24/2023		0.00	0.00	35.37	0.00	0.00	0.00	0.00	35.37
	— NA /									
77306s	2019 Caravan	136	0.00	0.00	35.37	0.00	0.00	0.00	0.00	35.37
	FUEL - U / 13.0 / 12 - 04/13/2023		0.00	0.00	37.44	0.00	0.00	0.00	0.00	37.44
	— NA /									
	FUEL - U / 13.5 / 11 - 03/29/2023		0.00	0.00	36.99	0.00	0.00	0.00	0.00	36.99

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
— NA /										
77307s	2019 Frontier	271	0.00	0.00	74.43	0.00	0.00	0.00	0.00	74.43
FUEL - U / 14.3 / 11 - 03/16/2023			0.00	0.00	37.34	0.00	0.00	0.00	0.00	37.34
— NA /										
FUEL - U / 11.9 / 11 - 03/29/2023			0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
— NA /										
77308s	2019 Frontier	100	0.00	0.00	69.97	0.00	0.00	0.00	0.00	69.97
FUEL - U / 11.7 / 11 - 03/29/2023			0.00	0.00	32.03	0.00	0.00	0.00	0.00	32.03
— NA /										
80226S	2021 Transit Connect	186	0.00	0.00	32.03	0.00	0.00	0.00	0.00	32.03
FUEL - U / 13.5 / 11 - 03/30/2023			0.00	0.00	36.85	0.00	0.00	0.00	0.00	36.85
— NA /										
80236S	2021 Frontier	155	0.00	0.00	36.85	0.00	0.00	0.00	0.00	36.85
FUEL - U / 2.5 / 11 - 03/30/2023			0.00	0.00	6.85	0.00	0.00	0.00	0.00	6.85
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	6.85	0.00	0.00	0.00	0.00	6.85
FUEL - U / 2.1 / 11 - 03/17/2023			0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
— NA /										
FUEL - U / 1.9 / 11 - 03/31/2023			0.00	0.00	5.23	0.00	0.00	0.00	0.00	5.23

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
ACCT :	121774	1,521	0.00	0.00	573.16	0.00	0.00	0.00	0.00	573.16
DEPARTMENT SUBTOTALS :		1,521	0.00	0.00	573.16	0.00	0.00	0.00	0.00	573.16
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		573.16					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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										
ACCOUNT CODE: 115676										
	FUEL - U / 6.6 / 11 - 04/11/2023		0.00	0.00	18.00	0.00	0.00	0.00	0.00	18.00
	— NA /									
	FUEL - U / 5.6 / 11 - 03/23/2023		0.00	0.00	14.78	0.00	0.00	0.00	0.00	14.78
	— NA /									
	FUEL - U / 6.1 / 12 - 03/31/2023		0.00	0.00	16.60	0.00	0.00	0.00	0.00	16.60
	— NA /									
27168S	1999 RANGER	225	0.00	0.00	49.38	0.00	0.00	0.00	0.00	49.38
ACCT :	115676	225	0.00	0.00	49.38	0.00	0.00	0.00	0.00	49.38
ACCOUNT CODE: 116000										
	FUEL - U / 5.0 / 11 - 03/23/2023		0.00	0.00	12.97	0.00	0.00	0.00	0.00	12.97
	— NA /									
	FUEL - U / 4.5 / 11 - 03/23/2023		0.00	0.00	11.87	0.00	0.00	0.00	0.00	11.87
	— NA /									
ees	1990 EQUIPMENT	0	0.00	0.00	24.84	0.00	0.00	0.00	0.00	24.84
ACCT :	116000	0	0.00	0.00	24.84	0.00	0.00	0.00	0.00	24.84
ACCOUNT CODE: 116862										
	FUEL - U / 18.8 / 12 - 04/03/2023		0.00	0.00	51.51	0.00	0.00	0.00	0.00	51.51

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
	— NA /									
	FUEL - U / 17.4 / 11 - 03/21/2023		0.00	0.00	45.69	0.00	0.00	0.00	0.00	45.69
	— NA /									
41412S	1999 SIERRA	330	0.00	0.00	97.20	0.00	0.00	0.00	0.00	97.20
	FUEL - U / 12.2 / 11 - 03/29/2023		0.00	0.00	33.43	0.00	0.00	0.00	0.00	33.43
	— NA /									
55246S	2008 ESCAPE	297	0.00	0.00	33.43	0.00	0.00	0.00	0.00	33.43
	FUEL - U / 20.5 / 11 - 04/04/2023		0.00	0.00	56.22	0.00	0.00	0.00	0.00	56.22
	— NA /									
77326s	2019 VAN	0	0.00	0.00	56.22	0.00	0.00	0.00	0.00	56.22
	ACCT : 116862	627	0.00	0.00	186.85	0.00	0.00	0.00	0.00	186.85
ACCOUNT CODE: 118211										
	FUEL - U / 18.0 / 11 - 04/03/2023		0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
	— NA /									
27109S	2001 SAFARI	118	0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
	FUEL - U / 28.9 / 11 - 03/23/2023		0.00	0.00	75.72	0.00	0.00	0.00	0.00	75.72
	— NA /									
48504S	2003 SAVANA	152	0.00	0.00	75.72	0.00	0.00	0.00	0.00	75.72

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 18.3 / 11 - 04/06/2023 — NA /		0.00	0.00	50.09	0.00	0.00	0.00	0.00	50.09
	FUEL - U / 16.2 / 12 - 03/21/2023 — NA /		0.00	0.00	42.50	0.00	0.00	0.00	0.00	42.50
65552S	2013 RAM VAN	324	0.00	0.00	92.59	0.00	0.00	0.00	0.00	92.59
	FUEL - U / 17.4 / 11 - 03/31/2023 — NA /		0.00	0.00	47.70	0.00	0.00	0.00	0.00	47.70
68347S	2016 Caravan	26	0.00	0.00	47.70	0.00	0.00	0.00	0.00	47.70
	FUEL - U / 25.7 / 12 - 03/17/2023 — NA /		0.00	0.00	67.20	0.00	0.00	0.00	0.00	67.20
	FUEL - U / 28.1 / 12 - 03/30/2023 — NA /		0.00	0.00	77.02	0.00	0.00	0.00	0.00	77.02
71571s	2017 F250-4x4	784	0.00	0.00	144.22	0.00	0.00	0.00	0.00	144.22
	FUEL - U / 25.9 / 11 - 03/20/2023 — NA /		0.00	0.00	67.75	0.00	0.00	0.00	0.00	67.75
71572s	2017 F250-4x4	199	0.00	0.00	67.75	0.00	0.00	0.00	0.00	67.75
	FUEL - U / 4.1 / 11 - 03/23/2023 — NA /		0.00	0.00	10.64	0.00	0.00	0.00	0.00	10.64
eguv041	2014 WORKMAN	0	0.00	0.00	10.64	0.00	0.00	0.00	0.00	10.64

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 4.7 / 12 - 03/16/2023			0.00	0.00	12.37	0.00	0.00	0.00	0.00	12.37
— NA /										
FUEL - U / 3.9 / 11 - 03/29/2023			0.00	0.00	10.66	0.00	0.00	0.00	0.00	10.66
— NA /										
eguv042	2014 WORKMAN	40	0.00	0.00	23.03	0.00	0.00	0.00	0.00	23.03
ACCT : 118211		1,643	0.00	0.00	511.05	0.00	0.00	0.00	0.00	511.05
ACCOUNT CODE: 119672										
FUEL - U / 17.9 / 11 - 04/11/2023			0.00	0.00	48.94	0.00	0.00	0.00	0.00	48.94
— NA /										
FUEL - U / 17.9 / 11 - 03/27/2023			0.00	0.00	48.18	0.00	0.00	0.00	0.00	48.18
— NA /										
52547S	2007 Caravan	231	0.00	0.00	97.12	0.00	0.00	0.00	0.00	97.12
FUEL - U / 10.4 / 11 - 04/03/2023			0.00	0.00	28.39	0.00	0.00	0.00	0.00	28.39
— NA /										
68270S	2015 EXPLORER	123	0.00	0.00	28.39	0.00	0.00	0.00	0.00	28.39
ACCT : 119672		354	0.00	0.00	125.51	0.00	0.00	0.00	0.00	125.51

ACCOUNT CODE: 121779

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 18.4 / 11 - 03/29/2023			0.00	0.00	50.39	0.00	0.00	0.00	0.00	50.39
— NA /										
55242S	2007 EXPLORER	162	0.00	0.00	50.39	0.00	0.00	0.00	0.00	50.39
FUEL - U / 16.3 / 12 - 03/21/2023			0.00	0.00	42.63	0.00	0.00	0.00	0.00	42.63
— NA /										
65578S	2013 Ram	174	0.00	0.00	42.63	0.00	0.00	0.00	0.00	42.63
ACCT : 121779		336	0.00	0.00	93.02	0.00	0.00	0.00	0.00	93.02
ACCOUNT CODE: 123159										
FUEL - D / 35.4 / 13 - 04/05/2023			0.00	0.00	112.54	0.00	0.00	0.00	0.00	112.54
— NA /										
FUEL - D / 0.1 / 13 - 03/21/2023			0.00	0.00	0.38	0.00	0.00	0.00	0.00	0.38
— NA /										
FUEL - D / 33.7 / 13 - 03/21/2023			0.00	0.00	105.88	0.00	0.00	0.00	0.00	105.88
— NA /										
69972s	2016 CREW CAB	468	0.00	0.00	218.80	0.00	0.00	0.00	0.00	218.80
ACCT : 123159		468	0.00	0.00	218.80	0.00	0.00	0.00	0.00	218.80
ACCOUNT CODE: 175725										
FUEL - U / 18.3 / 12 - 03/28/2023			0.00	0.00	49.28	0.00	0.00	0.00	0.00	49.28

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529

— NA /

74670s	2018 Transit-350	144	0.00	0.00	49.28	0.00	0.00	0.00	0.00	49.28
--------	------------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	175725	144	0.00	0.00	49.28	0.00	0.00	0.00	0.00	49.28
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		3,797	0.00	0.00	1,258.73	0.00	0.00	0.00	0.00	1,258.73
------------------------	--	-------	------	------	----------	------	------	------	------	----------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	19		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
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		1,258.73					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 27.7 / 12 - 04/06/2023			0.00	0.00	75.95	0.00	0.00	0.00	0.00	75.95
— NA /										
41375S	1999 SIERRA	308	0.00	0.00	75.95	0.00	0.00	0.00	0.00	75.95
FUEL - U / 26.6 / 11 - 03/22/2023			0.00	0.00	69.61	0.00	0.00	0.00	0.00	69.61
— NA /										
47535S	2002 Ram	187	0.00	0.00	69.61	0.00	0.00	0.00	0.00	69.61
FUEL - U / 19.2 / 11 - 03/23/2023			0.00	0.00	50.36	0.00	0.00	0.00	0.00	50.36
— NA /										
49007s	2004 F150	205	0.00	0.00	50.36	0.00	0.00	0.00	0.00	50.36
FUEL - U / 29.3 / 11 - 03/30/2023			0.00	0.00	80.25	0.00	0.00	0.00	0.00	80.25
— NA /										
55093S	2007 SIERRA	198	0.00	0.00	80.25	0.00	0.00	0.00	0.00	80.25
FUEL - U / 17.9 / 11 - 03/17/2023			0.00	0.00	46.82	0.00	0.00	0.00	0.00	46.82
— NA /										
65598S	2014 RAM VAN	186	0.00	0.00	46.82	0.00	0.00	0.00	0.00	46.82
FUEL - U / 26.3 / 11 - 04/03/2023			0.00	0.00	72.17	0.00	0.00	0.00	0.00	72.17

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65636S	2014 F250	142	0.00	0.00	72.17	0.00	0.00	0.00	0.00	72.17
FUEL - U / 31.7 / 11 - 03/17/2023			0.00	0.00	82.98	0.00	0.00	0.00	0.00	82.98
— NA /										
65637S	2014 F250	175	0.00	0.00	82.98	0.00	0.00	0.00	0.00	82.98
FUEL - U / 27.9 / 11 - 03/22/2023			0.00	0.00	73.15	0.00	0.00	0.00	0.00	73.15
— NA /										
65638S	2014 F250	191	0.00	0.00	73.15	0.00	0.00	0.00	0.00	73.15
FUEL - U / 29.0 / 11 - 04/12/2023			0.00	0.00	79.46	0.00	0.00	0.00	0.00	79.46
— NA /										
65645S	2014 F250	150	0.00	0.00	79.46	0.00	0.00	0.00	0.00	79.46
ACCT : 118210		1,742	0.00	0.00	630.75	0.00	0.00	0.00	0.00	630.75
ACCOUNT CODE: 118211										
FUEL - U / 18.5 / 11 - 03/19/2023			0.00	0.00	48.55	0.00	0.00	0.00	0.00	48.55
— NA /										
77321s	2019 Express 2500	171	0.00	0.00	48.55	0.00	0.00	0.00	0.00	48.55

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
50126S	2005 F150	306	0.00	0.00	131.35	0.00	0.00	0.00	0.00	131.35
	FUEL - U / 25.8 / 11 - 04/10/2023		0.00	0.00	70.66	0.00	0.00	0.00	0.00	70.66
	— NA /									
	FUEL - U / 25.4 / 11 - 03/23/2023		0.00	0.00	66.55	0.00	0.00	0.00	0.00	66.55
	— NA /									
52515S	2006 SAVANA	337	0.00	0.00	137.21	0.00	0.00	0.00	0.00	137.21
	FUEL - U / 15.3 / 11 - 04/04/2023		0.00	0.00	41.95	0.00	0.00	0.00	0.00	41.95
	— NA /									
	FUEL - U / 15.4 / 11 - 03/20/2023		0.00	0.00	40.27	0.00	0.00	0.00	0.00	40.27
	— NA /									
52546S	2007 Caravan	392	0.00	0.00	82.22	0.00	0.00	0.00	0.00	82.22
	FUEL - U / 22.2 / 11 - 03/20/2023		0.00	0.00	58.03	0.00	0.00	0.00	0.00	58.03
	— NA /									
	FUEL - U / 26.1 / 11 - 03/30/2023		0.00	0.00	71.43	0.00	0.00	0.00	0.00	71.43
	— NA /									
55092S	2007 SIERRA	0	0.00	0.00	129.46	0.00	0.00	0.00	0.00	129.46
	FUEL - U / 28.3 / 11 - 03/28/2023		0.00	0.00	77.65	0.00	0.00	0.00	0.00	77.65
	— NA /									
55095S	2007 SIERRA	298	0.00	0.00	77.65	0.00	0.00	0.00	0.00	77.65
	FUEL - U / 12.8 / 12 - 04/07/2023		0.00	0.00	35.02	0.00	0.00	0.00	0.00	35.02

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 25.6 / 11 - 03/30/2023		0.00	0.00	70.14	0.00	0.00	0.00	0.00	70.14
	— NA /									
55244S	2007 Express 2500	222	0.00	0.00	105.16	0.00	0.00	0.00	0.00	105.16
	FUEL - U / 24.3 / 11 - 03/29/2023		0.00	0.00	66.58	0.00	0.00	0.00	0.00	66.58
	— NA /									
61745S	2013 Express 2500	185	0.00	0.00	66.58	0.00	0.00	0.00	0.00	66.58
	FUEL - U / 14.0 / 11 - 03/23/2023		0.00	0.00	36.68	0.00	0.00	0.00	0.00	36.68
	— NA /									
61790s	2003 SIERRA	0	0.00	0.00	36.68	0.00	0.00	0.00	0.00	36.68
	FUEL - U / 26.3 / 12 - 03/21/2023		0.00	0.00	68.88	0.00	0.00	0.00	0.00	68.88
	— NA /									
	FUEL - U / 20.9 / 11 - 03/31/2023		0.00	0.00	57.29	0.00	0.00	0.00	0.00	57.29
	— NA /									
65564S	2014 F250	207	0.00	0.00	126.17	0.00	0.00	0.00	0.00	126.17
	FUEL - U / 25.4 / 11 - 04/04/2023		0.00	0.00	69.54	0.00	0.00	0.00	0.00	69.54
	— NA /									
65646S	2014 F250	226	0.00	0.00	69.54	0.00	0.00	0.00	0.00	69.54
ACCT : 118216		2,713	0.00	0.00	1,118.30	0.00	0.00	0.00	0.00	1,118.30

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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: 119618										
	FUEL - U / 24.3 / 11 - 04/11/2023		0.00	0.00	66.55	0.00	0.00	0.00	0.00	66.55
	— NA /									
45228S	2001 SIERRA	275	0.00	0.00	66.55	0.00	0.00	0.00	0.00	66.55
	FUEL - U / 29.0 / 11 - 04/07/2023		0.00	0.00	79.46	0.00	0.00	0.00	0.00	79.46
	— NA /									
	FUEL - U / 30.6 / 11 - 03/20/2023		0.00	0.00	80.17	0.00	0.00	0.00	0.00	80.17
	— NA /									
47283S	2012 F250-4x4	300	0.00	0.00	159.63	0.00	0.00	0.00	0.00	159.63
	FUEL - U / 14.1 / 12 - 04/04/2023		0.00	0.00	38.61	0.00	0.00	0.00	0.00	38.61
	— NA /									
	FUEL - U / 17.9 / 11 - 03/16/2023		0.00	0.00	46.90	0.00	0.00	0.00	0.00	46.90
	— NA /									
49003S	2004 F150	362	0.00	0.00	85.51	0.00	0.00	0.00	0.00	85.51
	FUEL - U / 29.1 / 11 - 04/06/2023		0.00	0.00	79.76	0.00	0.00	0.00	0.00	79.76
	— NA /									
55091S	2007 SIERRA	220	0.00	0.00	79.76	0.00	0.00	0.00	0.00	79.76
	FUEL - U / 27.9 / 11 - 04/07/2023		0.00	0.00	76.50	0.00	0.00	0.00	0.00	76.50
	— NA /									
	FUEL - U / 30.8 / 12 - 03/20/2023		0.00	0.00	80.64	0.00	0.00	0.00	0.00	80.64

