

**FLEET MANAGEMENT BILLING REPORT**

04/20/2022 to 05/16/2022

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

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**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 18.7 / 11 - 05/08/2022		0.00	0.00	66.54	0.00	0.00	0.00	0.00	66.54
	— NA /									
	FUEL - U / 17.4 / 11 - 04/20/2022		0.00	0.00	56.83	0.00	0.00	0.00	0.00	56.83
	— NA /									
	FUEL - U / 14.1 / 11 - 04/28/2022		0.00	0.00	48.47	0.00	0.00	0.00	0.00	48.47
	— NA /									
	FUEL - U / 17.5 / 12 - 04/28/2022		0.00	0.00	60.34	0.00	0.00	0.00	0.00	60.34
	— NA /									
69975s	2016 F150	1,233	0.00	0.00	232.18	0.00	0.00	0.00	0.00	232.18
ACCT :	230005	1,233	0.00	0.00	232.18	0.00	0.00	0.00	0.00	232.18
ACCOUNT CODE: 230058										
	FUEL - U / 20.7 / 11 - 04/28/2022		0.00	0.00	71.42	0.00	0.00	0.00	0.00	71.42
	— NA /									
50175S	2005 Silverado	165	0.00	0.00	71.42	0.00	0.00	0.00	0.00	71.42
	FUEL - U / 13.9 / 11 - 05/12/2022		0.00	0.00	52.93	0.00	0.00	0.00	0.00	52.93
	— NA /									
	FUEL - U / 14.8 / 11 - 04/29/2022		0.00	0.00	51.13	0.00	0.00	0.00	0.00	51.13
	— NA /									
58873S	2010 EXPLORER	468	0.00	0.00	104.06	0.00	0.00	0.00	0.00	104.06

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303										
ACCT : 230058		633	0.00	0.00	175.48	0.00	0.00	0.00	0.00	175.48
ACCOUNT CODE: 230304										
FUEL - D / 5.6 / 13 - 05/10/2022			0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
— NA /										
FUEL - D / 22.0 / 13 - 05/10/2022			0.00	0.00	108.75	0.00	0.00	0.00	0.00	108.75
— NA /										
eaeng	1990 EQUIPMENT	0	0.00	0.00	136.22	0.00	0.00	0.00	0.00	136.22
ACCT : 230304		0	0.00	0.00	136.22	0.00	0.00	0.00	0.00	136.22
DEPARTMENT SUBTOTALS :		1,866	0.00	0.00	543.88	0.00	0.00	0.00	0.00	543.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		543.88					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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

ACCOUNT CODE: 130351

FUEL - U / 13.6 / 11 - 05/03/2022			0.00	0.00	46.89	0.00	0.00	0.00	0.00	46.89
— NA /										

68322S	2016 Caravan	252	0.00	0.00	46.89	0.00	0.00	0.00	0.00	46.89
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ACCT :	130351	252	0.00	0.00	46.89	0.00	0.00	0.00	0.00	46.89
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ACCOUNT CODE: 230312

FUEL - U / 27.0 / 11 - 04/20/2022			0.00	0.00	88.29	0.00	0.00	0.00	0.00	88.29
— NA /										

57561S	2001 RAM TRUCK	228	0.00	0.00	88.29	0.00	0.00	0.00	0.00	88.29
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ACCT :	230312	228	0.00	0.00	88.29	0.00	0.00	0.00	0.00	88.29
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**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		480	0.00	0.00	135.18	0.00	0.00	0.00	0.00	135.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		135.18					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
FUEL - U / 31.2 / 11 - 05/06/2022			0.00	0.00	111.11	0.00	0.00	0.00	0.00	111.11
— NA /										
63797s	2010 F150	449	0.00	0.00	111.11	0.00	0.00	0.00	0.00	111.11
ACCT :	120254	449	0.00	0.00	111.11	0.00	0.00	0.00	0.00	111.11
ACCOUNT CODE: 130364										
FUEL - U / 25.3 / 11 - 05/10/2022			0.00	0.00	89.89	0.00	0.00	0.00	0.00	89.89
— NA /										
55090S	2007 SIERA 4\4	0	0.00	0.00	89.89	0.00	0.00	0.00	0.00	89.89
FUEL - U / 16.1 / 11 - 04/24/2022			0.00	0.00	55.37	0.00	0.00	0.00	0.00	55.37
— NA /										
FUEL - U / 26.2 / 12 - 04/27/2022			0.00	0.00	90.25	0.00	0.00	0.00	0.00	90.25
— NA /										
64121s	2007 VAN	1,099	0.00	0.00	145.62	0.00	0.00	0.00	0.00	145.62
ACCT :	130364	1,099	0.00	0.00	235.51	0.00	0.00	0.00	0.00	235.51

ACCOUNT CODE: 137793

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	FUEL - U / 4.4 / 11 - 05/09/2022		0.00	0.00	15.56	0.00	0.00	0.00	0.00	15.56
	— NA /									
	FUEL - U / 10.3 / 12 - 05/13/2022		0.00	0.00	39.22	0.00	0.00	0.00	0.00	39.22
	— NA /									
	FUEL - U / 14.0 / 12 - 04/24/2022		0.00	0.00	48.44	0.00	0.00	0.00	0.00	48.44
	— NA /									
	FUEL - U / 16.1 / 12 - 04/30/2022		0.00	0.00	55.68	0.00	0.00	0.00	0.00	55.68
	— NA /									
41514S	2000 DAKOTA	912	0.00	0.00	158.90	0.00	0.00	0.00	0.00	158.90
ACCT : 137793		912	0.00	0.00	158.90	0.00	0.00	0.00	0.00	158.90
ACCOUNT CODE: 140053										
	FUEL - U / 17.3 / 11 - 05/04/2022		0.00	0.00	61.62	0.00	0.00	0.00	0.00	61.62
	— NA /									
	FUEL - U / 27.5 / 11 - 05/12/2022		0.00	0.00	104.65	0.00	0.00	0.00	0.00	104.65
	— NA /									
	FUEL - U / 23.4 / 12 - 04/21/2022		0.00	0.00	80.87	0.00	0.00	0.00	0.00	80.87
	— NA /									
57570S	2009 F150	1,335	0.00	0.00	247.14	0.00	0.00	0.00	0.00	247.14
ACCT : 140053		1,335	0.00	0.00	247.14	0.00	0.00	0.00	0.00	247.14
ACCOUNT CODE: 176682										





**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
50112S	2005 F150	224	0.00	0.00	57.27	0.00	0.00	0.00	0.00	57.27
	FUEL - U / 11.1 / 12 - 05/09/2022		0.00	0.00	39.34	0.00	0.00	0.00	0.00	39.34
	— NA /									
	FUEL - U / 4.6 / 11 - 04/19/2022		0.00	0.00	15.14	0.00	0.00	0.00	0.00	15.14
	— NA /									
	FUEL - U / 15.3 / 11 - 04/22/2022		0.00	0.00	52.65	0.00	0.00	0.00	0.00	52.65
	— NA /									
	FUEL - U / 20.3 / CC - 04/24/2022		0.00	0.00	82.35	0.00	0.00	0.00	0.00	82.35
	— NA /									
	FUEL - U / 9.7 / 11 - 04/26/2022		0.00	0.00	33.29	0.00	0.00	0.00	0.00	33.29
	— NA /									
65551S	2013 F150	0	0.00	0.00	222.77	0.00	0.00	0.00	0.00	222.77
	FUEL - U / 12.5 / 11 - 05/02/2022		0.00	0.00	43.13	0.00	0.00	0.00	0.00	43.13
	— NA /									
	FUEL - U / 17.6 / 11 - 05/07/2022		0.00	0.00	62.48	0.00	0.00	0.00	0.00	62.48
	— NA /									
	FUEL - U / 10.4 / 11 - 04/19/2022		0.00	0.00	34.04	0.00	0.00	0.00	0.00	34.04
	— NA /									
	FUEL - U / 13.4 / 11 - 04/21/2022		0.00	0.00	46.30	0.00	0.00	0.00	0.00	46.30
	— NA /									
	FUEL - U / 53.3 / CC - 04/24/2022		0.00	0.00	204.96	0.00	0.00	0.00	0.00	204.96
	— NA /									
	FUEL - U / 7.6 / 12 - 04/28/2022		0.00	0.00	26.29	0.00	0.00	0.00	0.00	26.29
	— NA /									
69987S	2016 F150	1,851	0.00	0.00	417.20	0.00	0.00	0.00	0.00	417.20
	FUEL - U / 9.5 / 11 - 04/20/2022		0.00	0.00	32.67	0.00	0.00	0.00	0.00	32.67

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
— NA /										
	FUEL - U / 17.8 / CC - 04/24/2022		0.00	0.00	67.46	0.00	0.00	0.00	0.00	67.46
— NA /										
	FUEL - U / 14.8 / 11 - 04/30/2022		0.00	0.00	51.20	0.00	0.00	0.00	0.00	51.20
— NA /										
79433S	2020 F150	0	0.00	0.00	151.33	0.00	0.00	0.00	0.00	151.33
ACCT : 230254										
		2,075	0.00	0.00	848.57	0.00	0.00	0.00	0.00	848.57
ACCOUNT CODE: 419125										
FUEL - U / 5.0 / CC - 04/24/2022										
— NA /										
48481S	2003 SIERRA	0	0.00	0.00	18.62	0.00	0.00	0.00	0.00	18.62
ACCT : 419125										
		0	0.00	0.00	18.62	0.00	0.00	0.00	0.00	18.62
ACCOUNT CODE: 422700										
FUEL - U / 10.6 / 11 - 05/05/2022										
— NA /										
76296s	2009 Forester	12	0.00	0.00	37.70	0.00	0.00	0.00	0.00	37.70
ACCT : 422700										
		12	0.00	0.00	37.70	0.00	0.00	0.00	0.00	37.70

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 445704										
	FUEL - U / 12.6 / 11 - 05/04/2022		0.00	0.00	44.71	0.00	0.00	0.00	0.00	44.71
	— NA /									
	FUEL - U / 12.4 / 12 - 05/05/2022		0.00	0.00	44.25	0.00	0.00	0.00	0.00	44.25
	— NA /									
	FUEL - U / 9.5 / 12 - 05/06/2022		0.00	0.00	33.75	0.00	0.00	0.00	0.00	33.75
	— NA /									
	FUEL - U / 14.1 / 11 - 05/10/2022		0.00	0.00	50.23	0.00	0.00	0.00	0.00	50.23
	— NA /									
	FUEL - U / 9.0 / 11 - 04/22/2022		0.00	0.00	30.91	0.00	0.00	0.00	0.00	30.91
	— NA /									
	FUEL - U / 30.9 / CC - 04/24/2022		0.00	0.00	125.77	0.00	0.00	0.00	0.00	125.77
	— NA /									
	FUEL - U / 18.9 / 11 - 04/28/2022		0.00	0.00	65.31	0.00	0.00	0.00	0.00	65.31
	— NA /									
68336S	2015 F150	1,976	0.00	0.00	394.93	0.00	0.00	0.00	0.00	394.93
ACCT :	445704	1,976	0.00	0.00	394.93	0.00	0.00	0.00	0.00	394.93
ACCOUNT CODE: 451625										
	FUEL - U / 66.2 / CC - 04/24/2022		0.00	0.00	271.14	0.00	0.00	0.00	0.00	271.14
	— NA /									
71540s	2016 COLORADO	1,457	0.00	0.00	271.14	0.00	0.00	0.00	0.00	271.14

**FLEET MANAGEMENT BILLING REPORT**  
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT :	451625	1,457	0.00	0.00	271.14	0.00	0.00	0.00	0.00	271.14
DEPARTMENT SUBTOTALS :		13,790	0.00	0.00	2,602.28	0.00	0.00	0.00	0.00	2,602.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	16		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,602.28					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
	FUEL - U / 15.8 / 11 - 05/11/2022		0.00	0.00	56.14	0.00	0.00	0.00	0.00	56.14
	— NA /									
	FUEL - U / 15.9 / 11 - 04/19/2022		0.00	0.00	51.83	0.00	0.00	0.00	0.00	51.83
	— NA /									
48981S	2004 Silverado	340	0.00	0.00	107.97	0.00	0.00	0.00	0.00	107.97
	FUEL - U / 17.3 / 11 - 05/11/2022		0.00	0.00	61.69	0.00	0.00	0.00	0.00	61.69
	— NA /									
	FUEL - U / 10.3 / 12 - 05/15/2022		0.00	0.00	39.03	0.00	0.00	0.00	0.00	39.03
	— NA /									
	FUEL - U / 0.5 / 12 - 04/21/2022		0.00	0.00	1.62	0.00	0.00	0.00	0.00	1.62
	— NA /									
	FUEL - U / 12.7 / 11 - 04/24/2022		0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
	— NA /									
60163S	2010 EXPLORER	1,237	0.00	0.00	146.19	0.00	0.00	0.00	0.00	146.19
	FUEL - U / 7.8 / 12 - 04/24/2022		0.00	0.00	26.94	0.00	0.00	0.00	0.00	26.94
	— NA /									
61748S	2012 COLORADO	850	0.00	0.00	26.94	0.00	0.00	0.00	0.00	26.94
	FUEL - D / 18.6 / 14 - 05/03/2022		0.00	0.00	91.82	0.00	0.00	0.00	0.00	91.82
	— NA /									
65558S	2013 SIERRA	92	0.00	0.00	91.82	0.00	0.00	0.00	0.00	91.82

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
	FUEL - U / 15.3 / 11 - 05/02/2022 — NA /		0.00	0.00	52.82	0.00	0.00	0.00	0.00	52.82
	FUEL - U / 14.1 / 11 - 05/06/2022 — NA /		0.00	0.00	50.34	0.00	0.00	0.00	0.00	50.34
	FUEL - U / 11.4 / 11 - 05/15/2022 — NA /		0.00	0.00	43.28	0.00	0.00	0.00	0.00	43.28
68291S	2015 F150	2,317	0.00	0.00	146.44	0.00	0.00	0.00	0.00	146.44
	FUEL - U / 5.6 / 11 - 05/04/2022 — NA /		0.00	0.00	20.04	0.00	0.00	0.00	0.00	20.04
	FUEL - U / 7.4 / 11 - 05/05/2022 — NA /		0.00	0.00	26.20	0.00	0.00	0.00	0.00	26.20
	FUEL - U / 17.1 / 11 - 04/25/2022 — NA /		0.00	0.00	58.89	0.00	0.00	0.00	0.00	58.89
76285s	2019 F150	517	0.00	0.00	105.13	0.00	0.00	0.00	0.00	105.13
ACCT :	230059	5,353	0.00	0.00	624.49	0.00	0.00	0.00	0.00	624.49
ACCOUNT CODE: 233786										
	FUEL - U / 14.4 / 11 - 05/11/2022 — NA /		0.00	0.00	51.37	0.00	0.00	0.00	0.00	51.37
	FUEL - U / 14.3 / 11 - 04/22/2022 — NA /		0.00	0.00	49.47	0.00	0.00	0.00	0.00	49.47
58897S	2010 Tacoma	341	0.00	0.00	100.84	0.00	0.00	0.00	0.00	100.84

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCT :	233786	341	0.00	0.00	100.84	0.00	0.00	0.00	0.00	100.84
ACCOUNT CODE: 441373										
FUEL - D / 0.9 / 14 - 04/26/2022			0.00	0.00	4.04	0.00	0.00	0.00	0.00	4.04
— NA /										
FUEL - D / 5.1 / 14 - 04/26/2022			0.00	0.00	22.43	0.00	0.00	0.00	0.00	22.43
— NA /										
EFD	1990 EQUIPMENT	0	0.00	0.00	26.47	0.00	0.00	0.00	0.00	26.47
ACCT :	441373	0	0.00	0.00	26.47	0.00	0.00	0.00	0.00	26.47
DEPARTMENT SUBTOTALS :		5,694	0.00	0.00	751.80	0.00	0.00	0.00	0.00	751.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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		751.80					





**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
68284S	2015 F150	0	0.00	0.00	260.58	0.00	0.00	0.00	0.00	260.58
	FUEL - U / 12.3 / 11 - 05/03/2022		0.00	0.00	42.30	0.00	0.00	0.00	0.00	42.30
	— NA /									
	FUEL - U / 27.1 / 12 - 05/04/2022		0.00	0.00	96.51	0.00	0.00	0.00	0.00	96.51
	— NA /									
	FUEL - U / 33.4 / 12 - 05/11/2022		0.00	0.00	118.80	0.00	0.00	0.00	0.00	118.80
	— NA /									
69974s	2016 F150	0	0.00	0.00	257.61	0.00	0.00	0.00	0.00	257.61
	FUEL - U / 24.3 / 12 - 04/28/2022		0.00	0.00	83.94	0.00	0.00	0.00	0.00	83.94
	— NA /									
74662s	2018 F150	895	0.00	0.00	83.94	0.00	0.00	0.00	0.00	83.94
	FUEL - U / 20.3 / 11 - 05/10/2022		0.00	0.00	72.16	0.00	0.00	0.00	0.00	72.16
	— NA /									
	FUEL - U / 2.1 / 11 - 04/27/2022		0.00	0.00	7.07	0.00	0.00	0.00	0.00	7.07
	— NA /									
	FUEL - U / 18.7 / 11 - 04/30/2022		0.00	0.00	64.62	0.00	0.00	0.00	0.00	64.62
	— NA /									
80237S	2021 F150	3,830	0.00	0.00	143.85	0.00	0.00	0.00	0.00	143.85
ACCT :	230060	4,725	0.00	0.00	1,073.19	0.00	0.00	0.00	0.00	1,073.19

ACCOUNT CODE: 234384

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
FUEL - U / 20.8 / 11 - 04/25/2022			0.00	0.00	71.79	0.00	0.00	0.00	0.00	71.79
— NA /										
47577s	2003 Ram	264	0.00	0.00	71.79	0.00	0.00	0.00	0.00	71.79
ACCT : 234384			264	0.00	71.79	0.00	0.00	0.00	0.00	71.79
ACCOUNT CODE: 437293										
FUEL - U / 19.8 / 12 - 05/12/2022			0.00	0.00	75.24	0.00	0.00	0.00	0.00	75.24
— NA /										
I434658	2020 F150	0	0.00	0.00	75.24	0.00	0.00	0.00	0.00	75.24
ACCT : 437293			0	0.00	75.24	0.00	0.00	0.00	0.00	75.24
ACCOUNT CODE: 467353										
FUEL - U / 20.8 / 12 - 05/09/2022			0.00	0.00	73.87	0.00	0.00	0.00	0.00	73.87
— NA /										
FUEL - U / 5.1 / 12 - 05/11/2022			0.00	0.00	18.08	0.00	0.00	0.00	0.00	18.08
— NA /										
FUEL - U / 12.3 / 12 - 05/12/2022			0.00	0.00	46.63	0.00	0.00	0.00	0.00	46.63
— NA /										
I434659	2020 SUBURBAN	1,242	0.00	0.00	138.58	0.00	0.00	0.00	0.00	138.58

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCT :	467353	1,242	0.00	0.00	138.58	0.00	0.00	0.00	0.00	138.58
DEPARTMENT SUBTOTALS :		6,231	0.00	0.00	1,417.52	0.00	0.00	0.00	0.00	1,417.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		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		1,417.52					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 15.4 / 11 - 05/10/2022		0.00	0.00	54.79	0.00	0.00	0.00	0.00	54.79
	— NA /									
63786s	2009 Caravan	317	0.00	0.00	54.79	0.00	0.00	0.00	0.00	54.79
	FUEL - U / 5.6 / 11 - 04/20/2022		0.00	0.00	19.18	0.00	0.00	0.00	0.00	19.18
	— NA /									
	FUEL - D / 4.6 / 13 - 04/20/2022		0.00	0.00	20.02	0.00	0.00	0.00	0.00	20.02
	— NA /									
	FUEL - U / 2.0 / 11 - 04/27/2022		0.00	0.00	6.87	0.00	0.00	0.00	0.00	6.87
	— NA /									
	FUEL - U / 3.4 / 11 - 04/27/2022		0.00	0.00	11.63	0.00	0.00	0.00	0.00	11.63
	— NA /									
	FUEL - D / 4.0 / 13 - 04/29/2022		0.00	0.00	17.43	0.00	0.00	0.00	0.00	17.43
	— NA /									
ahnhort	2011 CANS	0	0.00	0.00	75.13	0.00	0.00	0.00	0.00	75.13
ACCT : 115487		317	0.00	0.00	129.92	0.00	0.00	0.00	0.00	129.92
ACCOUNT CODE: 119836										
	FUEL - U / 3.2 / 11 - 05/01/2022		0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14
	— NA /									
45233S	2001 SONOMA	50	0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14





**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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)										
63794s	2009 DAKOTA	2,297	0.00	0.00	72.87	0.00	0.00	0.00	0.00	72.87
ACCT :	445774	2,297	0.00	0.00	72.87	0.00	0.00	0.00	0.00	72.87
ACCOUNT CODE: 445780										
FUEL - U / 9.3 / 11 - 05/08/2022			0.00	0.00	33.14	0.00	0.00	0.00	0.00	33.14
— NA /										
71517s	2016 SPORT UTIL	213	0.00	0.00	33.14	0.00	0.00	0.00	0.00	33.14
ACCT :	445780	213	0.00	0.00	33.14	0.00	0.00	0.00	0.00	33.14
ACCOUNT CODE: 445781										
FUEL - U / 13.4 / 11 - 04/19/2022			0.00	0.00	43.72	0.00	0.00	0.00	0.00	43.72
— NA /										
47251S	2013 EXPLORER	2,300	0.00	0.00	43.72	0.00	0.00	0.00	0.00	43.72
FUEL - U / 25.7 / 11 - 05/09/2022			0.00	0.00	91.46	0.00	0.00	0.00	0.00	91.46
— NA /										
FUEL - U / 13.3 / 11 - 05/11/2022			0.00	0.00	47.17	0.00	0.00	0.00	0.00	47.17
— NA /										
FUEL - U / 16.2 / 11 - 04/19/2022			0.00	0.00	53.10	0.00	0.00	0.00	0.00	53.10
— NA /										
FUEL - U / 26.4 / 12 - 04/25/2022			0.00	0.00	91.11	0.00	0.00	0.00	0.00	91.11

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
— NA /										
FUEL - U / 17.4 / 12 - 04/27/2022			0.00	0.00	60.10	0.00	0.00	0.00	0.00	60.10
— NA /										
ECSES	1990 EQUIPMENT	0	0.00	0.00	342.94	0.00	0.00	0.00	0.00	342.94
ACCT :	445781	2,300	0.00	0.00	386.66	0.00	0.00	0.00	0.00	386.66
ACCOUNT CODE: 467198										
FUEL - U / 93.0 / CC - 04/24/2022			0.00	0.00	377.71	0.00	0.00	0.00	0.00	377.71
— NA /										
50195S	2006 F150	0	0.00	0.00	377.71	0.00	0.00	0.00	0.00	377.71
ACCT :	467198	0	0.00	0.00	377.71	0.00	0.00	0.00	0.00	377.71
ACCOUNT CODE: 467414										
FUEL - D / 159.5 / CC - 04/24/2022			0.00	0.00	793.48	0.00	0.00	0.00	0.00	793.48
— NA /										
71512s	2016 Silverado	1,719	0.00	0.00	793.48	0.00	0.00	0.00	0.00	793.48
ACCT :	467414	1,719	0.00	0.00	793.48	0.00	0.00	0.00	0.00	793.48
ACCOUNT CODE: 881049										



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)

FUEL - U / 161.9 / CC - 04/24/2022			0.00	0.00	650.98	0.00	0.00	0.00	0.00	650.98
— NA /										

57593S	2007 Silverado	2,634	0.00	0.00	650.98	0.00	0.00	0.00	0.00	650.98
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ACCT : 881049		2,634	0.00	0.00	650.98	0.00	0.00	0.00	0.00	650.98
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DEPARTMENT SUBTOTALS :		11,183	0.00	0.00	3,135.96	0.00	0.00	0.00	0.00	3,135.96
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	15		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		3,135.96					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001400 / Food Science - Trina Pauley (0418)										
ACCOUNT CODE: 120312										
FUEL - U / 4.3 / 12 - 05/11/2022			0.00	0.00	15.41	0.00	0.00	0.00	0.00	15.41
— NA /										
71583s	2017 Transit-150	48	0.00	0.00	15.41	0.00	0.00	0.00	0.00	15.41
ACCT :	120312	48	0.00	0.00	15.41	0.00	0.00	0.00	0.00	15.41
ACCOUNT CODE: 549886										
FUEL - U / 10.5 / 12 - 05/11/2022			0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
— NA /										
66999S	2015 EXPLORER	242	0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
ACCT :	549886	242	0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		290	0.00	0.00	52.61	0.00	0.00	0.00	0.00	52.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		52.61					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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