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 22.4 / 12 - 03/30/2023		0.00	0.00	61.24	0.00	0.00	0.00	0.00	61.24
	— NA /									
55217S	2008 F350	648	0.00	0.00	218.38	0.00	0.00	0.00	0.00	218.38
	FUEL - U / 26.3 / 11 - 04/12/2023		0.00	0.00	72.09	0.00	0.00	0.00	0.00	72.09
	— NA /									
	FUEL - U / 22.7 / 11 - 03/23/2023		0.00	0.00	59.37	0.00	0.00	0.00	0.00	59.37
	— NA /									
61744S	2013 Express 2500	422	0.00	0.00	131.46	0.00	0.00	0.00	0.00	131.46
	FUEL - U / 27.9 / 11 - 04/11/2023		0.00	0.00	76.42	0.00	0.00	0.00	0.00	76.42
	— NA /									
	FUEL - U / 26.8 / 11 - 03/23/2023		0.00	0.00	70.19	0.00	0.00	0.00	0.00	70.19
	— NA /									
65635S	2014 F250	468	0.00	0.00	146.61	0.00	0.00	0.00	0.00	146.61
	FUEL - U / 26.5 / 11 - 03/17/2023		0.00	0.00	69.30	0.00	0.00	0.00	0.00	69.30
	— NA /									
65647S	2014 F250	219	0.00	0.00	69.30	0.00	0.00	0.00	0.00	69.30
ACCT :	119618	2,914	0.00	0.00	957.20	0.00	0.00	0.00	0.00	957.20

ACCOUNT CODE: 119619

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 24.8 / 11 - 03/28/2023			0.00	0.00	67.87	0.00	0.00	0.00	0.00	67.87
— NA /										
49034S	2004 Express 2500	189	0.00	0.00	67.87	0.00	0.00	0.00	0.00	67.87
ACCT : 119619										
		189	0.00	0.00	67.87	0.00	0.00	0.00	0.00	67.87
ACCOUNT CODE: 119620										
FUEL - U / 21.0 / 12 - 03/17/2023			0.00	0.00	55.02	0.00	0.00	0.00	0.00	55.02
— NA /										
FUEL - U / 4.9 / 12 - 03/28/2023			0.00	0.00	13.26	0.00	0.00	0.00	0.00	13.26
— NA /										
FUEL - U / 9.6 / 12 - 03/28/2023			0.00	0.00	25.82	0.00	0.00	0.00	0.00	25.82
— NA /										
50129S	2005 F150	306	0.00	0.00	94.10	0.00	0.00	0.00	0.00	94.10
FUEL - U / 22.6 / 11 - 04/03/2023			0.00	0.00	61.95	0.00	0.00	0.00	0.00	61.95
— NA /										
50137S	2005 F150	192	0.00	0.00	61.95	0.00	0.00	0.00	0.00	61.95
FUEL - U / 24.9 / 12 - 03/24/2023			0.00	0.00	65.29	0.00	0.00	0.00	0.00	65.29
— NA /										
55097S	2007 SIERRA	267	0.00	0.00	65.29	0.00	0.00	0.00	0.00	65.29

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 :	119620	765	0.00	0.00	221.34	0.00	0.00	0.00	0.00	221.34
ACCOUNT CODE: 121806										
FUEL - U / 20.3 / 11 - 04/04/2023			0.00	0.00	55.54	0.00	0.00	0.00	0.00	55.54
— NA /										
FUEL - U / 5.8 / 11 - 03/28/2023			0.00	0.00	15.86	0.00	0.00	0.00	0.00	15.86
— NA /										
FUEL - U / 18.2 / 11 - 03/29/2023			0.00	0.00	49.90	0.00	0.00	0.00	0.00	49.90
— NA /										
41539s	1998 K1500	187	0.00	0.00	121.30	0.00	0.00	0.00	0.00	121.30
FUEL - U / 27.8 / 11 - 03/24/2023			0.00	0.00	72.94	0.00	0.00	0.00	0.00	72.94
— NA /										
45219S	2001 Ram	37	0.00	0.00	72.94	0.00	0.00	0.00	0.00	72.94
FUEL - U / 21.0 / 12 - 03/28/2023			0.00	0.00	57.57	0.00	0.00	0.00	0.00	57.57
— NA /										
47274S	2012 F250-4x4	0	0.00	0.00	57.57	0.00	0.00	0.00	0.00	57.57
FUEL - U / 21.7 / 12 - 04/06/2023			0.00	0.00	59.54	0.00	0.00	0.00	0.00	59.54
— NA /										
FUEL - U / 22.0 / 12 - 04/12/2023			0.00	0.00	60.33	0.00	0.00	0.00	0.00	60.33
— NA /										
FUEL - U / 28.0 / 11 - 03/21/2023			0.00	0.00	73.23	0.00	0.00	0.00	0.00	73.23
— NA /										
FUEL - U / 28.8 / 12 - 03/30/2023			0.00	0.00	78.88	0.00	0.00	0.00	0.00	78.88

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 /										
47275S	2012 F250-4x4	816	0.00	0.00	271.98	0.00	0.00	0.00	0.00	271.98
FUEL - U / 29.1 / 12 - 03/27/2023			0.00	0.00	76.22	0.00	0.00	0.00	0.00	76.22
— NA /										
47276S	2012 F250-4x4	143	0.00	0.00	76.22	0.00	0.00	0.00	0.00	76.22
FUEL - U / 27.2 / 11 - 03/28/2023			0.00	0.00	73.17	0.00	0.00	0.00	0.00	73.17
— NA /										
48506s	2003 Silverado	0	0.00	0.00	73.17	0.00	0.00	0.00	0.00	73.17
FUEL - D / 26.0 / 13 - 03/21/2023			0.00	0.00	81.58	0.00	0.00	0.00	0.00	81.58
— NA /										
48998S	2004 Sweeper	53	0.00	0.00	81.58	0.00	0.00	0.00	0.00	81.58
FUEL - U / 19.3 / 12 - 04/07/2023			0.00	0.00	52.80	0.00	0.00	0.00	0.00	52.80
— NA /										
FUEL - U / 23.4 / 11 - 03/21/2023			0.00	0.00	61.23	0.00	0.00	0.00	0.00	61.23
— NA /										
FUEL - U / 20.0 / 11 - 03/29/2023			0.00	0.00	54.91	0.00	0.00	0.00	0.00	54.91
— NA /										
49000S	2004 F150	554	0.00	0.00	168.94	0.00	0.00	0.00	0.00	168.94
FUEL - U / 19.1 / 12 - 04/13/2023			0.00	0.00	55.09	0.00	0.00	0.00	0.00	55.09

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 21.7 / 11 - 03/29/2023		0.00	0.00	59.32	0.00	0.00	0.00	0.00	59.32
	— NA /									
49006S	2004 F150	219	0.00	0.00	114.41	0.00	0.00	0.00	0.00	114.41
	FUEL - U / 28.0 / 12 - 04/12/2023		0.00	0.00	80.67	0.00	0.00	0.00	0.00	80.67
	— NA /									
	FUEL - U / 27.2 / 12 - 03/22/2023		0.00	0.00	71.19	0.00	0.00	0.00	0.00	71.19
	— NA /									
50144S	2005 SIERRA	401	0.00	0.00	151.86	0.00	0.00	0.00	0.00	151.86
	FUEL - D / 33.2 / 13 - 04/06/2023		0.00	0.00	105.45	0.00	0.00	0.00	0.00	105.45
	— NA /									
50173S	2005 F350	263	0.00	0.00	105.45	0.00	0.00	0.00	0.00	105.45
	FUEL - U / 16.1 / 12 - 04/05/2023		0.00	0.00	43.98	0.00	0.00	0.00	0.00	43.98
	— NA /									
	FUEL - U / 18.0 / 11 - 04/13/2023		0.00	0.00	51.87	0.00	0.00	0.00	0.00	51.87
	— NA /									
	FUEL - U / 20.6 / 12 - 03/20/2023		0.00	0.00	53.92	0.00	0.00	0.00	0.00	53.92
	— NA /									
	FUEL - U / 11.5 / 11 - 03/24/2023		0.00	0.00	30.10	0.00	0.00	0.00	0.00	30.10
	— NA /									
52509S	2006 F150	475	0.00	0.00	179.87	0.00	0.00	0.00	0.00	179.87
	FUEL - U / 19.1 / 12 - 03/21/2023		0.00	0.00	50.09	0.00	0.00	0.00	0.00	50.09

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 /										
52510S	2006 F150	162	0.00	0.00	50.09	0.00	0.00	0.00	0.00	50.09
FUEL - D / 14.0 / 13 - 04/06/2023			0.00	0.00	44.62	0.00	0.00	0.00	0.00	44.62
— NA /										
FUEL - D / 14.6 / 13 - 03/22/2023			0.00	0.00	45.81	0.00	0.00	0.00	0.00	45.81
— NA /										
FUEL - D / 15.0 / 13 - 03/29/2023			0.00	0.00	47.70	0.00	0.00	0.00	0.00	47.70
— NA /										
58858S	2009 F250-4x4	228	0.00	0.00	138.13	0.00	0.00	0.00	0.00	138.13
FUEL - U / 21.6 / 11 - 04/06/2023			0.00	0.00	59.21	0.00	0.00	0.00	0.00	59.21
— NA /										
FUEL - U / 21.3 / 12 - 04/12/2023			0.00	0.00	61.34	0.00	0.00	0.00	0.00	61.34
— NA /										
FUEL - U / 20.6 / 11 - 03/23/2023			0.00	0.00	54.02	0.00	0.00	0.00	0.00	54.02
— NA /										
FUEL - U / 0.3 / 12 - 03/30/2023			0.00	0.00	0.85	0.00	0.00	0.00	0.00	0.85
— NA /										
FUEL - U / 21.5 / 11 - 03/30/2023			0.00	0.00	58.88	0.00	0.00	0.00	0.00	58.88
— NA /										
60153S	2010 SAVANA	646	0.00	0.00	234.30	0.00	0.00	0.00	0.00	234.30
FUEL - D / 21.6 / 14 - 04/10/2023			0.00	0.00	68.75	0.00	0.00	0.00	0.00	68.75
— NA /										
FUEL - D / 20.5 / 14 - 03/31/2023			0.00	0.00	65.16	0.00	0.00	0.00	0.00	65.16
— NA /										

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
60183S	2011 F350	422	0.00	0.00	133.91	0.00	0.00	0.00	0.00	133.91
	FUEL - D / 29.7 / 14 - 04/12/2023		0.00	0.00	94.41	0.00	0.00	0.00	0.00	94.41
	— NA /									
61737S	2013 SA515	143	0.00	0.00	94.41	0.00	0.00	0.00	0.00	94.41
	FUEL - U / 18.6 / 12 - 03/21/2023		0.00	0.00	48.60	0.00	0.00	0.00	0.00	48.60
	— NA /									
	FUEL - U / 26.4 / 12 - 03/30/2023		0.00	0.00	72.42	0.00	0.00	0.00	0.00	72.42
	— NA /									
65560S	2014 F250-4x4	243	0.00	0.00	121.02	0.00	0.00	0.00	0.00	121.02
	FUEL - U / 25.5 / 11 - 04/03/2023		0.00	0.00	69.87	0.00	0.00	0.00	0.00	69.87
	— NA /									
65563S	2014 F250	183	0.00	0.00	69.87	0.00	0.00	0.00	0.00	69.87
	FUEL - U / 25.6 / 11 - 04/05/2023		0.00	0.00	70.17	0.00	0.00	0.00	0.00	70.17
	— NA /									
	FUEL - U / 27.3 / 12 - 03/22/2023		0.00	0.00	71.40	0.00	0.00	0.00	0.00	71.40
	— NA /									
	FUEL - U / 26.2 / 12 - 03/28/2023		0.00	0.00	70.40	0.00	0.00	0.00	0.00	70.40
	— NA /									
65565S	2014 F250	580	0.00	0.00	211.97	0.00	0.00	0.00	0.00	211.97
	FUEL - U / 27.2 / 12 - 04/12/2023		0.00	0.00	78.45	0.00	0.00	0.00	0.00	78.45

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 28.7 / 11 - 03/20/2023		0.00	0.00	75.06	0.00	0.00	0.00	0.00	75.06
	— NA /									
65623s	2013 F250	597	0.00	0.00	153.51	0.00	0.00	0.00	0.00	153.51
	FUEL - D / 23.2 / 13 - 04/04/2023		0.00	0.00	73.81	0.00	0.00	0.00	0.00	73.81
	— NA /									
	FUEL - D / 18.9 / 14 - 03/17/2023		0.00	0.00	59.41	0.00	0.00	0.00	0.00	59.41
	— NA /									
	FUEL - D / 26.3 / 13 - 03/24/2023		0.00	0.00	82.68	0.00	0.00	0.00	0.00	82.68
	— NA /									
68280S	2008 F450	223	0.00	0.00	215.90	0.00	0.00	0.00	0.00	215.90
	FUEL - D / 41.2 / 14 - 04/11/2023		0.00	0.00	131.08	0.00	0.00	0.00	0.00	131.08
	— NA /									
71508s	2017 7600	156	0.00	0.00	131.08	0.00	0.00	0.00	0.00	131.08
	FUEL - D / 18.0 / 14 - 03/27/2023		0.00	0.00	56.52	0.00	0.00	0.00	0.00	56.52
	— NA /									
	FUEL - D / 11.3 / 14 - 03/30/2023		0.00	0.00	35.81	0.00	0.00	0.00	0.00	35.81
	— NA /									
77311s	2019 F250	0	0.00	0.00	92.33	0.00	0.00	0.00	0.00	92.33
	FUEL - D / 5.1 / 13 - 04/01/2023		0.00	0.00	16.28	0.00	0.00	0.00	0.00	16.28
	— NA /									
	FUEL - U / 2.0 / 11 - 04/03/2023		0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 1.9 / 12 - 04/04/2023		0.00	0.00	5.10	0.00	0.00	0.00	0.00	5.10
	— NA /									
	FUEL - U / 5.0 / 12 - 04/04/2023		0.00	0.00	13.56	0.00	0.00	0.00	0.00	13.56
	— NA /									
	FUEL - U / 9.1 / 11 - 04/04/2023		0.00	0.00	24.91	0.00	0.00	0.00	0.00	24.91
	— NA /									
	FUEL - U / 2.9 / 11 - 04/04/2023		0.00	0.00	7.92	0.00	0.00	0.00	0.00	7.92
	— NA /									
	FUEL - D / 7.1 / 13 - 04/04/2023		0.00	0.00	22.51	0.00	0.00	0.00	0.00	22.51
	— NA /									
	FUEL - U / 7.4 / 11 - 04/04/2023		0.00	0.00	20.25	0.00	0.00	0.00	0.00	20.25
	— NA /									
	FUEL - U / 9.4 / 11 - 04/05/2023		0.00	0.00	36.91	0.00	0.00	0.00	0.00	36.91
	— NA /									
	FUEL - U / 5.8 / 11 - 04/05/2023		0.00	0.00	24.46	0.00	0.00	0.00	0.00	24.46
	— NA /									
	FUEL - U / 9.3 / 12 - 04/05/2023		0.00	0.00	25.56	0.00	0.00	0.00	0.00	25.56
	— NA /									
	FUEL - D / 10.0 / 13 - 04/05/2023		0.00	0.00	31.80	0.00	0.00	0.00	0.00	31.80
	— NA /									
	FUEL - D / 3.2 / 13 - 04/05/2023		0.00	0.00	10.30	0.00	0.00	0.00	0.00	10.30
	— NA /									
	FUEL - U / 11.7 / 12 - 04/05/2023		0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11
	— NA /									
	FUEL - U / 3.4 / 12 - 04/05/2023		0.00	0.00	9.18	0.00	0.00	0.00	0.00	9.18
	— NA /									
	FUEL - U / 1.2 / 12 - 04/05/2023		0.00	0.00	3.26	0.00	0.00	0.00	0.00	3.26
	— NA /									
	FUEL - U / 3.1 / 12 - 04/05/2023		0.00	0.00	8.44	0.00	0.00	0.00	0.00	8.44
	— NA /									
	FUEL - U / 6.8 / 12 - 04/05/2023		0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
	— NA /									
	FUEL - U / 1.0 / 11 - 04/05/2023		0.00	0.00	2.79	0.00	0.00	0.00	0.00	2.79