ACCOUNT CODE: 140081

FUEL - U / 43.7 / CC - 04/24/2022			0.00	0.00	176.15	0.00	0.00	0.00	0.00	176.15
— NA /										

66928s	2014 F150	1,350	0.00	0.00	176.15	0.00	0.00	0.00	0.00	176.15
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ACCT :	140081	1,350	0.00	0.00	176.15	0.00	0.00	0.00	0.00	176.15
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DEPARTMENT SUBTOTALS :		1,350	0.00	0.00	176.15	0.00	0.00	0.00	0.00	176.15
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		176.15					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 13.8 / 11 - 05/05/2022			0.00	0.00	48.95	0.00	0.00	0.00	0.00	48.95
— NA /										
50167S	2005 SIERRA	167	0.00	0.00	48.95	0.00	0.00	0.00	0.00	48.95
FUEL - U / 9.9 / 11 - 05/03/2022			0.00	0.00	35.14	0.00	0.00	0.00	0.00	35.14
— NA /										
58825S	2009 ESCAPE	200	0.00	0.00	35.14	0.00	0.00	0.00	0.00	35.14
ACCT :	130484	367	0.00	0.00	84.09	0.00	0.00	0.00	0.00	84.09
DEPARTMENT SUBTOTALS :		367	0.00	0.00	84.09	0.00	0.00	0.00	0.00	84.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		84.09					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 18.7 / 12 - 05/05/2022		0.00	0.00	66.54	0.00	0.00	0.00	0.00	66.54
	— NA /									
	FUEL - U / 17.2 / 12 - 05/10/2022		0.00	0.00	61.23	0.00	0.00	0.00	0.00	61.23
	— NA /									
	FUEL - U / 45.7 / CC - 04/24/2022		0.00	0.00	178.47	0.00	0.00	0.00	0.00	178.47
	— NA /									
69981s	2009 Caravan	1,234	0.00	0.00	306.24	0.00	0.00	0.00	0.00	306.24
ACCT :	141321	1,234	0.00	0.00	306.24	0.00	0.00	0.00	0.00	306.24
ACCOUNT CODE: 998745										
	FUEL - U / 7.3 / 11 - 04/19/2022		0.00	0.00	23.94	0.00	0.00	0.00	0.00	23.94
	— NA /									
	FUEL - U / 13.6 / CC - 04/24/2022		0.00	0.00	54.50	0.00	0.00	0.00	0.00	54.50
	— NA /									
	FUEL - U / 8.4 / 11 - 04/26/2022		0.00	0.00	29.12	0.00	0.00	0.00	0.00	29.12
	— NA /									
	FUEL - U / 9.0 / 11 - 04/29/2022		0.00	0.00	31.19	0.00	0.00	0.00	0.00	31.19
	— NA /									
69954s	2016 IMPALA	1,383	0.00	0.00	138.75	0.00	0.00	0.00	0.00	138.75
ACCT :	998745	1,383	0.00	0.00	138.75	0.00	0.00	0.00	0.00	138.75

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,617	0.00	0.00	444.99	0.00	0.00	0.00	0.00	444.99
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		444.99					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 18.7 / 11 - 05/04/2022		0.00	0.00	66.39	0.00	0.00	0.00	0.00	66.39
	— NA /									
	FUEL - U / 18.8 / 11 - 04/27/2022		0.00	0.00	64.76	0.00	0.00	0.00	0.00	64.76
	— NA /									
79402s	2019 Transist Wagon	687	0.00	0.00	131.15	0.00	0.00	0.00	0.00	131.15
ACCT :	120404	687	0.00	0.00	131.15	0.00	0.00	0.00	0.00	131.15
ACCOUNT CODE: 177613										
	FUEL - U / 21.3 / 11 - 05/02/2022		0.00	0.00	73.38	0.00	0.00	0.00	0.00	73.38
	— NA /									
50174S	2005 Silverado	211	0.00	0.00	73.38	0.00	0.00	0.00	0.00	73.38
ACCT :	177613	211	0.00	0.00	73.38	0.00	0.00	0.00	0.00	73.38



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		898	0.00	0.00	204.53	0.00	0.00	0.00	0.00	204.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		204.53					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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

ACCOUNT CODE: 118799

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

PA10	2016 IMPALA	331	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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ACCT :	118799	331	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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DEPARTMENT SUBTOTALS :		331	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	003700	BASE			483.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 13.0 / 11 - 04/21/2022		0.00	0.00	44.88	0.00	0.00	0.00	0.00	44.88
	— NA /									
	FUEL - U / 30.8 / 11 - 04/25/2022		0.00	0.00	106.23	0.00	0.00	0.00	0.00	106.23
	— NA /									
	FUEL - U / 16.7 / 11 - 04/27/2022		0.00	0.00	57.48	0.00	0.00	0.00	0.00	57.48
	— NA /									
	FUEL - U / 15.0 / 11 - 04/29/2022		0.00	0.00	51.75	0.00	0.00	0.00	0.00	51.75
	— NA /									
61720S	2011 F250	1,933	0.00	0.00	600.22	0.00	0.00	0.00	0.00	600.22
	FUEL - U / 14.0 / 11 - 05/02/2022		0.00	0.00	48.16	0.00	0.00	0.00	0.00	48.16
	— NA /									
	FUEL - U / 18.3 / 11 - 05/04/2022		0.00	0.00	65.25	0.00	0.00	0.00	0.00	65.25
	— NA /									
	FUEL - U / 13.8 / 11 - 05/09/2022		0.00	0.00	49.16	0.00	0.00	0.00	0.00	49.16
	— NA /									
	FUEL - U / 20.3 / 11 - 05/10/2022		0.00	0.00	72.27	0.00	0.00	0.00	0.00	72.27
	— NA /									
	FUEL - U / 10.5 / 11 - 05/12/2022		0.00	0.00	37.31	0.00	0.00	0.00	0.00	37.31
	— NA /									
	FUEL - U / 8.4 / 11 - 04/19/2022		0.00	0.00	27.53	0.00	0.00	0.00	0.00	27.53
	— NA /									
	FUEL - U / 14.2 / 11 - 04/21/2022		0.00	0.00	48.92	0.00	0.00	0.00	0.00	48.92
	— NA /									
	FUEL - U / 12.8 / 12 - 04/25/2022		0.00	0.00	44.30	0.00	0.00	0.00	0.00	44.30
	— NA /									
	FUEL - U / 8.1 / 11 - 04/28/2022		0.00	0.00	28.01	0.00	0.00	0.00	0.00	28.01
	— NA /									
66996S	2015 F250-4x4	1,372	0.00	0.00	420.91	0.00	0.00	0.00	0.00	420.91

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 15.6 / 12 - 05/02/2022		0.00	0.00	53.79	0.00	0.00	0.00	0.00	53.79
	— NA /									
	FUEL - U / 16.7 / 11 - 05/04/2022		0.00	0.00	59.27	0.00	0.00	0.00	0.00	59.27
	— NA /									
	FUEL - U / 27.8 / 12 - 05/06/2022		0.00	0.00	99.00	0.00	0.00	0.00	0.00	99.00
	— NA /									
	FUEL - U / 17.4 / 11 - 05/12/2022		0.00	0.00	61.98	0.00	0.00	0.00	0.00	61.98
	— NA /									
	FUEL - U / 14.8 / 11 - 04/19/2022		0.00	0.00	48.30	0.00	0.00	0.00	0.00	48.30
	— NA /									
	FUEL - U / 17.4 / 11 - 04/25/2022		0.00	0.00	59.89	0.00	0.00	0.00	0.00	59.89
	— NA /									
	FUEL - U / 19.2 / 11 - 04/28/2022		0.00	0.00	66.21	0.00	0.00	0.00	0.00	66.21
	— NA /									
74639S	2018 F250-4x4	1,422	0.00	0.00	448.44	0.00	0.00	0.00	0.00	448.44
ACCT : 117722		4,727	0.00	0.00	1,939.18	0.00	0.00	0.00	0.00	1,939.18
ACCOUNT CODE: 117998										
	FUEL - U / 10.2 / 11 - 05/04/2022		0.00	0.00	36.31	0.00	0.00	0.00	0.00	36.31
	— NA /									
	FUEL - U / 11.2 / 11 - 05/10/2022		0.00	0.00	39.98	0.00	0.00	0.00	0.00	39.98
	— NA /									
	FUEL - U / 17.9 / 12 - 04/20/2022		0.00	0.00	58.47	0.00	0.00	0.00	0.00	58.47
	— NA /									
	FUEL - U / 8.4 / 11 - 04/22/2022		0.00	0.00	28.84	0.00	0.00	0.00	0.00	28.84
	— NA /									
58810S	2009 F350 4x4	481	0.00	0.00	163.60	0.00	0.00	0.00	0.00	163.60





**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
61792s	2013 F250-4x4	1,569	0.00	0.00	474.36	0.00	0.00	0.00	0.00	474.36
	FUEL - U / 16.9 / 11 - 05/02/2022		0.00	0.00	58.31	0.00	0.00	0.00	0.00	58.31
	— NA /									
	FUEL - U / 9.0 / 11 - 05/04/2022		0.00	0.00	32.04	0.00	0.00	0.00	0.00	32.04
	— NA /									
	FUEL - U / 14.7 / 11 - 05/06/2022		0.00	0.00	52.47	0.00	0.00	0.00	0.00	52.47
	— NA /									
	FUEL - U / 11.2 / 11 - 05/11/2022		0.00	0.00	39.84	0.00	0.00	0.00	0.00	39.84
	— NA /									
	FUEL - U / 21.6 / 11 - 05/16/2022		0.00	0.00	82.19	0.00	0.00	0.00	0.00	82.19
	— NA /									
	FUEL - U / 15.0 / 11 - 04/20/2022		0.00	0.00	49.05	0.00	0.00	0.00	0.00	49.05
	— NA /									
	FUEL - U / 9.0 / 11 - 04/22/2022		0.00	0.00	31.05	0.00	0.00	0.00	0.00	31.05
	— NA /									
	FUEL - U / 25.2 / 12 - 04/27/2022		0.00	0.00	87.01	0.00	0.00	0.00	0.00	87.01
	— NA /									
66952S	2015 F250-4x4	1,202	0.00	0.00	431.96	0.00	0.00	0.00	0.00	431.96
	FUEL - U / 21.4 / 11 - 05/03/2022		0.00	0.00	73.69	0.00	0.00	0.00	0.00	73.69
	— NA /									
	FUEL - U / 31.9 / 11 - 05/06/2022		0.00	0.00	113.71	0.00	0.00	0.00	0.00	113.71
	— NA /									
	FUEL - U / 19.9 / 11 - 05/09/2022		0.00	0.00	70.74	0.00	0.00	0.00	0.00	70.74
	— NA /									
	FUEL - U / 18.6 / 11 - 04/26/2022		0.00	0.00	64.31	0.00	0.00	0.00	0.00	64.31
	— NA /									
71509s	2017 F250	1,048	0.00	0.00	322.45	0.00	0.00	0.00	0.00	322.45



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 22.2 / 12 - 05/02/2022		0.00	0.00	76.69	0.00	0.00	0.00	0.00	76.69
	— NA /									
	FUEL - U / 14.1 / 11 - 05/04/2022		0.00	0.00	50.02	0.00	0.00	0.00	0.00	50.02
	— NA /									
	FUEL - U / 17.6 / 11 - 05/06/2022		0.00	0.00	62.66	0.00	0.00	0.00	0.00	62.66
	— NA /									
	FUEL - U / 26.3 / 11 - 05/11/2022		0.00	0.00	93.45	0.00	0.00	0.00	0.00	93.45
	— NA /									
	FUEL - U / 21.8 / 11 - 04/20/2022		0.00	0.00	71.22	0.00	0.00	0.00	0.00	71.22
	— NA /									
	FUEL - U / 42.6 / 11 - 04/25/2022		0.00	0.00	147.00	0.00	0.00	0.00	0.00	147.00
	— NA /									
77304s	2019 F250-4x4	1,920	0.00	0.00	501.04	0.00	0.00	0.00	0.00	501.04
ACCT :	120014	8,758	0.00	0.00	2,784.06	0.00	0.00	0.00	0.00	2,784.06
DEPARTMENT SUBTOTALS :		13,966	0.00	0.00	4,886.84	0.00	0.00	0.00	0.00	4,886.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4,886.84					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 23.9 / 11 - 05/10/2022		0.00	0.00	84.98	0.00	0.00	0.00	0.00	84.98
	— NA /									
	FUEL - U / 78.3 / CC - 04/24/2022		0.00	0.00	321.12	0.00	0.00	0.00	0.00	321.12
	— NA /									
77325s	2019 RAM P-UP	230	0.00	0.00	406.10	0.00	0.00	0.00	0.00	406.10
ACCT : 120473		230	0.00	0.00	406.10	0.00	0.00	0.00	0.00	406.10
ACCOUNT CODE: 122884										
	FUEL - U / 20.4 / CC - 04/24/2022		0.00	0.00	84.26	0.00	0.00	0.00	0.00	84.26
	— NA /									
	FUEL - U / 11.4 / 12 - 04/25/2022		0.00	0.00	39.47	0.00	0.00	0.00	0.00	39.47
	— NA /									
69970S	2016 Transit-350	421	0.00	0.00	123.73	0.00	0.00	0.00	0.00	123.73
	FUEL - U / 11.1 / CC - 04/24/2022		0.00	0.00	46.50	0.00	0.00	0.00	0.00	46.50
	— NA /									
	FUEL - U / 11.9 / 12 - 04/25/2022		0.00	0.00	41.16	0.00	0.00	0.00	0.00	41.16
	— NA /									
69971S	2016 Transist Wagon	315	0.00	0.00	87.66	0.00	0.00	0.00	0.00	87.66

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCT : 122884		736	0.00	0.00	211.39	0.00	0.00	0.00	0.00	211.39
ACCOUNT CODE: 176664										
FUEL - U / 112.8 / CC - 04/24/2022			0.00	0.00	457.29	0.00	0.00	0.00	0.00	457.29
— NA /										
FUEL - U / 12.7 / 11 - 04/29/2022			0.00	0.00	43.92	0.00	0.00	0.00	0.00	43.92
— NA /										
74624s	2018 Frontier	2,274	0.00	0.00	501.21	0.00	0.00	0.00	0.00	501.21
ACCT : 176664		2,274	0.00	0.00	501.21	0.00	0.00	0.00	0.00	501.21
ACCOUNT CODE: 176951										
FUEL - U / 14.0 / 11 - 05/02/2022			0.00	0.00	48.30	0.00	0.00	0.00	0.00	48.30
— NA /										
76293s	2019 Sienna	0	0.00	0.00	48.30	0.00	0.00	0.00	0.00	48.30
ACCT : 176951		0	0.00	0.00	48.30	0.00	0.00	0.00	0.00	48.30
ACCOUNT CODE: 444199										
FUEL - U / 13.9 / 12 - 05/14/2022			0.00	0.00	52.93	0.00	0.00	0.00	0.00	52.93
— NA /										
50140S	2005 ESCAPE	506	0.00	0.00	52.93	0.00	0.00	0.00	0.00	52.93

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCT : 444199		506	0.00	0.00	52.93	0.00	0.00	0.00	0.00	52.93
ACCOUNT CODE: 450702										
FUEL - U / 43.9 / CC - 04/24/2022			0.00	0.00	165.00	0.00	0.00	0.00	0.00	165.00
— NA /										
66987S	2014 F150	705	0.00	0.00	165.00	0.00	0.00	0.00	0.00	165.00
FUEL - U / 39.8 / CC - 04/24/2022			0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
— NA /										
79441S	2020 F150	666	0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
ACCT : 450702		1,371	0.00	0.00	315.00	0.00	0.00	0.00	0.00	315.00
ACCOUNT CODE: 462752										
FUEL - U / 31.8 / 11 - 05/09/2022			0.00	0.00	113.17	0.00	0.00	0.00	0.00	113.17
— NA /										
FUEL - U / 14.3 / 11 - 05/12/2022			0.00	0.00	54.34	0.00	0.00	0.00	0.00	54.34
— NA /										
65607S	2013 PICKUP 4X4	806	0.00	0.00	167.51	0.00	0.00	0.00	0.00	167.51

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCT :	462752	806	0.00	0.00	167.51	0.00	0.00	0.00	0.00	167.51
DEPARTMENT SUBTOTALS :		5,923	0.00	0.00	1,702.44	0.00	0.00	0.00	0.00	1,702.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		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		1,702.44					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 12.9 / 11 - 05/09/2022			0.00	0.00	45.82	0.00	0.00	0.00	0.00	45.82
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA11	2016 Caravan	289	0.00	553.00	45.82	0.00	0.00	0.00	0.00	598.82
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
pa131	2016 IMPALA	0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT :	120490	289	0.00	1,036.00	45.82	0.00	0.00	0.00	0.00	1,081.82
DEPARTMENT SUBTOTALS :		289	0.00	1,036.00	45.82	0.00	0.00	0.00	0.00	1,081.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004100		BASE		1,036.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		45.82					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 20.5 / 12 - 04/20/2022		0.00	0.00	70.59	0.00	0.00	0.00	0.00	70.59
	— NA /									
	FUEL - U / 29.7 / CC - 04/24/2022		0.00	0.00	123.94	0.00	0.00	0.00	0.00	123.94
	— NA /									
	FUEL - U / 9.0 / 11 - 04/24/2022		0.00	0.00	31.19	0.00	0.00	0.00	0.00	31.19
	— NA /									
	FUEL - U / 16.4 / 12 - 04/28/2022		0.00	0.00	56.61	0.00	0.00	0.00	0.00	56.61
	— NA /									
	FUEL - U / 14.7 / 11 - 04/29/2022		0.00	0.00	50.58	0.00	0.00	0.00	0.00	50.58
	— NA /									
58894S	2010 SUB4X4	1,857	0.00	0.00	332.91	0.00	0.00	0.00	0.00	332.91
	FUEL - U / 12.6 / 11 - 05/08/2022		0.00	0.00	44.86	0.00	0.00	0.00	0.00	44.86
	— NA /									
	FUEL - U / 12.7 / 11 - 05/11/2022		0.00	0.00	45.28	0.00	0.00	0.00	0.00	45.28
	— NA /									
77327s	2010 Sienna	966	0.00	0.00	90.14	0.00	0.00	0.00	0.00	90.14
ACCT :	120556	2,823	0.00	0.00	423.05	0.00	0.00	0.00	0.00	423.05

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,823	0.00	0.00	423.05	0.00	0.00	0.00	0.00	423.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		423.05					



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 005200 / Physics - Sherri Collins (0435)										
ACCOUNT CODE: 177836										
FUEL - U / 3.3 / 12 - 05/10/2022			0.00	0.00	11.82	0.00	0.00	0.00	0.00	11.82
— NA /										
EGUV088	2020 GOLF CART	0	0.00	0.00	11.82	0.00	0.00	0.00	0.00	11.82
ACCT :	177836	0	0.00	0.00	11.82	0.00	0.00	0.00	0.00	11.82
DEPARTMENT SUBTOTALS :		0	0.00	0.00	11.82	0.00	0.00	0.00	0.00	11.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	005200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		11.82					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 7.6 / 11 - 04/29/2022			0.00	0.00	26.15	0.00	0.00	0.00	0.00	26.15
— NA /										
65571S	2013 Caravan	65	0.00	0.00	26.15	0.00	0.00	0.00	0.00	26.15
FUEL - U / 15.0 / 11 - 05/02/2022			0.00	0.00	51.58	0.00	0.00	0.00	0.00	51.58
— NA /										
68327S	2016 Caravan	244	0.00	0.00	51.58	0.00	0.00	0.00	0.00	51.58
FUEL - U / 7.6 / 11 - 04/19/2022			0.00	0.00	24.75	0.00	0.00	0.00	0.00	24.75
— NA /										
WORK ORDER # 0000113135			0.00	0.00	0.00	105.17	48.75	0.00	5.00	158.92
— NA /										
76299s	2019 Caravan	232	0.00	0.00	24.75	105.17	48.75	0.00	5.00	183.67
ACCT :	123334	541	0.00	0.00	102.48	105.17	48.75	0.00	5.00	261.40

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		541	0.00	0.00	102.48	105.17	48.75	0.00	5.00	261.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			105.17
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			48.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		102.48					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 230534										
FUEL - U / 11.2 / 11 - 04/21/2022			0.00	0.00	38.47	0.00	0.00	0.00	0.00	38.47
— NA /										
55230S	2007 COLORADO	165	0.00	0.00	38.47	0.00	0.00	0.00	0.00	38.47
ACCT :	230534	165	0.00	0.00	38.47	0.00	0.00	0.00	0.00	38.47
DEPARTMENT SUBTOTALS :		165	0.00	0.00	38.47	0.00	0.00	0.00	0.00	38.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		38.47					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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: 120896										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA143	2013 F250	112	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
ACCT :	120896	112	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
DEPARTMENT SUBTOTALS :		112	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010300		BASE		502.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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: 467284										
FUEL - U / 12.7 / CC - 04/24/2022			0.00	0.00	49.76	0.00	0.00	0.00	0.00	49.76
— NA /										
41455S	2000 CHEROKEE	193	0.00	0.00	49.76	0.00	0.00	0.00	0.00	49.76
FUEL - U / 22.1 / CC - 04/24/2022			0.00	0.00	87.02	0.00	0.00	0.00	0.00	87.02
— NA /										
OTHER CHARGE			0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
— NA /										
41496S	2000 Astro	555	0.00	50.00	87.02	0.00	0.00	0.00	0.00	137.02
FUEL - U / 29.7 / CC - 04/24/2022			0.00	0.00	116.85	0.00	0.00	0.00	0.00	116.85
— NA /										
55231S	2007 COLORADO	478	0.00	0.00	116.85	0.00	0.00	0.00	0.00	116.85
FUEL - U / 58.2 / CC - 04/24/2022			0.00	0.00	230.77	0.00	0.00	0.00	0.00	230.77
— NA /										
55257S	2008 Ram	829	0.00	0.00	230.77	0.00	0.00	0.00	0.00	230.77
FUEL - U / 78.3 / CC - 04/24/2022			0.00	0.00	321.12	0.00	0.00	0.00	0.00	321.12
— NA /										
77324s	2019 F150	1,050	0.00	0.00	321.12	0.00	0.00	0.00	0.00	321.12

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCT :	467284	3,105	0.00	50.00	805.52	0.00	0.00	0.00	0.00	855.52
DEPARTMENT SUBTOTALS :		3,105	0.00	50.00	805.52	0.00	0.00	0.00	0.00	855.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		50.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		805.52					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 9.2 / 11 - 04/27/2022			0.00	0.00	31.64	0.00	0.00	0.00	0.00	31.64
— NA /										
FUEL - U / 17.0 / 11 - 04/27/2022			0.00	0.00	58.55	0.00	0.00	0.00	0.00	58.55
— NA /										
50170S	2005 Silverado	320	0.00	0.00	90.19	0.00	0.00	0.00	0.00	90.19
ACCT : 232406		320	0.00	0.00	90.19	0.00	0.00	0.00	0.00	90.19
DEPARTMENT SUBTOTALS :		320	0.00	0.00	90.19	0.00	0.00	0.00	0.00	90.19
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	010400		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		90.19					



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	FUEL - U / 58.5 / CC - 04/24/2022		0.00	0.00	225.58	0.00	0.00	0.00	0.00	225.58
	— NA /									
	FUEL - U / 25.8 / 11 - 04/29/2022		0.00	0.00	88.84	0.00	0.00	0.00	0.00	88.84
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA20	2012 12 PAS VAN	1,640	0.00	602.00	314.42	0.00	0.00	0.00	0.00	916.42
	FUEL - U / 16.9 / 12 - 04/22/2022		0.00	0.00	58.13	0.00	0.00	0.00	0.00	58.13
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA48	2006 F150	32	0.00	502.00	58.13	0.00	0.00	0.00	0.00	560.13
ACCT :	121970	1,672	0.00	1,104.00	372.55	0.00	0.00	0.00	0.00	1,476.55
ACCOUNT CODE: 230602										
	FUEL - U / 0.5 / 12 - 04/19/2022		0.00	0.00	1.67	0.00	0.00	0.00	0.00	1.67
	— NA /									
	FUEL - U / 8.7 / 12 - 04/19/2022		0.00	0.00	28.51	0.00	0.00	0.00	0.00	28.51
	— NA /									
	FUEL - U / 0.2 / 12 - 04/22/2022		0.00	0.00	0.59	0.00	0.00	0.00	0.00	0.59
	— NA /									
	FUEL - U / 6.0 / 12 - 04/22/2022		0.00	0.00	20.70	0.00	0.00	0.00	0.00	20.70

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
— NA /										
	FUEL - U / 4.5 / 12 - 04/23/2022		0.00	0.00	15.42	0.00	0.00	0.00	0.00	15.42
— NA /										
	FUEL - U / 8.1 / 11 - 04/24/2022		0.00	0.00	27.95	0.00	0.00	0.00	0.00	27.95
— NA /										
	FUEL - U / 2.5 / 12 - 04/26/2022		0.00	0.00	8.66	0.00	0.00	0.00	0.00	8.66
— NA /										
	FUEL - U / 8.2 / 11 - 04/26/2022		0.00	0.00	28.39	0.00	0.00	0.00	0.00	28.39
— NA /										
77330s	2019 Blazer	717	0.00	0.00	131.89	0.00	0.00	0.00	0.00	131.89
ACCT :	230602	717	0.00	0.00	131.89	0.00	0.00	0.00	0.00	131.89
DEPARTMENT SUBTOTALS :		2,389	0.00	1,104.00	504.44	0.00	0.00	0.00	0.00	1,608.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		1,104.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		504.44					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010701 / Mechanical EngineeringVib Acoustics Amanda McCoy (0261)										
ACCOUNT CODE: 231787										
FUEL - U / 18.5 / 11 - 04/21/2022			0.00	0.00	63.86	0.00	0.00	0.00	0.00	63.86
— NA /										
39951S	1997 EXPLORER	250	0.00	0.00	63.86	0.00	0.00	0.00	0.00	63.86
ACCT :	231787	250	0.00	0.00	63.86	0.00	0.00	0.00	0.00	63.86
DEPARTMENT SUBTOTALS :		250	0.00	0.00	63.86	0.00	0.00	0.00	0.00	63.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010701		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		63.86					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010711 / CENTIRE - Miriam Snyder 0238										
ACCOUNT CODE: 235584										
FUEL - U / 10.5 / 12 - 04/21/2022			0.00	0.00	36.19	0.00	0.00	0.00	0.00	36.19
— NA /										
86m989	2021 EQUIP	150	0.00	0.00	36.19	0.00	0.00	0.00	0.00	36.19
ACCT :	235584	150	0.00	0.00	36.19	0.00	0.00	0.00	0.00	36.19
DEPARTMENT SUBTOTALS :		150	0.00	0.00	36.19	0.00	0.00	0.00	0.00	36.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010711		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		36.19					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 9.8 / 11 - 05/04/2022		0.00	0.00	34.78	0.00	0.00	0.00	0.00	34.78
	— NA /									
	FUEL - U / 10.2 / 11 - 05/10/2022		0.00	0.00	36.17	0.00	0.00	0.00	0.00	36.17
	— NA /									
	FUEL - U / 9.9 / 11 - 04/22/2022		0.00	0.00	34.26	0.00	0.00	0.00	0.00	34.26
	— NA /									
	FUEL - U / 10.4 / 11 - 04/29/2022		0.00	0.00	35.91	0.00	0.00	0.00	0.00	35.91
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
pa64	2017 Corolla	1,442	0.00	461.00	141.12	0.00	0.00	0.00	0.00	602.12
ACCT :	179149	1,442	0.00	461.00	141.12	0.00	0.00	0.00	0.00	602.12
DEPARTMENT SUBTOTALS :		1,442	0.00	461.00	141.12	0.00	0.00	0.00	0.00	602.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	013701		BASE		461.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		141.12					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 29.7 / CC - 04/24/2022			0.00	0.00	118.57	0.00	0.00	0.00	0.00	118.57
— NA /										
68262S	2007 COMPASS	752	0.00	0.00	118.57	0.00	0.00	0.00	0.00	118.57
FUEL - U / 40.1 / CC - 04/24/2022			0.00	0.00	153.74	0.00	0.00	0.00	0.00	153.74
— NA /										
68334S	2016 BUS	352	0.00	0.00	153.74	0.00	0.00	0.00	0.00	153.74
ACCT :	548023	1,104	0.00	0.00	272.31	0.00	0.00	0.00	0.00	272.31
DEPARTMENT SUBTOTALS :		1,104	0.00	0.00	272.31	0.00	0.00	0.00	0.00	272.31
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		272.31					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 36.1 / CC - 04/24/2022			0.00	0.00	146.61	0.00	0.00	0.00	0.00	146.61
— NA /										
68294S	2015 COMPASS	950	0.00	0.00	146.61	0.00	0.00	0.00	0.00	146.61
FUEL - U / 3.2 / CC - 04/24/2022			0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00
— NA /										
71501s	2016 Caravan	0	0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00
FUEL - U / 9.8 / CC - 04/24/2022			0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01
— NA /										
77347s	2019 Caravan	233	0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01
ACCT :	118636	1,183	0.00	0.00	202.62	0.00	0.00	0.00	0.00	202.62

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,183	0.00	0.00	202.62	0.00	0.00	0.00	0.00	202.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		202.62					



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 16.5 / CC - 04/24/2022			0.00	0.00	64.50	0.00	0.00	0.00	0.00	64.50
— NA /										
80220S	2019 Express 3500	313	0.00	0.00	64.50	0.00	0.00	0.00	0.00	64.50
ACCT : 140164			313	0.00	0.00	64.50	0.00	0.00	0.00	64.50
ACCOUNT CODE: 230128										
FUEL - U / 33.6 / CC - 04/24/2022			0.00	0.00	130.34	0.00	0.00	0.00	0.00	130.34
— NA /										
48465S	2003 SAVANA	138	0.00	0.00	130.34	0.00	0.00	0.00	0.00	130.34
FUEL - U / 65.5 / CC - 04/24/2022			0.00	0.00	259.03	0.00	0.00	0.00	0.00	259.03
— NA /										
48470S	2003 SAVANA	992	0.00	0.00	259.03	0.00	0.00	0.00	0.00	259.03
FUEL - U / 16.7 / CC - 04/24/2022			0.00	0.00	66.07	0.00	0.00	0.00	0.00	66.07
— NA /										
57597s	2009 Caravan	387	0.00	0.00	66.07	0.00	0.00	0.00	0.00	66.07
FUEL - U / 15.1 / CC - 04/24/2022			0.00	0.00	62.00	0.00	0.00	0.00	0.00	62.00

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
— NA /										
60203s	2011 SAVANA	227	0.00	0.00	62.00	0.00	0.00	0.00	0.00	62.00
FUEL - U / 83.9 / CC - 04/24/2022			0.00	0.00	327.10	0.00	0.00	0.00	0.00	327.10
— NA /										
65622S	2013 F250	1,249	0.00	0.00	327.10	0.00	0.00	0.00	0.00	327.10
FUEL - U / 45.2 / CC - 04/24/2022			0.00	0.00	177.97	0.00	0.00	0.00	0.00	177.97
— NA /										
68268S	2014 ECONLINE	572	0.00	0.00	177.97	0.00	0.00	0.00	0.00	177.97
FUEL - U / 4.9 / CC - 04/24/2022			0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
— NA /										
71582s	2012 IMPALA	240	0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
FUEL - U / 48.0 / CC - 04/24/2022			0.00	0.00	188.01	0.00	0.00	0.00	0.00	188.01
— NA /										
79420s	2018 Caravan	1,171	0.00	0.00	188.01	0.00	0.00	0.00	0.00	188.01
ACCT :	230128	4,976	0.00	0.00	1,230.52	0.00	0.00	0.00	0.00	1,230.52

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,289	0.00	0.00	1,295.02	0.00	0.00	0.00	0.00	1,295.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,295.02					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 32.2 / CC - 04/24/2022			0.00	0.00	126.83	0.00	0.00	0.00	0.00	126.83
— NA /										
79423s	2020 Rogue	934	0.00	0.00	126.83	0.00	0.00	0.00	0.00	126.83
FUEL - U / 25.1 / CC - 04/24/2022			0.00	0.00	101.21	0.00	0.00	0.00	0.00	101.21
— NA /										
80224S	2021 Rogue	769	0.00	0.00	101.21	0.00	0.00	0.00	0.00	101.21
ACCT :	141156	1,703	0.00	0.00	228.04	0.00	0.00	0.00	0.00	228.04
ACCOUNT CODE: 230372										
FUEL - U / 32.2 / CC - 04/24/2022			0.00	0.00	124.19	0.00	0.00	0.00	0.00	124.19
— NA /										
OTHER CHARGE			0.00	129.08	0.00	0.00	0.00	0.00	0.00	129.08
— NA /										
68316s	2016 IMPALA	889	0.00	129.08	124.19	0.00	0.00	0.00	0.00	253.27
FUEL - U / 26.0 / CC - 04/24/2022			0.00	0.00	101.76	0.00	0.00	0.00	0.00	101.76
— NA /										
68343s	2016 IMPALA	801	0.00	0.00	101.76	0.00	0.00	0.00	0.00	101.76

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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										
FUEL - U / 26.2 / CC - 04/24/2022			0.00	0.00	104.55	0.00	0.00	0.00	0.00	104.55
— NA /										
77319s	2017 Caravan	0	0.00	0.00	104.55	0.00	0.00	0.00	0.00	104.55
FUEL - U / 33.6 / CC - 04/24/2022			0.00	0.00	132.61	0.00	0.00	0.00	0.00	132.61
— NA /										
79428s	2020 Rogue	1,002	0.00	0.00	132.61	0.00	0.00	0.00	0.00	132.61
FUEL - U / 14.8 / CC - 04/24/2022			0.00	0.00	57.65	0.00	0.00	0.00	0.00	57.65
— NA /										
81707s	2017 Caravan	0	0.00	0.00	57.65	0.00	0.00	0.00	0.00	57.65
ACCT :	230372	2,692	0.00	129.08	520.76	0.00	0.00	0.00	0.00	649.84

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,395	0.00	129.08	748.80	0.00	0.00	0.00	0.00	877.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		129.08		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		748.80					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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: 140264										
FUEL - U / 25.8 / CC - 04/24/2022			0.00	0.00	103.83	0.00	0.00	0.00	0.00	103.83
— NA /										
60244s	2011 IMPALA	677	0.00	0.00	103.83	0.00	0.00	0.00	0.00	103.83
FUEL - U / 23.5 / CC - 04/24/2022			0.00	0.00	92.53	0.00	0.00	0.00	0.00	92.53
— NA /										
74609s	2010 INSIGHT	974	0.00	0.00	92.53	0.00	0.00	0.00	0.00	92.53
ACCT :	140264	1,651	0.00	0.00	196.36	0.00	0.00	0.00	0.00	196.36
DEPARTMENT SUBTOTALS :		1,651	0.00	0.00	196.36	0.00	0.00	0.00	0.00	196.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		196.36					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 42.3 / CC - 04/24/2022			0.00	0.00	165.42	0.00	0.00	0.00	0.00	165.42
— NA /										
55238s	2007 SAVANA	724	0.00	0.00	165.42	0.00	0.00	0.00	0.00	165.42
FUEL - U / 40.7 / CC - 04/24/2022			0.00	0.00	162.32	0.00	0.00	0.00	0.00	162.32
— NA /										
58817s	2009 IMPALA	9,860	0.00	0.00	162.32	0.00	0.00	0.00	0.00	162.32
FUEL - U / 21.0 / CC - 04/24/2022			0.00	0.00	83.50	0.00	0.00	0.00	0.00	83.50
— NA /										
66955S	2014 SAVANA	325	0.00	0.00	83.50	0.00	0.00	0.00	0.00	83.50
FUEL - U / 26.9 / CC - 04/24/2022			0.00	0.00	109.72	0.00	0.00	0.00	0.00	109.72
— NA /										
77316s	2018 Caravan	751	0.00	0.00	109.72	0.00	0.00	0.00	0.00	109.72
FUEL - U / 46.3 / CC - 04/24/2022			0.00	0.00	187.68	0.00	0.00	0.00	0.00	187.68
— NA /										
77317s	2017 Caravan	1,054	0.00	0.00	187.68	0.00	0.00	0.00	0.00	187.68
FUEL - U / 22.2 / CC - 04/24/2022			0.00	0.00	95.72	0.00	0.00	0.00	0.00	95.72



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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	310	0.00	0.00	95.72	0.00	0.00	0.00	0.00	95.72
FUEL - U / 28.6 / CC - 04/24/2022			0.00	0.00	112.28	0.00	0.00	0.00	0.00	112.28
— NA /										
80242s	2019 Caravan	682	0.00	0.00	112.28	0.00	0.00	0.00	0.00	112.28
FUEL - U / 42.9 / CC - 04/24/2022			0.00	0.00	175.52	0.00	0.00	0.00	0.00	175.52
— NA /										
80243S	2020 Caravan	986	0.00	0.00	175.52	0.00	0.00	0.00	0.00	175.52
FUEL - U / 24.4 / CC - 04/24/2022			0.00	0.00	97.66	0.00	0.00	0.00	0.00	97.66
— NA /										
80244s	2021 EXPLORER	603	0.00	0.00	97.66	0.00	0.00	0.00	0.00	97.66
ACCT :	230115	15,295	0.00	0.00	1,189.82	0.00	0.00	0.00	0.00	1,189.82

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		15,295	0.00	0.00	1,189.82	0.00	0.00	0.00	0.00	1,189.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,189.82					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 41.8 / CC - 04/24/2022			0.00	0.00	166.68	0.00	0.00	0.00	0.00	166.68
— NA /										
60225S	2011 Silverado	1,368	0.00	0.00	166.68	0.00	0.00	0.00	0.00	166.68
ACCT :	130513	1,368	0.00	0.00	166.68	0.00	0.00	0.00	0.00	166.68
DEPARTMENT SUBTOTALS :		1,368	0.00	0.00	166.68	0.00	0.00	0.00	0.00	166.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		166.68					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 022500 / Northeast District Seafood 102 S King St, Hampton 23669

ACCOUNT CODE: 130520

FUEL - U / 37.0 / CC - 04/24/2022			0.00	0.00	143.54	0.00	0.00	0.00	0.00	143.54
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA51	2016 Caravan	895	0.00	553.00	143.54	0.00	0.00	0.00	0.00	696.54
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ACCT :	130520	895	0.00	553.00	143.54	0.00	0.00	0.00	0.00	696.54
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DEPARTMENT SUBTOTALS :		895	0.00	553.00	143.54	0.00	0.00	0.00	0.00	696.54
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	022500		BASE		553.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		143.54					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 11.3 / 11 - 05/05/2022			0.00	0.00	40.16	0.00	0.00	0.00	0.00	40.16
— NA /										
55051S	2007 Caravan	0	0.00	0.00	40.16	0.00	0.00	0.00	0.00	40.16
FUEL - D / 8.7 / 14 - 04/27/2022			0.00	0.00	38.37	0.00	0.00	0.00	0.00	38.37
— NA /										
PARTS ISSUE # I312352			0.00	0.00	0.00	14.39	0.00	0.00	0.00	14.39
— NA /										
61793s	2006 Aceterra	298	0.00	0.00	38.37	14.39	0.00	0.00	0.00	52.76
FUEL - U / 20.9 / 11 - 04/29/2022			0.00	0.00	72.14	0.00	0.00	0.00	0.00	72.14
— NA /										
69953S	2016 SAVANA	214	0.00	0.00	72.14	0.00	0.00	0.00	0.00	72.14
ACCT :	121293	512	0.00	0.00	150.67	14.39	0.00	0.00	0.00	165.06
ACCOUNT CODE: 175610										
FUEL - U / 23.9 / 11 - 04/19/2022			0.00	0.00	78.19	0.00	0.00	0.00	0.00	78.19
— NA /										
79403S	2014 SAVANA	239	0.00	0.00	78.19	0.00	0.00	0.00	0.00	78.19

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCT :	175610	239	0.00	0.00	78.19	0.00	0.00	0.00	0.00	78.19
DEPARTMENT SUBTOTALS :		751	0.00	0.00	228.86	14.39	0.00	0.00	0.00	243.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			14.39
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		228.86					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 027205 / TLOS - Judy Alford (0292)										
ACCOUNT CODE: 115109										
FUEL - U / 29.2 / 12 - 04/25/2022			0.00	0.00	100.88	0.00	0.00	0.00	0.00	100.88
— NA /										
71566s	2017 Express 3500	231	0.00	0.00	100.88	0.00	0.00	0.00	0.00	100.88
ACCT :	115109	231	0.00	0.00	100.88	0.00	0.00	0.00	0.00	100.88
DEPARTMENT SUBTOTALS :		231	0.00	0.00	100.88	0.00	0.00	0.00	0.00	100.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	027205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		100.88					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030506 / Airport, Executive Flights - Melissa Ball 0558

ACCOUNT CODE: 117993

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

PA78	2012 12 PAS VAN	11	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	117993	11	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		11	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	030506	BASE			602.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
FUEL - U / 7.7 / 11 - 04/27/2022			0.00	0.00	26.60	0.00	0.00	0.00	0.00	26.60
— NA /										
76260S	2014 FOCUS	1,473	0.00	0.00	26.60	0.00	0.00	0.00	0.00	26.60
ACCT :	230384	1,473	0.00	0.00	26.60	0.00	0.00	0.00	0.00	26.60
ACCOUNT CODE: 230780										
FUEL - U / 14.3 / 11 - 05/09/2022			0.00	0.00	50.73	0.00	0.00	0.00	0.00	50.73
— NA /										
45309S	1998 C1500	163	0.00	0.00	50.73	0.00	0.00	0.00	0.00	50.73
FUEL - U / 12.7 / 12 - 05/06/2022			0.00	0.00	45.35	0.00	0.00	0.00	0.00	45.35
— NA /										
FUEL - U / 56.1 / CC - 04/24/2022			0.00	0.00	231.69	0.00	0.00	0.00	0.00	231.69
— NA /										
FUEL - U / 13.9 / 11 - 04/26/2022			0.00	0.00	47.96	0.00	0.00	0.00	0.00	47.96
— NA /										
57505S	2008 TAHOE	0	0.00	0.00	325.00	0.00	0.00	0.00	0.00	325.00
FUEL - U / 90.0 / 11 - 05/09/2022			0.00	0.00	320.40	0.00	0.00	0.00	0.00	320.40
— NA /										
FUEL - U / 58.9 / 11 - 05/09/2022			0.00	0.00	209.68	0.00	0.00	0.00	0.00	209.68

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
	— NA /									
	FUEL - U / 55.0 / 11 - 04/19/2022		0.00	0.00	179.85	0.00	0.00	0.00	0.00	179.85
	— NA /									
	FUEL - U / 74.4 / 12 - 04/28/2022		0.00	0.00	256.65	0.00	0.00	0.00	0.00	256.65
	— NA /									
	FUEL - U / 57.8 / 11 - 04/29/2022		0.00	0.00	199.41	0.00	0.00	0.00	0.00	199.41
	— NA /									
etr2	2001 EQUIPMENT	0	0.00	0.00	1,165.99	0.00	0.00	0.00	0.00	1,165.99
ACCT :	230780	163	0.00	0.00	1,541.72	0.00	0.00	0.00	0.00	1,541.72
ACCOUNT CODE: 235598										
	FUEL - D / 65.6 / 13 - 04/26/2022		0.00	0.00	287.90	0.00	0.00	0.00	0.00	287.90
	— NA /									
	FUEL - D / 47.6 / 14 - 04/26/2022		0.00	0.00	208.88	0.00	0.00	0.00	0.00	208.88
	— NA /									
	FUEL - D / 8.5 / 14 - 04/26/2022		0.00	0.00	37.23	0.00	0.00	0.00	0.00	37.23
	— NA /									
27130S	1997 Volvo Rig	251	0.00	0.00	534.01	0.00	0.00	0.00	0.00	534.01
	FUEL - D / 30.0 / 14 - 04/28/2022		0.00	0.00	131.74	0.00	0.00	0.00	0.00	131.74
	— NA /									
	FUEL - D / 30.0 / 14 - 04/28/2022		0.00	0.00	131.70	0.00	0.00	0.00	0.00	131.70
	— NA /									
27131S	1995 379	682	0.00	0.00	263.44	0.00	0.00	0.00	0.00	263.44

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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		933	0.00	0.00	797.45	0.00	0.00	0.00	0.00	797.45
ACCOUNT CODE: 429405										
FUEL - U / 8.0 / 11 - 05/09/2022			0.00	0.00	28.62	0.00	0.00	0.00	0.00	28.62
— NA /										
47575S	2002 ESCALADE	0	0.00	0.00	28.62	0.00	0.00	0.00	0.00	28.62
ACCT : 429405		0	0.00	0.00	28.62	0.00	0.00	0.00	0.00	28.62
DEPARTMENT SUBTOTALS :		2,569	0.00	0.00	2,394.39	0.00	0.00	0.00	0.00	2,394.39
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		2,394.39					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)										
ACCOUNT CODE: 230209										
	FUEL - D / 29.7 / 13 - 04/26/2022		0.00	0.00	130.34	0.00	0.00	0.00	0.00	130.34
	— NA /									
	FUEL - D / 45.0 / 13 - 04/27/2022		0.00	0.00	197.55	0.00	0.00	0.00	0.00	197.55
	— NA /									
	FUEL - D / 0.9 / 13 - 04/27/2022		0.00	0.00	4.04	0.00	0.00	0.00	0.00	4.04
	— NA /									
	FUEL - D / 40.1 / 13 - 04/27/2022		0.00	0.00	175.82	0.00	0.00	0.00	0.00	175.82
	— NA /									
etr	1999 CANS	0	0.00	0.00	507.75	0.00	0.00	0.00	0.00	507.75
ACCT :	230209	0	0.00	0.00	507.75	0.00	0.00	0.00	0.00	507.75
DEPARTMENT SUBTOTALS :		0	0.00	0.00	507.75	0.00	0.00	0.00	0.00	507.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030803		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		507.75					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030806 / VTTI, Advanced Vehicle Dynamics - Michelle Crigger (0536)										
ACCOUNT CODE: 233260										
	FUEL - U / 14.7 / 12 - 05/04/2022		0.00	0.00	52.33	0.00	0.00	0.00	0.00	52.33
	— NA /									
	FUEL - U / 11.7 / 11 - 05/11/2022		0.00	0.00	41.65	0.00	0.00	0.00	0.00	41.65
	— NA /									
	FUEL - U / 7.0 / 11 - 04/26/2022		0.00	0.00	24.15	0.00	0.00	0.00	0.00	24.15
	— NA /									
	FUEL - U / 8.1 / 11 - 04/29/2022		0.00	0.00	27.91	0.00	0.00	0.00	0.00	27.91
	— NA /									
71557s	2017 EXPLORER	1,038	0.00	0.00	146.04	0.00	0.00	0.00	0.00	146.04
	FUEL - U / 14.8 / 11 - 05/04/2022		0.00	0.00	52.55	0.00	0.00	0.00	0.00	52.55
	— NA /									
	FUEL - U / 11.4 / 11 - 05/11/2022		0.00	0.00	40.51	0.00	0.00	0.00	0.00	40.51
	— NA /									
	FUEL - U / 7.0 / 11 - 04/26/2022		0.00	0.00	24.25	0.00	0.00	0.00	0.00	24.25
	— NA /									
	FUEL - U / 7.2 / 11 - 04/29/2022		0.00	0.00	24.67	0.00	0.00	0.00	0.00	24.67
	— NA /									
71558s	2017 EXPLORER	648	0.00	0.00	141.98	0.00	0.00	0.00	0.00	141.98
ACCT :	233260	1,686	0.00	0.00	288.02	0.00	0.00	0.00	0.00	288.02

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,686	0.00	0.00	288.02	0.00	0.00	0.00	0.00	288.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030806		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		288.02					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)										
ACCOUNT CODE: 467228										
	FUEL - D / 59.4 / 14 - 05/04/2022		0.00	0.00	294.03	0.00	0.00	0.00	0.00	294.03
	— NA /									
	FUEL - D / 48.0 / 14 - 04/21/2022		0.00	0.00	210.76	0.00	0.00	0.00	0.00	210.76
	— NA /									
	FUEL - D / 24.0 / CC - 04/24/2022		0.00	0.00	120.00	0.00	0.00	0.00	0.00	120.00
	— NA /									
	PARTS ISSUE # I312360		0.00	0.00	0.00	38.55	0.00	0.00	0.00	38.55
	— NA /									
45250	2015 VHD64F	0	0.00	0.00	624.79	38.55	0.00	0.00	0.00	663.34
ACCT :	467228	0	0.00	0.00	624.79	38.55	0.00	0.00	0.00	663.34
ACCOUNT CODE: 467238										
	FUEL - U / 6.3 / CC - 04/24/2022		0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
	— NA /									
E-Hobbs	1999 TRANP INST	0	0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
ACCT :	467238	0	0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	649.79	38.55	0.00	0.00	0.00	688.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00	PARTS (IND.ISS.)				38.55
DEPARTMENT :	030807		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		649.79					



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030811 / Intern Park - Michelle Crigger (0536)										
ACCOUNT CODE: 235290										
FUEL - U / 14.7 / 11 - 04/20/2022			0.00	0.00	50.65	0.00	0.00	0.00	0.00	50.65
— NA /										
58842S	2010 IMPALA	188	0.00	0.00	50.65	0.00	0.00	0.00	0.00	50.65
FUEL - U / 12.1 / 12 - 04/27/2022			0.00	0.00	41.88	0.00	0.00	0.00	0.00	41.88
— NA /										
58867s	2010 IMPALA	577	0.00	0.00	41.88	0.00	0.00	0.00	0.00	41.88
ACCT :	235290	765	0.00	0.00	92.53	0.00	0.00	0.00	0.00	92.53
DEPARTMENT SUBTOTALS :		765	0.00	0.00	92.53	0.00	0.00	0.00	0.00	92.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030811		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		92.53					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030820 / VTTI Advanced Automotive Research Michelle Crigger 0536