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 16.2 / 14 - 04/10/2023		0.00	0.00	51.64	0.00	0.00	0.00	0.00	51.64
	— NA /									
	FUEL - U / 6.8 / 11 - 04/10/2023		0.00	0.00	43.51	0.00	0.00	0.00	0.00	43.51
	— NA /									
	FUEL - U / 2.8 / 11 - 04/10/2023		0.00	0.00	13.21	0.00	0.00	0.00	0.00	13.21
	— NA /									
	FUEL - U / 8.1 / 11 - 04/10/2023		0.00	0.00	22.11	0.00	0.00	0.00	0.00	22.11
	— NA /									
	FUEL - U / 5.7 / 11 - 04/11/2023		0.00	0.00	15.54	0.00	0.00	0.00	0.00	15.54
	— NA /									
	FUEL - U / 3.9 / 12 - 04/11/2023		0.00	0.00	10.66	0.00	0.00	0.00	0.00	10.66
	— NA /									
	FUEL - U / 2.0 / 12 - 04/11/2023		0.00	0.00	5.45	0.00	0.00	0.00	0.00	5.45
	— NA /									
	FUEL - D / 4.0 / 13 - 04/11/2023		0.00	0.00	35.39	0.00	0.00	0.00	0.00	35.39
	— NA /									
	FUEL - U / 3.8 / 11 - 04/11/2023		0.00	0.00	10.36	0.00	0.00	0.00	0.00	10.36
	— NA /									
	FUEL - D / 6.7 / 14 - 04/11/2023		0.00	0.00	21.27	0.00	0.00	0.00	0.00	21.27
	— NA /									
	FUEL - D / 4.2 / 14 - 04/11/2023		0.00	0.00	13.32	0.00	0.00	0.00	0.00	13.32
	— NA /									
	FUEL - U / 2.8 / 11 - 04/11/2023		0.00	0.00	7.56	0.00	0.00	0.00	0.00	7.56
	— NA /									
	FUEL - U / 1.6 / 11 - 04/11/2023		0.00	0.00	4.47	0.00	0.00	0.00	0.00	4.47
	— NA /									
	FUEL - U / 1.2 / 11 - 04/11/2023		0.00	0.00	3.34	0.00	0.00	0.00	0.00	3.34
	— NA /									
	FUEL - U / 2.1 / 11 - 04/12/2023		0.00	0.00	6.11	0.00	0.00	0.00	0.00	6.11
	— NA /									
	FUEL - U / 26.4 / 12 - 04/12/2023		0.00	0.00	72.36	0.00	0.00	0.00	0.00	72.36
	— NA /									
	FUEL - U / 1.0 / 12 - 04/12/2023		0.00	0.00	2.77	0.00	0.00	0.00	0.00	2.77

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 27.6 / 14 - 03/16/2023		0.00	0.00	86.66	0.00	0.00	0.00	0.00	86.66
	— NA /									
	FUEL - D / 3.7 / 14 - 03/16/2023		0.00	0.00	11.46	0.00	0.00	0.00	0.00	11.46
	— NA /									
	FUEL - U / 1.8 / 11 - 03/16/2023		0.00	0.00	4.72	0.00	0.00	0.00	0.00	4.72
	— NA /									
	FUEL - U / 0.3 / 12 - 03/16/2023		0.00	0.00	0.66	0.00	0.00	0.00	0.00	0.66
	— NA /									
	FUEL - U / 0.8 / 12 - 03/16/2023		0.00	0.00	2.07	0.00	0.00	0.00	0.00	2.07
	— NA /									
	FUEL - U / 3.5 / 11 - 03/17/2023		0.00	0.00	9.25	0.00	0.00	0.00	0.00	9.25
	— NA /									
	FUEL - U / 4.0 / 11 - 03/17/2023		0.00	0.00	10.38	0.00	0.00	0.00	0.00	10.38
	— NA /									
	FUEL - U / 0.7 / 11 - 03/17/2023		0.00	0.00	1.78	0.00	0.00	0.00	0.00	1.78
	— NA /									
	FUEL - U / 5.7 / 12 - 03/17/2023		0.00	0.00	15.04	0.00	0.00	0.00	0.00	15.04
	— NA /									
	FUEL - U / 14.2 / 11 - 03/18/2023		0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
	— NA /									
	FUEL - U / 9.1 / 11 - 03/20/2023		0.00	0.00	23.87	0.00	0.00	0.00	0.00	23.87
	— NA /									
	FUEL - U / 2.0 / 11 - 03/21/2023		0.00	0.00	5.24	0.00	0.00	0.00	0.00	5.24
	— NA /									
	FUEL - U / 1.8 / 11 - 03/21/2023		0.00	0.00	15.30	0.00	0.00	0.00	0.00	15.30
	— NA /									
	FUEL - U / 3.7 / 11 - 03/21/2023		0.00	0.00	9.80	0.00	0.00	0.00	0.00	9.80
	— NA /									
	FUEL - U / 1.0 / 12 - 03/22/2023		0.00	0.00	2.62	0.00	0.00	0.00	0.00	2.62
	— NA /									
	FUEL - U / 2.0 / 11 - 03/22/2023		0.00	0.00	5.21	0.00	0.00	0.00	0.00	5.21
	— NA /									
	FUEL - D / 3.7 / 13 - 03/22/2023		0.00	0.00	11.65	0.00	0.00	0.00	0.00	11.65

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.0 / 12 - 03/25/2023		0.00	0.00	7.91	0.00	0.00	0.00	0.00	7.91
	— NA /									
	FUEL - U / 1.0 / 11 - 03/27/2023		0.00	0.00	2.65	0.00	0.00	0.00	0.00	2.65
	— NA /									
	FUEL - U / 2.5 / 11 - 03/27/2023		0.00	0.00	6.60	0.00	0.00	0.00	0.00	6.60
	— NA /									
	FUEL - U / 1.8 / 11 - 03/27/2023		0.00	0.00	4.59	0.00	0.00	0.00	0.00	4.59
	— NA /									
	FUEL - U / 4.0 / 11 - 03/27/2023		0.00	0.00	10.48	0.00	0.00	0.00	0.00	10.48
	— NA /									
	FUEL - U / 0.2 / 11 - 03/27/2023		0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50
	— NA /									
	FUEL - U / 4.0 / 11 - 03/28/2023		0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
	— NA /									
	FUEL - U / 4.3 / 11 - 03/28/2023		0.00	0.00	11.84	0.00	0.00	0.00	0.00	11.84
	— NA /									
	FUEL - U / 3.3 / 11 - 03/28/2023		0.00	0.00	8.96	0.00	0.00	0.00	0.00	8.96
	— NA /									
	FUEL - U / 5.3 / 12 - 03/28/2023		0.00	0.00	14.52	0.00	0.00	0.00	0.00	14.52
	— NA /									
	FUEL - U / 2.0 / 12 - 03/28/2023		0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48
	— NA /									
	FUEL - U / 5.2 / 11 - 03/28/2023		0.00	0.00	14.14	0.00	0.00	0.00	0.00	14.14
	— NA /									
	FUEL - U / 2.7 / 11 - 03/28/2023		0.00	0.00	7.32	0.00	0.00	0.00	0.00	7.32
	— NA /									
	FUEL - D / 4.4 / 13 - 03/28/2023		0.00	0.00	13.90	0.00	0.00	0.00	0.00	13.90
	— NA /									
	FUEL - U / 0.2 / 11 - 03/29/2023		0.00	0.00	0.47	0.00	0.00	0.00	0.00	0.47
	— NA /									
	FUEL - U / 1.1 / 11 - 03/29/2023		0.00	0.00	3.10	0.00	0.00	0.00	0.00	3.10
	— NA /									
	FUEL - U / 0.3 / 01 - 03/29/2023		0.00	0.00	0.69	0.00	0.00	0.00	0.00	0.69

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	224.29	0.00	0.00	0.00	0.00	224.29
ACCT :	177305	0	0.00	0.00	224.29	0.00	0.00	0.00	0.00	224.29
DEPARTMENT SUBTOTALS :		16,449	0.00	0.00	10,084.14	0.00	0.00	0.00	0.00	10,084.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	64		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		10,084.14					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 16.0 / 11 - 04/05/2023			0.00	0.00	43.73	0.00	0.00	0.00	0.00	43.73
— NA /										
48532S	2003 S-10	163	0.00	0.00	43.73	0.00	0.00	0.00	0.00	43.73
FUEL - U / 14.6 / 11 - 04/10/2023			0.00	0.00	39.95	0.00	0.00	0.00	0.00	39.95
— NA /										
55085S	2007 EXPLORER	173	0.00	0.00	39.95	0.00	0.00	0.00	0.00	39.95
ACCT :	119644	336	0.00	0.00	83.68	0.00	0.00	0.00	0.00	83.68
DEPARTMENT SUBTOTALS :		336	0.00	0.00	83.68	0.00	0.00	0.00	0.00	83.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		83.68					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050017 / Facilities Special Ops/Events - Anthony Watson										
ACCOUNT CODE: 119521										
	FUEL - U / 16.0 / 01 - 04/02/2023		0.00	0.00	43.87	0.00	0.00	0.00	0.00	43.87
	— NA /									
	FUEL - U / 13.7 / 12 - 04/12/2023		0.00	0.00	39.34	0.00	0.00	0.00	0.00	39.34
	— NA /									
	FUEL - U / 17.4 / 01 - 03/16/2023		0.00	0.00	45.48	0.00	0.00	0.00	0.00	45.48
	— NA /									
	OTHER CHARGE		0.00	13.61	0.00	0.00	0.00	0.00	0.00	13.61
	— NA /									
68330S	2016 Caravan	808	0.00	13.61	128.69	0.00	0.00	0.00	0.00	142.30
ACCT :	119521	808	0.00	13.61	128.69	0.00	0.00	0.00	0.00	142.30
DEPARTMENT SUBTOTALS :		808	0.00	13.61	128.69	0.00	0.00	0.00	0.00	142.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050017		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		13.61		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		128.69					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCOUNT CODE: 118211										
FUEL - U / 18.5 / 12 - 04/10/2023			0.00	0.00	50.64	0.00	0.00	0.00	0.00	50.64
— NA /										
68323S	2016 Caravan	205	0.00	0.00	50.64	0.00	0.00	0.00	0.00	50.64
FUEL - U / 18.3 / 11 - 04/12/2023			0.00	0.00	52.82	0.00	0.00	0.00	0.00	52.82
— NA /										
FUEL - U / 18.0 / 12 - 03/17/2023			0.00	0.00	47.16	0.00	0.00	0.00	0.00	47.16
— NA /										
68331S	2016 Caravan	0	0.00	0.00	99.98	0.00	0.00	0.00	0.00	99.98
ACCT : 118211		205	0.00	0.00	150.62	0.00	0.00	0.00	0.00	150.62
DEPARTMENT SUBTOTALS :		205	0.00	0.00	150.62	0.00	0.00	0.00	0.00	150.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050018		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		150.62					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
FUEL - U / 28.7 / 11 - 04/07/2023			0.00	0.00	78.58	0.00	0.00	0.00	0.00	78.58
— NA /										
55082S	2007 SIERRA	202	0.00	0.00	78.58	0.00	0.00	0.00	0.00	78.58
ACCT : 121859										
		202	0.00	0.00	78.58	0.00	0.00	0.00	0.00	78.58
ACCOUNT CODE: 122672										
FUEL - U / 21.1 / 11 - 03/28/2023			0.00	0.00	57.81	0.00	0.00	0.00	0.00	57.81
— NA /										
49001S	2004 F150	172	0.00	0.00	57.81	0.00	0.00	0.00	0.00	57.81
FUEL - U / 26.6 / 12 - 04/07/2023			0.00	0.00	72.88	0.00	0.00	0.00	0.00	72.88
— NA /										
FUEL - U / 28.5 / 11 - 03/16/2023			0.00	0.00	74.67	0.00	0.00	0.00	0.00	74.67
— NA /										
FUEL - U / 25.5 / 11 - 03/28/2023			0.00	0.00	69.87	0.00	0.00	0.00	0.00	69.87
— NA /										
65561S	2014 F250	608	0.00	0.00	217.42	0.00	0.00	0.00	0.00	217.42
FUEL - U / 24.4 / 11 - 04/06/2023			0.00	0.00	66.86	0.00	0.00	0.00	0.00	66.86
— NA /										
FUEL - U / 27.0 / 11 - 03/27/2023			0.00	0.00	70.74	0.00	0.00	0.00	0.00	70.74

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 /										
65562S	2014 F250	358	0.00	0.00	137.60	0.00	0.00	0.00	0.00	137.60
FUEL - U / 30.0 / 11 - 03/30/2023			0.00	0.00	82.20	0.00	0.00	0.00	0.00	82.20
— NA /										
66969S	2015 F250-4x4	158	0.00	0.00	82.20	0.00	0.00	0.00	0.00	82.20
FUEL - U / 28.9 / 12 - 03/16/2023			0.00	0.00	75.64	0.00	0.00	0.00	0.00	75.64
— NA /										
FUEL - U / 28.0 / 12 - 03/27/2023			0.00	0.00	73.36	0.00	0.00	0.00	0.00	73.36
— NA /										
66970S	2015 F250-4x4	399	0.00	0.00	149.00	0.00	0.00	0.00	0.00	149.00
FUEL - D / 28.3 / 13 - 03/29/2023			0.00	0.00	90.06	0.00	0.00	0.00	0.00	90.06
— NA /										
74627s	2018 Workstar 7400	142	0.00	0.00	90.06	0.00	0.00	0.00	0.00	90.06
FUEL - D / 26.4 / 13 - 04/05/2023			0.00	0.00	83.86	0.00	0.00	0.00	0.00	83.86
— NA /										
FUEL - D / 13.5 / 14 - 04/12/2023			0.00	0.00	42.93	0.00	0.00	0.00	0.00	42.93
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	126.79	0.00	0.00	0.00	0.00	126.79
ACCT :	122672	1,837	0.00	0.00	860.88	0.00	0.00	0.00	0.00	860.88

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,039	0.00	0.00	939.46	0.00	0.00	0.00	0.00	939.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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		939.46					

FLEET MANAGEMENT BILLING REPORT

03/17/2023 to 04/13/2023

DATE: 04/24/2023 08:16

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 / 11.0 / 12 - 04/03/2023		0.00	0.00	30.17	0.00	0.00	0.00	0.00	30.17
	— NA /									
	FUEL - U / 14.7 / 12 - 04/07/2023		0.00	0.00	40.28	0.00	0.00	0.00	0.00	40.28
	— NA /									
	FUEL - U / 18.7 / CC - 03/15/2023		0.00	0.00	74.70	0.00	0.00	0.00	0.00	74.70
	— NA /									
68269S	2015 EXPLORER	562	0.00	0.00	145.15	0.00	0.00	0.00	0.00	145.15
	FUEL - D / 6.0 / 14 - 03/23/2023		0.00	0.00	18.87	0.00	0.00	0.00	0.00	18.87
	— NA /									
EGUV094	2021 All Terrain	0	0.00	0.00	18.87	0.00	0.00	0.00	0.00	18.87
ACCT : 118166		562	0.00	0.00	164.02	0.00	0.00	0.00	0.00	164.02

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		562	0.00	0.00	164.02	0.00	0.00	0.00	0.00	164.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		164.02					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 050902 / OPS Enterprise Systems Renae Criner 0529

ACCOUNT CODE: 179346

FUEL - U / 13.4 / 11 - 04/03/2023			0.00	0.00	36.83	0.00	0.00	0.00	0.00	36.83
— NA /										

60246S	2011 IMPALA	0	0.00	0.00	36.83	0.00	0.00	0.00	0.00	36.83
--------	-------------	---	------	------	-------	------	------	------	------	-------

ACCT :	179346	0	0.00	0.00	36.83	0.00	0.00	0.00	0.00	36.83
--------	--------	---	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	36.83	0.00	0.00	0.00	0.00	36.83
------------------------	--	---	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050902	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			36.83					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 050904 / FS- Occupational Safety Program Renae Criner 0529

ACCOUNT CODE: 118782

FUEL - U / 15.0 / 11 - 04/10/2023			0.00	0.00	41.10	0.00	0.00	0.00	0.00	41.10
— NA /										
FUEL - U / 8.8 / 11 - 03/22/2023			0.00	0.00	23.11	0.00	0.00	0.00	0.00	23.11
— NA /										

55100S	2007 COLORADO	271	0.00	0.00	64.21	0.00	0.00	0.00	0.00	64.21
--------	---------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	118782	271	0.00	0.00	64.21	0.00	0.00	0.00	0.00	64.21
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		271	0.00	0.00	64.21	0.00	0.00	0.00	0.00	64.21
------------------------	--	-----	------	------	-------	------	------	------	------	-------

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		64.21					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 10.7 / 12 - 03/20/2023			0.00	0.00	27.93	0.00	0.00	0.00	0.00	27.93
— NA /										
68267S	2015 COMPASS	126	0.00	0.00	27.93	0.00	0.00	0.00	0.00	27.93
FUEL - U / 12.0 / 11 - 04/04/2023			0.00	0.00	32.74	0.00	0.00	0.00	0.00	32.74
— NA /										
69980s	2016 EXPLORER	171	0.00	0.00	32.74	0.00	0.00	0.00	0.00	32.74
FUEL - U / 11.0 / 11 - 04/10/2023			0.00	0.00	30.14	0.00	0.00	0.00	0.00	30.14
— NA /										
69997s	2016 COMPASS	178	0.00	0.00	30.14	0.00	0.00	0.00	0.00	30.14
FUEL - U / 13.7 / 11 - 03/21/2023			0.00	0.00	35.82	0.00	0.00	0.00	0.00	35.82
— NA /										
74691s	2018 ESCAPE	204	0.00	0.00	35.82	0.00	0.00	0.00	0.00	35.82
FUEL - U / 11.4 / 12 - 04/03/2023			0.00	0.00	31.32	0.00	0.00	0.00	0.00	31.32
— NA /										
74693s	2018 ESCAPE	134	0.00	0.00	31.32	0.00	0.00	0.00	0.00	31.32
FUEL - U / 10.5 / CC - 03/24/2023			0.00	0.00	34.17	0.00	0.00	0.00	0.00	34.17