ACCOUNT CODE: 460966

FUEL - U / 15.3 / CC - 04/24/2022			0.00	0.00	300.74	0.00	0.00	0.00	0.00	300.74
— NA /										

EL3	2017 EQUIPMENT	0	0.00	0.00	300.74	0.00	0.00	0.00	0.00	300.74
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ACCT : 460966		0	0.00	0.00	300.74	0.00	0.00	0.00	0.00	300.74
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ACCOUNT CODE: 461080

FUEL - U / 65.2 / CC - 04/24/2022			0.00	0.00	272.53	0.00	0.00	0.00	0.00	272.53
— NA /										

EL2	2017 EQUIPMENT	0	0.00	0.00	272.53	0.00	0.00	0.00	0.00	272.53
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ACCT : 461080		0	0.00	0.00	272.53	0.00	0.00	0.00	0.00	272.53
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**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	573.27	0.00	0.00	0.00	0.00	573.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030820		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		573.27					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 031800 / Equine Ctr-17690 Old Waterford Rd Leesburg 20176 P Wolak

ACCOUNT CODE: 124572

FUEL - U / 53.9 / CC - 04/24/2022			0.00	0.00	268.13	0.00	0.00	0.00	0.00	268.13
— NA /										

48977S	2003 F450	454	0.00	0.00	268.13	0.00	0.00	0.00	0.00	268.13
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ACCT :	124572	454	0.00	0.00	268.13	0.00	0.00	0.00	0.00	268.13
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DEPARTMENT SUBTOTALS :		454	0.00	0.00	268.13	0.00	0.00	0.00	0.00	268.13
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			268.13					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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: 230366										
FUEL - U / 17.0 / 11 - 04/20/2022			0.00	0.00	55.46	0.00	0.00	0.00	0.00	55.46
— NA /										
61756S	2013 Express 3500	160	0.00	0.00	55.46	0.00	0.00	0.00	0.00	55.46
ACCT :	230366	160	0.00	0.00	55.46	0.00	0.00	0.00	0.00	55.46
ACCOUNT CODE: 230461										
FUEL - U / 20.9 / 11 - 04/21/2022			0.00	0.00	72.24	0.00	0.00	0.00	0.00	72.24
— NA /										
55213S	2007 SUBURBAN	232	0.00	0.00	72.24	0.00	0.00	0.00	0.00	72.24
FUEL - U / 10.7 / 11 - 05/05/2022			0.00	0.00	38.20	0.00	0.00	0.00	0.00	38.20
— NA /										
55271S	2008 COLORADO	145	0.00	0.00	38.20	0.00	0.00	0.00	0.00	38.20
ACCT :	230461	377	0.00	0.00	110.44	0.00	0.00	0.00	0.00	110.44

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		537	0.00	0.00	165.90	0.00	0.00	0.00	0.00	165.90
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		165.90					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
	FUEL - U / 13.0 / 12 - 05/09/2022		0.00	0.00	46.17	0.00	0.00	0.00	0.00	46.17
	— NA /									
	FUEL - U / 16.2 / 11 - 05/10/2022		0.00	0.00	57.74	0.00	0.00	0.00	0.00	57.74
	— NA /									
	FUEL - U / 44.0 / CC - 04/24/2022		0.00	0.00	177.13	0.00	0.00	0.00	0.00	177.13
	— NA /									
74678s	2018 EXPLORER	1,364	0.00	0.00	281.04	0.00	0.00	0.00	0.00	281.04
	FUEL - U / 32.5 / CC - 04/24/2022		0.00	0.00	137.31	0.00	0.00	0.00	0.00	137.31
	— NA /									
79448S	2020 EXPLORER	695	0.00	0.00	137.31	0.00	0.00	0.00	0.00	137.31
ACCT :	230340	2,059	0.00	0.00	418.35	0.00	0.00	0.00	0.00	418.35

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,059	0.00	0.00	418.35	0.00	0.00	0.00	0.00	418.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		418.35					



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390)										
ACCOUNT CODE: 139456										
FUEL - U / 27.8 / CC - 04/24/2022			0.00	0.00	113.64	0.00	0.00	0.00	0.00	113.64
— NA /										
63800s	2010 FUSION	0	0.00	0.00	113.64	0.00	0.00	0.00	0.00	113.64
ACCT :	139456	0	0.00	0.00	113.64	0.00	0.00	0.00	0.00	113.64
DEPARTMENT SUBTOTALS :		0	0.00	0.00	113.64	0.00	0.00	0.00	0.00	113.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034002		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		113.64					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
ACCOUNT CODE: 121395										
FUEL - U / 10.6 / 01 - 04/20/2022			0.00	0.00	36.60	0.00	0.00	0.00	0.00	36.60
— NA /										
81712s	2022 EXPLORER	196	0.00	0.00	36.60	0.00	0.00	0.00	0.00	36.60
ACCT : 121395		196	0.00	0.00	36.60	0.00	0.00	0.00	0.00	36.60
ACCOUNT CODE: 122183										
FUEL - U / 15.2 / 11 - 05/02/2022			0.00	0.00	52.44	0.00	0.00	0.00	0.00	52.44
— NA /										
45221S	2001 S10	172	0.00	0.00	52.44	0.00	0.00	0.00	0.00	52.44
FUEL - U / 10.5 / 11 - 04/22/2022			0.00	0.00	36.12	0.00	0.00	0.00	0.00	36.12
— NA /										
FUEL - U / 21.0 / CC - 04/24/2022			0.00	0.00	85.34	0.00	0.00	0.00	0.00	85.34
— NA /										
74634S	2018 EXPLORER	0	0.00	0.00	121.46	0.00	0.00	0.00	0.00	121.46
ACCT : 122183		172	0.00	0.00	173.90	0.00	0.00	0.00	0.00	173.90

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		368	0.00	0.00	210.50	0.00	0.00	0.00	0.00	210.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		210.50					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Catherin Caldwell (0442)										
ACCOUNT CODE: 180020										
	FUEL - U / 11.0 / 11 - 04/21/2022		0.00	0.00	37.95	0.00	0.00	0.00	0.00	37.95
	— NA /									
	FUEL - U / 24.1 / 11 - 04/28/2022		0.00	0.00	83.15	0.00	0.00	0.00	0.00	83.15
	— NA /									
52486S	2006 Silverado	314	0.00	0.00	121.10	0.00	0.00	0.00	0.00	121.10
	FUEL - U / 18.8 / 11 - 05/03/2022		0.00	0.00	67.00	0.00	0.00	0.00	0.00	67.00
	— NA /									
	FUEL - U / 21.7 / 11 - 05/14/2022		0.00	0.00	82.46	0.00	0.00	0.00	0.00	82.46
	— NA /									
	FUEL - U / 21.9 / 11 - 04/23/2022		0.00	0.00	75.52	0.00	0.00	0.00	0.00	75.52
	— NA /									
55280S	2008 Silverado	155	0.00	0.00	224.98	0.00	0.00	0.00	0.00	224.98
	FUEL - D / 22.8 / 13 - 05/06/2022		0.00	0.00	112.71	0.00	0.00	0.00	0.00	112.71
	— NA /									
	FUEL - D / 5.3 / 13 - 05/13/2022		0.00	0.00	26.04	0.00	0.00	0.00	0.00	26.04
	— NA /									
58879S	2011 F250-4x4	324	0.00	0.00	138.75	0.00	0.00	0.00	0.00	138.75
	FUEL - U / 22.9 / 11 - 05/03/2022		0.00	0.00	81.38	0.00	0.00	0.00	0.00	81.38
	— NA /									
60190S	2011 F250-4x4	0	0.00	0.00	81.38	0.00	0.00	0.00	0.00	81.38

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 - U / 5.2 / 11 - 05/14/2022			0.00	0.00	19.91	0.00	0.00	0.00	0.00	19.91
— NA /										
FUEL - U / 4.6 / 11 - 05/14/2022			0.00	0.00	17.44	0.00	0.00	0.00	0.00	17.44
— NA /										
FUEL - U / 0.6 / 11 - 05/14/2022			0.00	0.00	2.28	0.00	0.00	0.00	0.00	2.28
— NA /										
FUEL - U / 10.5 / 11 - 05/14/2022			0.00	0.00	40.01	0.00	0.00	0.00	0.00	40.01
— NA /										
evm1	1990 EQUIPMENT	0	0.00	0.00	79.64	0.00	0.00	0.00	0.00	79.64
ACCT : 180020		793	0.00	0.00	645.85	0.00	0.00	0.00	0.00	645.85
DEPARTMENT SUBTOTALS :		793	0.00	0.00	645.85	0.00	0.00	0.00	0.00	645.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		645.85					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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

ACCOUNT CODE: 119357

FUEL - U / 41.9 / 12 - 04/29/2022			0.00	0.00	144.38	0.00	0.00	0.00	0.00	144.38
— NA /										

71589s	2004 MTRHOME	272	0.00	0.00	144.38	0.00	0.00	0.00	0.00	144.38
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ACCT : 119357		272	0.00	0.00	144.38	0.00	0.00	0.00	0.00	144.38
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DEPARTMENT SUBTOTALS :		272	0.00	0.00	144.38	0.00	0.00	0.00	0.00	144.38
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	034207		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		144.38					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 36.9 / 13 - 05/10/2022		0.00	0.00	182.51	0.00	0.00	0.00	0.00	182.51
	— NA /									
	FUEL - D / 25.7 / 13 - 04/25/2022		0.00	0.00	112.95	0.00	0.00	0.00	0.00	112.95
	— NA /									
55251S	2007 SIERA 4\4	940	0.00	0.00	295.46	0.00	0.00	0.00	0.00	295.46
	FUEL - D / 30.7 / 13 - 05/02/2022		0.00	0.00	134.86	0.00	0.00	0.00	0.00	134.86
	— NA /									
	FUEL - D / 27.2 / 13 - 05/09/2022		0.00	0.00	134.54	0.00	0.00	0.00	0.00	134.54
	— NA /									
	FUEL - D / 36.2 / 13 - 04/28/2022		0.00	0.00	158.74	0.00	0.00	0.00	0.00	158.74
	— NA /									
76271s	2019 F-350	3,565	0.00	0.00	428.14	0.00	0.00	0.00	0.00	428.14
ACCT :	115953	4,505	0.00	0.00	723.60	0.00	0.00	0.00	0.00	723.60

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,505	0.00	0.00	723.60	0.00	0.00	0.00	0.00	723.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034525		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		723.60					



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205

ACCOUNT CODE: 121461

FUEL - U / 19.0 / 11 - 04/27/2022			0.00	0.00	65.55	0.00	0.00	0.00	0.00	65.55
— NA /										

65624S	2013 F250	208	0.00	0.00	65.55	0.00	0.00	0.00	0.00	65.55
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ACCT : 121461		208	0.00	0.00	65.55	0.00	0.00	0.00	0.00	65.55
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ACCOUNT CODE: 177122

FUEL - U / 19.0 / 11 - 04/25/2022			0.00	0.00	65.55	0.00	0.00	0.00	0.00	65.55
— NA /										

39297S	1997 C1500	237	0.00	0.00	65.55	0.00	0.00	0.00	0.00	65.55
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ACCT : 177122		237	0.00	0.00	65.55	0.00	0.00	0.00	0.00	65.55
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**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		445	0.00	0.00	131.10	0.00	0.00	0.00	0.00	131.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		131.10					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 7.6 / 11 - 04/22/2022			0.00	0.00	26.22	0.00	0.00	0.00	0.00	26.22
— NA /										
58874S	2010 Caravan	144	0.00	0.00	26.22	0.00	0.00	0.00	0.00	26.22
ACCT :	121469	144	0.00	0.00	26.22	0.00	0.00	0.00	0.00	26.22
DEPARTMENT SUBTOTALS :		144	0.00	0.00	26.22	0.00	0.00	0.00	0.00	26.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		26.22					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 035100 / Cranwell International Center - Belinda Pauley (0509)										
ACCOUNT CODE: 115558										
FUEL - U / 1.4 / 11 - 04/22/2022			0.00	0.00	4.80	0.00	0.00	0.00	0.00	4.80
— NA /										
EGUV036	2008 DS VILLAGER 4	0	0.00	0.00	4.80	0.00	0.00	0.00	0.00	4.80
ACCT :	115558	0	0.00	0.00	4.80	0.00	0.00	0.00	0.00	4.80
DEPARTMENT SUBTOTALS :		0	0.00	0.00	4.80	0.00	0.00	0.00	0.00	4.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	035100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4.80					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 15.0 / CC - 04/24/2022			0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
— NA /										
49017S	2004 Silverado	315	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
ACCT :	230252	315	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
DEPARTMENT SUBTOTALS :		315	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	036900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		60.00					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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

ACCOUNT CODE: 155212

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

PA14	2010 12 PAS VAN	74	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	155212	74	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		74	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	039900	BASE			602.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 13.9 / 11 - 05/06/2022			0.00	0.00	49.63	0.00	0.00	0.00	0.00	49.63
— NA /										
47551S	2002 Astro	156	0.00	0.00	49.63	0.00	0.00	0.00	0.00	49.63
FUEL - U / 16.5 / 11 - 05/06/2022			0.00	0.00	58.85	0.00	0.00	0.00	0.00	58.85
— NA /										
FUEL - U / 27.1 / 11 - 04/27/2022			0.00	0.00	93.53	0.00	0.00	0.00	0.00	93.53
— NA /										
50164S	2005 SAVANA	411	0.00	0.00	152.38	0.00	0.00	0.00	0.00	152.38
FUEL - U / 14.4 / 12 - 05/16/2022			0.00	0.00	54.76	0.00	0.00	0.00	0.00	54.76
— NA /										
50200S	2006 SAVANA	112	0.00	0.00	54.76	0.00	0.00	0.00	0.00	54.76
ACCT :	123640	679	0.00	0.00	256.77	0.00	0.00	0.00	0.00	256.77

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		679	0.00	0.00	256.77	0.00	0.00	0.00	0.00	256.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		256.77					



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 7.0 / 11 - 05/03/2022			0.00	0.00	24.78	0.00	0.00	0.00	0.00	24.78
— NA /										
77309s	2019 Kicks	194	0.00	0.00	24.78	0.00	0.00	0.00	0.00	24.78
FUEL - U / 7.9 / 11 - 05/10/2022			0.00	0.00	28.23	0.00	0.00	0.00	0.00	28.23
— NA /										
77310s	2019 Kicks	221	0.00	0.00	28.23	0.00	0.00	0.00	0.00	28.23
ACCT :	655519	415	0.00	0.00	53.01	0.00	0.00	0.00	0.00	53.01
ACCOUNT CODE: 655523										
FUEL - U / 12.2 / 11 - 05/10/2022			0.00	0.00	43.47	0.00	0.00	0.00	0.00	43.47
— NA /										
71567s	2017 Caravan	164	0.00	0.00	43.47	0.00	0.00	0.00	0.00	43.47
ACCT :	655523	164	0.00	0.00	43.47	0.00	0.00	0.00	0.00	43.47

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		579	0.00	0.00	96.48	0.00	0.00	0.00	0.00	96.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		96.48					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 9.2 / 12 - 05/06/2022			0.00	0.00	32.72	0.00	0.00	0.00	0.00	32.72
— NA /										
77301s	2019 Kicks	821	0.00	0.00	32.72	0.00	0.00	0.00	0.00	32.72
ACCT :	655523	821	0.00	0.00	32.72	0.00	0.00	0.00	0.00	32.72
DEPARTMENT SUBTOTALS :		821	0.00	0.00	32.72	0.00	0.00	0.00	0.00	32.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		32.72					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 043800 / PROVOST - Robyn Duncan 0132										
ACCOUNT CODE: 121604										
FUEL - U / 12.6 / 11 - 05/05/2022			0.00	0.00	44.93	0.00	0.00	0.00	0.00	44.93
— NA /										
FUEL - U / 21.3 / CC - 04/24/2022			0.00	0.00	84.91	0.00	0.00	0.00	0.00	84.91
— NA /										
79407s	2020 Edge	955	0.00	0.00	129.84	0.00	0.00	0.00	0.00	129.84
ACCT :	121604	955	0.00	0.00	129.84	0.00	0.00	0.00	0.00	129.84
DEPARTMENT SUBTOTALS :		955	0.00	0.00	129.84	0.00	0.00	0.00	0.00	129.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	043800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		129.84					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 8.6 / 12 - 05/03/2022			0.00	0.00	30.72	0.00	0.00	0.00	0.00	30.72
— NA /										
68287s	2015 FOCUS	178	0.00	0.00	30.72	0.00	0.00	0.00	0.00	30.72
FUEL - U / 9.0 / 11 - 05/03/2022			0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11
— NA /										
68289s	2015 FOCUS	63	0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11
FUEL - U / 7.5 / 11 - 04/24/2022			0.00	0.00	25.74	0.00	0.00	0.00	0.00	25.74
— NA /										
77302s	2019 IMPALA	93	0.00	0.00	25.74	0.00	0.00	0.00	0.00	25.74
ACCT :	124391	334	0.00	0.00	88.57	0.00	0.00	0.00	0.00	88.57

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		334	0.00	0.00	88.57	0.00	0.00	0.00	0.00	88.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		88.57					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 40.2 / 14 - 04/20/2022			0.00	0.00	176.65	0.00	0.00	0.00	0.00	176.65
— NA /										
47286S	2013 M2-106	336	0.00	0.00	176.65	0.00	0.00	0.00	0.00	176.65
FUEL - U / 42.4 / CC - 04/24/2022			0.00	0.00	171.75	0.00	0.00	0.00	0.00	171.75
— NA /										
69977s	2016 SAVANA	0	0.00	0.00	171.75	0.00	0.00	0.00	0.00	171.75
ACCT :	554600	336	0.00	0.00	348.40	0.00	0.00	0.00	0.00	348.40
DEPARTMENT SUBTOTALS :		336	0.00	0.00	348.40	0.00	0.00	0.00	0.00	348.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		348.40					









**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
69985s	2016 EXPLORER	1,112	0.00	0.00	386.61	0.00	0.00	0.00	0.00	386.61
	FUEL - U / 6.1 / 12 - 05/04/2022		0.00	0.00	21.79	0.00	0.00	0.00	0.00	21.79
	— NA /									
	FUEL - U / 9.1 / 11 - 05/12/2022		0.00	0.00	34.54	0.00	0.00	0.00	0.00	34.54
	— NA /									
	FUEL - U / 6.7 / 11 - 05/15/2022		0.00	0.00	25.57	0.00	0.00	0.00	0.00	25.57
	— NA /									
	FUEL - U / 9.9 / 12 - 04/21/2022		0.00	0.00	34.22	0.00	0.00	0.00	0.00	34.22
	— NA /									
	FUEL - U / 8.2 / 12 - 04/30/2022		0.00	0.00	28.36	0.00	0.00	0.00	0.00	28.36
	— NA /									
71528S	2017 EXPLORER	182	0.00	0.00	144.48	0.00	0.00	0.00	0.00	144.48
	FUEL - U / 6.0 / 12 - 05/03/2022		0.00	0.00	20.80	0.00	0.00	0.00	0.00	20.80
	— NA /									
	FUEL - U / 10.6 / 12 - 05/05/2022		0.00	0.00	37.70	0.00	0.00	0.00	0.00	37.70
	— NA /									
	FUEL - U / 9.1 / 12 - 05/07/2022		0.00	0.00	32.22	0.00	0.00	0.00	0.00	32.22
	— NA /									
	FUEL - U / 2.8 / 12 - 05/08/2022		0.00	0.00	9.79	0.00	0.00	0.00	0.00	9.79
	— NA /									
	FUEL - U / 5.6 / 12 - 05/11/2022		0.00	0.00	19.94	0.00	0.00	0.00	0.00	19.94
	— NA /									
	FUEL - U / 6.9 / 12 - 05/12/2022		0.00	0.00	26.11	0.00	0.00	0.00	0.00	26.11
	— NA /									
	FUEL - U / 6.1 / 12 - 05/13/2022		0.00	0.00	23.22	0.00	0.00	0.00	0.00	23.22
	— NA /									
	FUEL - U / 6.4 / 12 - 05/14/2022		0.00	0.00	24.47	0.00	0.00	0.00	0.00	24.47
	— NA /									
	FUEL - U / 9.0 / 12 - 04/21/2022		0.00	0.00	31.19	0.00	0.00	0.00	0.00	31.19



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
74641S	2015 EXPLORER	384	0.00	0.00	202.93	0.00	0.00	0.00	0.00	202.93
	FUEL - U / 10.0 / 11 - 05/01/2022		0.00	0.00	34.36	0.00	0.00	0.00	0.00	34.36
	— NA /									
	FUEL - U / 2.2 / 11 - 05/03/2022		0.00	0.00	7.59	0.00	0.00	0.00	0.00	7.59
	— NA /									
	FUEL - U / 3.2 / 11 - 05/04/2022		0.00	0.00	11.36	0.00	0.00	0.00	0.00	11.36
	— NA /									
	FUEL - U / 2.1 / 11 - 05/07/2022		0.00	0.00	7.33	0.00	0.00	0.00	0.00	7.33
	— NA /									
	FUEL - U / 3.9 / 11 - 05/11/2022		0.00	0.00	14.03	0.00	0.00	0.00	0.00	14.03
	— NA /									
	FUEL - U / 5.7 / 11 - 05/11/2022		0.00	0.00	20.11	0.00	0.00	0.00	0.00	20.11
	— NA /									
	FUEL - U / 5.7 / 11 - 04/19/2022		0.00	0.00	18.54	0.00	0.00	0.00	0.00	18.54
	— NA /									
	FUEL - U / 4.8 / 11 - 04/21/2022		0.00	0.00	16.53	0.00	0.00	0.00	0.00	16.53
	— NA /									
	FUEL - U / 5.4 / 12 - 04/22/2022		0.00	0.00	18.53	0.00	0.00	0.00	0.00	18.53
	— NA /									
	FUEL - U / 2.2 / 11 - 04/23/2022		0.00	0.00	7.56	0.00	0.00	0.00	0.00	7.56
	— NA /									
	FUEL - U / 4.2 / 11 - 04/23/2022		0.00	0.00	14.59	0.00	0.00	0.00	0.00	14.59
	— NA /									
	FUEL - U / 2.2 / 11 - 04/24/2022		0.00	0.00	7.52	0.00	0.00	0.00	0.00	7.52
	— NA /									
	FUEL - U / 4.1 / 12 - 04/24/2022		0.00	0.00	14.15	0.00	0.00	0.00	0.00	14.15
	— NA /									
	FUEL - U / 5.0 / 11 - 04/26/2022		0.00	0.00	17.39	0.00	0.00	0.00	0.00	17.39
	— NA /									
	FUEL - U / 2.5 / 11 - 04/27/2022		0.00	0.00	8.52	0.00	0.00	0.00	0.00	8.52





**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
74645S	2018 EXPLORER	1,162	0.00	0.00	381.60	24.56	35.00	0.00	5.00	446.16
FUEL - U / 36.3 / CC - 04/24/2022			0.00	0.00	143.06	0.00	0.00	0.00	0.00	143.06
— NA /										
74661S	2018 TAURUS	1,008	0.00	0.00	143.06	0.00	0.00	0.00	0.00	143.06
FUEL - U / 10.6 / 11 - 05/04/2022			0.00	0.00	37.77	0.00	0.00	0.00	0.00	37.77
— NA /										
FUEL - U / 8.5 / 11 - 05/09/2022			0.00	0.00	30.12	0.00	0.00	0.00	0.00	30.12
— NA /										
FUEL - U / 8.9 / 11 - 05/11/2022			0.00	0.00	31.58	0.00	0.00	0.00	0.00	31.58
— NA /										
FUEL - U / 8.1 / 11 - 05/13/2022			0.00	0.00	30.93	0.00	0.00	0.00	0.00	30.93
— NA /										
74664S	2018 Corolla	1,230	0.00	0.00	130.40	0.00	0.00	0.00	0.00	130.40
FUEL - U / 9.7 / 11 - 05/01/2022			0.00	0.00	33.50	0.00	0.00	0.00	0.00	33.50
— NA /										
FUEL - U / 5.4 / 12 - 05/04/2022			0.00	0.00	19.30	0.00	0.00	0.00	0.00	19.30
— NA /										
FUEL - U / 13.1 / 12 - 05/08/2022			0.00	0.00	46.64	0.00	0.00	0.00	0.00	46.64
— NA /										
FUEL - U / 11.3 / 12 - 05/13/2022			0.00	0.00	42.94	0.00	0.00	0.00	0.00	42.94
— NA /										
FUEL - U / 14.7 / 11 - 04/22/2022			0.00	0.00	50.82	0.00	0.00	0.00	0.00	50.82
— NA /										
FUEL - U / 6.0 / 11 - 04/23/2022			0.00	0.00	20.80	0.00	0.00	0.00	0.00	20.80
— NA /										
FUEL - U / 7.3 / 11 - 04/27/2022			0.00	0.00	25.19	0.00	0.00	0.00	0.00	25.19





**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 3.5 / 11 - 04/26/2022		0.00	0.00	12.14	0.00	0.00	0.00	0.00	12.14
	— NA /									
	FUEL - U / 7.6 / 11 - 04/28/2022		0.00	0.00	26.29	0.00	0.00	0.00	0.00	26.29
	— NA /									
76259s	2019 EXPLORER	692	0.00	0.00	326.45	0.00	0.00	0.00	0.00	326.45
	FUEL - U / 8.5 / 12 - 05/01/2022		0.00	0.00	29.36	0.00	0.00	0.00	0.00	29.36
	— NA /									
	FUEL - U / 4.3 / 11 - 05/02/2022		0.00	0.00	14.66	0.00	0.00	0.00	0.00	14.66
	— NA /									
	FUEL - U / 3.2 / 11 - 05/03/2022		0.00	0.00	11.43	0.00	0.00	0.00	0.00	11.43
	— NA /									
	FUEL - U / 8.1 / 12 - 05/05/2022		0.00	0.00	28.84	0.00	0.00	0.00	0.00	28.84
	— NA /									
	FUEL - U / 5.6 / 11 - 05/06/2022		0.00	0.00	20.01	0.00	0.00	0.00	0.00	20.01
	— NA /									
	FUEL - U / 2.6 / 12 - 05/07/2022		0.00	0.00	9.36	0.00	0.00	0.00	0.00	9.36
	— NA /									
	FUEL - U / 5.0 / 12 - 05/09/2022		0.00	0.00	17.87	0.00	0.00	0.00	0.00	17.87
	— NA /									
	FUEL - U / 4.6 / 11 - 05/11/2022		0.00	0.00	16.52	0.00	0.00	0.00	0.00	16.52
	— NA /									
	FUEL - U / 4.1 / 12 - 05/12/2022		0.00	0.00	15.73	0.00	0.00	0.00	0.00	15.73
	— NA /									
	FUEL - U / 2.7 / 11 - 05/13/2022		0.00	0.00	10.18	0.00	0.00	0.00	0.00	10.18
	— NA /									
	FUEL - U / 3.5 / 11 - 04/19/2022		0.00	0.00	11.54	0.00	0.00	0.00	0.00	11.54
	— NA /									
	FUEL - U / 6.9 / 11 - 04/21/2022		0.00	0.00	23.63	0.00	0.00	0.00	0.00	23.63
	— NA /									
	FUEL - U / 3.9 / 11 - 04/22/2022		0.00	0.00	13.35	0.00	0.00	0.00	0.00	13.35





**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 6.0 / 11 - 05/13/2022		0.00	0.00	22.61	0.00	0.00	0.00	0.00	22.61
	— NA /									
	FUEL - U / 3.4 / 11 - 05/14/2022		0.00	0.00	12.88	0.00	0.00	0.00	0.00	12.88
	— NA /									
	FUEL - U / 5.9 / 11 - 05/16/2022		0.00	0.00	22.42	0.00	0.00	0.00	0.00	22.42
	— NA /									
	FUEL - U / 3.8 / 11 - 04/20/2022		0.00	0.00	12.30	0.00	0.00	0.00	0.00	12.30
	— NA /									
	FUEL - U / 6.2 / 11 - 04/22/2022		0.00	0.00	21.46	0.00	0.00	0.00	0.00	21.46
	— NA /									
	FUEL - U / 2.3 / 12 - 04/25/2022		0.00	0.00	7.94	0.00	0.00	0.00	0.00	7.94
	— NA /									
	FUEL - U / 2.0 / 11 - 04/26/2022		0.00	0.00	7.04	0.00	0.00	0.00	0.00	7.04
	— NA /									
79413S	2020 EXPLORER	558	0.00	0.00	198.70	0.00	0.00	0.00	0.00	198.70
	FUEL - U / 7.8 / 11 - 05/02/2022		0.00	0.00	26.74	0.00	0.00	0.00	0.00	26.74
	— NA /									
	FUEL - U / 4.9 / 12 - 05/05/2022		0.00	0.00	17.55	0.00	0.00	0.00	0.00	17.55
	— NA /									
	FUEL - U / 3.0 / 11 - 05/08/2022		0.00	0.00	10.64	0.00	0.00	0.00	0.00	10.64
	— NA /									
	FUEL - U / 5.1 / 11 - 05/11/2022		0.00	0.00	18.26	0.00	0.00	0.00	0.00	18.26
	— NA /									
	FUEL - U / 4.0 / 11 - 05/12/2022		0.00	0.00	15.20	0.00	0.00	0.00	0.00	15.20
	— NA /									
	FUEL - U / 4.5 / 12 - 05/15/2022		0.00	0.00	17.14	0.00	0.00	0.00	0.00	17.14
	— NA /									
	FUEL - U / 6.9 / 11 - 04/23/2022		0.00	0.00	23.70	0.00	0.00	0.00	0.00	23.70
	— NA /									
	FUEL - U / 5.1 / 12 - 04/26/2022		0.00	0.00	17.70	0.00	0.00	0.00	0.00	17.70

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
WORK ORDER #	0000113140		0.00	0.00	0.00	14.38	5.00	0.00	0.00	19.38
	— NA /									
79414S	2020 EXPLORER	405	0.00	0.00	146.93	14.38	5.00	0.00	0.00	166.31
	FUEL - U / 2.3 / 11 - 05/04/2022		0.00	0.00	8.33	0.00	0.00	0.00	0.00	8.33
	— NA /									
	FUEL - U / 6.0 / 11 - 05/06/2022		0.00	0.00	21.47	0.00	0.00	0.00	0.00	21.47
	— NA /									
	FUEL - U / 2.8 / 11 - 05/08/2022		0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
	— NA /									
	FUEL - U / 1.9 / 12 - 05/10/2022		0.00	0.00	6.59	0.00	0.00	0.00	0.00	6.59
	— NA /									
	FUEL - U / 5.5 / 12 - 05/12/2022		0.00	0.00	20.94	0.00	0.00	0.00	0.00	20.94
	— NA /									
	FUEL - U / 4.1 / 11 - 04/20/2022		0.00	0.00	13.37	0.00	0.00	0.00	0.00	13.37
	— NA /									
	FUEL - U / 3.7 / 11 - 04/25/2022		0.00	0.00	12.87	0.00	0.00	0.00	0.00	12.87
	— NA /									
	FUEL - U / 3.0 / 11 - 04/29/2022		0.00	0.00	10.35	0.00	0.00	0.00	0.00	10.35
	— NA /									
79415S	2020 EXPLORER	316	0.00	0.00	103.82	0.00	0.00	0.00	0.00	103.82
	FUEL - U / 2.1 / 11 - 05/02/2022		0.00	0.00	7.35	0.00	0.00	0.00	0.00	7.35
	— NA /									
	FUEL - U / 4.3 / 11 - 05/06/2022		0.00	0.00	15.24	0.00	0.00	0.00	0.00	15.24
	— NA /									
	FUEL - U / 4.3 / 11 - 05/07/2022		0.00	0.00	15.38	0.00	0.00	0.00	0.00	15.38
	— NA /									
	FUEL - U / 1.5 / 11 - 05/08/2022		0.00	0.00	5.23	0.00	0.00	0.00	0.00	5.23



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
EGUV078	2017 RANGER	475	0.00	0.00	90.56	0.00	0.00	0.00	0.00	90.56
	FUEL - U / 9.5 / 11 - 05/10/2022		0.00	0.00	33.78	0.00	0.00	0.00	0.00	33.78
	— NA /									
	FUEL - U / 6.9 / 11 - 04/22/2022		0.00	0.00	23.74	0.00	0.00	0.00	0.00	23.74
	— NA /									
	FUEL - U / 7.2 / 12 - 04/29/2022		0.00	0.00	24.87	0.00	0.00	0.00	0.00	24.87
	— NA /									
	WORK ORDER # 0000113179		0.00	0.00	0.00	174.47	36.25	0.00	0.00	210.72
	— NA /									
URS4365	2019 TAURUS	380	0.00	0.00	82.39	174.47	36.25	0.00	0.00	293.11
	FUEL - U / 12.0 / 11 - 05/02/2022		0.00	0.00	41.47	0.00	0.00	0.00	0.00	41.47
	— NA /									
	FUEL - U / 10.3 / 11 - 05/11/2022		0.00	0.00	36.53	0.00	0.00	0.00	0.00	36.53
	— NA /									
	FUEL - U / 14.0 / 11 - 04/20/2022		0.00	0.00	45.85	0.00	0.00	0.00	0.00	45.85
	— NA /									
	FUEL - U / 13.4 / 11 - 04/25/2022		0.00	0.00	46.37	0.00	0.00	0.00	0.00	46.37
	— NA /									
	FUEL - U / 11.6 / 11 - 04/28/2022		0.00	0.00	40.16	0.00	0.00	0.00	0.00	40.16
	— NA /									
	WORK ORDER # 0000113121		0.00	0.00	0.00	23.33	55.00	0.00	5.00	83.33
	— NA /									
URT3602	2019 IMPALA	1,162	0.00	0.00	210.38	23.33	55.00	0.00	5.00	293.71
	FUEL - U / 10.1 / 11 - 05/04/2022		0.00	0.00	35.88	0.00	0.00	0.00	0.00	35.88
	— NA /									
	FUEL - U / 11.3 / 12 - 05/16/2022		0.00	0.00	42.98	0.00	0.00	0.00	0.00	42.98



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 6.0 / 11 - 04/19/2022		0.00	0.00	19.62	0.00	0.00	0.00	0.00	19.62
	— NA /									
	FUEL - U / 6.1 / 11 - 04/28/2022		0.00	0.00	20.91	0.00	0.00	0.00	0.00	20.91
	— NA /									
VDM9678	2015 IMPALA	812	0.00	0.00	119.39	0.00	0.00	0.00	0.00	119.39
	FUEL - U / 3.6 / 11 - 04/22/2022		0.00	0.00	12.32	0.00	0.00	0.00	0.00	12.32
	— NA /									
	FUEL - U / 11.6 / 11 - 04/28/2022		0.00	0.00	39.85	0.00	0.00	0.00	0.00	39.85
	— NA /									
	WORK ORDER # 0000113124		0.00	0.00	0.00	0.00	36.25	0.00	0.00	36.25
	— NA /									
VDW1828	2015 IMPALA	290	0.00	0.00	52.17	0.00	36.25	0.00	0.00	88.42
	FUEL - U / 11.9 / 11 - 05/04/2022		0.00	0.00	42.36	0.00	0.00	0.00	0.00	42.36
	— NA /									
	FUEL - U / 15.9 / 11 - 05/12/2022		0.00	0.00	56.53	0.00	0.00	0.00	0.00	56.53
	— NA /									
	FUEL - U / 12.7 / 12 - 04/20/2022		0.00	0.00	43.64	0.00	0.00	0.00	0.00	43.64
	— NA /									
	FUEL - U / 15.2 / 11 - 04/28/2022		0.00	0.00	52.30	0.00	0.00	0.00	0.00	52.30
	— NA /									
VXJ3047	2017 TAURUS	1,130	0.00	0.00	194.83	0.00	0.00	0.00	0.00	194.83
	FUEL - U / 15.8 / 11 - 05/01/2022		0.00	0.00	54.41	0.00	0.00	0.00	0.00	54.41
	— NA /									
	FUEL - U / 13.1 / 11 - 05/11/2022		0.00	0.00	46.74	0.00	0.00	0.00	0.00	46.74

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
WORK ORDER #	0000113115		0.00	0.00	0.00	181.81	165.75	0.00	5.00	352.56
— NA /										
WNV9176	2014 CHARGER	468	0.00	0.00	101.15	181.81	165.75	0.00	5.00	453.71
ACCT :	121720	18,383	0.00	0.00	5,584.08	541.82	644.50	0.00	40.00	6,810.40
ACCOUNT CODE: 122016										
FUEL - U /	12.4 / 11 - 05/03/2022		0.00	0.00	44.00	0.00	0.00	0.00	0.00	44.00
— NA /										
FUEL - U /	10.4 / 11 - 05/05/2022		0.00	0.00	37.02	0.00	0.00	0.00	0.00	37.02
— NA /										
FUEL - U /	14.7 / 12 - 05/08/2022		0.00	0.00	52.37	0.00	0.00	0.00	0.00	52.37
— NA /										
FUEL - U /	15.0 / 12 - 05/12/2022		0.00	0.00	53.26	0.00	0.00	0.00	0.00	53.26
— NA /										
FUEL - U /	13.9 / 12 - 04/21/2022		0.00	0.00	47.96	0.00	0.00	0.00	0.00	47.96
— NA /										
FUEL - U /	15.3 / 12 - 04/24/2022		0.00	0.00	52.72	0.00	0.00	0.00	0.00	52.72
— NA /										
FUEL - U /	13.3 / 12 - 04/28/2022		0.00	0.00	45.99	0.00	0.00	0.00	0.00	45.99
— NA /										
FUEL - U /	10.8 / 12 - 04/30/2022		0.00	0.00	37.33	0.00	0.00	0.00	0.00	37.33
— NA /										
71555s	2017 Caravan	1,522	0.00	0.00	370.65	0.00	0.00	0.00	0.00	370.65

**FLEET MANAGEMENT BILLING REPORT**

04/20/2022 to 05/16/2022

DATE: 05/18/2022 12:41

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCT :	122016	1,522	0.00	0.00	370.65	0.00	0.00	0.00	0.00	370.65
DEPARTMENT SUBTOTALS :		19,905	0.00	0.00	5,954.73	541.82	644.50	0.00	40.00	7,181.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			534.62
EQUIPMENT COUNT :	32		MOTOR POOL		0.00		PARTS (IND.ISS.)			7.20
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			40.00
			OTHER		0.00		LABOR			644.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		5,954.73					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
ACCOUNT CODE: 155103										
WORK ORDER #	0000113158		0.00	0.00	0.00	42.54	36.25	0.00	0.00	78.79
— NA /										
55255S	2008 TRAILER	0	0.00	0.00	0.00	42.54	36.25	0.00	0.00	78.79
FUEL - D / 15.8 / 14 - 05/02/2022			0.00	0.00	69.19	0.00	0.00	0.00	0.00	69.19
— NA /										
FUEL - D / 9.1 / 13 - 05/04/2022			0.00	0.00	45.09	0.00	0.00	0.00	0.00	45.09
— NA /										
FUEL - D / 12.3 / 14 - 05/06/2022			0.00	0.00	60.84	0.00	0.00	0.00	0.00	60.84
— NA /										
FUEL - D / 9.8 / 13 - 05/08/2022			0.00	0.00	48.41	0.00	0.00	0.00	0.00	48.41
— NA /										
FUEL - D / 15.3 / 13 - 05/11/2022			0.00	0.00	75.49	0.00	0.00	0.00	0.00	75.49
— NA /										
FUEL - D / 10.8 / 13 - 05/13/2022			0.00	0.00	53.46	0.00	0.00	0.00	0.00	53.46
— NA /										
FUEL - D / 9.9 / 13 - 05/15/2022			0.00	0.00	48.86	0.00	0.00	0.00	0.00	48.86
— NA /										
FUEL - D / 11.3 / 14 - 04/22/2022			0.00	0.00	49.43	0.00	0.00	0.00	0.00	49.43
— NA /										
FUEL - D / 10.4 / 13 - 04/25/2022			0.00	0.00	45.66	0.00	0.00	0.00	0.00	45.66
— NA /										
FUEL - D / 6.9 / 13 - 04/28/2022			0.00	0.00	30.47	0.00	0.00	0.00	0.00	30.47
— NA /										
FUEL - D / 16.7 / 14 - 04/28/2022			0.00	0.00	73.09	0.00	0.00	0.00	0.00	73.09
— NA /										
FUEL - D / 7.5 / 14 - 04/30/2022			0.00	0.00	33.10	0.00	0.00	0.00	0.00	33.10
— NA /										





**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 0.8 / 12 - 05/13/2022		0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00
	— NA /									
	FUEL - U / 16.3 / 12 - 05/13/2022		0.00	0.00	61.94	0.00	0.00	0.00	0.00	61.94
	— NA /									
	FUEL - U / 20.5 / 12 - 05/14/2022		0.00	0.00	77.86	0.00	0.00	0.00	0.00	77.86
	— NA /									
	FUEL - U / 7.9 / 12 - 04/19/2022		0.00	0.00	25.77	0.00	0.00	0.00	0.00	25.77
	— NA /									
	FUEL - U / 10.2 / 11 - 04/20/2022		0.00	0.00	35.19	0.00	0.00	0.00	0.00	35.19
	— NA /									
	FUEL - U / 8.4 / 12 - 04/21/2022		0.00	0.00	28.81	0.00	0.00	0.00	0.00	28.81
	— NA /									
	FUEL - U / 9.6 / 12 - 04/22/2022		0.00	0.00	33.19	0.00	0.00	0.00	0.00	33.19
	— NA /									
	FUEL - U / 14.4 / 12 - 04/23/2022		0.00	0.00	49.65	0.00	0.00	0.00	0.00	49.65
	— NA /									
	FUEL - U / 8.5 / 11 - 04/30/2022		0.00	0.00	29.22	0.00	0.00	0.00	0.00	29.22
	— NA /									
77303s	2019 AMBULANCE	253	0.00	0.00	429.09	0.00	0.00	0.00	0.00	429.09
	FUEL - U / 0.6 / 11 - 05/04/2022		0.00	0.00	2.24	0.00	0.00	0.00	0.00	2.24
	— NA /									
	FUEL - U / 0.1 / 11 - 05/10/2022		0.00	0.00	0.46	0.00	0.00	0.00	0.00	0.46
	— NA /									
	FUEL - U / 1.2 / 11 - 05/10/2022		0.00	0.00	4.38	0.00	0.00	0.00	0.00	4.38
	— NA /									
	FUEL - U / 1.1 / 12 - 05/13/2022		0.00	0.00	4.14	0.00	0.00	0.00	0.00	4.14
	— NA /									
	FUEL - U / 0.4 / 12 - 05/13/2022		0.00	0.00	1.56	0.00	0.00	0.00	0.00	1.56
	— NA /									
	FUEL - U / 1.2 / 11 - 04/21/2022		0.00	0.00	3.97	0.00	0.00	0.00	0.00	3.97

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 1.9 / 11 - 04/22/2022		0.00	0.00	6.66	0.00	0.00	0.00	0.00	6.66
	— NA /									
	FUEL - U / 0.6 / 11 - 04/23/2022		0.00	0.00	2.10	0.00	0.00	0.00	0.00	2.10
	— NA /									
	FUEL - U / 0.0 / 11 - 04/23/2022		0.00	0.00	0.14	0.00	0.00	0.00	0.00	0.14
	— NA /									
	FUEL - U / 0.8 / 12 - 04/23/2022		0.00	0.00	2.62	0.00	0.00	0.00	0.00	2.62
	— NA /									
ERESCUE	2008 CANS	0	0.00	0.00	28.27	0.00	0.00	0.00	0.00	28.27
	FUEL - U / 11.9 / 11 - 05/07/2022		0.00	0.00	42.19	0.00	0.00	0.00	0.00	42.19
	— NA /									
	FUEL - U / 11.3 / 12 - 05/12/2022		0.00	0.00	43.05	0.00	0.00	0.00	0.00	43.05
	— NA /									
	FUEL - U / 12.8 / 12 - 04/23/2022		0.00	0.00	44.02	0.00	0.00	0.00	0.00	44.02
	— NA /									
	BASE CHARGE		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
	— NA /									
PA145	2009 F350	184	0.00	519.00	129.26	0.00	0.00	0.00	0.00	648.26
ACCT :	155103	2,098	0.00	519.00	1,995.04	42.54	36.25	0.00	0.00	2,592.83



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,098	0.00	519.00	1,995.04	42.54	36.25	0.00	0.00	2,592.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			42.54
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			36.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,995.04					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
	FUEL - U / 11.7 / 12 - 05/05/2022		0.00	0.00	41.62	0.00	0.00	0.00	0.00	41.62
	— NA /									
	FUEL - U / 11.3 / 11 - 05/11/2022		0.00	0.00	40.37	0.00	0.00	0.00	0.00	40.37
	— NA /									
	FUEL - U / 15.0 / 12 - 04/21/2022		0.00	0.00	51.68	0.00	0.00	0.00	0.00	51.68
	— NA /									
	FUEL - U / 13.8 / 12 - 04/28/2022		0.00	0.00	47.61	0.00	0.00	0.00	0.00	47.61
	— NA /									
60211S	2011 Express 2500	451	0.00	0.00	181.28	0.00	0.00	0.00	0.00	181.28
	FUEL - U / 15.3 / 11 - 04/27/2022		0.00	0.00	52.61	0.00	0.00	0.00	0.00	52.61
	— NA /									
79424s	2020 Transit-350	185	0.00	0.00	52.61	0.00	0.00	0.00	0.00	52.61
	FUEL - U / 17.9 / 11 - 05/06/2022		0.00	0.00	63.69	0.00	0.00	0.00	0.00	63.69
	— NA /									
79425s	2020 Transit-350	213	0.00	0.00	63.69	0.00	0.00	0.00	0.00	63.69
	FUEL - U / 12.9 / 11 - 05/05/2022		0.00	0.00	46.00	0.00	0.00	0.00	0.00	46.00
	— NA /									
	FUEL - U / 12.9 / 11 - 04/22/2022		0.00	0.00	44.57	0.00	0.00	0.00	0.00	44.57
	— NA /									
79426s	2020 Transit-350	307	0.00	0.00	90.57	0.00	0.00	0.00	0.00	90.57

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372

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

PA76	2013 CARGO VAN	84	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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ACCT :	121724	1,240	0.00	502.00	388.15	0.00	0.00	0.00	0.00	890.15
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DEPARTMENT SUBTOTALS :		1,240	0.00	502.00	388.15	0.00	0.00	0.00	0.00	890.15
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	047200		BASE		502.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		388.15				

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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

ACCOUNT CODE: 117424

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

PA17	2016 Caravan	70	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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ACCT :	117424	70	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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DEPARTMENT SUBTOTALS :		70	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	047400		BASE		553.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 24.0 / 12 - 04/29/2022			0.00	0.00	82.80	0.00	0.00	0.00	0.00	82.80
— NA /										
66974S	2015 F250-4x4	252	0.00	0.00	82.80	0.00	0.00	0.00	0.00	82.80
FUEL - U / 10.0 / 11 - 05/11/2022			0.00	0.00	35.67	0.00	0.00	0.00	0.00	35.67
— NA /										
FUEL - U / 8.7 / 11 - 04/23/2022			0.00	0.00	29.88	0.00	0.00	0.00	0.00	29.88
— NA /										
74679s	2018 EXPEDITION	269	0.00	0.00	65.55	0.00	0.00	0.00	0.00	65.55
ACCT :	235187	521	0.00	0.00	148.35	0.00	0.00	0.00	0.00	148.35
DEPARTMENT SUBTOTALS :		521	0.00	0.00	148.35	0.00	0.00	0.00	0.00	148.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047404		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		148.35					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 59.5 / CC - 04/24/2022		0.00	0.00	240.30	0.00	0.00	0.00	0.00	240.30
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA59	2016 IMPALA	746	0.00	483.00	240.30	0.00	0.00	0.00	0.00	723.30
ACCT :	115135	746	0.00	483.00	240.30	0.00	0.00	0.00	0.00	723.30
ACCOUNT CODE: 115136										
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA12	2013 F250	0	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	FUEL - U / 30.5 / 12 - 04/29/2022		0.00	0.00	105.05	0.00	0.00	0.00	0.00	105.05
	— NA /									
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	218	0.00	600.00	105.05	0.00	0.00	0.00	0.00	705.05
ACCT :	115136	218	0.00	1,102.00	105.05	0.00	0.00	0.00	0.00	1,207.05

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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: 121737										
	FUEL - U / 22.6 / 11 - 05/09/2022		0.00	0.00	80.56	0.00	0.00	0.00	0.00	80.56
	— NA /									
	FUEL - U / 27.0 / 12 - 04/21/2022		0.00	0.00	93.15	0.00	0.00	0.00	0.00	93.15
	— NA /									
Esafety	2004 CANS	0	0.00	0.00	173.71	0.00	0.00	0.00	0.00	173.71
	FUEL - U / 12.8 / 11 - 05/09/2022		0.00	0.00	45.57	0.00	0.00	0.00	0.00	45.57
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA32	2007 SIERRA	131	0.00	502.00	45.57	0.00	0.00	0.00	0.00	547.57
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA33	2014 IMPALA	144	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT :	121737	275	0.00	985.00	219.28	0.00	0.00	0.00	0.00	1,204.28