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
— NA /										
80227S	2021 Rogue	319	0.00	0.00	34.17	0.00	0.00	0.00	0.00	34.17
FUEL - U / 9.4 / 11 - 04/04/2023			0.00	0.00	25.62	0.00	0.00	0.00	0.00	25.62
— NA /										
80228S	2021 Rogue	222	0.00	0.00	25.62	0.00	0.00	0.00	0.00	25.62
FUEL - U / 12.5 / 11 - 04/06/2023			0.00	0.00	34.22	0.00	0.00	0.00	0.00	34.22
— NA /										
80229S	2021 Rogue	183	0.00	0.00	34.22	0.00	0.00	0.00	0.00	34.22
ACCT :	176160	1,537	0.00	0.00	251.96	0.00	0.00	0.00	0.00	251.96
DEPARTMENT SUBTOTALS :		1,537	0.00	0.00	251.96	0.00	0.00	0.00	0.00	251.96
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	8	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		251.96						

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051601 / GIS and Plans Library - Brandy Cole (0372)										
ACCOUNT CODE: 179351										
FUEL - U / 7.8 / 12 - 04/03/2023			0.00	0.00	21.40	0.00	0.00	0.00	0.00	21.40
— NA /										
76279s	2019 EXPLORER	101	0.00	0.00	21.40	0.00	0.00	0.00	0.00	21.40
ACCT :	179351	101	0.00	0.00	21.40	0.00	0.00	0.00	0.00	21.40
DEPARTMENT SUBTOTALS :		101	0.00	0.00	21.40	0.00	0.00	0.00	0.00	21.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051601		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		21.40					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 24.8 / 11 - 04/04/2023		0.00	0.00	67.82	0.00	0.00	0.00	0.00	67.82
	— NA /									
55225s	2007 SIERRA	261	0.00	0.00	67.82	0.00	0.00	0.00	0.00	67.82
	FUEL - U / 12.1 / 11 - 04/03/2023		0.00	0.00	33.15	0.00	0.00	0.00	0.00	33.15
	— NA /									
	FUEL - U / 6.0 / 11 - 03/30/2023		0.00	0.00	16.47	0.00	0.00	0.00	0.00	16.47
	— NA /									
74666s	2018 F150	165	0.00	0.00	49.62	0.00	0.00	0.00	0.00	49.62
	FUEL - U / 41.7 / 11 - 03/23/2023		0.00	0.00	109.31	0.00	0.00	0.00	0.00	109.31
	— NA /									
74687s	2019 F250	207	0.00	0.00	109.31	0.00	0.00	0.00	0.00	109.31
ACCT :	177305	633	0.00	0.00	226.75	0.00	0.00	0.00	0.00	226.75

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		633	0.00	0.00	226.75	0.00	0.00	0.00	0.00	226.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	054300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		226.75					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 16.1 / 12 - 04/03/2023		0.00	0.00	44.17	0.00	0.00	0.00	0.00	44.17
	— NA /									
	FUEL - U / 14.3 / 12 - 03/16/2023		0.00	0.00	37.41	0.00	0.00	0.00	0.00	37.41
	— NA /									
	FUEL - U / 10.6 / 12 - 03/29/2023		0.00	0.00	29.10	0.00	0.00	0.00	0.00	29.10
	— NA /									
76268s	2019 EXPLORER	990	0.00	0.00	110.68	0.00	0.00	0.00	0.00	110.68
	FUEL - U / 6.6 / 12 - 03/21/2023		0.00	0.00	17.29	0.00	0.00	0.00	0.00	17.29
	— NA /									
	FUEL - U / 25.8 / CC - 03/24/2023		0.00	0.00	84.12	0.00	0.00	0.00	0.00	84.12
	— NA /									
80239S	2021 ESCAPE	958	0.00	0.00	101.41	0.00	0.00	0.00	0.00	101.41
ACCT :	178878	1,948	0.00	0.00	212.09	0.00	0.00	0.00	0.00	212.09

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,948	0.00	0.00	212.09	0.00	0.00	0.00	0.00	212.09
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		212.09					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529

ACCOUNT CODE: 119625

FUEL - U / 10.8 / 12 - 03/21/2023			0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
— NA /										

79431S	2020 Rogue	568	0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
--------	------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	119625	568	0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		568	0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	056300	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			28.17					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
	FUEL - U / 7.5 / 11 - 03/27/2023		0.00	0.00	19.65	0.00	0.00	0.00	0.00	19.65
	— NA /									
	FUEL - U / 9.0 / 11 - 03/29/2023		0.00	0.00	24.61	0.00	0.00	0.00	0.00	24.61
	— NA /									
80231S	2020 Rogue	427	0.00	0.00	44.26	0.00	0.00	0.00	0.00	44.26
	FUEL - U / 8.9 / 11 - 03/23/2023		0.00	0.00	23.19	0.00	0.00	0.00	0.00	23.19
	— NA /									
EGUV090	2021 GATOR	131	0.00	0.00	23.19	0.00	0.00	0.00	0.00	23.19
ACCT : 120091		558	0.00	0.00	67.45	0.00	0.00	0.00	0.00	67.45
ACCOUNT CODE: 180516										
	FUEL - U / 3.8 / 11 - 03/27/2023		0.00	0.00	10.30	0.00	0.00	0.00	0.00	10.30
	— NA /									
	FUEL - U / 13.8 / 11 - 03/30/2023		0.00	0.00	37.89	0.00	0.00	0.00	0.00	37.89
	— NA /									
83484S	2022 Rogue	482	0.00	0.00	48.19	0.00	0.00	0.00	0.00	48.19
ACCT : 180516		482	0.00	0.00	48.19	0.00	0.00	0.00	0.00	48.19

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,040	0.00	0.00	115.64	0.00	0.00	0.00	0.00	115.64
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			0.00
			FUEL		115.64					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 058595 / CAPITAL OUTLAY Renae Criner 0529

ACCOUNT CODE: 179738

FUEL - U / 29.2 / 12 - 04/03/2023			0.00	0.00	80.01	0.00	0.00	0.00	0.00	80.01
— NA /										
FUEL - U / 31.4 / 12 - 04/12/2023			0.00	0.00	90.52	0.00	0.00	0.00	0.00	90.52
— NA /										
FUEL - U / 32.0 / 11 - 03/16/2023			0.00	0.00	83.71	0.00	0.00	0.00	0.00	83.71
— NA /										
FUEL - U / 22.2 / 11 - 03/27/2023			0.00	0.00	58.24	0.00	0.00	0.00	0.00	58.24
— NA /										

83464S	2015 F350	593	0.00	0.00	312.48	0.00	0.00	0.00	0.00	312.48
--------	-----------	-----	------	------	--------	------	------	------	------	--------

ACCT :	179738	593	0.00	0.00	312.48	0.00	0.00	0.00	0.00	312.48
--------	--------	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		593	0.00	0.00	312.48	0.00	0.00	0.00	0.00	312.48
------------------------	--	-----	------	------	--------	------	------	------	------	--------

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		312.48					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 058600 / Accomack Coop Ext Service 23185 Front St. Accomack VA 23301

ACCOUNT CODE: 140168

FUEL - U / 39.7 / CC - 03/24/2023			0.00	0.00	127.77	0.00	0.00	0.00	0.00	127.77
— NA /										

79428s	2020 Rogue	1,150	0.00	0.00	127.77	0.00	0.00	0.00	0.00	127.77
--------	------------	-------	------	------	--------	------	------	------	------	--------

ACCT :	140168	1,150	0.00	0.00	127.77	0.00	0.00	0.00	0.00	127.77
--------	--------	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,150	0.00	0.00	127.77	0.00	0.00	0.00	0.00	127.77
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			127.77					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 26.1 / CC - 03/24/2023			0.00	0.00	88.65	0.00	0.00	0.00	0.00	88.65
— NA /										
63764s	2012 12 PAS VAN	423	0.00	0.00	88.65	0.00	0.00	0.00	0.00	88.65
ACCT :	999206	423	0.00	0.00	88.65	0.00	0.00	0.00	0.00	88.65
DEPARTMENT SUBTOTALS :		423	0.00	0.00	88.65	0.00	0.00	0.00	0.00	88.65
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		88.65					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 059400 / AUGUSTA EXT PO BOX 590 VERONA VA 24482										
ACCOUNT CODE: 140186										
FUEL - U / 8.0 / CC - 03/24/2023			0.00	0.00	25.09	0.00	0.00	0.00	0.00	25.09
— NA /										
65555S	2013 Caravan	192	0.00	0.00	25.09	0.00	0.00	0.00	0.00	25.09
ACCT :	140186	192	0.00	0.00	25.09	0.00	0.00	0.00	0.00	25.09
DEPARTMENT SUBTOTALS :		192	0.00	0.00	25.09	0.00	0.00	0.00	0.00	25.09
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		25.09					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701

ACCOUNT CODE: 140249

FUEL - U / 10.6 / CC - 03/24/2023			0.00	0.00	35.66	0.00	0.00	0.00	0.00	35.66
— NA /										

65572s	2013 Caravan	213	0.00	0.00	35.66	0.00	0.00	0.00	0.00	35.66
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	140249	213	0.00	0.00	35.66	0.00	0.00	0.00	0.00	35.66
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		213	0.00	0.00	35.66	0.00	0.00	0.00	0.00	35.66
------------------------	--	-----	------	------	-------	------	------	------	------	-------

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			35.66					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 061800 / Fauquier Coop Ext 24 Pelham St. Warrenton, VA 20186

ACCOUNT CODE: 140251

FUEL - U / 28.3 / CC - 03/24/2023			0.00	0.00	90.82	0.00	0.00	0.00	0.00	90.82
— NA /										

80213S	2020 Caravan	506	0.00	0.00	90.82	0.00	0.00	0.00	0.00	90.82
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	140251	506	0.00	0.00	90.82	0.00	0.00	0.00	0.00	90.82
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		506	0.00	0.00	90.82	0.00	0.00	0.00	0.00	90.82
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		90.82					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 062200 / FREDERICK CO EXT 107 N. KENT WINCHESTER VA 22601-5000

ACCOUNT CODE: 140252

FUEL - U / 39.9 / CC - 03/24/2023			0.00	0.00	126.09	0.00	0.00	0.00	0.00	126.09
— NA /										

79410s	2020 Rogue	1,391	0.00	0.00	126.09	0.00	0.00	0.00	0.00	126.09
--------	------------	-------	------	------	--------	------	------	------	------	--------

ACCT :	140252	1,391	0.00	0.00	126.09	0.00	0.00	0.00	0.00	126.09
--------	--------	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,391	0.00	0.00	126.09	0.00	0.00	0.00	0.00	126.09
------------------------	--	-------	------	------	--------	------	------	------	------	--------

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		126.09					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 32.9 / CC - 03/24/2023		0.00	0.00	107.69	0.00	0.00	0.00	0.00	107.69
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA74	2016 IMPALA	434	0.00	314.00	107.69	0.00	0.00	0.00	0.00	421.69
ACCT :	146114	434	0.00	314.00	107.69	0.00	0.00	0.00	0.00	421.69
ACCOUNT CODE: 146117										
	FUEL - U / 24.4 / CC - 03/24/2023		0.00	0.00	76.89	0.00	0.00	0.00	0.00	76.89
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA83	2016 IMPALA	264	0.00	314.00	76.89	0.00	0.00	0.00	0.00	390.89
ACCT :	146117	264	0.00	314.00	76.89	0.00	0.00	0.00	0.00	390.89
ACCOUNT CODE: 146133										
	FUEL - U / 11.9 / 11 - 03/21/2023		0.00	0.00	31.13	0.00	0.00	0.00	0.00	31.13
	— NA /									
	FUEL - U / 13.3 / CC - 03/24/2023		0.00	0.00	43.44	0.00	0.00	0.00	0.00	43.44

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA25	2012 IMPALA	326	0.00	314.00	74.57	0.00	0.00	0.00	0.00	388.57
ACCT :	146133	326	0.00	314.00	74.57	0.00	0.00	0.00	0.00	388.57
ACCOUNT CODE: 547037										
	FUEL - U / 13.2 / 11 - 03/22/2023		0.00	0.00	34.45	0.00	0.00	0.00	0.00	34.45
	— NA /									
	FUEL - U / 17.5 / CC - 03/24/2023		0.00	0.00	54.69	0.00	0.00	0.00	0.00	54.69
	— NA /									
	BASE CHARGE		0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
	— NA /									
PA109	2013 Caravan	765	0.00	381.00	89.14	0.00	0.00	0.00	0.00	470.14
ACCT :	547037	765	0.00	381.00	89.14	0.00	0.00	0.00	0.00	470.14
ACCOUNT CODE: 549962										
	FUEL - U / 20.4 / CC - 03/24/2023		0.00	0.00	62.75	0.00	0.00	0.00	0.00	62.75
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA40	2017 Corolla	442	0.00	314.00	62.75	0.00	0.00	0.00	0.00	376.75

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
ACCT :	549962	442	0.00	314.00	62.75	0.00	0.00	0.00	0.00	376.75
ACCOUNT CODE: 549966										
FUEL - U / 10.4 / 11 - 04/12/2023			0.00	0.00	29.87	0.00	0.00	0.00	0.00	29.87
— NA /										
FUEL - U / 4.4 / 11 - 03/16/2023			0.00	0.00	11.50	0.00	0.00	0.00	0.00	11.50
— NA /										
FUEL - U / 40.4 / CC - 03/24/2023			0.00	0.00	129.16	0.00	0.00	0.00	0.00	129.16
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA118	2018 Corolla	986	0.00	314.00	170.53	0.00	0.00	0.00	0.00	484.53
FUEL - U / 9.4 / CC - 03/24/2023			0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
Pa119	2017 Corolla	656	0.00	314.00	30.00	0.00	0.00	0.00	0.00	344.00
FUEL - U / 6.3 / CC - 03/24/2023			0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA30	2017 Corolla	8	0.00	314.00	20.00	0.00	0.00	0.00	0.00	334.00

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
FUEL - U / 10.4 / CC - 03/24/2023			0.00	0.00	33.24	0.00	0.00	0.00	0.00	33.24
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA45	2017 Corolla	414	0.00	314.00	33.24	0.00	0.00	0.00	0.00	347.24
ACCT :	549966	2,064	0.00	1,256.00	253.77	0.00	0.00	0.00	0.00	1,509.77
DEPARTMENT SUBTOTALS :		4,295	0.00	2,893.00	664.81	0.00	0.00	0.00	0.00	3,557.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	063800	BASE			2,893.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			664.81					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 4.8 / 11 - 04/03/2023			0.00	0.00	13.02	0.00	0.00	0.00	0.00	13.02
— NA /										
61713S	2012 ESCAPE	476	0.00	0.00	13.02	0.00	0.00	0.00	0.00	13.02
FUEL - U / 13.5 / 12 - 04/05/2023			0.00	0.00	36.85	0.00	0.00	0.00	0.00	36.85
— NA /										
FUEL - U / 49.5 / CC - 03/24/2023			0.00	0.00	161.82	0.00	0.00	0.00	0.00	161.82
— NA /										
66913s	2013 Caravan	1,375	0.00	0.00	198.67	0.00	0.00	0.00	0.00	198.67
FUEL - U / 7.8 / CC - 03/24/2023			0.00	0.00	25.26	0.00	0.00	0.00	0.00	25.26
— NA /										
68320S	2016 Caravan	160	0.00	0.00	25.26	0.00	0.00	0.00	0.00	25.26
FUEL - U / 17.0 / 11 - 04/05/2023			0.00	0.00	46.50	0.00	0.00	0.00	0.00	46.50
— NA /										
81734S	2022 EXPLORER	362	0.00	0.00	46.50	0.00	0.00	0.00	0.00	46.50
ACCT :	140309	2,373	0.00	0.00	283.45	0.00	0.00	0.00	0.00	283.45

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,373	0.00	0.00	283.45	0.00	0.00	0.00	0.00	283.45
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		283.45					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 066600 / Hanover Coop Ext Ser 13015 Taylor Comple Ln Ashland 23005

ACCOUNT CODE: 140218

FUEL - U / 22.8 / CC - 03/24/2023			0.00	0.00	71.04	0.00	0.00	0.00	0.00	71.04
— NA /										

77319s	2017 Caravan	0	0.00	0.00	71.04	0.00	0.00	0.00	0.00	71.04
--------	--------------	---	------	------	-------	------	------	------	------	-------

ACCT : 140218		0	0.00	0.00	71.04	0.00	0.00	0.00	0.00	71.04
---------------	--	---	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	71.04	0.00	0.00	0.00	0.00	71.04
------------------------	--	---	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		71.04				