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,239	0.00	2,570.00	564.63	0.00	0.00	0.00	0.00	3,134.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,570.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		564.63					



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
	FUEL - U / 16.1 / 11 - 05/10/2022		0.00	0.00	57.24	0.00	0.00	0.00	0.00	57.24
	— NA /									
	FUEL - U / 15.4 / 11 - 04/19/2022		0.00	0.00	50.29	0.00	0.00	0.00	0.00	50.29
	— NA /									
	FUEL - U / 15.5 / CC - 04/24/2022		0.00	0.00	66.07	0.00	0.00	0.00	0.00	66.07
	— NA /									
	FUEL - U / 14.2 / 11 - 04/29/2022		0.00	0.00	48.99	0.00	0.00	0.00	0.00	48.99
	— NA /									
69992s	2017 EXPLORER	816	0.00	0.00	222.59	0.00	0.00	0.00	0.00	222.59
ACCT :	116942	816	0.00	0.00	222.59	0.00	0.00	0.00	0.00	222.59
DEPARTMENT SUBTOTALS :		816	0.00	0.00	222.59	0.00	0.00	0.00	0.00	222.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		222.59					



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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										
VBR6604	2013 ESCAPE	1,100	0.00	0.00	206.39	0.00	0.00	0.00	0.00	206.39
ACCT :	887100	3,562	0.00	0.00	654.27	0.00	0.00	0.00	0.00	654.27
DEPARTMENT SUBTOTALS :		4,247	0.00	553.00	770.26	0.00	0.00	0.00	0.00	1,323.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	048600		BASE		553.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		770.26					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 8.4 / 11 - 05/10/2022			0.00	0.00	29.98	0.00	0.00	0.00	0.00	29.98
— NA /										
71590s	2016 Transit Connect	192	0.00	0.00	29.98	0.00	0.00	0.00	0.00	29.98
ACCT :	883344	192	0.00	0.00	29.98	0.00	0.00	0.00	0.00	29.98
DEPARTMENT SUBTOTALS :		192	0.00	0.00	29.98	0.00	0.00	0.00	0.00	29.98
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		29.98					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCOUNT CODE: 121771										
FUEL - U / 14.1 / 12 - 05/10/2022			0.00	0.00	50.02	0.00	0.00	0.00	0.00	50.02
— NA /										
76268s	2019 EXPLORER	216	0.00	0.00	50.02	0.00	0.00	0.00	0.00	50.02
FUEL - U / 11.1 / 11 - 05/02/2022			0.00	0.00	38.19	0.00	0.00	0.00	0.00	38.19
— NA /										
FUEL - U / 11.4 / 11 - 04/25/2022			0.00	0.00	39.19	0.00	0.00	0.00	0.00	39.19
— NA /										
80210s	2020 EXPLORER	437	0.00	0.00	77.38	0.00	0.00	0.00	0.00	77.38
ACCT : 121771		653	0.00	0.00	127.40	0.00	0.00	0.00	0.00	127.40
DEPARTMENT SUBTOTALS :		653	0.00	0.00	127.40	0.00	0.00	0.00	0.00	127.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		127.40					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 27.2 / 11 - 05/03/2022		0.00	0.00	96.97	0.00	0.00	0.00	0.00	96.97
	— NA /									
48539S	2003 SAVANA	120	0.00	0.00	96.97	0.00	0.00	0.00	0.00	96.97
	FUEL - U / 15.6 / 11 - 05/02/2022		0.00	0.00	53.68	0.00	0.00	0.00	0.00	53.68
	— NA /									
	FUEL - U / 19.1 / 11 - 05/05/2022		0.00	0.00	68.00	0.00	0.00	0.00	0.00	68.00
	— NA /									
	FUEL - U / 22.1 / 11 - 05/12/2022		0.00	0.00	84.06	0.00	0.00	0.00	0.00	84.06
	— NA /									
	FUEL - U / 16.0 / 11 - 04/20/2022		0.00	0.00	55.03	0.00	0.00	0.00	0.00	55.03
	— NA /									
	FUEL - U / 17.6 / 11 - 04/26/2022		0.00	0.00	60.62	0.00	0.00	0.00	0.00	60.62
	— NA /									
50128S	2005 F150	0	0.00	0.00	321.39	0.00	0.00	0.00	0.00	321.39
	FUEL - U / 22.9 / 11 - 05/04/2022		0.00	0.00	81.35	0.00	0.00	0.00	0.00	81.35
	— NA /									
	FUEL - U / 21.6 / 11 - 05/12/2022		0.00	0.00	82.00	0.00	0.00	0.00	0.00	82.00
	— NA /									
	FUEL - U / 17.0 / 11 - 04/22/2022		0.00	0.00	58.48	0.00	0.00	0.00	0.00	58.48
	— NA /									
55245S	2007 Express 2500	343	0.00	0.00	221.83	0.00	0.00	0.00	0.00	221.83

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
FUEL - U / 16.0 / 11 - 04/21/2022			0.00	0.00	55.27	0.00	0.00	0.00	0.00	55.27
— NA /										
77306s	2019 Caravan	190	0.00	0.00	55.27	0.00	0.00	0.00	0.00	55.27
FUEL - U / 13.3 / 11 - 05/04/2022			0.00	0.00	47.21	0.00	0.00	0.00	0.00	47.21
— NA /										
FUEL - U / 13.1 / 11 - 05/11/2022			0.00	0.00	46.67	0.00	0.00	0.00	0.00	46.67
— NA /										
FUEL - U / 12.5 / 11 - 04/21/2022			0.00	0.00	43.13	0.00	0.00	0.00	0.00	43.13
— NA /										
77307s	2019 Frontier	426	0.00	0.00	137.01	0.00	0.00	0.00	0.00	137.01
FUEL - U / 11.5 / 11 - 05/05/2022			0.00	0.00	40.83	0.00	0.00	0.00	0.00	40.83
— NA /										
77308s	2019 Frontier	149	0.00	0.00	40.83	0.00	0.00	0.00	0.00	40.83
FUEL - U / 11.2 / 11 - 05/12/2022			0.00	0.00	39.73	0.00	0.00	0.00	0.00	39.73
— NA /										
80226S	2021 Transit Connect	171	0.00	0.00	39.73	0.00	0.00	0.00	0.00	39.73
FUEL - U / 4.5 / 11 - 05/10/2022			0.00	0.00	16.02	0.00	0.00	0.00	0.00	16.02
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	16.02	0.00	0.00	0.00	0.00	16.02
FUEL - U / 2.1 / 11 - 05/10/2022			0.00	0.00	7.58	0.00	0.00	0.00	0.00	7.58

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
— NA /										
FUEL - U / 0.6 / 11 - 05/10/2022			0.00	0.00	2.21	0.00	0.00	0.00	0.00	2.21
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	9.79	0.00	0.00	0.00	0.00	9.79
ACCT :	121774	1,399	0.00	0.00	938.84	0.00	0.00	0.00	0.00	938.84
DEPARTMENT SUBTOTALS :		1,399	0.00	0.00	938.84	0.00	0.00	0.00	0.00	938.84
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	9	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00	
DEPARTMENT :	050000	BASE		0.00			CREDITS		0.00	
		INSURANCE		0.00			MISCELLANEOUS		0.00	
		OTHER		0.00			LABOR		0.00	
		REPLACEMENT		0.00			SUBLETS		0.00	
		FUEL		938.84						



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
	FUEL - U / 6.3 / 11 - 05/06/2022		0.00	0.00	22.53	0.00	0.00	0.00	0.00	22.53
	— NA /									
	FUEL - U / 5.7 / 11 - 05/13/2022		0.00	0.00	21.77	0.00	0.00	0.00	0.00	21.77
	— NA /									
	FUEL - U / 7.1 / 11 - 04/21/2022		0.00	0.00	24.56	0.00	0.00	0.00	0.00	24.56
	— NA /									
	FUEL - U / 6.8 / 11 - 04/29/2022		0.00	0.00	23.29	0.00	0.00	0.00	0.00	23.29
	— NA /									
27168S	1999 RANGER	324	0.00	0.00	92.15	0.00	0.00	0.00	0.00	92.15
	FUEL - U / 14.6 / 11 - 04/25/2022		0.00	0.00	50.23	0.00	0.00	0.00	0.00	50.23
	— NA /									
74646s	2018 Frontier	246	0.00	0.00	50.23	0.00	0.00	0.00	0.00	50.23
	FUEL - D / 4.7 / 13 - 05/10/2022		0.00	0.00	23.07	0.00	0.00	0.00	0.00	23.07
	— NA /									
EGUV073	2016 All Terrain	0	0.00	0.00	23.07	0.00	0.00	0.00	0.00	23.07
ACCT : 115676		570	0.00	0.00	165.45	0.00	0.00	0.00	0.00	165.45
ACCOUNT CODE: 116000										
	FUEL - D / 40.0 / 13 - 05/11/2022		0.00	0.00	198.10	0.00	0.00	0.00	0.00	198.10

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
— NA /										
ees	1990 EQUIPMENT	0	0.00	0.00	198.10	0.00	0.00	0.00	0.00	198.10
ACCT : 116000										
ACCOUNT CODE: 116862										
FUEL - U / 23.0 / 11 - 05/09/2022										
— NA /										
77326s	2019 VAN	0	0.00	0.00	81.81	0.00	0.00	0.00	0.00	81.81
ACCT : 116862										
ACCOUNT CODE: 118211										
FUEL - U / 15.3 / 12 - 05/05/2022										
— NA /										
27109S	2001 SAFARI	147	0.00	0.00	54.29	0.00	0.00	0.00	0.00	54.29
FUEL - U / 21.9 / 11 - 04/19/2022										
— NA /										
41548s	2001 Ram	210	0.00	0.00	71.61	0.00	0.00	0.00	0.00	71.61



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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										
65552S	2013 RAM VAN	176	0.00	0.00	61.13	0.00	0.00	0.00	0.00	61.13
FUEL - U / 15.7 / 11 - 05/02/2022			0.00	0.00	54.06	0.00	0.00	0.00	0.00	54.06
— NA /										
68347S	2016 Caravan	50	0.00	0.00	54.06	0.00	0.00	0.00	0.00	54.06
FUEL - U / 15.3 / 11 - 04/21/2022			0.00	0.00	52.61	0.00	0.00	0.00	0.00	52.61
— NA /										
71570s	2017 F250	137	0.00	0.00	52.61	0.00	0.00	0.00	0.00	52.61
FUEL - U / 15.1 / 12 - 05/13/2022			0.00	0.00	57.27	0.00	0.00	0.00	0.00	57.27
— NA /										
FUEL - U / 24.3 / 12 - 05/16/2022			0.00	0.00	92.19	0.00	0.00	0.00	0.00	92.19
— NA /										
FUEL - U / 28.8 / 11 - 04/28/2022			0.00	0.00	99.22	0.00	0.00	0.00	0.00	99.22
— NA /										
71572s	2017 F250-4x4	0	0.00	0.00	248.68	0.00	0.00	0.00	0.00	248.68
FUEL - U / 3.2 / 11 - 04/26/2022			0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
— NA /										
eguv042	2014 WORKMAN	10	0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
ACCT : 118211		1,953	0.00	0.00	1,084.56	0.00	0.00	0.00	0.00	1,084.56

ACCOUNT CODE: 119672

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
FUEL - U / 18.3 / 12 - 05/04/2022			0.00	0.00	65.04	0.00	0.00	0.00	0.00	65.04
— NA /										
FUEL - U / 18.4 / 11 - 05/12/2022			0.00	0.00	69.84	0.00	0.00	0.00	0.00	69.84
— NA /										
FUEL - U / 18.3 / 11 - 04/21/2022			0.00	0.00	63.14	0.00	0.00	0.00	0.00	63.14
— NA /										
52547S	2007 Caravan	359	0.00	0.00	198.02	0.00	0.00	0.00	0.00	198.02
FUEL - U / 14.0 / 11 - 04/28/2022			0.00	0.00	48.37	0.00	0.00	0.00	0.00	48.37
— NA /										
74676s	2018 EXPLORER	505	0.00	0.00	48.37	0.00	0.00	0.00	0.00	48.37
ACCT : 119672			864	0.00	0.00	246.39	0.00	0.00	0.00	246.39
ACCOUNT CODE: 121779										
FUEL - U / 18.1 / 11 - 05/02/2022			0.00	0.00	62.58	0.00	0.00	0.00	0.00	62.58
— NA /										
55242S	2007 EXPLORER	158	0.00	0.00	62.58	0.00	0.00	0.00	0.00	62.58
ACCT : 121779			158	0.00	0.00	62.58	0.00	0.00	0.00	62.58
ACCOUNT CODE: 123159										

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
	FUEL - D / 30.2 / 14 - 05/11/2022		0.00	0.00	149.64	0.00	0.00	0.00	0.00	149.64
	— NA /									
	FUEL - D / 33.9 / 14 - 04/28/2022		0.00	0.00	148.82	0.00	0.00	0.00	0.00	148.82
	— NA /									
	PARTS ISSUE # I312351		0.00	0.00	0.00	12.85	0.00	0.00	0.00	12.85
	— NA /									
69972s	2016 CREW CAB	420	0.00	0.00	298.46	12.85	0.00	0.00	0.00	311.31
ACCT : 123159		420	0.00	0.00	298.46	12.85	0.00	0.00	0.00	311.31
ACCOUNT CODE: 175725										
	FUEL - U / 19.2 / 12 - 05/10/2022		0.00	0.00	68.28	0.00	0.00	0.00	0.00	68.28
	— NA /									
74670s	2018 Transit-350	173	0.00	0.00	68.28	0.00	0.00	0.00	0.00	68.28
ACCT : 175725		173	0.00	0.00	68.28	0.00	0.00	0.00	0.00	68.28

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,138	0.00	0.00	2,205.63	12.85	0.00	0.00	0.00	2,218.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	22		MOTOR POOL		0.00	PARTS (IND.ISS.)				12.85
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		2,205.63					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 27.3 / 11 - 04/27/2022		0.00	0.00	94.12	0.00	0.00	0.00	0.00	94.12
	— NA /									
27152S	2001 Ram	255	0.00	0.00	94.12	0.00	0.00	0.00	0.00	94.12
	FUEL - U / 13.0 / 11 - 05/12/2022		0.00	0.00	46.14	0.00	0.00	0.00	0.00	46.14
	— NA /									
	FUEL - U / 18.6 / 11 - 04/29/2022		0.00	0.00	64.10	0.00	0.00	0.00	0.00	64.10
	— NA /									
41375S	1999 SIERRA	314	0.00	0.00	110.24	0.00	0.00	0.00	0.00	110.24
	FUEL - U / 0.3 / 11 - 05/11/2022		0.00	0.00	0.93	0.00	0.00	0.00	0.00	0.93
	— NA /									
	FUEL - U / 0.1 / 11 - 05/11/2022		0.00	0.00	0.39	0.00	0.00	0.00	0.00	0.39
	— NA /									
	FUEL - U / 13.4 / 11 - 05/11/2022		0.00	0.00	47.74	0.00	0.00	0.00	0.00	47.74
	— NA /									
41414S	1997 F350 4\4	73	0.00	0.00	49.06	0.00	0.00	0.00	0.00	49.06
	FUEL - U / 26.6 / 11 - 04/27/2022		0.00	0.00	91.74	0.00	0.00	0.00	0.00	91.74
	— NA /									
47534S	2002 RAM TRUCK	152	0.00	0.00	91.74	0.00	0.00	0.00	0.00	91.74
	FUEL - U / 23.6 / 12 - 05/10/2022		0.00	0.00	84.12	0.00	0.00	0.00	0.00	84.12



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 /										
48524S	2003 F150	212	0.00	0.00	84.12	0.00	0.00	0.00	0.00	84.12
FUEL - U / 15.4 / 11 - 05/09/2022			0.00	0.00	54.75	0.00	0.00	0.00	0.00	54.75
— NA /										
49007s	2004 F150	205	0.00	0.00	54.75	0.00	0.00	0.00	0.00	54.75
FUEL - U / 16.5 / 11 - 05/12/2022			0.00	0.00	62.66	0.00	0.00	0.00	0.00	62.66
— NA /										
FUEL - U / 16.0 / 11 - 04/25/2022			0.00	0.00	55.20	0.00	0.00	0.00	0.00	55.20
— NA /										
65598S	2014 RAM VAN	473	0.00	0.00	117.86	0.00	0.00	0.00	0.00	117.86
FUEL - U / 26.8 / 11 - 05/02/2022			0.00	0.00	92.32	0.00	0.00	0.00	0.00	92.32
— NA /										
65636S	2014 F250	144	0.00	0.00	92.32	0.00	0.00	0.00	0.00	92.32
FUEL - U / 31.6 / 11 - 04/25/2022			0.00	0.00	108.88	0.00	0.00	0.00	0.00	108.88
— NA /										
65637S	2014 F250	210	0.00	0.00	108.88	0.00	0.00	0.00	0.00	108.88
FUEL - U / 29.3 / 11 - 04/21/2022			0.00	0.00	100.98	0.00	0.00	0.00	0.00	100.98
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65638S	2014 F250	198	0.00	0.00	100.98	0.00	0.00	0.00	0.00	100.98
FUEL - U / 30.0 / 11 - 05/02/2022			0.00	0.00	103.50	0.00	0.00	0.00	0.00	103.50
— NA /										
65645S	2014 F250	208	0.00	0.00	103.50	0.00	0.00	0.00	0.00	103.50
FUEL - U / 6.1 / 01 - 05/11/2022			0.00	0.00	21.68	0.00	0.00	0.00	0.00	21.68
— NA /										
FUEL - U / 5.1 / 01 - 04/28/2022			0.00	0.00	17.73	0.00	0.00	0.00	0.00	17.73
— NA /										
E-MS	1990 PHYSICALPL	15	0.00	0.00	39.41	0.00	0.00	0.00	0.00	39.41
ACCT :	118210	2,459	0.00	0.00	1,046.98	0.00	0.00	0.00	0.00	1,046.98
ACCOUNT CODE: 118211										
FUEL - U / 22.6 / 11 - 05/01/2022			0.00	0.00	77.87	0.00	0.00	0.00	0.00	77.87
— NA /										
77321s	2019 Express 2500	223	0.00	0.00	77.87	0.00	0.00	0.00	0.00	77.87
FUEL - U / 27.4 / 11 - 05/06/2022			0.00	0.00	97.69	0.00	0.00	0.00	0.00	97.69
— NA /										
77322s	2019 Express 2500	287	0.00	0.00	97.69	0.00	0.00	0.00	0.00	97.69

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT :	118211	510	0.00	0.00	175.56	0.00	0.00	0.00	0.00	175.56
ACCOUNT CODE: 118216										
FUEL - D / 22.0 / 14 - 04/26/2022			0.00	0.00	96.58	0.00	0.00	0.00	0.00	96.58
— NA /										
40079S	1999 4700	14	0.00	0.00	96.58	0.00	0.00	0.00	0.00	96.58
FUEL - U / 15.6 / 12 - 05/02/2022			0.00	0.00	53.75	0.00	0.00	0.00	0.00	53.75
— NA /										
41378S	1999 SIERRA	155	0.00	0.00	53.75	0.00	0.00	0.00	0.00	53.75
FUEL - U / 19.8 / 12 - 05/02/2022			0.00	0.00	68.28	0.00	0.00	0.00	0.00	68.28
— NA /										
47284S	2012 F250-4x4	186	0.00	0.00	68.28	0.00	0.00	0.00	0.00	68.28
FUEL - U / 13.7 / 11 - 04/22/2022			0.00	0.00	47.30	0.00	0.00	0.00	0.00	47.30
— NA /										
48979s	2004 ESCAPE	151	0.00	0.00	47.30	0.00	0.00	0.00	0.00	47.30
FUEL - U / 19.2 / 12 - 04/29/2022			0.00	0.00	66.27	0.00	0.00	0.00	0.00	66.27
— NA /										
49026S	2004 Silverado	0	0.00	0.00	66.27	0.00	0.00	0.00	0.00	66.27

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 22.7 / 11 - 04/19/2022 — NA /		0.00	0.00	74.16	0.00	0.00	0.00	0.00	74.16
	FUEL - U / 23.1 / 12 - 04/29/2022 — NA /		0.00	0.00	79.52	0.00	0.00	0.00	0.00	79.52
50126S	2005 F150	271	0.00	0.00	153.68	0.00	0.00	0.00	0.00	153.68
	FUEL - U / 26.2 / 12 - 04/27/2022 — NA /		0.00	0.00	90.25	0.00	0.00	0.00	0.00	90.25
52503S	2006 Silverado	0	0.00	0.00	90.25	0.00	0.00	0.00	0.00	90.25
	FUEL - U / 27.1 / 12 - 05/14/2022 — NA /		0.00	0.00	102.98	0.00	0.00	0.00	0.00	102.98
	FUEL - U / 26.2 / 12 - 04/25/2022 — NA /		0.00	0.00	90.49	0.00	0.00	0.00	0.00	90.49
52515S	2006 SAVANA	405	0.00	0.00	193.47	0.00	0.00	0.00	0.00	193.47
	FUEL - U / 13.9 / 11 - 05/16/2022 — NA /		0.00	0.00	52.82	0.00	0.00	0.00	0.00	52.82
	FUEL - U / 15.5 / 12 - 04/28/2022 — NA /		0.00	0.00	53.48	0.00	0.00	0.00	0.00	53.48
52546S	2007 Caravan	391	0.00	0.00	106.30	0.00	0.00	0.00	0.00	106.30
	FUEL - U / 25.8 / 11 - 04/27/2022 — NA /		0.00	0.00	88.84	0.00	0.00	0.00	0.00	88.84

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
55092S	2007 SIERRA	0	0.00	0.00	88.84	0.00	0.00	0.00	0.00	88.84
FUEL - U / 27.3 / 11 - 04/25/2022			0.00	0.00	94.01	0.00	0.00	0.00	0.00	94.01
— NA /										
55095S	2007 SIERRA	316	0.00	0.00	94.01	0.00	0.00	0.00	0.00	94.01
FUEL - U / 19.0 / 11 - 05/10/2022			0.00	0.00	67.64	0.00	0.00	0.00	0.00	67.64
— NA /										
FUEL - U / 22.5 / 11 - 04/20/2022			0.00	0.00	73.48	0.00	0.00	0.00	0.00	73.48
— NA /										
55244S	2007 Express 2500	287	0.00	0.00	141.12	0.00	0.00	0.00	0.00	141.12
FUEL - U / 23.2 / 11 - 04/20/2022			0.00	0.00	75.70	0.00	0.00	0.00	0.00	75.70
— NA /										
FUEL - U / 26.8 / 11 - 04/28/2022			0.00	0.00	92.29	0.00	0.00	0.00	0.00	92.29
— NA /										
61745S	2013 Express 2500	412	0.00	0.00	167.99	0.00	0.00	0.00	0.00	167.99
FUEL - U / 28.0 / 12 - 04/27/2022			0.00	0.00	96.50	0.00	0.00	0.00	0.00	96.50
— NA /										
65564S	2014 F250	53	0.00	0.00	96.50	0.00	0.00	0.00	0.00	96.50
FUEL - U / 18.5 / 11 - 05/02/2022			0.00	0.00	63.72	0.00	0.00	0.00	0.00	63.72
— NA /										
FUEL - U / 25.5 / 12 - 04/21/2022			0.00	0.00	87.94	0.00	0.00	0.00	0.00	87.94

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 /										
65646S	2014 F250	422	0.00	0.00	151.66	0.00	0.00	0.00	0.00	151.66
ACCT : 118216										
		3,063	0.00	0.00	1,616.00	0.00	0.00	0.00	0.00	1,616.00
ACCOUNT CODE: 119618										
FUEL - U / 22.5 / 11 - 04/20/2022										
— NA /										
45228S	2001 SIERRA	257	0.00	0.00	77.63	0.00	0.00	0.00	0.00	77.63
FUEL - U / 27.9 / 12 - 05/05/2022										
— NA /										
FUEL - U / 30.0 / 11 - 04/20/2022										
— NA /										
47283S	2012 F250-4x4	268	0.00	0.00	202.72	0.00	0.00	0.00	0.00	202.72
FUEL - U / 24.7 / 11 - 05/04/2022										
— NA /										
49003S	2004 F150	267	0.00	0.00	87.97	0.00	0.00	0.00	0.00	87.97
FUEL - U / 29.1 / 12 - 05/11/2022										
— NA /										
FUEL - U / 29.9 / 12 - 04/21/2022										
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
PARTS ISSUE # I312350			0.00	0.00	0.00	3.85	0.00	0.00	0.00	3.85
— NA /										
55217S	2008 F350	476	0.00	0.00	206.75	3.85	0.00	0.00	0.00	210.60
FUEL - U / 19.1 / 12 - 05/12/2022			0.00	0.00	68.14	0.00	0.00	0.00	0.00	68.14
— NA /										
FUEL - U / 24.0 / 12 - 04/29/2022			0.00	0.00	82.73	0.00	0.00	0.00	0.00	82.73
— NA /										
61744S	2013 Express 2500	286	0.00	0.00	150.87	0.00	0.00	0.00	0.00	150.87
FUEL - U / 28.1 / 12 - 05/02/2022			0.00	0.00	96.91	0.00	0.00	0.00	0.00	96.91
— NA /										
65635S	2014 F250	212	0.00	0.00	96.91	0.00	0.00	0.00	0.00	96.91
FUEL - U / 27.5 / 11 - 05/10/2022			0.00	0.00	97.97	0.00	0.00	0.00	0.00	97.97
— NA /										
FUEL - U / 29.4 / 11 - 04/26/2022			0.00	0.00	101.36	0.00	0.00	0.00	0.00	101.36
— NA /										
65647S	2014 F250	435	0.00	0.00	199.33	0.00	0.00	0.00	0.00	199.33
ACCT : 119618		2,201	0.00	0.00	1,022.18	3.85	0.00	0.00	0.00	1,026.03
ACCOUNT CODE: 119619										
FUEL - U / 24.8 / 11 - 04/29/2022			0.00	0.00	85.66	0.00	0.00	0.00	0.00	85.66

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 /										
49034S	2004 Express 2500	200	0.00	0.00	85.66	0.00	0.00	0.00	0.00	85.66
FUEL - U / 19.2 / 11 - 05/10/2022			0.00	0.00	68.25	0.00	0.00	0.00	0.00	68.25
— NA /										
FUEL - U / 20.0 / 11 - 04/26/2022			0.00	0.00	69.00	0.00	0.00	0.00	0.00	69.00
— NA /										
49045S	2004 Express 2500	323	0.00	0.00	137.25	0.00	0.00	0.00	0.00	137.25
ACCT : 119619		523	0.00	0.00	222.91	0.00	0.00	0.00	0.00	222.91
ACCOUNT CODE: 119620										
FUEL - U / 22.7 / 11 - 04/19/2022			0.00	0.00	74.20	0.00	0.00	0.00	0.00	74.20
— NA /										
48483S	2003 F150	149	0.00	0.00	74.20	0.00	0.00	0.00	0.00	74.20
FUEL - U / 8.8 / 12 - 05/09/2022			0.00	0.00	31.33	0.00	0.00	0.00	0.00	31.33
— NA /										
FUEL - U / 19.1 / 12 - 04/25/2022			0.00	0.00	65.93	0.00	0.00	0.00	0.00	65.93
— NA /										
50129S	2005 F150	243	0.00	0.00	97.26	0.00	0.00	0.00	0.00	97.26
FUEL - U / 18.8 / 11 - 05/05/2022			0.00	0.00	66.89	0.00	0.00	0.00	0.00	66.89
— NA /										



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 19.6 / 11 - 04/26/2022			0.00	0.00	67.69	0.00	0.00	0.00	0.00	67.69
— NA /										
50137S	2005 F150	279	0.00	0.00	134.58	0.00	0.00	0.00	0.00	134.58
FUEL - U / 30.5 / 11 - 04/19/2022			0.00	0.00	99.64	0.00	0.00	0.00	0.00	99.64
— NA /										
55097S	2007 SIERRA	259	0.00	0.00	99.64	0.00	0.00	0.00	0.00	99.64
ACCT : 119620		930	0.00	0.00	405.68	0.00	0.00	0.00	0.00	405.68
ACCOUNT CODE: 121806										
FUEL - U / 26.8 / 12 - 05/10/2022			0.00	0.00	95.44	0.00	0.00	0.00	0.00	95.44
— NA /										
FUEL - U / 27.5 / 12 - 04/22/2022			0.00	0.00	94.74	0.00	0.00	0.00	0.00	94.74
— NA /										
27151S	2001 Ram	543	0.00	0.00	190.18	0.00	0.00	0.00	0.00	190.18
FUEL - U / 19.3 / 11 - 05/12/2022			0.00	0.00	68.53	0.00	0.00	0.00	0.00	68.53
— NA /										
FUEL - U / 19.3 / 12 - 04/21/2022			0.00	0.00	66.62	0.00	0.00	0.00	0.00	66.62
— NA /										
41539s	1998 K1500	298	0.00	0.00	135.15	0.00	0.00	0.00	0.00	135.15
FUEL - U / 27.6 / 11 - 05/11/2022			0.00	0.00	98.26	0.00	0.00	0.00	0.00	98.26

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 /										
45219S	2001 Ram	207	0.00	0.00	98.26	0.00	0.00	0.00	0.00	98.26
FUEL - D / 32.0 / 13 - 04/26/2022			0.00	0.00	140.48	0.00	0.00	0.00	0.00	140.48
— NA /										
47257S	2006 4300	1,613	0.00	0.00	140.48	0.00	0.00	0.00	0.00	140.48
FUEL - U / 30.6 / 11 - 04/26/2022			0.00	0.00	105.57	0.00	0.00	0.00	0.00	105.57
— NA /										
47274S	2012 F250-4x4	2,119	0.00	0.00	105.57	0.00	0.00	0.00	0.00	105.57
FUEL - U / 29.6 / 12 - 05/05/2022			0.00	0.00	105.41	0.00	0.00	0.00	0.00	105.41
— NA /										
47275S	2012 F250-4x4	241	0.00	0.00	105.41	0.00	0.00	0.00	0.00	105.41
FUEL - U / 23.2 / 11 - 05/02/2022			0.00	0.00	80.11	0.00	0.00	0.00	0.00	80.11
— NA /										
47276S	2012 F250-4x4	155	0.00	0.00	80.11	0.00	0.00	0.00	0.00	80.11
FUEL - D / 26.0 / 13 - 05/10/2022			0.00	0.00	128.85	0.00	0.00	0.00	0.00	128.85
— NA /										
48474S	2003 Silverado	275	0.00	0.00	128.85	0.00	0.00	0.00	0.00	128.85

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 28.0 / 12 - 05/04/2022		0.00	0.00	99.64	0.00	0.00	0.00	0.00	99.64
	— NA /									
	FUEL - U / 28.4 / 11 - 04/22/2022		0.00	0.00	98.01	0.00	0.00	0.00	0.00	98.01
	— NA /									
48507s	2003 Silverado	437	0.00	0.00	197.65	0.00	0.00	0.00	0.00	197.65
	FUEL - U / 28.9 / 11 - 04/22/2022		0.00	0.00	99.60	0.00	0.00	0.00	0.00	99.60
	— NA /									
48533S	2003 SIERRA	58	0.00	0.00	99.60	0.00	0.00	0.00	0.00	99.60
	FUEL - D / 16.9 / 13 - 05/10/2022		0.00	0.00	83.56	0.00	0.00	0.00	0.00	83.56
	— NA /									
	FUEL - D / 26.0 / 14 - 04/22/2022		0.00	0.00	114.32	0.00	0.00	0.00	0.00	114.32
	— NA /									
48998S	2004 Sweeper	134	0.00	0.00	197.88	0.00	0.00	0.00	0.00	197.88
	FUEL - U / 22.4 / 12 - 05/05/2022		0.00	0.00	79.78	0.00	0.00	0.00	0.00	79.78
	— NA /									
	FUEL - U / 13.9 / 11 - 05/13/2022		0.00	0.00	52.86	0.00	0.00	0.00	0.00	52.86
	— NA /									
	FUEL - U / 23.0 / 12 - 04/19/2022		0.00	0.00	75.21	0.00	0.00	0.00	0.00	75.21
	— NA /									
	FUEL - U / 23.4 / 11 - 04/27/2022		0.00	0.00	80.66	0.00	0.00	0.00	0.00	80.66
	— NA /									
49000S	2004 F150	655	0.00	0.00	288.51	0.00	0.00	0.00	0.00	288.51



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 16.0 / 11 - 04/29/2022		0.00	0.00	55.20	0.00	0.00	0.00	0.00	55.20
	— NA /									
52509S	2006 F150	329	0.00	0.00	160.99	0.00	0.00	0.00	0.00	160.99
	FUEL - U / 19.5 / 12 - 05/09/2022		0.00	0.00	69.49	0.00	0.00	0.00	0.00	69.49
	— NA /									
52510S	2006 F150	169	0.00	0.00	69.49	0.00	0.00	0.00	0.00	69.49
	FUEL - D / 15.0 / 14 - 05/10/2022		0.00	0.00	74.35	0.00	0.00	0.00	0.00	74.35
	— NA /									
	FUEL - D / 15.9 / 14 - 04/20/2022		0.00	0.00	66.15	0.00	0.00	0.00	0.00	66.15
	— NA /									
	FUEL - D / 16.8 / 13 - 04/26/2022		0.00	0.00	73.88	0.00	0.00	0.00	0.00	73.88
	— NA /									
58858S	2009 F250-4x4	0	0.00	0.00	214.38	0.00	0.00	0.00	0.00	214.38
	FUEL - U / 25.8 / 12 - 05/04/2022		0.00	0.00	91.99	0.00	0.00	0.00	0.00	91.99
	— NA /									
	FUEL - U / 26.6 / 11 - 05/11/2022		0.00	0.00	94.52	0.00	0.00	0.00	0.00	94.52
	— NA /									
	FUEL - U / 26.6 / 11 - 04/20/2022		0.00	0.00	91.84	0.00	0.00	0.00	0.00	91.84
	— NA /									
	FUEL - U / 26.6 / 11 - 04/27/2022		0.00	0.00	91.70	0.00	0.00	0.00	0.00	91.70
	— NA /									
60153S	2010 SAVANA	940	0.00	0.00	370.05	0.00	0.00	0.00	0.00	370.05

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 22.5 / 12 - 05/10/2022		0.00	0.00	79.92	0.00	0.00	0.00	0.00	79.92
	— NA /									
	FUEL - U / 18.4 / 12 - 04/19/2022		0.00	0.00	60.23	0.00	0.00	0.00	0.00	60.23
	— NA /									
65560S	2014 F250-4x4	268	0.00	0.00	140.15	0.00	0.00	0.00	0.00	140.15
	FUEL - U / 22.7 / 11 - 05/03/2022		0.00	0.00	80.88	0.00	0.00	0.00	0.00	80.88
	— NA /									
65563S	2014 F250	154	0.00	0.00	80.88	0.00	0.00	0.00	0.00	80.88
	FUEL - U / 30.1 / 11 - 05/06/2022		0.00	0.00	107.30	0.00	0.00	0.00	0.00	107.30
	— NA /									
	FUEL - U / 25.7 / 11 - 04/21/2022		0.00	0.00	88.80	0.00	0.00	0.00	0.00	88.80
	— NA /									
65565S	2014 F250	192	0.00	0.00	196.10	0.00	0.00	0.00	0.00	196.10
	FUEL - D / 27.3 / 14 - 05/06/2022		0.00	0.00	135.33	0.00	0.00	0.00	0.00	135.33
	— NA /									
	FUEL - D / 23.9 / 13 - 04/20/2022		0.00	0.00	104.83	0.00	0.00	0.00	0.00	104.83
	— NA /									
68280S	2008 F450	185	0.00	0.00	240.16	0.00	0.00	0.00	0.00	240.16
	FUEL - D / 41.1 / 13 - 04/26/2022		0.00	0.00	180.52	0.00	0.00	0.00	0.00	180.52
	— NA /									
71508s	2017 7600	248	0.00	0.00	180.52	0.00	0.00	0.00	0.00	180.52



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 3.4 / 11 - 05/02/2022		0.00	0.00	11.83	0.00	0.00	0.00	0.00	11.83
	— NA /									
	FUEL - U / 2.3 / 12 - 05/03/2022		0.00	0.00	7.94	0.00	0.00	0.00	0.00	7.94
	— NA /									
	FUEL - U / 4.8 / 12 - 05/03/2022		0.00	0.00	16.46	0.00	0.00	0.00	0.00	16.46
	— NA /									
	FUEL - U / 5.0 / 11 - 05/03/2022		0.00	0.00	17.91	0.00	0.00	0.00	0.00	17.91
	— NA /									
	FUEL - U / 6.4 / 12 - 05/03/2022		0.00	0.00	22.78	0.00	0.00	0.00	0.00	22.78
	— NA /									
	FUEL - U / 4.5 / 12 - 05/03/2022		0.00	0.00	15.98	0.00	0.00	0.00	0.00	15.98
	— NA /									
	FUEL - D / 17.9 / 13 - 05/03/2022		0.00	0.00	88.60	0.00	0.00	0.00	0.00	88.60
	— NA /									
	FUEL - U / 13.0 / 11 - 05/03/2022		0.00	0.00	46.10	0.00	0.00	0.00	0.00	46.10
	— NA /									
	FUEL - U / 6.1 / 11 - 05/03/2022		0.00	0.00	21.57	0.00	0.00	0.00	0.00	21.57
	— NA /									
	FUEL - U / 1.1 / 11 - 05/03/2022		0.00	0.00	3.73	0.00	0.00	0.00	0.00	3.73
	— NA /									
	FUEL - U / 2.1 / 11 - 05/03/2022		0.00	0.00	7.21	0.00	0.00	0.00	0.00	7.21
	— NA /									
	FUEL - U / 1.8 / 12 - 05/04/2022		0.00	0.00	6.55	0.00	0.00	0.00	0.00	6.55
	— NA /									
	FUEL - U / 7.5 / 12 - 05/04/2022		0.00	0.00	26.70	0.00	0.00	0.00	0.00	26.70
	— NA /									
	FUEL - U / 5.8 / 12 - 05/04/2022		0.00	0.00	20.75	0.00	0.00	0.00	0.00	20.75
	— NA /									
	FUEL - U / 10.2 / 11 - 05/04/2022		0.00	0.00	36.42	0.00	0.00	0.00	0.00	36.42
	— NA /									
	FUEL - U / 4.0 / 11 - 05/04/2022		0.00	0.00	21.29	0.00	0.00	0.00	0.00	21.29
	— NA /									
	FUEL - U / 6.1 / 11 - 05/04/2022		0.00	0.00	22.25	0.00	0.00	0.00	0.00	22.25





**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 19.0 / 11 - 05/06/2022		0.00	0.00	67.46	0.00	0.00	0.00	0.00	67.46
	— NA /									
	FUEL - U / 3.8 / 12 - 05/06/2022		0.00	0.00	13.35	0.00	0.00	0.00	0.00	13.35
	— NA /									
	FUEL - U / 5.7 / 11 - 05/06/2022		0.00	0.00	20.15	0.00	0.00	0.00	0.00	20.15
	— NA /									
	FUEL - U / 1.7 / 11 - 05/06/2022		0.00	0.00	6.02	0.00	0.00	0.00	0.00	6.02
	— NA /									
	FUEL - U / 2.5 / 11 - 05/06/2022		0.00	0.00	8.83	0.00	0.00	0.00	0.00	8.83
	— NA /									
	FUEL - U / 2.4 / 11 - 05/09/2022		0.00	0.00	8.44	0.00	0.00	0.00	0.00	8.44
	— NA /									
	FUEL - U / 1.0 / 11 - 05/09/2022		0.00	0.00	3.56	0.00	0.00	0.00	0.00	3.56
	— NA /									
	FUEL - U / 4.4 / 11 - 05/09/2022		0.00	0.00	15.77	0.00	0.00	0.00	0.00	15.77
	— NA /									
	FUEL - U / 6.6 / 12 - 05/09/2022		0.00	0.00	23.53	0.00	0.00	0.00	0.00	23.53
	— NA /									
	FUEL - U / 2.9 / 12 - 05/09/2022		0.00	0.00	10.18	0.00	0.00	0.00	0.00	10.18
	— NA /									
	FUEL - U / 4.5 / 11 - 05/09/2022		0.00	0.00	15.91	0.00	0.00	0.00	0.00	15.91
	— NA /									
	FUEL - U / 2.0 / 12 - 05/09/2022		0.00	0.00	6.94	0.00	0.00	0.00	0.00	6.94
	— NA /									
	FUEL - D / 5.8 / 13 - 05/09/2022		0.00	0.00	28.76	0.00	0.00	0.00	0.00	28.76
	— NA /									
	FUEL - D / 5.2 / 13 - 05/09/2022		0.00	0.00	25.69	0.00	0.00	0.00	0.00	25.69
	— NA /									
	FUEL - U / 4.3 / 11 - 05/09/2022		0.00	0.00	15.27	0.00	0.00	0.00	0.00	15.27
	— NA /									
	FUEL - D / 5.5 / 14 - 05/09/2022		0.00	0.00	27.27	0.00	0.00	0.00	0.00	27.27
	— NA /									
	FUEL - D / 25.0 / 14 - 05/09/2022		0.00	0.00	123.75	0.00	0.00	0.00	0.00	123.75



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 13.1 / 11 - 05/10/2022		0.00	0.00	46.46	0.00	0.00	0.00	0.00	46.46
	— NA /									
	FUEL - U / 3.1 / 11 - 05/10/2022		0.00	0.00	11.00	0.00	0.00	0.00	0.00	11.00
	— NA /									
	FUEL - U / 3.6 / 11 - 05/10/2022		0.00	0.00	12.82	0.00	0.00	0.00	0.00	12.82
	— NA /									
	FUEL - U / 4.5 / 11 - 05/10/2022		0.00	0.00	15.98	0.00	0.00	0.00	0.00	15.98
	— NA /									
	FUEL - U / 3.2 / 11 - 05/10/2022		0.00	0.00	11.39	0.00	0.00	0.00	0.00	11.39
	— NA /									
	FUEL - U / 9.1 / 12 - 05/10/2022		0.00	0.00	32.32	0.00	0.00	0.00	0.00	32.32
	— NA /									
	FUEL - U / 3.6 / 12 - 05/10/2022		0.00	0.00	12.78	0.00	0.00	0.00	0.00	12.78
	— NA /									
	FUEL - U / 1.9 / 11 - 05/10/2022		0.00	0.00	6.59	0.00	0.00	0.00	0.00	6.59
	— NA /									
	FUEL - D / 14.9 / 13 - 05/10/2022		0.00	0.00	73.61	0.00	0.00	0.00	0.00	73.61
	— NA /									
	FUEL - U / 0.9 / 12 - 05/11/2022		0.00	0.00	3.13	0.00	0.00	0.00	0.00	3.13
	— NA /									
	FUEL - U / 3.1 / 12 - 05/11/2022		0.00	0.00	10.89	0.00	0.00	0.00	0.00	10.89
	— NA /									
	FUEL - D / 16.3 / 14 - 05/11/2022		0.00	0.00	80.83	0.00	0.00	0.00	0.00	80.83
	— NA /									
	FUEL - U / 7.5 / 12 - 05/11/2022		0.00	0.00	26.74	0.00	0.00	0.00	0.00	26.74
	— NA /									
	FUEL - D / 6.5 / 13 - 05/11/2022		0.00	0.00	32.03	0.00	0.00	0.00	0.00	32.03
	— NA /									
	FUEL - U / 10.0 / 11 - 05/11/2022		0.00	0.00	35.46	0.00	0.00	0.00	0.00	35.46
	— NA /									
	FUEL - U / 2.6 / 11 - 05/11/2022		0.00	0.00	12.75	0.00	0.00	0.00	0.00	12.75
	— NA /									
	FUEL - U / 3.1 / 11 - 05/11/2022		0.00	0.00	21.79	0.00	0.00	0.00	0.00	21.79



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 6.7 / 11 - 05/13/2022		0.00	0.00	25.54	0.00	0.00	0.00	0.00	25.54
	— NA /									
	FUEL - U / 2.4 / 11 - 05/13/2022		0.00	0.00	9.08	0.00	0.00	0.00	0.00	9.08
	— NA /									
	FUEL - U / 17.9 / 11 - 05/13/2022		0.00	0.00	68.17	0.00	0.00	0.00	0.00	68.17
	— NA /									
	FUEL - U / 2.2 / 12 - 05/14/2022		0.00	0.00	8.21	0.00	0.00	0.00	0.00	8.21
	— NA /									
	FUEL - U / 1.7 / 11 - 05/14/2022		0.00	0.00	6.27	0.00	0.00	0.00	0.00	6.27
	— NA /									
	FUEL - U / 0.7 / 12 - 05/16/2022		0.00	0.00	2.62	0.00	0.00	0.00	0.00	2.62
	— NA /									
	FUEL - U / 3.8 / 12 - 05/16/2022		0.00	0.00	14.44	0.00	0.00	0.00	0.00	14.44
	— NA /									
	FUEL - U / 7.0 / 12 - 05/16/2022		0.00	0.00	26.64	0.00	0.00	0.00	0.00	26.64
	— NA /									
	FUEL - U / 5.5 / 11 - 05/16/2022		0.00	0.00	20.98	0.00	0.00	0.00	0.00	20.98
	— NA /									
	FUEL - U / 10.2 / 11 - 05/16/2022		0.00	0.00	38.68	0.00	0.00	0.00	0.00	38.68
	— NA /									
	FUEL - U / 3.3 / 11 - 04/19/2022		0.00	0.00	10.89	0.00	0.00	0.00	0.00	10.89
	— NA /									
	FUEL - D / 3.8 / 14 - 04/19/2022		0.00	0.00	15.65	0.00	0.00	0.00	0.00	15.65
	— NA /									
	FUEL - D / 9.7 / 14 - 04/19/2022		0.00	0.00	40.13	0.00	0.00	0.00	0.00	40.13
	— NA /									
	FUEL - U / 2.0 / 11 - 04/19/2022		0.00	0.00	6.54	0.00	0.00	0.00	0.00	6.54
	— NA /									
	FUEL - U / 1.0 / 11 - 04/19/2022		0.00	0.00	3.27	0.00	0.00	0.00	0.00	3.27
	— NA /									
	FUEL - U / 5.9 / 12 - 04/20/2022		0.00	0.00	19.42	0.00	0.00	0.00	0.00	19.42
	— NA /									
	FUEL - U / 4.7 / 12 - 04/20/2022		0.00	0.00	15.34	0.00	0.00	0.00	0.00	15.34



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.3 / 11 - 04/21/2022		0.00	0.00	8.07	0.00	0.00	0.00	0.00	8.07
	— NA /									
	FUEL - U / 5.0 / 11 - 04/21/2022		0.00	0.00	17.25	0.00	0.00	0.00	0.00	17.25
	— NA /									
	FUEL - U / 0.7 / 12 - 04/21/2022		0.00	0.00	2.42	0.00	0.00	0.00	0.00	2.42
	— NA /									
	FUEL - U / 7.0 / 12 - 04/21/2022		0.00	0.00	38.02	0.00	0.00	0.00	0.00	38.02
	— NA /									
	FUEL - U / 1.9 / 12 - 04/21/2022		0.00	0.00	27.81	0.00	0.00	0.00	0.00	27.81
	— NA /									
	FUEL - U / 0.1 / 12 - 04/21/2022		0.00	0.00	0.28	0.00	0.00	0.00	0.00	0.28
	— NA /									
	FUEL - U / 6.9 / 12 - 04/21/2022		0.00	0.00	23.87	0.00	0.00	0.00	0.00	23.87
	— NA /									
	FUEL - U / 0.1 / 12 - 04/21/2022		0.00	0.00	0.24	0.00	0.00	0.00	0.00	0.24
	— NA /									
	FUEL - U / 1.2 / 12 - 04/21/2022		0.00	0.00	3.97	0.00	0.00	0.00	0.00	3.97
	— NA /									
	FUEL - U / 2.4 / 12 - 04/21/2022		0.00	0.00	8.31	0.00	0.00	0.00	0.00	8.31
	— NA /									
	FUEL - U / 2.1 / 11 - 04/21/2022		0.00	0.00	7.11	0.00	0.00	0.00	0.00	7.11
	— NA /									
	FUEL - D / 17.0 / 13 - 04/21/2022		0.00	0.00	74.63	0.00	0.00	0.00	0.00	74.63
	— NA /									
	FUEL - U / 2.8 / 11 - 04/21/2022		0.00	0.00	9.49	0.00	0.00	0.00	0.00	9.49
	— NA /									
	FUEL - U / 3.2 / 11 - 04/21/2022		0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14
	— NA /									
	FUEL - U / 6.8 / 11 - 04/21/2022		0.00	0.00	26.94	0.00	0.00	0.00	0.00	26.94
	— NA /									
	FUEL - U / 5.5 / 11 - 04/21/2022		0.00	0.00	19.59	0.00	0.00	0.00	0.00	19.59
	— NA /									
	FUEL - U / 3.0 / 11 - 04/21/2022		0.00	0.00	22.01	0.00	0.00	0.00	0.00	22.01