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 066900 / VCE Highland Coop Ext. PO Box 528 Monterey, VA 24465										
ACCOUNT CODE: 140194										
FUEL - U / 48.8 / CC - 03/24/2023			0.00	0.00	162.78	0.00	0.00	0.00	0.00	162.78
— NA /										
68326s	2016 Caravan	3,047	0.00	0.00	162.78	0.00	0.00	0.00	0.00	162.78
ACCT :	140194	3,047	0.00	0.00	162.78	0.00	0.00	0.00	0.00	162.78
DEPARTMENT SUBTOTALS :		3,047	0.00	0.00	162.78	0.00	0.00	0.00	0.00	162.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	066900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		162.78					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 067100 / Isle of Wight Coop 17100Monument Cr SteB Isle of Wight 23397

ACCOUNT CODE: 140171

FUEL - U / 7.5 / CC - 03/24/2023			0.00	0.00	23.88	0.00	0.00	0.00	0.00	23.88
— NA /										

81707s	2017 Caravan	932	0.00	0.00	23.88	0.00	0.00	0.00	0.00	23.88
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140171		932	0.00	0.00	23.88	0.00	0.00	0.00	0.00	23.88
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		932	0.00	0.00	23.88	0.00	0.00	0.00	0.00	23.88
------------------------	--	-----	------	------	-------	------	------	------	------	-------

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			23.88					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 068000 / Louisa Coop Extension Service 200 E. Main St Louisa 23093

ACCOUNT CODE: 140158

FUEL - U / 72.9 / CC - 03/24/2023			0.00	0.00	241.99	0.00	0.00	0.00	0.00	241.99
— NA /										

63767S	2012 SAVANA	1,263	0.00	0.00	241.99	0.00	0.00	0.00	0.00	241.99
--------	-------------	-------	------	------	--------	------	------	------	------	--------

ACCT : 140158		1,263	0.00	0.00	241.99	0.00	0.00	0.00	0.00	241.99
---------------	--	-------	------	------	--------	------	------	------	------	--------

ACCOUNT CODE: 140264

FUEL - U / 21.5 / CC - 03/24/2023			0.00	0.00	71.11	0.00	0.00	0.00	0.00	71.11
— NA /										

81710S	2022 ESCAPE	710	0.00	0.00	71.11	0.00	0.00	0.00	0.00	71.11
--------	-------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140264		710	0.00	0.00	71.11	0.00	0.00	0.00	0.00	71.11
---------------	--	-----	------	------	-------	------	------	------	------	-------

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,973	0.00	0.00	313.10	0.00	0.00	0.00	0.00	313.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	068000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		313.10					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 068300 / VCE-MADISON PO BOX 10 MADISON VA 22727 - Katie Woodward

ACCOUNT CODE: 140255

FUEL - U / 15.7 / CC - 03/24/2023			0.00	0.00	53.20	0.00	0.00	0.00	0.00	53.20
— NA /										

45265S	2001 Express 3500	180	0.00	0.00	53.20	0.00	0.00	0.00	0.00	53.20
--------	-------------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	140255	180	0.00	0.00	53.20	0.00	0.00	0.00	0.00	53.20
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		180	0.00	0.00	53.20	0.00	0.00	0.00	0.00	53.20
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			53.20					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 070500 / SCHIFFERT HEALTH CENTER - Sheila Walker-Davis (0140)

ACCOUNT CODE: 153005

FUEL - U / 14.1 / 11 - 03/21/2023			0.00	0.00	36.97	0.00	0.00	0.00	0.00	36.97
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA27	2012 IMPALA	165	0.00	449.00	36.97	0.00	0.00	0.00	0.00	485.97
------	-------------	-----	------	--------	-------	------	------	------	------	--------

ACCT :	153005	165	0.00	449.00	36.97	0.00	0.00	0.00	0.00	485.97
--------	--------	-----	------	--------	-------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		165	0.00	449.00	36.97	0.00	0.00	0.00	0.00	485.97
------------------------	--	-----	------	--------	-------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	070500	BASE			449.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			36.97				

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 12.9 / 12 - 04/12/2023		0.00	0.00	35.24	0.00	0.00	0.00	0.00	35.24
	— NA /									
	FUEL - U / 14.0 / 11 - 03/24/2023		0.00	0.00	36.76	0.00	0.00	0.00	0.00	36.76
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	337	0.00	449.00	72.00	0.00	0.00	0.00	0.00	521.00
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	0	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	ACCT : 153374	337	0.00	875.00	72.00	0.00	0.00	0.00	0.00	947.00
ACCOUNT CODE: 153449										
	FUEL - U / 3.1 / 12 - 04/04/2023		0.00	0.00	8.47	0.00	0.00	0.00	0.00	8.47
	— NA /									
	FUEL - D / 9.3 / 13 - 04/11/2023		0.00	0.00	29.70	0.00	0.00	0.00	0.00	29.70
	— NA /									
ers	1990 CANS	0	0.00	0.00	38.17	0.00	0.00	0.00	0.00	38.17

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCT :	153449	0	0.00	0.00	38.17	0.00	0.00	0.00	0.00	38.17
ACCOUNT CODE: 155388										
FUEL - U / 12.4 / 11 - 03/19/2023			0.00	0.00	32.49	0.00	0.00	0.00	0.00	32.49
— NA /										
FUEL - U / 8.2 / 11 - 03/26/2023			0.00	0.00	21.43	0.00	0.00	0.00	0.00	21.43
— NA /										
55283S	2008 Express 3500	181	0.00	0.00	53.92	0.00	0.00	0.00	0.00	53.92
FUEL - U / 28.6 / 11 - 04/09/2023			0.00	0.00	78.25	0.00	0.00	0.00	0.00	78.25
— NA /										
FUEL - U / 25.0 / CC - 03/24/2023			0.00	0.00	79.61	0.00	0.00	0.00	0.00	79.61
— NA /										
74620s	2017 F250-4x4	230	0.00	0.00	157.86	0.00	0.00	0.00	0.00	157.86
ACCT :	155388	411	0.00	0.00	211.78	0.00	0.00	0.00	0.00	211.78

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		748	0.00	875.00	321.95	0.00	0.00	0.00	0.00	1,196.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070900		BASE		875.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		321.95					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 2.0 / 11 - 04/10/2023			0.00	0.00	5.43	0.00	0.00	0.00	0.00	5.43
— NA /										
FUEL - U / 3.5 / 11 - 03/21/2023			0.00	0.00	9.12	0.00	0.00	0.00	0.00	9.12
— NA /										

EGUV118	2023 GOLF CART	0	0.00	0.00	14.55	0.00	0.00	0.00	0.00	14.55
---------	----------------	---	------	------	-------	------	------	------	------	-------

ACCT :	155370	0	0.00	0.00	14.55	0.00	0.00	0.00	0.00	14.55
--------	--------	---	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	14.55	0.00	0.00	0.00	0.00	14.55
------------------------	--	---	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		14.55					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255										
ACCOUNT CODE: 153432										
FUEL - U / 26.2 / 12 - 04/03/2023			0.00	0.00	71.82	0.00	0.00	0.00	0.00	71.82
— NA /										
79411s	2019 4500C	134	0.00	0.00	71.82	0.00	0.00	0.00	0.00	71.82
ACCT :	153432	134	0.00	0.00	71.82	0.00	0.00	0.00	0.00	71.82
DEPARTMENT SUBTOTALS :		134	0.00	0.00	71.82	0.00	0.00	0.00	0.00	71.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071524		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		71.82					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 071527 / Student Engagement and Campus Life Brandy Morse 0255

ACCOUNT CODE: 153432

FUEL - U / 1.0 / 11 - 04/01/2023			0.00	0.00	2.74	0.00	0.00	0.00	0.00	2.74
— NA /										
FUEL - U / 1.5 / 12 - 03/30/2023			0.00	0.00	4.08	0.00	0.00	0.00	0.00	4.08
— NA /										
FUEL - U / 0.5 / 12 - 03/30/2023			0.00	0.00	1.40	0.00	0.00	0.00	0.00	1.40
— NA /										

EGUV074	2014 All Terrain	0	0.00	0.00	8.22	0.00	0.00	0.00	0.00	8.22
---------	------------------	---	------	------	------	------	------	------	------	------

ACCT : 153432		0	0.00	0.00	8.22	0.00	0.00	0.00	0.00	8.22
---------------	--	---	------	------	------	------	------	------	------	------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.22	0.00	0.00	0.00	0.00	8.22
------------------------	--	---	------	------	------	------	------	------	------	------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071527		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		8.22					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 11.2 / 11 - 03/24/2023		0.00	0.00	29.42	0.00	0.00	0.00	0.00	29.42
	— NA /									
	FUEL - U / 13.9 / 11 - 03/31/2023		0.00	0.00	38.00	0.00	0.00	0.00	0.00	38.00
	— NA /									
77346s	2019 Frontier	530	0.00	0.00	138.76	0.00	0.00	0.00	0.00	138.76
	FUEL - U / 16.8 / 11 - 04/06/2023		0.00	0.00	46.11	0.00	0.00	0.00	0.00	46.11
	— NA /									
	FUEL - U / 14.5 / 11 - 03/22/2023		0.00	0.00	37.99	0.00	0.00	0.00	0.00	37.99
	— NA /									
	FUEL - U / 14.0 / 11 - 03/29/2023		0.00	0.00	38.36	0.00	0.00	0.00	0.00	38.36
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA54	2013 Caravan	1,149	0.00	391.00	122.46	0.00	0.00	0.00	0.00	513.46
ACCT : 153054		4,865	0.00	391.00	1,301.15	602.40	116.25	0.00	10.00	2,420.80

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,865	0.00	391.00	1,301.15	602.40	116.25	0.00	10.00	2,420.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				602.40
EQUIPMENT COUNT :	10		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	072300		BASE		391.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				10.00
			OTHER		0.00	LABOR				116.25
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		1,301.15					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 32.5 / 11 - 03/22/2023			0.00	0.00	85.15	0.00	0.00	0.00	0.00	85.15
— NA /										
40064S	1998 E150 VAN	292	0.00	0.00	85.15	0.00	0.00	0.00	0.00	85.15
FUEL - U / 19.1 / 12 - 03/30/2023			0.00	0.00	52.28	0.00	0.00	0.00	0.00	52.28
— NA /										
41411S	1999 SIERRA	238	0.00	0.00	52.28	0.00	0.00	0.00	0.00	52.28
FUEL - U / 13.3 / 12 - 03/29/2023			0.00	0.00	36.33	0.00	0.00	0.00	0.00	36.33
— NA /										
41422S	1999 SPORT UTIL	186	0.00	0.00	36.33	0.00	0.00	0.00	0.00	36.33
FUEL - U / 16.0 / 11 - 04/06/2023			0.00	0.00	43.95	0.00	0.00	0.00	0.00	43.95
— NA /										
FUEL - U / 16.5 / 12 - 03/22/2023			0.00	0.00	43.13	0.00	0.00	0.00	0.00	43.13
— NA /										
43296S	2012 COLORADO	349	0.00	0.00	87.08	0.00	0.00	0.00	0.00	87.08
FUEL - U / 15.6 / 11 - 03/27/2023			0.00	0.00	41.88	0.00	0.00	0.00	0.00	41.88
— NA /										
43300S	2012 Caravan	241	0.00	0.00	41.88	0.00	0.00	0.00	0.00	41.88

FLEET MANAGEMENT BILLING REPORT

03/17/2023 to 04/13/2023

DATE: 04/24/2023 08:16

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	FUEL - U / 26.1 / 11 - 04/05/2023 — NA /		0.00	0.00	71.54	0.00	0.00	0.00	0.00	71.54
47256S	2012 Express 2500	257	0.00	0.00	71.54	0.00	0.00	0.00	0.00	71.54
	FUEL - U / 27.1 / 11 - 04/06/2023 — NA /		0.00	0.00	74.17	0.00	0.00	0.00	0.00	74.17
	FUEL - U / 27.5 / 11 - 03/20/2023 — NA /		0.00	0.00	72.15	0.00	0.00	0.00	0.00	72.15
52479S	2006 E-150 VAN	382	0.00	0.00	146.32	0.00	0.00	0.00	0.00	146.32
	FUEL - U / 26.1 / 11 - 04/10/2023 — NA /		0.00	0.00	71.54	0.00	0.00	0.00	0.00	71.54
	FUEL - U / 30.7 / 11 - 03/21/2023 — NA /		0.00	0.00	80.54	0.00	0.00	0.00	0.00	80.54
52481S	2006 E-150 VAN	565	0.00	0.00	152.08	0.00	0.00	0.00	0.00	152.08
	FUEL - U / 23.9 / 11 - 04/07/2023 — NA /		0.00	0.00	65.43	0.00	0.00	0.00	0.00	65.43
	FUEL - U / 25.6 / 11 - 03/22/2023 — NA /		0.00	0.00	67.02	0.00	0.00	0.00	0.00	67.02
55243S	2007 Express 2500	465	0.00	0.00	132.45	0.00	0.00	0.00	0.00	132.45
	FUEL - U / 19.3 / 12 - 04/06/2023 — NA /		0.00	0.00	52.80	0.00	0.00	0.00	0.00	52.80
	FUEL - U / 16.3 / 11 - 03/22/2023		0.00	0.00	42.71	0.00	0.00	0.00	0.00	42.71

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
57594S	2009 Caravan	463	0.00	0.00	95.51	0.00	0.00	0.00	0.00	95.51
FUEL - U / 32.7 / 11 - 03/27/2023			0.00	0.00	88.07	0.00	0.00	0.00	0.00	88.07
— NA /										
57595S	2009 F250-4x4	317	0.00	0.00	88.07	0.00	0.00	0.00	0.00	88.07
FUEL - U / 27.4 / 11 - 04/12/2023			0.00	0.00	74.94	0.00	0.00	0.00	0.00	74.94
— NA /										
57598S	2009 Silverado	350	0.00	0.00	74.94	0.00	0.00	0.00	0.00	74.94
FUEL - U / 16.1 / 12 - 03/29/2023			0.00	0.00	44.17	0.00	0.00	0.00	0.00	44.17
— NA /										
61754S	2013 RAM VAN	274	0.00	0.00	44.17	0.00	0.00	0.00	0.00	44.17
FUEL - U / 17.2 / 12 - 03/24/2023			0.00	0.00	45.04	0.00	0.00	0.00	0.00	45.04
— NA /										
61755S	2013 RAM VAN	279	0.00	0.00	45.04	0.00	0.00	0.00	0.00	45.04
FUEL - U / 32.0 / 12 - 03/23/2023			0.00	0.00	83.84	0.00	0.00	0.00	0.00	83.84
— NA /										
61764S	2013 F150	191	0.00	0.00	83.84	0.00	0.00	0.00	0.00	83.84

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	FUEL - U / 16.0 / 11 - 04/03/2023		0.00	0.00	43.70	0.00	0.00	0.00	0.00	43.70
	— NA /									
	FUEL - U / 13.3 / 11 - 03/20/2023		0.00	0.00	34.72	0.00	0.00	0.00	0.00	34.72
	— NA /									
65579S	2013 RAM VAN	373	0.00	0.00	78.42	0.00	0.00	0.00	0.00	78.42
	FUEL - U / 16.3 / 11 - 04/03/2023		0.00	0.00	44.63	0.00	0.00	0.00	0.00	44.63
	— NA /									
65649S	2013 RAM VAN	254	0.00	0.00	44.63	0.00	0.00	0.00	0.00	44.63
	FUEL - U / 15.8 / 12 - 03/17/2023		0.00	0.00	41.47	0.00	0.00	0.00	0.00	41.47
	— NA /									
65650S	2013 RAM VAN	0	0.00	0.00	41.47	0.00	0.00	0.00	0.00	41.47
	FUEL - U / 10.1 / 12 - 04/05/2023		0.00	0.00	27.65	0.00	0.00	0.00	0.00	27.65
	— NA /									
66923S	2014 EXPLORER	184	0.00	0.00	27.65	0.00	0.00	0.00	0.00	27.65
	FUEL - U / 16.3 / 12 - 03/20/2023		0.00	0.00	42.60	0.00	0.00	0.00	0.00	42.60
	— NA /									
	FUEL - U / 12.5 / CC - 03/24/2023		0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
	— NA /									
66972S	2014 RAM VAN	612	0.00	0.00	82.60	0.00	0.00	0.00	0.00	82.60

FLEET MANAGEMENT BILLING REPORT

03/17/2023 to 04/13/2023

DATE: 04/24/2023 08:16

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCT :	153057	6,272	0.00	0.00	1,511.45	0.00	0.00	0.00	0.00	1,511.45
DEPARTMENT SUBTOTALS :		6,272	0.00	0.00	1,511.45	0.00	0.00	0.00	0.00	1,511.45
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	20	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			1,511.45					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
FUEL - U / 12.0 / 11 - 04/10/2023			0.00	0.00	32.80	0.00	0.00	0.00	0.00	32.80
— NA /										
FUEL - U / 12.6 / 11 - 03/17/2023			0.00	0.00	32.99	0.00	0.00	0.00	0.00	32.99
— NA /										
FUEL - U / 12.6 / 11 - 03/23/2023			0.00	0.00	33.04	0.00	0.00	0.00	0.00	33.04
— NA /										
FUEL - U / 11.3 / 11 - 03/29/2023			0.00	0.00	30.83	0.00	0.00	0.00	0.00	30.83
— NA /										
65611S	2013 IMPALA	1,790	0.00	0.00	164.21	0.00	0.00	0.00	0.00	164.21
ACCT : 122529		2,882	0.00	0.00	490.21	0.00	0.00	0.00	0.00	490.21
DEPARTMENT SUBTOTALS :		2,882	0.00	0.00	490.21	0.00	0.00	0.00	0.00	490.21
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		490.21					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 23.3 / 13 - 03/24/2023			0.00	0.00	73.10	0.00	0.00	0.00	0.00	73.10
— NA /										
43253S	2009 Durastar 4300	61	0.00	0.00	73.10	0.00	0.00	0.00	0.00	73.10
FUEL - D / 19.4 / 14 - 03/23/2023			0.00	0.00	61.01	0.00	0.00	0.00	0.00	61.01
— NA /										
48510S	2003 F550	101	0.00	0.00	61.01	0.00	0.00	0.00	0.00	61.01
FUEL - U / 21.8 / 11 - 03/29/2023			0.00	0.00	59.65	0.00	0.00	0.00	0.00	59.65
— NA /										
48999S	2004 F150	200	0.00	0.00	59.65	0.00	0.00	0.00	0.00	59.65
FUEL - U / 24.3 / 11 - 04/10/2023			0.00	0.00	66.58	0.00	0.00	0.00	0.00	66.58
— NA /										
FUEL - U / 32.7 / 11 - 03/24/2023			0.00	0.00	85.78	0.00	0.00	0.00	0.00	85.78
— NA /										
49042S	2004 F350 4\4	267	0.00	0.00	152.36	0.00	0.00	0.00	0.00	152.36
FUEL - U / 11.9 / 11 - 04/04/2023			0.00	0.00	32.55	0.00	0.00	0.00	0.00	32.55
— NA /										
FUEL - U / 13.9 / 11 - 04/12/2023			0.00	0.00	40.15	0.00	0.00	0.00	0.00	40.15
— NA /										
FUEL - U / 9.8 / 11 - 03/20/2023			0.00	0.00	25.57	0.00	0.00	0.00	0.00	25.57

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 12.0 / 11 - 03/23/2023		0.00	0.00	31.44	0.00	0.00	0.00	0.00	31.44
	— NA /									
	FUEL - U / 11.4 / 11 - 03/27/2023		0.00	0.00	30.53	0.00	0.00	0.00	0.00	30.53
	— NA /									
50169S	2005 COLORADO	688	0.00	0.00	160.24	0.00	0.00	0.00	0.00	160.24
	FUEL - U / 16.6 / 11 - 04/06/2023		0.00	0.00	45.46	0.00	0.00	0.00	0.00	45.46
	— NA /									
57527S	2008 F250	149	0.00	0.00	45.46	0.00	0.00	0.00	0.00	45.46
	FUEL - U / 24.7 / 12 - 04/05/2023		0.00	0.00	67.68	0.00	0.00	0.00	0.00	67.68
	— NA /									
	FUEL - U / 25.5 / 12 - 03/23/2023		0.00	0.00	66.76	0.00	0.00	0.00	0.00	66.76
	— NA /									
61749S	2012 F350 4\4	313	0.00	0.00	134.44	0.00	0.00	0.00	0.00	134.44
	FUEL - D / 26.4 / 14 - 03/27/2023		0.00	0.00	82.93	0.00	0.00	0.00	0.00	82.93
	— NA /									
66905S	2014 4300	40	0.00	0.00	82.93	0.00	0.00	0.00	0.00	82.93
	FUEL - U / 24.0 / 12 - 03/30/2023		0.00	0.00	65.76	0.00	0.00	0.00	0.00	65.76
	— NA /									
66979S	2015 F350 4\4	124	0.00	0.00	65.76	0.00	0.00	0.00	0.00	65.76

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
FUEL - D / 25.9 / 14 - 03/23/2023			0.00	0.00	81.20	0.00	0.00	0.00	0.00	81.20
— NA /										
66993S	2015 F550 4X4	107	0.00	0.00	81.20	0.00	0.00	0.00	0.00	81.20
FUEL - U / 9.2 / 12 - 04/10/2023			0.00	0.00	25.10	0.00	0.00	0.00	0.00	25.10
— NA /										
68299S	2015 COMPASS	163	0.00	0.00	25.10	0.00	0.00	0.00	0.00	25.10
FUEL - U / 27.2 / 11 - 03/28/2023			0.00	0.00	73.25	0.00	0.00	0.00	0.00	73.25
— NA /										
76254S	2019 F350 4\4	157	0.00	0.00	73.25	0.00	0.00	0.00	0.00	73.25
FUEL - U / 21.1 / 12 - 04/07/2023			0.00	0.00	57.68	0.00	0.00	0.00	0.00	57.68
— NA /										
FUEL - U / 21.5 / 11 - 03/27/2023			0.00	0.00	56.36	0.00	0.00	0.00	0.00	56.36
— NA /										
76255S	2019 F350 4\4	200	0.00	0.00	114.04	0.00	0.00	0.00	0.00	114.04
FUEL - U / 20.7 / 11 - 04/03/2023			0.00	0.00	56.64	0.00	0.00	0.00	0.00	56.64
— NA /										
FUEL - U / 22.8 / 11 - 03/22/2023			0.00	0.00	59.63	0.00	0.00	0.00	0.00	59.63
— NA /										
76256S	2019 F350 4\4	191	0.00	0.00	116.27	0.00	0.00	0.00	0.00	116.27

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 2.2 / 12 - 03/31/2023			0.00	0.00	5.92	0.00	0.00	0.00	0.00	5.92
— NA /										
76289S	2019 FUSION	0	0.00	0.00	5.92	0.00	0.00	0.00	0.00	5.92
FUEL - U / 21.6 / 11 - 04/04/2023			0.00	0.00	59.10	0.00	0.00	0.00	0.00	59.10
— NA /										
FUEL - U / 21.6 / 11 - 03/17/2023			0.00	0.00	56.59	0.00	0.00	0.00	0.00	56.59
— NA /										
FUEL - U / 21.1 / 11 - 03/27/2023			0.00	0.00	55.33	0.00	0.00	0.00	0.00	55.33
— NA /										
77349s	2019 F350	339	0.00	0.00	171.02	0.00	0.00	0.00	0.00	171.02
FUEL - U / 23.0 / 11 - 04/03/2023			0.00	0.00	63.02	0.00	0.00	0.00	0.00	63.02
— NA /										
FUEL - U / 22.0 / 11 - 04/12/2023			0.00	0.00	63.36	0.00	0.00	0.00	0.00	63.36
— NA /										
FUEL - U / 26.1 / 11 - 03/21/2023			0.00	0.00	68.28	0.00	0.00	0.00	0.00	68.28
— NA /										
77350s	2019 F350	366	0.00	0.00	194.66	0.00	0.00	0.00	0.00	194.66
FUEL - D / 8.2 / 13 - 04/04/2023			0.00	0.00	26.11	0.00	0.00	0.00	0.00	26.11
— NA /										
FUEL - D / 8.4 / 13 - 04/12/2023			0.00	0.00	26.71	0.00	0.00	0.00	0.00	26.71
— NA /										
EU11	1990 CANS	0	0.00	0.00	52.82	0.00	0.00	0.00	0.00	52.82

FLEET MANAGEMENT BILLING REPORT

03/17/2023 to 04/13/2023

DATE: 04/24/2023 08:16

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
FUEL - D / 25.0 / 14 - 03/29/2023			0.00	0.00	79.50	0.00	0.00	0.00	0.00	79.50
— NA /										
eu12	1990 WASH	0	0.00	0.00	79.50	0.00	0.00	0.00	0.00	79.50
ACCT :	153111	3,466	0.00	0.00	1,748.73	0.00	0.00	0.00	0.00	1,748.73
DEPARTMENT SUBTOTALS :		3,466	0.00	0.00	1,748.73	0.00	0.00	0.00	0.00	1,748.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	19		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,748.73					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 22.0 / 11 - 04/06/2023		0.00	0.00	60.25	0.00	0.00	0.00	0.00	60.25
	— NA /									
	FUEL - U / 22.8 / 12 - 03/21/2023		0.00	0.00	59.68	0.00	0.00	0.00	0.00	59.68
	— NA /									
79416s	2020 Transit-250	503	0.00	0.00	119.93	0.00	0.00	0.00	0.00	119.93
	FUEL - U / 20.2 / 11 - 04/10/2023		0.00	0.00	55.21	0.00	0.00	0.00	0.00	55.21
	— NA /									
	FUEL - U / 20.3 / 11 - 03/23/2023		0.00	0.00	53.08	0.00	0.00	0.00	0.00	53.08
	— NA /									
79417s	2020 Transit-250	411	0.00	0.00	108.29	0.00	0.00	0.00	0.00	108.29
ACCT :	235319	914	0.00	0.00	228.22	0.00	0.00	0.00	0.00	228.22

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		914	0.00	0.00	228.22	0.00	0.00	0.00	0.00	228.22
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		228.22					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 23.5 / 11 - 04/06/2023		0.00	0.00	64.39	0.00	0.00	0.00	0.00	64.39
	— NA /									
	FUEL - U / 23.0 / 11 - 03/27/2023		0.00	0.00	60.26	0.00	0.00	0.00	0.00	60.26
	— NA /									
47527S	2002 Silverado	352	0.00	0.00	124.65	0.00	0.00	0.00	0.00	124.65
	FUEL - U / 12.3 / 12 - 04/04/2023		0.00	0.00	33.78	0.00	0.00	0.00	0.00	33.78
	— NA /									
48467S	2003 SAVANA	49	0.00	0.00	33.78	0.00	0.00	0.00	0.00	33.78
	FUEL - U / 26.0 / 11 - 04/11/2023		0.00	0.00	71.24	0.00	0.00	0.00	0.00	71.24
	— NA /									
48516S	2003 SUBURBAN	188	0.00	0.00	71.24	0.00	0.00	0.00	0.00	71.24
	FUEL - D / 8.1 / 14 - 04/04/2023		0.00	0.00	25.73	0.00	0.00	0.00	0.00	25.73
	— NA /									
	FUEL - D / 55.0 / 14 - 03/28/2023		0.00	0.00	174.90	0.00	0.00	0.00	0.00	174.90
	— NA /									
48956s	2001 LT9500	261	0.00	0.00	200.63	0.00	0.00	0.00	0.00	200.63
	FUEL - D / 48.9 / 13 - 04/12/2023		0.00	0.00	155.50	0.00	0.00	0.00	0.00	155.50
	— NA /									
	FUEL - D / 50.7 / 13 - 03/31/2023		0.00	0.00	161.26	0.00	0.00	0.00	0.00	161.26

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
— NA /										
50121S	2004 7600	372	0.00	0.00	316.76	0.00	0.00	0.00	0.00	316.76
FUEL - D / 4.0 / 13 - 03/17/2023			0.00	0.00	12.56	0.00	0.00	0.00	0.00	12.56
— NA /										
FUEL - D / 9.6 / 13 - 03/23/2023			0.00	0.00	29.99	0.00	0.00	0.00	0.00	29.99
— NA /										
50198S	2006 SIERRA	115	0.00	0.00	42.55	0.00	0.00	0.00	0.00	42.55
FUEL - D / 20.0 / 14 - 04/04/2023			0.00	0.00	63.60	0.00	0.00	0.00	0.00	63.60
— NA /										
FUEL - D / 17.0 / 14 - 04/10/2023			0.00	0.00	54.06	0.00	0.00	0.00	0.00	54.06
— NA /										
FUEL - D / 15.3 / 14 - 03/27/2023			0.00	0.00	47.89	0.00	0.00	0.00	0.00	47.89
— NA /										
65576S	2014 F250-4x4	736	0.00	0.00	165.55	0.00	0.00	0.00	0.00	165.55
ACCT :	230161	2,073	0.00	0.00	955.16	0.00	0.00	0.00	0.00	955.16

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,073	0.00	0.00	955.16	0.00	0.00	0.00	0.00	955.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		955.16					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 8.8 / 11 - 04/12/2023			0.00	0.00	25.34	0.00	0.00	0.00	0.00	25.34
— NA /										
83467S	2022 Kicks	223	0.00	0.00	25.34	0.00	0.00	0.00	0.00	25.34
FUEL - U / 8.5 / 12 - 04/04/2023			0.00	0.00	23.32	0.00	0.00	0.00	0.00	23.32
— NA /										
83469S	2022 Kicks	204	0.00	0.00	23.32	0.00	0.00	0.00	0.00	23.32
ACCT :	232549	427	0.00	0.00	48.66	0.00	0.00	0.00	0.00	48.66
DEPARTMENT SUBTOTALS :		427	0.00	0.00	48.66	0.00	0.00	0.00	0.00	48.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		48.66					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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	487.71	0.00	0.00	0.00	0.00	487.71
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA23	2014 12 PAS VAN	11	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
FUEL - U / 24.7 / 11 - 03/18/2023			0.00	0.00	64.77	0.00	0.00	0.00	0.00	64.77
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA72	2011 CARGO VAN	407	0.00	426.00	64.77	0.00	0.00	0.00	0.00	490.77
ACCT :	906547147	418	0.00	932.00	552.48	0.00	0.00	0.00	0.00	1,484.48
DEPARTMENT SUBTOTALS :		418	0.00	932.00	552.48	0.00	0.00	0.00	0.00	1,484.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077700		BASE		932.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		552.48					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 26.1 / 11 - 04/11/2023			0.00	0.00	71.57	0.00	0.00	0.00	0.00	71.57
— NA /										
43273S	2012 Express 1500	264	0.00	0.00	71.57	0.00	0.00	0.00	0.00	71.57
FUEL - U / 13.0 / 12 - 03/27/2023			0.00	0.00	35.05	0.00	0.00	0.00	0.00	35.05
— NA /										
43291S	2012 RAM VAN	160	0.00	0.00	35.05	0.00	0.00	0.00	0.00	35.05
FUEL - U / 12.2 / 11 - 03/20/2023			0.00	0.00	31.94	0.00	0.00	0.00	0.00	31.94
— NA /										
69989s	2016 Transit Connect	201	0.00	0.00	31.94	0.00	0.00	0.00	0.00	31.94
ACCT :	655072	625	0.00	0.00	138.56	0.00	0.00	0.00	0.00	138.56

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		625	0.00	0.00	138.56	0.00	0.00	0.00	0.00	138.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		138.56					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 9.3 / 11 - 04/07/2023			0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
— NA /										
68251S	2014 ECONLINE	114	0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
FUEL - U / 21.6 / 11 - 04/01/2023			0.00	0.00	59.29	0.00	0.00	0.00	0.00	59.29
— NA /										
FUEL - U / 19.5 / CC - 03/04/2023			0.00	0.00	134.01	0.00	0.00	0.00	0.00	134.01
— NA /										
FUEL - U / 26.6 / CC - 03/08/2023			0.00	0.00	85.23	0.00	0.00	0.00	0.00	85.23
— NA /										
FUEL - U / 13.8 / CC - 03/11/2023			0.00	0.00	115.05	0.00	0.00	0.00	0.00	115.05
— NA /										
68256s	2014 ECONLINE	1,615	0.00	0.00	393.58	0.00	0.00	0.00	0.00	393.58
ACCT :	153156	1,729	0.00	0.00	419.01	0.00	0.00	0.00	0.00	419.01
ACCOUNT CODE: 153157										
FUEL - U / 22.4 / 12 - 03/31/2023			0.00	0.00	61.38	0.00	0.00	0.00	0.00	61.38
— NA /										
71534s	2016 Transist Wagon	96	0.00	0.00	61.38	0.00	0.00	0.00	0.00	61.38

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCT :	153157	96	0.00	0.00	61.38	0.00	0.00	0.00	0.00	61.38
DEPARTMENT SUBTOTALS :		1,825	0.00	0.00	480.39	0.00	0.00	0.00	0.00	480.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		480.39					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080001 / Judicial Affairs Jonathon Poff 0428										
ACCOUNT CODE: 153154										
FUEL - U / 14.8 / 12 - 03/28/2023			0.00	0.00	40.61	0.00	0.00	0.00	0.00	40.61
— NA /										
68252S	2014 Caravan	152	0.00	0.00	40.61	0.00	0.00	0.00	0.00	40.61
ACCT :	153154	152	0.00	0.00	40.61	0.00	0.00	0.00	0.00	40.61
DEPARTMENT SUBTOTALS :		152	0.00	0.00	40.61	0.00	0.00	0.00	0.00	40.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080001		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		40.61					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 080005 / Student Programs Summer Conferences Jonathon Poff 0428

ACCOUNT CODE: 153491

FUEL - U / 15.3 / 11 - 04/11/2023			0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
— NA /										

74657s	2017 Caravan	1,016	0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
--------	--------------	-------	------	------	-------	------	------	------	------	-------

ACCT : 153491		1,016	0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
---------------	--	-------	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		1,016	0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
------------------------	--	-------	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080005		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		41.87					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 14.3 / 11 - 03/30/2023			0.00	0.00	39.05	0.00	0.00	0.00	0.00	39.05
— NA /										
41849S	2001 S10	183	0.00	0.00	39.05	0.00	0.00	0.00	0.00	39.05
FUEL - U / 16.0 / 11 - 04/12/2023			0.00	0.00	46.08	0.00	0.00	0.00	0.00	46.08
— NA /										
FUEL - U / 16.0 / 11 - 03/21/2023			0.00	0.00	41.95	0.00	0.00	0.00	0.00	41.95
— NA /										
43250S	2008 UPLANDER	385	0.00	0.00	88.03	0.00	0.00	0.00	0.00	88.03
FUEL - U / 6.8 / 11 - 03/27/2023			0.00	0.00	18.21	0.00	0.00	0.00	0.00	18.21
— NA /										
FUEL - U / 3.9 / 11 - 03/28/2023			0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
— NA /										
55223S	2007 COLORADO	167	0.00	0.00	28.95	0.00	0.00	0.00	0.00	28.95
FUEL - U / 27.1 / 11 - 04/04/2023			0.00	0.00	74.25	0.00	0.00	0.00	0.00	74.25
— NA /										
55275S	2008 E-150 VAN	189	0.00	0.00	74.25	0.00	0.00	0.00	0.00	74.25
ACCT :	153152	924	0.00	0.00	230.28	0.00	0.00	0.00	0.00	230.28

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 155382										
FUEL - U / 16.4 / 11 - 04/01/2023			0.00	0.00	44.94	0.00	0.00	0.00	0.00	44.94
— NA /										
FUEL - U / 17.0 / 11 - 03/18/2023			0.00	0.00	44.59	0.00	0.00	0.00	0.00	44.59
— NA /										
68259S	2014 Caravan	523	0.00	0.00	89.53	0.00	0.00	0.00	0.00	89.53
ACCT :	155382	523	0.00	0.00	89.53	0.00	0.00	0.00	0.00	89.53
DEPARTMENT SUBTOTALS :		1,447	0.00	0.00	319.81	0.00	0.00	0.00	0.00	319.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080201	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			319.81					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 4.2 / 11 - 03/20/2023			0.00	0.00	11.00	0.00	0.00	0.00	0.00	11.00
— NA /										
EGUV026	2007 XRT-810	0	0.00	0.00	11.00	0.00	0.00	0.00	0.00	11.00
ACCT : 153152		0	0.00	0.00	11.00	0.00	0.00	0.00	0.00	11.00
ACCOUNT CODE: 153520										
FUEL - U / 2.1 / 11 - 03/22/2023			0.00	0.00	5.61	0.00	0.00	0.00	0.00	5.61
— NA /										
EGUV002	2012 CARRYALL 6	0	0.00	0.00	5.61	0.00	0.00	0.00	0.00	5.61
FUEL - U / 4.3 / 11 - 04/12/2023			0.00	0.00	12.38	0.00	0.00	0.00	0.00	12.38
— NA /										
EGUV007	2012 CARRYALL 6	0	0.00	0.00	12.38	0.00	0.00	0.00	0.00	12.38
FUEL - U / 4.2 / 11 - 04/10/2023			0.00	0.00	11.43	0.00	0.00	0.00	0.00	11.43
— NA /										
FUEL - U / 4.0 / 11 - 03/23/2023			0.00	0.00	10.48	0.00	0.00	0.00	0.00	10.48
— NA /										
EGUV010	2012 CARRYALL 6	0	0.00	0.00	21.91	0.00	0.00	0.00	0.00	21.91

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 4.7 / 11 - 04/05/2023 — NA /		0.00	0.00	12.93	0.00	0.00	0.00	0.00	12.93
EGUV011	2012 CARRYALL 6	0	0.00	0.00	12.93	0.00	0.00	0.00	0.00	12.93
	FUEL - U / 3.5 / 12 - 04/04/2023 — NA /		0.00	0.00	9.62	0.00	0.00	0.00	0.00	9.62
	FUEL - U / 2.1 / 11 - 03/23/2023 — NA /		0.00	0.00	5.61	0.00	0.00	0.00	0.00	5.61
EGUV012	2012 CARRYALL 6	0	0.00	0.00	15.23	0.00	0.00	0.00	0.00	15.23
	FUEL - U / 0.7 / 12 - 04/12/2023 — NA /		0.00	0.00	2.02	0.00	0.00	0.00	0.00	2.02
EGUV013	2012 CARRYALL 6	0	0.00	0.00	2.02	0.00	0.00	0.00	0.00	2.02
	FUEL - U / 4.2 / 11 - 04/05/2023 — NA /		0.00	0.00	11.37	0.00	0.00	0.00	0.00	11.37
eguv021	2012 CARRYALL 6	0	0.00	0.00	11.37	0.00	0.00	0.00	0.00	11.37
	FUEL - U / 1.9 / 11 - 04/07/2023 — NA /		0.00	0.00	5.07	0.00	0.00	0.00	0.00	5.07
	FUEL - U / 2.9 / 11 - 03/27/2023 — NA /		0.00	0.00	7.70	0.00	0.00	0.00	0.00	7.70
EGUV023	2013 CARRYALL 6	0	0.00	0.00	12.77	0.00	0.00	0.00	0.00	12.77

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
eguv065	2017 ATV	0	0.00	0.00	24.97	0.00	0.00	0.00	0.00	24.97
	FUEL - U / 3.8 / 11 - 04/12/2023		0.00	0.00	10.33	0.00	0.00	0.00	0.00	10.33
	— NA /									
	FUEL - U / 1.4 / 12 - 03/29/2023		0.00	0.00	3.95	0.00	0.00	0.00	0.00	3.95
	— NA /									
eguv067	2017 ATV	0	0.00	0.00	14.28	0.00	0.00	0.00	0.00	14.28
	FUEL - U / 3.1 / 12 - 04/03/2023		0.00	0.00	8.49	0.00	0.00	0.00	0.00	8.49
	— NA /									
eguv068	2017 ATV	0	0.00	0.00	8.49	0.00	0.00	0.00	0.00	8.49
	FUEL - U / 3.8 / 11 - 04/12/2023		0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92
	— NA /									
eguv069	2017 ATV	0	0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92
	FUEL - U / 3.0 / 11 - 03/22/2023		0.00	0.00	7.83	0.00	0.00	0.00	0.00	7.83
	— NA /									
eguv071	2017 ATV	0	0.00	0.00	7.83	0.00	0.00	0.00	0.00	7.83
ACCT :	153520	0	0.00	0.00	210.16	0.00	0.00	0.00	0.00	210.16

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	221.16	0.00	0.00	0.00	0.00	221.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	19		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		221.16					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 - 04/05/2023			0.00	0.00	47.81	0.00	0.00	0.00	0.00	47.81
— NA /										
68257S	2014 Caravan	134	0.00	0.00	47.81	0.00	0.00	0.00	0.00	47.81
FUEL - U / 20.1 / 11 - 04/05/2023			0.00	0.00	55.13	0.00	0.00	0.00	0.00	55.13
— NA /										
FUEL - U / 19.9 / 12 - 03/22/2023			0.00	0.00	52.24	0.00	0.00	0.00	0.00	52.24
— NA /										
74601s	2017 Transit-250	571	0.00	0.00	107.37	0.00	0.00	0.00	0.00	107.37
FUEL - U / 21.3 / 12 - 04/12/2023			0.00	0.00	58.31	0.00	0.00	0.00	0.00	58.31
— NA /										
77314s	2019 4500C	139	0.00	0.00	58.31	0.00	0.00	0.00	0.00	58.31
ACCT :	153522	844	0.00	0.00	213.49	0.00	0.00	0.00	0.00	213.49

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		844	0.00	0.00	213.49	0.00	0.00	0.00	0.00	213.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		213.49					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 - D / 27.8 / 13 - 04/06/2023		0.00	0.00	88.53	0.00	0.00	0.00	0.00	88.53
	— NA /									
	FUEL - D / 16.4 / 13 - 03/16/2023		0.00	0.00	51.62	0.00	0.00	0.00	0.00	51.62
	— NA /									
	FUEL - D / 31.0 / 14 - 03/23/2023		0.00	0.00	97.37	0.00	0.00	0.00	0.00	97.37
	— NA /									
	FUEL - D / 25.0 / 13 - 03/30/2023		0.00	0.00	79.50	0.00	0.00	0.00	0.00	79.50
	— NA /									
58853S	2008 C7500	517	0.00	0.00	317.02	0.00	0.00	0.00	0.00	317.02
	FUEL - U / 12.9 / 11 - 03/24/2023		0.00	0.00	33.67	0.00	0.00	0.00	0.00	33.67
	— NA /									
60185S	2011 HHR	78	0.00	0.00	33.67	0.00	0.00	0.00	0.00	33.67
	FUEL - U / 26.4 / 11 - 03/16/2023		0.00	0.00	69.06	0.00	0.00	0.00	0.00	69.06
	— NA /									
63773S	2012 E150 VAN	252	0.00	0.00	69.06	0.00	0.00	0.00	0.00	69.06
	WORK ORDER # 0000114206		0.00	0.00	0.00	0.00	97.50	0.00	5.00	102.50
	— NA /									
68258S	2014 Caravan	191	0.00	0.00	0.00	0.00	97.50	0.00	5.00	102.50
	FUEL - U / 27.9 / 11 - 04/12/2023		0.00	0.00	76.53	0.00	0.00	0.00	0.00	76.53

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 /										
68285S	2014 SAVANA	237	0.00	0.00	76.53	0.00	0.00	0.00	0.00	76.53
FUEL - U / 27.4 / 11 - 03/21/2023			0.00	0.00	71.66	0.00	0.00	0.00	0.00	71.66
— NA /										
68286S	2014 SAVANA	163	0.00	0.00	71.66	0.00	0.00	0.00	0.00	71.66
FUEL - U / 25.9 / 11 - 03/17/2023			0.00	0.00	67.73	0.00	0.00	0.00	0.00	67.73
— NA /										
68292S	2014 E350	246	0.00	0.00	67.73	0.00	0.00	0.00	0.00	67.73
FUEL - U / 18.2 / 11 - 03/29/2023			0.00	0.00	49.73	0.00	0.00	0.00	0.00	49.73
— NA /										
68297S	2015 Caravan	217	0.00	0.00	49.73	0.00	0.00	0.00	0.00	49.73
FUEL - U / 19.5 / 11 - 03/27/2023			0.00	0.00	51.12	0.00	0.00	0.00	0.00	51.12
— NA /										
71522s	2016 Transit-150	204	0.00	0.00	51.12	0.00	0.00	0.00	0.00	51.12
FUEL - U / 10.4 / 12 - 03/21/2023			0.00	0.00	27.17	0.00	0.00	0.00	0.00	27.17
— NA /										
74625s	2018 ESCAPE	771	0.00	0.00	27.17	0.00	0.00	0.00	0.00	27.17

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 13.3 / 11 - 04/12/2023			0.00	0.00	38.22	0.00	0.00	0.00	0.00	38.22
— NA /										
74642S	2018 ESCAPE	191	0.00	0.00	38.22	0.00	0.00	0.00	0.00	38.22
FUEL - U / 23.0 / 11 - 03/21/2023			0.00	0.00	60.26	0.00	0.00	0.00	0.00	60.26
— NA /										
74659s	2016 Transist Wagon	173	0.00	0.00	60.26	0.00	0.00	0.00	0.00	60.26
ACCT : 153157		3,240	0.00	0.00	862.17	0.00	97.50	0.00	5.00	964.67
ACCOUNT CODE: 153165										
FUEL - U / 20.6 / 11 - 03/30/2023			0.00	0.00	56.42	0.00	0.00	0.00	0.00	56.42
— NA /										
74612s	2018 Transit-250	178	0.00	0.00	56.42	0.00	0.00	0.00	0.00	56.42
FUEL - U / 22.8 / 11 - 03/21/2023			0.00	0.00	59.84	0.00	0.00	0.00	0.00	59.84
— NA /										
74613s	2018 Transit-250	143	0.00	0.00	59.84	0.00	0.00	0.00	0.00	59.84
FUEL - U / 19.7 / 12 - 04/09/2023			0.00	0.00	53.84	0.00	0.00	0.00	0.00	53.84
— NA /										
74615s	2018 Transit-250	178	0.00	0.00	53.84	0.00	0.00	0.00	0.00	53.84

FLEET MANAGEMENT BILLING REPORT

03/17/2023 to 04/13/2023

DATE: 04/24/2023 08:16

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 21.2 / 11 - 04/07/2023			0.00	0.00	58.06	0.00	0.00	0.00	0.00	58.06
— NA /										
74632s	2018 Transit-250	193	0.00	0.00	58.06	0.00	0.00	0.00	0.00	58.06
ACCT : 153165		692	0.00	0.00	228.16	0.00	0.00	0.00	0.00	228.16
ACCOUNT CODE: 155398										
FUEL - U / 14.9 / 12 - 03/16/2023			0.00	0.00	38.93	0.00	0.00	0.00	0.00	38.93
— NA /										
66941s	2014 IMPALA	263	0.00	0.00	38.93	0.00	0.00	0.00	0.00	38.93
ACCT : 155398		263	0.00	0.00	38.93	0.00	0.00	0.00	0.00	38.93
DEPARTMENT SUBTOTALS :		4,195	0.00	0.00	1,129.26	0.00	97.50	0.00	5.00	1,231.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	17	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	081000	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		5.00		
		OTHER		0.00		LABOR		97.50		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL			1,129.26					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082009 / Dining Service - Food Court - Jonathan Poff 0428										
ACCOUNT CODE: 153326										
	FUEL - D / 10.5 / 13 - 04/04/2023		0.00	0.00	33.49	0.00	0.00	0.00	0.00	33.49
	— NA /									
	FUEL - D / 9.4 / 13 - 04/04/2023		0.00	0.00	29.73	0.00	0.00	0.00	0.00	29.73
	— NA /									
	FUEL - D / 10.0 / 13 - 04/04/2023		0.00	0.00	31.90	0.00	0.00	0.00	0.00	31.90
	— NA /									
	FUEL - D / 10.8 / 13 - 04/04/2023		0.00	0.00	34.22	0.00	0.00	0.00	0.00	34.22
	— NA /									
	FUEL - D / 14.0 / 13 - 04/04/2023		0.00	0.00	44.55	0.00	0.00	0.00	0.00	44.55
	— NA /									
	FUEL - D / 10.7 / 13 - 04/07/2023		0.00	0.00	34.09	0.00	0.00	0.00	0.00	34.09
	— NA /									
	FUEL - D / 9.4 / 13 - 04/07/2023		0.00	0.00	29.76	0.00	0.00	0.00	0.00	29.76
	— NA /									
	FUEL - D / 10.4 / 13 - 04/07/2023		0.00	0.00	33.20	0.00	0.00	0.00	0.00	33.20
	— NA /									
	FUEL - D / 9.4 / 14 - 04/07/2023		0.00	0.00	29.89	0.00	0.00	0.00	0.00	29.89
	— NA /									
	FUEL - D / 10.5 / 13 - 04/11/2023		0.00	0.00	33.29	0.00	0.00	0.00	0.00	33.29
	— NA /									
	FUEL - D / 9.1 / 13 - 04/11/2023		0.00	0.00	28.81	0.00	0.00	0.00	0.00	28.81
	— NA /									
	FUEL - D / 9.7 / 13 - 04/11/2023		0.00	0.00	30.97	0.00	0.00	0.00	0.00	30.97
	— NA /									
	FUEL - D / 10.7 / 13 - 04/11/2023		0.00	0.00	34.03	0.00	0.00	0.00	0.00	34.03
	— NA /									
	FUEL - D / 10.5 / 13 - 04/11/2023		0.00	0.00	33.42	0.00	0.00	0.00	0.00	33.42
	— NA /									
	FUEL - D / 9.2 / 13 - 03/21/2023		0.00	0.00	28.79	0.00	0.00	0.00	0.00	28.79

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082009 / Dining Service - Food Court - Jonathan Poff 0428										
FUEL - D / 9.7 / 13 - 03/31/2023			0.00	0.00	30.75	0.00	0.00	0.00	0.00	30.75
— NA /										
FUEL - D / 5.5 / 13 - 03/31/2023			0.00	0.00	17.33	0.00	0.00	0.00	0.00	17.33
— NA /										
FUEL - D / 5.1 / 13 - 03/31/2023			0.00	0.00	16.15	0.00	0.00	0.00	0.00	16.15
— NA /										
FUEL - D / 5.4 / 13 - 03/31/2023			0.00	0.00	17.20	0.00	0.00	0.00	0.00	17.20
— NA /										
P789518	2000 TRAILER	0	0.00	0.00	1,039.18	0.00	0.00	0.00	0.00	1,039.18
ACCT : 153326		0	0.00	0.00	1,039.18	0.00	0.00	0.00	0.00	1,039.18
DEPARTMENT SUBTOTALS :		0	0.00	0.00	1,039.18	0.00	0.00	0.00	0.00	1,039.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082009		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,039.18					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - D / 10.3 / 13 - 04/06/2023		0.00	0.00	32.72	0.00	0.00	0.00	0.00	32.72
	— NA /									
	FUEL - U / 3.3 / 12 - 04/07/2023		0.00	0.00	8.96	0.00	0.00	0.00	0.00	8.96
	— NA /									
	FUEL - U / 2.0 / 11 - 04/10/2023		0.00	0.00	5.56	0.00	0.00	0.00	0.00	5.56
	— NA /									
	FUEL - U / 1.9 / 11 - 04/10/2023		0.00	0.00	5.07	0.00	0.00	0.00	0.00	5.07
	— NA /									
	FUEL - U / 4.8 / 11 - 04/10/2023		0.00	0.00	13.04	0.00	0.00	0.00	0.00	13.04
	— NA /									
	FUEL - U / 4.5 / 12 - 04/10/2023		0.00	0.00	12.33	0.00	0.00	0.00	0.00	12.33
	— NA /									
	FUEL - U / 18.2 / 12 - 04/10/2023		0.00	0.00	49.98	0.00	0.00	0.00	0.00	49.98
	— NA /									
	FUEL - D / 4.6 / 14 - 04/10/2023		0.00	0.00	14.69	0.00	0.00	0.00	0.00	14.69
	— NA /									
	FUEL - D / 4.9 / 14 - 04/10/2023		0.00	0.00	15.61	0.00	0.00	0.00	0.00	15.61
	— NA /									
	FUEL - U / 9.0 / 11 - 04/11/2023		0.00	0.00	24.77	0.00	0.00	0.00	0.00	24.77
	— NA /									
	FUEL - U / 5.0 / 12 - 04/11/2023		0.00	0.00	13.73	0.00	0.00	0.00	0.00	13.73
	— NA /									
	FUEL - U / 5.4 / 11 - 03/16/2023		0.00	0.00	14.12	0.00	0.00	0.00	0.00	14.12
	— NA /									
	FUEL - U / 3.0 / 11 - 03/16/2023		0.00	0.00	7.96	0.00	0.00	0.00	0.00	7.96
	— NA /									
	FUEL - U / 5.0 / 11 - 03/16/2023		0.00	0.00	13.05	0.00	0.00	0.00	0.00	13.05
	— NA /									
	FUEL - U / 22.9 / 12 - 03/17/2023		0.00	0.00	60.08	0.00	0.00	0.00	0.00	60.08
	— NA /									
	FUEL - U / 2.0 / 11 - 03/17/2023		0.00	0.00	5.11	0.00	0.00	0.00	0.00	5.11
	— NA /									
	FUEL - U / 0.1 / 11 - 03/17/2023		0.00	0.00	0.34	0.00	0.00	0.00	0.00	0.34

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 5.0 / 11 - 03/23/2023		0.00	0.00	13.13	0.00	0.00	0.00	0.00	13.13
	— NA /									
	FUEL - U / 3.7 / 11 - 03/23/2023		0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
	— NA /									
	FUEL - U / 0.6 / 11 - 03/24/2023		0.00	0.00	1.65	0.00	0.00	0.00	0.00	1.65
	— NA /									
	FUEL - U / 1.7 / 11 - 03/24/2023		0.00	0.00	4.43	0.00	0.00	0.00	0.00	4.43
	— NA /									
	FUEL - U / 1.7 / 11 - 03/24/2023		0.00	0.00	4.38	0.00	0.00	0.00	0.00	4.38
	— NA /									
	FUEL - U / 4.1 / 11 - 03/27/2023		0.00	0.00	10.82	0.00	0.00	0.00	0.00	10.82
	— NA /									
	FUEL - U / 9.1 / 11 - 03/28/2023		0.00	0.00	24.82	0.00	0.00	0.00	0.00	24.82
	— NA /									
	FUEL - D / 9.3 / 14 - 03/28/2023		0.00	0.00	29.54	0.00	0.00	0.00	0.00	29.54
	— NA /									
	FUEL - U / 4.4 / 11 - 03/29/2023		0.00	0.00	12.11	0.00	0.00	0.00	0.00	12.11
	— NA /									
	FUEL - D / 10.0 / 13 - 03/29/2023		0.00	0.00	31.86	0.00	0.00	0.00	0.00	31.86
	— NA /									
	FUEL - U / 20.9 / 11 - 03/30/2023		0.00	0.00	57.13	0.00	0.00	0.00	0.00	57.13
	— NA /									
	FUEL - U / 3.1 / 11 - 03/31/2023		0.00	0.00	8.60	0.00	0.00	0.00	0.00	8.60
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	684.44	0.00	0.00	0.00	0.00	684.44
ACCT :	655191	0	0.00	0.00	684.44	0.00	0.00	0.00	0.00	684.44

ACCOUNT CODE: 655192

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - U / 4.2 / 01 - 04/04/2023			0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
— NA /										
EGUV097	2020 GOLF CART	0	0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
ACCT : 655192										
ACCOUNT CODE: 655193		0	0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
FUEL - U / 3.2 / 12 - 03/27/2023			0.00	0.00	8.49	0.00	0.00	0.00	0.00	8.49
— NA /										
EGUV107	2020 GOLF CART	200	0.00	0.00	8.49	0.00	0.00	0.00	0.00	8.49
ACCT : 655193										
ACCOUNT CODE: 655199		200	0.00	0.00	8.49	0.00	0.00	0.00	0.00	8.49
FUEL - U / 2.4 / 11 - 04/12/2023			0.00	0.00	6.80	0.00	0.00	0.00	0.00	6.80
— NA /										
EGUV115	2020 GOLF CART	0	0.00	0.00	6.80	0.00	0.00	0.00	0.00	6.80
ACCT : 655199										
ACCOUNT CODE: 655200		0	0.00	0.00	6.80	0.00	0.00	0.00	0.00	6.80

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - U / 5.2 / 11 - 04/01/2023			0.00	0.00	14.33	0.00	0.00	0.00	0.00	14.33
— NA /										
EGUV104	2020 GOLF CART	1,500	0.00	0.00	14.33	0.00	0.00	0.00	0.00	14.33
ACCT : 655200			1,500	0.00	0.00	14.33	0.00	0.00	0.00	14.33
ACCOUNT CODE: 655201										
FUEL - D / 19.7 / 14 - 04/07/2023			0.00	0.00	62.77	0.00	0.00	0.00	0.00	62.77
— NA /										
FUEL - D / 23.2 / 14 - 03/23/2023			0.00	0.00	72.91	0.00	0.00	0.00	0.00	72.91
— NA /										
FUEL - D / 18.4 / CC - 03/24/2023			0.00	0.00	82.85	0.00	0.00	0.00	0.00	82.85
— NA /										
FUEL - D / 22.3 / 14 - 03/29/2023			0.00	0.00	70.95	0.00	0.00	0.00	0.00	70.95
— NA /										
77332S	2019 SPRINTER	2,326	0.00	0.00	289.48	0.00	0.00	0.00	0.00	289.48
ACCT : 655201			2,326	0.00	0.00	289.48	0.00	0.00	0.00	289.48
ACCOUNT CODE: 655206										
FUEL - U / 3.8 / 11 - 04/03/2023			0.00	0.00	10.44	0.00	0.00	0.00	0.00	10.44
— NA /										
EGUV110	2020 GOLF CART	0	0.00	0.00	10.44	0.00	0.00	0.00	0.00	10.44

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - U / 3.7 / 11 - 04/01/2023			0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
— NA /										
EGUV111	2020 GOLF CART	0	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
FUEL - U / 4.9 / 11 - 04/05/2023			0.00	0.00	13.40	0.00	0.00	0.00	0.00	13.40
— NA /										
EGUV112	2020 GOLF CART	0	0.00	0.00	13.40	0.00	0.00	0.00	0.00	13.40
FUEL - U / 3.0 / 11 - 03/30/2023			0.00	0.00	8.22	0.00	0.00	0.00	0.00	8.22
— NA /										
EGUV113	2020 GOLF CART	0	0.00	0.00	8.22	0.00	0.00	0.00	0.00	8.22
ACCT :	655206	0	0.00	0.00	42.06	0.00	0.00	0.00	0.00	42.06

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,188	0.00	0.00	1,067.36	0.00	0.00	0.00	0.00	1,067.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,067.36					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 082503 / Athletic Business Department Kellie Shaver 0502

ACCOUNT CODE: 655423

FUEL - D / 7.7 / 14 - 04/02/2023			0.00	0.00	24.58	0.00	0.00	0.00	0.00	24.58
— NA /										
FUEL - D / 15.2 / 14 - 04/11/2023			0.00	0.00	48.21	0.00	0.00	0.00	0.00	48.21
— NA /										
FUEL - D / 11.4 / 14 - 03/22/2023			0.00	0.00	35.83	0.00	0.00	0.00	0.00	35.83
— NA /										
FUEL - D / 68.0 / CC - 03/24/2023			0.00	0.00	282.43	0.00	0.00	0.00	0.00	282.43
— NA /										

68301S	2015 SPRINTER	2,781	0.00	0.00	391.05	0.00	0.00	0.00	0.00	391.05
--------	---------------	-------	------	------	--------	------	------	------	------	--------

ACCT :	655423	2,781	0.00	0.00	391.05	0.00	0.00	0.00	0.00	391.05
--------	--------	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		2,781	0.00	0.00	391.05	0.00	0.00	0.00	0.00	391.05
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082503	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			391.05					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 10.5 / 11 - 04/03/2023		0.00	0.00	28.77	0.00	0.00	0.00	0.00	28.77
	— NA /									
	FUEL - U / 18.7 / 11 - 03/20/2023		0.00	0.00	49.07	0.00	0.00	0.00	0.00	49.07
	— NA /									
	FUEL - U / 46.0 / CC - 03/24/2023		0.00	0.00	147.14	0.00	0.00	0.00	0.00	147.14
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
pa86	2014 12 PAS VAN	1,154	0.00	506.00	224.98	0.00	0.00	0.00	0.00	730.98
ACCT :	655202	1,154	0.00	506.00	224.98	0.00	0.00	0.00	0.00	730.98
ACCOUNT CODE: 655215										
	FUEL - U / 14.4 / 11 - 04/06/2023		0.00	0.00	39.40	0.00	0.00	0.00	0.00	39.40
	— NA /									
	FUEL - U / 19.8 / 11 - 04/09/2023		0.00	0.00	54.36	0.00	0.00	0.00	0.00	54.36
	— NA /									
	FUEL - U / 60.7 / CC - 03/24/2023		0.00	0.00	201.75	0.00	0.00	0.00	0.00	201.75
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
	OTHER CHARGE		0.00	53.70	0.00	0.00	0.00	0.00	0.00	53.70
	— NA /									
PA49	2010 12 PAS VAN	546	0.00	559.70	295.51	0.00	0.00	0.00	0.00	855.21

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 082505 / Athletics Kellie Shaver 0502

ACCT :	655215	546	0.00	559.70	295.51	0.00	0.00	0.00	0.00	855.21
--------	--------	-----	------	--------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,700	0.00	1,065.70	520.49	0.00	0.00	0.00	0.00	1,586.19
------------------------	--	-------	------	----------	--------	------	------	------	------	----------

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		1,012.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		53.70		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		520.49					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083054 / Dining Food Stores Jonathon Poff 0428										
ACCOUNT CODE: 153104										
FUEL - U / 14.8 / 11 - 04/06/2023			0.00	0.00	40.47	0.00	0.00	0.00	0.00	40.47
— NA /										
76251s	2018 ESCAPE	222	0.00	0.00	40.47	0.00	0.00	0.00	0.00	40.47
ACCT :	153104	222	0.00	0.00	40.47	0.00	0.00	0.00	0.00	40.47
DEPARTMENT SUBTOTALS :		222	0.00	0.00	40.47	0.00	0.00	0.00	0.00	40.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083054		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		40.47					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 087600 / Rappahannock Coop Ext PO Box 119 Washington, VA 22747

ACCOUNT CODE: 140259

FUEL - U / 27.1 / CC - 03/24/2023			0.00	0.00	87.41	0.00	0.00	0.00	0.00	87.41
— NA /										
OTHER CHARGE			0.00	285.93	0.00	0.00	0.00	0.00	0.00	285.93
— NA /										

81709S	2022 ESCAPE	811	0.00	285.93	87.41	0.00	0.00	0.00	0.00	373.34
--------	-------------	-----	------	--------	-------	------	------	------	------	--------

ACCT :	140259	811	0.00	285.93	87.41	0.00	0.00	0.00	0.00	373.34
--------	--------	-----	------	--------	-------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		811	0.00	285.93	87.41	0.00	0.00	0.00	0.00	373.34
------------------------	--	-----	------	--------	-------	------	------	------	------	--------

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		285.93		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		87.41					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 36.6 / CC - 03/24/2023			0.00	0.00	116.75	0.00	0.00	0.00	0.00	116.75
— NA /										
65573s	2013 Caravan	790	0.00	0.00	116.75	0.00	0.00	0.00	0.00	116.75
FUEL - U / 19.4 / CC - 03/24/2023			0.00	0.00	62.79	0.00	0.00	0.00	0.00	62.79
— NA /										
65631S	2002 Silverado	0	0.00	0.00	62.79	0.00	0.00	0.00	0.00	62.79
FUEL - U / 39.4 / CC - 03/24/2023			0.00	0.00	125.92	0.00	0.00	0.00	0.00	125.92
— NA /										
80214S	2020 Caravan	774	0.00	0.00	125.92	0.00	0.00	0.00	0.00	125.92
ACCT :	140201	1,564	0.00	0.00	305.46	0.00	0.00	0.00	0.00	305.46

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,564	0.00	0.00	305.46	0.00	0.00	0.00	0.00	305.46
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		305.46					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 088800 / Southhampton Cty Ext 21300 Plank Rd Courtland VA 22837

ACCOUNT CODE: 140174

FUEL - U / 30.5 / CC - 03/24/2023			0.00	0.00	97.44	0.00	0.00	0.00	0.00	97.44
— NA /										

68343s	2016 IMPALA	871	0.00	0.00	97.44	0.00	0.00	0.00	0.00	97.44
--------	-------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	140174	871	0.00	0.00	97.44	0.00	0.00	0.00	0.00	97.44
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		871	0.00	0.00	97.44	0.00	0.00	0.00	0.00	97.44
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			97.44					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089700 / VABeach Coop 2449PrincessAnne Rd Bldg#12 2nd Fl VABeach23456										
ACCOUNT CODE: 140184										
FUEL - U / 12.0 / CC - 03/24/2023			0.00	0.00	36.84	0.00	0.00	0.00	0.00	36.84
— NA /										
79423s	2020 Rogue	372	0.00	0.00	36.84	0.00	0.00	0.00	0.00	36.84
ACCT :	140184	372	0.00	0.00	36.84	0.00	0.00	0.00	0.00	36.84
DEPARTMENT SUBTOTALS :		372	0.00	0.00	36.84	0.00	0.00	0.00	0.00	36.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		36.84					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558										
PA7	2017 Corolla	416	0.00	449.00	36.51	0.00	0.00	0.00	0.00	485.51
ACCT :	175263	439	0.00	2,215.00	36.51	0.00	0.00	0.00	0.00	2,251.51
DEPARTMENT SUBTOTALS :		477	0.00	2,721.00	36.51	0.00	0.00	0.00	0.00	2,757.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	099500		BASE		2,721.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		36.51					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 900104 / VTF - Property Management (0490)

ACCOUNT CODE: 880220

FUEL - U / 28.7 / 12 - 04/11/2023			0.00	0.00	78.61	0.00	0.00	0.00	0.00	78.61
— NA /										
FUEL - U / 28.1 / 11 - 03/24/2023			0.00	0.00	73.67	0.00	0.00	0.00	0.00	73.67
— NA /										

UPA4748	2013 SIERRA	536	0.00	0.00	152.28	0.00	0.00	0.00	0.00	152.28
---------	-------------	-----	------	------	--------	------	------	------	------	--------

ACCT :	880220	536	0.00	0.00	152.28	0.00	0.00	0.00	0.00	152.28
--------	--------	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		536	0.00	0.00	152.28	0.00	0.00	0.00	0.00	152.28
------------------------	--	-----	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	900104		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		152.28					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

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 / 36.4 / 12 - 03/30/2023			0.00	0.00	99.85	0.00	0.00	0.00	0.00	99.85
— NA /										
212647L	2003 EXCURSION	428	0.00	0.00	99.85	0.00	0.00	0.00	0.00	99.85
FUEL - U / 12.2 / 11 - 03/24/2023			0.00	0.00	32.07	0.00	0.00	0.00	0.00	32.07
— NA /										
43209S	2004 F150	20	0.00	0.00	32.07	0.00	0.00	0.00	0.00	32.07
FUEL - D / 37.7 / 14 - 03/20/2023			0.00	0.00	118.44	0.00	0.00	0.00	0.00	118.44
— NA /										
43230S	2006 F350 4\4	240	0.00	0.00	118.44	0.00	0.00	0.00	0.00	118.44
FUEL - D / 38.4 / 14 - 03/24/2023			0.00	0.00	120.42	0.00	0.00	0.00	0.00	120.42
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	120.42	0.00	0.00	0.00	0.00	120.42
ACCT :	905594478	688	0.00	0.00	370.78	0.00	0.00	0.00	0.00	370.78

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		688	0.00	0.00	370.78	0.00	0.00	0.00	0.00	370.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		370.78					

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		251,857	0.00	18,930.15	56,768.50	2,092.73	1,063.75	252.50	80.00	79,187.63
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE			0.00		PARTS (WO'S)		2,085.53
			MOTOR POOL			0.00		PARTS (IND.ISS.)		7.20
			BASE		17,401.00			CREDITS		0.00
			INSURANCE			0.00		MISCELLANEOUS		80.00
			OTHER			1,529.15		LABOR		1,063.75
			REPLACEMENT			0.00		SUBLETS		252.50
EQUIPMENT COUNT :	547		FUEL		56,768.50					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 03/17/2023 to 04/13/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		251,857	0.00	18,930.15	56,768.50	2,092.73	1,063.75	252.50	80.00	79,187.63

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		2,085.53
	MOTOR POOL				0.00		PARTS (IND.ISS.)		7.20
	BASE				17,401.00		CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		80.00
	OTHER				1,529.15		LABOR		1,063.75
	REPLACEMENT				0.00		SUBLETS		252.50
EQUIPMENT COUNT :	547			FUEL	56,768.50				

REPORT PARAMETERS:

- 1. DATE RANGE: 03/17/2023 TO 04/13/2023
 - 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