**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 1.4 / 11 - 04/25/2022		0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
	— NA /									
	FUEL - U / 1.6 / 12 - 04/25/2022		0.00	0.00	5.45	0.00	0.00	0.00	0.00	5.45
	— NA /									
	FUEL - U / 0.1 / 12 - 04/25/2022		0.00	0.00	0.21	0.00	0.00	0.00	0.00	0.21
	— NA /									
	FUEL - U / 2.7 / 12 - 04/25/2022		0.00	0.00	9.25	0.00	0.00	0.00	0.00	9.25
	— NA /									
	FUEL - U / 4.9 / 12 - 04/25/2022		0.00	0.00	16.91	0.00	0.00	0.00	0.00	16.91
	— NA /									
	FUEL - U / 5.4 / 11 - 04/25/2022		0.00	0.00	18.70	0.00	0.00	0.00	0.00	18.70
	— NA /									
	FUEL - U / 2.6 / 11 - 04/26/2022		0.00	0.00	9.04	0.00	0.00	0.00	0.00	9.04
	— NA /									
	FUEL - D / 8.6 / 13 - 04/26/2022		0.00	0.00	37.53	0.00	0.00	0.00	0.00	37.53
	— NA /									
	FUEL - D / 4.3 / 13 - 04/26/2022		0.00	0.00	18.88	0.00	0.00	0.00	0.00	18.88
	— NA /									
	FUEL - D / 5.5 / 13 - 04/26/2022		0.00	0.00	24.28	0.00	0.00	0.00	0.00	24.28
	— NA /									
	FUEL - D / 0.5 / 14 - 04/26/2022		0.00	0.00	2.15	0.00	0.00	0.00	0.00	2.15
	— NA /									
	FUEL - U / 1.9 / 11 - 04/26/2022		0.00	0.00	6.56	0.00	0.00	0.00	0.00	6.56
	— NA /									
	FUEL - D / 29.8 / 13 - 04/26/2022		0.00	0.00	130.65	0.00	0.00	0.00	0.00	130.65
	— NA /									
	FUEL - U / 1.4 / 11 - 04/26/2022		0.00	0.00	4.90	0.00	0.00	0.00	0.00	4.90
	— NA /									
	FUEL - D / 19.9 / 14 - 04/26/2022		0.00	0.00	87.19	0.00	0.00	0.00	0.00	87.19
	— NA /									
	FUEL - D / 1.3 / 14 - 04/26/2022		0.00	0.00	5.84	0.00	0.00	0.00	0.00	5.84
	— NA /									
	FUEL - D / 0.6 / 14 - 04/26/2022		0.00	0.00	2.63	0.00	0.00	0.00	0.00	2.63



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 11 - 04/27/2022		0.00	0.00	6.52	0.00	0.00	0.00	0.00	6.52
	— NA /									
	FUEL - U / 3.7 / 11 - 04/27/2022		0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70
	— NA /									
	FUEL - U / 6.0 / 11 - 04/28/2022		0.00	0.00	20.84	0.00	0.00	0.00	0.00	20.84
	— NA /									
	FUEL - U / 2.0 / 11 - 04/28/2022		0.00	0.00	6.90	0.00	0.00	0.00	0.00	6.90
	— NA /									
	FUEL - U / 7.6 / 11 - 04/28/2022		0.00	0.00	26.32	0.00	0.00	0.00	0.00	26.32
	— NA /									
	FUEL - U / 4.8 / 11 - 04/28/2022		0.00	0.00	16.70	0.00	0.00	0.00	0.00	16.70
	— NA /									
	FUEL - U / 11.0 / 11 - 04/28/2022		0.00	0.00	37.81	0.00	0.00	0.00	0.00	37.81
	— NA /									
	FUEL - U / 3.2 / 12 - 04/28/2022		0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14
	— NA /									
	FUEL - U / 10.1 / 12 - 04/28/2022		0.00	0.00	48.10	0.00	0.00	0.00	0.00	48.10
	— NA /									
	FUEL - U / 3.2 / 12 - 04/28/2022		0.00	0.00	25.08	0.00	0.00	0.00	0.00	25.08
	— NA /									
	FUEL - U / 5.3 / 11 - 04/28/2022		0.00	0.00	18.22	0.00	0.00	0.00	0.00	18.22
	— NA /									
	FUEL - U / 5.2 / 11 - 04/28/2022		0.00	0.00	17.97	0.00	0.00	0.00	0.00	17.97
	— NA /									
	FUEL - D / 42.1 / 13 - 04/28/2022		0.00	0.00	184.60	0.00	0.00	0.00	0.00	184.60
	— NA /									
	FUEL - U / 9.4 / 12 - 04/29/2022		0.00	0.00	32.57	0.00	0.00	0.00	0.00	32.57
	— NA /									
	FUEL - U / 1.2 / 11 - 04/29/2022		0.00	0.00	4.28	0.00	0.00	0.00	0.00	4.28
	— NA /									
	FUEL - U / 4.5 / 12 - 04/29/2022		0.00	0.00	15.46	0.00	0.00	0.00	0.00	15.46
	— NA /									
	FUEL - U / 1.9 / 11 - 04/29/2022		0.00	0.00	14.97	0.00	0.00	0.00	0.00	14.97

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - D / 10.7 / 13 - 04/29/2022		0.00	0.00	46.97	0.00	0.00	0.00	0.00	46.97
	— NA /									
	FUEL - U / 6.2 / 11 - 04/29/2022		0.00	0.00	21.49	0.00	0.00	0.00	0.00	21.49
	— NA /									
	FUEL - U / 1.0 / 11 - 04/29/2022		0.00	0.00	3.45	0.00	0.00	0.00	0.00	3.45
	— NA /									
	FUEL - U / 4.6 / 11 - 04/29/2022		0.00	0.00	15.70	0.00	0.00	0.00	0.00	15.70
	— NA /									
	FUEL - U / 8.7 / 12 - 04/30/2022		0.00	0.00	29.84	0.00	0.00	0.00	0.00	29.84
	— NA /									
	FUEL - U / 17.5 / 11 - 04/30/2022		0.00	0.00	60.48	0.00	0.00	0.00	0.00	60.48
	— NA /									
egr19	1990 CAN	0	0.00	0.00	5,861.87	0.00	0.00	0.00	0.00	5,861.87
	FUEL - U / 7.0 / 02 - 05/08/2022		0.00	0.00	56.32	0.00	0.00	0.00	0.00	56.32
	— NA /									
equipmen	1990 CAN	0	0.00	0.00	56.32	0.00	0.00	0.00	0.00	56.32
ACCT :	121806	10,250	0.00	0.00	10,381.41	0.00	0.00	0.00	0.00	10,381.41
ACCOUNT CODE: 176035										
	FUEL - U / 7.0 / 12 - 05/02/2022		0.00	0.00	24.01	0.00	0.00	0.00	0.00	24.01
	— NA /									
	FUEL - U / 18.6 / 11 - 05/11/2022		0.00	0.00	66.07	0.00	0.00	0.00	0.00	66.07
	— NA /									
	FUEL - U / 20.5 / 11 - 04/19/2022		0.00	0.00	67.07	0.00	0.00	0.00	0.00	67.07

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 20.6 / 12 - 04/27/2022			0.00	0.00	70.97	0.00	0.00	0.00	0.00	70.97
— NA /										
60206S	2011 SAVANA	579	0.00	0.00	228.12	0.00	0.00	0.00	0.00	228.12
ACCT : 176035										
ACCOUNT CODE: 177305										
FUEL - U / 5.4 / 12 - 04/21/2022			0.00	0.00	18.66	0.00	0.00	0.00	0.00	18.66
— NA /										
FUEL - D / 87.2 / 14 - 04/21/2022			0.00	0.00	382.76	0.00	0.00	0.00	0.00	382.76
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	401.42	0.00	0.00	0.00	0.00	401.42
ACCT : 177305										

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		20,515	0.00	0.00	15,500.26	3.85	0.00	0.00	0.00	15,504.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	72		MOTOR POOL		0.00		PARTS (IND.ISS.)			3.85
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		15,500.26					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 16.3 / 12 - 05/05/2022			0.00	0.00	58.06	0.00	0.00	0.00	0.00	58.06
— NA /										
48532S	2003 S-10	174	0.00	0.00	58.06	0.00	0.00	0.00	0.00	58.06
FUEL - U / 16.1 / 11 - 05/05/2022			0.00	0.00	57.42	0.00	0.00	0.00	0.00	57.42
— NA /										
55085S	2007 EXPLORER	169	0.00	0.00	57.42	0.00	0.00	0.00	0.00	57.42
ACCT :	119644	343	0.00	0.00	115.48	0.00	0.00	0.00	0.00	115.48
ACCOUNT CODE: 121806										
FUEL - U / 16.4 / 11 - 05/13/2022			0.00	0.00	62.24	0.00	0.00	0.00	0.00	62.24
— NA /										
FUEL - U / 16.6 / 11 - 04/26/2022			0.00	0.00	57.10	0.00	0.00	0.00	0.00	57.10
— NA /										
74647s	2018 Frontier	432	0.00	0.00	119.34	0.00	0.00	0.00	0.00	119.34
ACCT :	121806	432	0.00	0.00	119.34	0.00	0.00	0.00	0.00	119.34

ACCOUNT CODE: 180101



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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										
FUEL - U / 13.0 / 11 - 05/10/2022			0.00	0.00	46.10	0.00	0.00	0.00	0.00	46.10
— NA /										
FUEL - U / 6.5 / CC - 04/24/2022			0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
— NA /										
80239S	2021 ESCAPE	533	0.00	0.00	71.10	0.00	0.00	0.00	0.00	71.10
ACCT :	180101	533	0.00	0.00	71.10	0.00	0.00	0.00	0.00	71.10
DEPARTMENT SUBTOTALS :		1,308	0.00	0.00	305.92	0.00	0.00	0.00	0.00	305.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		305.92					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529										
ACCOUNT CODE: 121852										
FUEL - U / 14.0 / 11 - 05/03/2022			0.00	0.00	49.73	0.00	0.00	0.00	0.00	49.73
— NA /										
48986S	2004 ESCAPE	251	0.00	0.00	49.73	0.00	0.00	0.00	0.00	49.73
FUEL - U / 21.2 / 11 - 04/25/2022			0.00	0.00	72.97	0.00	0.00	0.00	0.00	72.97
— NA /										
FUEL - U / 26.0 / 11 - 04/28/2022			0.00	0.00	89.70	0.00	0.00	0.00	0.00	89.70
— NA /										
55083S	2007 SIERRA	0	0.00	0.00	162.67	0.00	0.00	0.00	0.00	162.67
ACCT : 121852		251	0.00	0.00	212.40	0.00	0.00	0.00	0.00	212.40
DEPARTMENT SUBTOTALS :		251	0.00	0.00	212.40	0.00	0.00	0.00	0.00	212.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		212.40					



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
66970S	2015 F250-4x4	410	0.00	0.00	180.82	0.00	0.00	0.00	0.00	180.82
ACCT :	122672	1,661	0.00	0.00	861.03	0.00	0.00	0.00	0.00	861.03
DEPARTMENT SUBTOTALS :		1,661	0.00	0.00	861.03	0.00	0.00	0.00	0.00	861.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		861.03					



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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										
74693s	2018 ESCAPE	259	0.00	0.00	59.19	0.00	0.00	0.00	0.00	59.19
FUEL - U / 10.9 / 11 - 04/19/2022			0.00	0.00	35.51	0.00	0.00	0.00	0.00	35.51
— NA /										
FUEL - U / 10.1 / CC - 04/24/2022			0.00	0.00	39.85	0.00	0.00	0.00	0.00	39.85
— NA /										
80228S	2021 Rogue	464	0.00	0.00	75.36	0.00	0.00	0.00	0.00	75.36
ACCT : 176160		2,093	0.00	0.00	360.91	0.00	0.00	0.00	0.00	360.91
DEPARTMENT SUBTOTALS :		2,093	0.00	0.00	360.91	0.00	0.00	0.00	0.00	360.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		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		360.91					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 10.3 / 12 - 05/02/2022			0.00	0.00	35.47	0.00	0.00	0.00	0.00	35.47
— NA /										
76279s	2019 EXPLORER	121	0.00	0.00	35.47	0.00	0.00	0.00	0.00	35.47
ACCT :	179351	121	0.00	0.00	35.47	0.00	0.00	0.00	0.00	35.47
DEPARTMENT SUBTOTALS :		121	0.00	0.00	35.47	0.00	0.00	0.00	0.00	35.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		35.47					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
FUEL - U / 27.6 / 12 - 05/10/2022			0.00	0.00	98.40	0.00	0.00	0.00	0.00	98.40
— NA /										
55225s	2007 SIERRA	251	0.00	0.00	98.40	0.00	0.00	0.00	0.00	98.40
FUEL - U / 17.6 / 11 - 05/03/2022			0.00	0.00	60.72	0.00	0.00	0.00	0.00	60.72
— NA /										
74666s	2018 F150	158	0.00	0.00	60.72	0.00	0.00	0.00	0.00	60.72
FUEL - U / 41.2 / 11 - 05/12/2022			0.00	0.00	146.67	0.00	0.00	0.00	0.00	146.67
— NA /										
74687s	2019 F250	174	0.00	0.00	146.67	0.00	0.00	0.00	0.00	146.67
ACCT :	177305	583	0.00	0.00	305.79	0.00	0.00	0.00	0.00	305.79



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		583	0.00	0.00	305.79	0.00	0.00	0.00	0.00	305.79
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		305.79					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529

ACCOUNT CODE: 119625

FUEL - U / 13.1 / 11 - 05/04/2022			0.00	0.00	46.64	0.00	0.00	0.00	0.00	46.64
— NA /										

79431S	2020 Rogue	601	0.00	0.00	46.64	0.00	0.00	0.00	0.00	46.64
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ACCT :	119625	601	0.00	0.00	46.64	0.00	0.00	0.00	0.00	46.64
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DEPARTMENT SUBTOTALS :		601	0.00	0.00	46.64	0.00	0.00	0.00	0.00	46.64
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			46.64					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 11.6 / 11 - 04/27/2022			0.00	0.00	39.88	0.00	0.00	0.00	0.00	39.88
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	39.88	0.00	0.00	0.00	0.00	39.88
ACCT :	120091	0	0.00	0.00	39.88	0.00	0.00	0.00	0.00	39.88
DEPARTMENT SUBTOTALS :		0	0.00	0.00	39.88	0.00	0.00	0.00	0.00	39.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		39.88					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 43.5 / CC - 04/24/2022			0.00	0.00	176.98	0.00	0.00	0.00	0.00	176.98
— NA /										
65555S	2013 Caravan	1,062	0.00	0.00	176.98	0.00	0.00	0.00	0.00	176.98
ACCT :	140186	1,062	0.00	0.00	176.98	0.00	0.00	0.00	0.00	176.98
DEPARTMENT SUBTOTALS :		1,062	0.00	0.00	176.98	0.00	0.00	0.00	0.00	176.98
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		176.98					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 37.6 / CC - 04/24/2022			0.00	0.00	152.88	0.00	0.00	0.00	0.00	152.88
— NA /										
65572s	2013 Caravan	959	0.00	0.00	152.88	0.00	0.00	0.00	0.00	152.88
ACCT :	140249	959	0.00	0.00	152.88	0.00	0.00	0.00	0.00	152.88
DEPARTMENT SUBTOTALS :		959	0.00	0.00	152.88	0.00	0.00	0.00	0.00	152.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		152.88					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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

ACCOUNT CODE: 140251

FUEL - U / 27.8 / CC - 04/24/2022			0.00	0.00	108.68	0.00	0.00	0.00	0.00	108.68
— NA /										

80213S	2020 Caravan	578	0.00	0.00	108.68	0.00	0.00	0.00	0.00	108.68
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ACCT : 140251		578	0.00	0.00	108.68	0.00	0.00	0.00	0.00	108.68
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DEPARTMENT SUBTOTALS :		578	0.00	0.00	108.68	0.00	0.00	0.00	0.00	108.68
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			108.68					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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

ACCOUNT CODE: 140252

FUEL - U / 23.7 / CC - 04/24/2022			0.00	0.00	93.71	0.00	0.00	0.00	0.00	93.71
— NA /										

79410s	2020 Rogue	634	0.00	0.00	93.71	0.00	0.00	0.00	0.00	93.71
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ACCT : 140252		634	0.00	0.00	93.71	0.00	0.00	0.00	0.00	93.71
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DEPARTMENT SUBTOTALS :		634	0.00	0.00	93.71	0.00	0.00	0.00	0.00	93.71
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	062200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			93.71					





**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
PA25	2012 IMPALA	0	0.00	373.00	42.75	0.00	0.00	0.00	0.00	415.75
ACCT :	146118	0	0.00	373.00	42.75	0.00	0.00	0.00	0.00	415.75
ACCOUNT CODE: 549965										
FUEL - U / 44.9 / CC - 04/24/2022			0.00	0.00	181.76	0.00	0.00	0.00	0.00	181.76
— NA /										
BASE CHARGE			0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
— NA /										
PA116	2011 Caravan	928	0.00	403.00	181.76	0.00	0.00	0.00	0.00	584.76
FUEL - U / 18.2 / CC - 04/24/2022			0.00	0.00	74.37	0.00	0.00	0.00	0.00	74.37
— NA /										
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										
PA40	2017 Corolla	1,203	0.00	351.00	74.37	0.00	0.00	0.00	0.00	425.37
ACCT :	549965	2,131	0.00	754.00	256.13	0.00	0.00	0.00	0.00	1,010.13
ACCOUNT CODE: 549966										
FUEL - U / 5.5 / CC - 04/24/2022			0.00	0.00	21.89	0.00	0.00	0.00	0.00	21.89
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA118	2018 Corolla	932	0.00	351.00	21.89	0.00	0.00	0.00	0.00	372.89
	FUEL - U / 29.4 / CC - 04/24/2022		0.00	0.00	118.34	0.00	0.00	0.00	0.00	118.34
	— NA /									
	FUEL - U / 4.9 / 11 - 04/27/2022		0.00	0.00	16.80	0.00	0.00	0.00	0.00	16.80
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
Pa119	2017 Corolla	1,507	0.00	351.00	135.14	0.00	0.00	0.00	0.00	486.14
	FUEL - U / 21.0 / CC - 04/24/2022		0.00	0.00	83.32	0.00	0.00	0.00	0.00	83.32
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA30	2017 Corolla	574	0.00	351.00	83.32	0.00	0.00	0.00	0.00	434.32
	FUEL - U / 21.5 / CC - 04/24/2022		0.00	0.00	85.68	0.00	0.00	0.00	0.00	85.68
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA45	2017 Corolla	184	0.00	351.00	85.68	0.00	0.00	0.00	0.00	436.68
ACCT :	549966	3,197	0.00	1,404.00	326.03	0.00	0.00	0.00	0.00	1,730.03

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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: 549967										
	FUEL - U / 19.3 / CC - 04/24/2022		0.00	0.00	80.86	0.00	0.00	0.00	0.00	80.86
	— NA /									
	FUEL - U / 12.7 / 11 - 04/25/2022		0.00	0.00	43.68	0.00	0.00	0.00	0.00	43.68
	— NA /									
	BASE CHARGE		0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
	— NA /									
PA109	2013 Caravan	1,221	0.00	403.00	124.54	0.00	0.00	0.00	0.00	527.54
ACCT :	549967	1,221	0.00	403.00	124.54	0.00	0.00	0.00	0.00	527.54
DEPARTMENT SUBTOTALS :		6,882	0.00	3,680.00	830.22	0.00	0.00	0.00	0.00	4,510.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	063800		BASE		3,680.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		830.22					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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

ACCOUNT CODE: 564012

FUEL - U / 22.8 / CC - 04/24/2022			0.00	0.00	92.68	0.00	0.00	0.00	0.00	92.68
— NA /										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										

PA31	2012 12 PAS VAN	512	0.00	602.00	92.68	0.00	0.00	0.00	0.00	694.68
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ACCT :	564012	512	0.00	602.00	92.68	0.00	0.00	0.00	0.00	694.68
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DEPARTMENT SUBTOTALS :		512	0.00	602.00	92.68	0.00	0.00	0.00	0.00	694.68
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	063900		BASE		602.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		92.68				

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 68.0 / CC - 04/24/2022			0.00	0.00	266.54	0.00	0.00	0.00	0.00	266.54
— NA /										
66913s	2013 Caravan	981	0.00	0.00	266.54	0.00	0.00	0.00	0.00	266.54
FUEL - U / 32.7 / CC - 04/24/2022			0.00	0.00	133.01	0.00	0.00	0.00	0.00	133.01
— NA /										
FUEL - U / 8.7 / 11 - 04/29/2022			0.00	0.00	30.05	0.00	0.00	0.00	0.00	30.05
— NA /										
68320S	2016 Caravan	2,169	0.00	0.00	163.06	0.00	0.00	0.00	0.00	163.06
FUEL - U / 40.8 / CC - 04/24/2022			0.00	0.00	153.01	0.00	0.00	0.00	0.00	153.01
— NA /										
69957S	2016 IMPALA	1,138	0.00	0.00	153.01	0.00	0.00	0.00	0.00	153.01
ACCT :	140309	4,288	0.00	0.00	582.61	0.00	0.00	0.00	0.00	582.61

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,288	0.00	0.00	582.61	0.00	0.00	0.00	0.00	582.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	064300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		582.61					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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

ACCOUNT CODE: 140194

FUEL - U / 45.5 / CC - 04/24/2022			0.00	0.00	188.25	0.00	0.00	0.00	0.00	188.25
— NA /										

68326s	2016 Caravan	1,010	0.00	0.00	188.25	0.00	0.00	0.00	0.00	188.25
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ACCT :	140194	1,010	0.00	0.00	188.25	0.00	0.00	0.00	0.00	188.25
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DEPARTMENT SUBTOTALS :		1,010	0.00	0.00	188.25	0.00	0.00	0.00	0.00	188.25
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		188.25					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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

ACCOUNT CODE: 140158

FUEL - U / 11.1 / CC - 04/24/2022			0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
— NA /										

63767S	2012 SAVANA	0	0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
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ACCT : 140158		0	0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		45.00					



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 53.3 / CC - 04/24/2022			0.00	0.00	218.92	0.00	0.00	0.00	0.00	218.92
— NA /										
58871s	2010 IMPALA	1,349	0.00	0.00	218.92	0.00	0.00	0.00	0.00	218.92
ACCT :	140255	1,349	0.00	0.00	218.92	0.00	0.00	0.00	0.00	218.92
DEPARTMENT SUBTOTALS :		1,349	0.00	0.00	218.92	0.00	0.00	0.00	0.00	218.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		218.92					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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

ACCOUNT CODE: 153005

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

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

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 13.5 / 12 - 05/10/2022		0.00	0.00	48.13	0.00	0.00	0.00	0.00	48.13
	— NA /									
	FUEL - U / 2.9 / 11 - 04/19/2022		0.00	0.00	9.48	0.00	0.00	0.00	0.00	9.48
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA13	2014 IMPALA	478	0.00	483.00	57.61	0.00	0.00	0.00	0.00	540.61
	FUEL - U / 29.1 / 11 - 05/12/2022		0.00	0.00	110.66	0.00	0.00	0.00	0.00	110.66
	— NA /									
	FUEL - U / 28.3 / 11 - 04/26/2022		0.00	0.00	97.50	0.00	0.00	0.00	0.00	97.50
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA55	2013 F250	379	0.00	502.00	208.16	0.00	0.00	0.00	0.00	710.16
ACCT :	153374	857	0.00	985.00	265.77	0.00	0.00	0.00	0.00	1,250.77

ACCOUNT CODE: 153449

	FUEL - U / 7.0 / 12 - 05/02/2022		0.00	0.00	24.15	0.00	0.00	0.00	0.00	24.15
	— NA /									
	FUEL - D / 8.7 / 14 - 05/11/2022		0.00	0.00	42.97	0.00	0.00	0.00	0.00	42.97
	— NA /									
	FUEL - U / 3.6 / 11 - 05/12/2022		0.00	0.00	13.79	0.00	0.00	0.00	0.00	13.79

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	— NA /									
	FUEL - U / 6.0 / 11 - 04/25/2022		0.00	0.00	20.70	0.00	0.00	0.00	0.00	20.70
	— NA /									
	FUEL - D / 7.9 / 13 - 04/28/2022		0.00	0.00	34.55	0.00	0.00	0.00	0.00	34.55
	— NA /									
ers	1990 CANS	0	0.00	0.00	136.16	0.00	0.00	0.00	0.00	136.16
ACCT :	153449	0	0.00	0.00	136.16	0.00	0.00	0.00	0.00	136.16
ACCOUNT CODE: 155324										
	FUEL - U / 6.5 / 11 - 04/23/2022		0.00	0.00	22.39	0.00	0.00	0.00	0.00	22.39
	— NA /									
	FUEL - U / 15.4 / 11 - 04/24/2022		0.00	0.00	53.13	0.00	0.00	0.00	0.00	53.13
	— NA /									
	FUEL - U / 22.2 / 11 - 04/24/2022		0.00	0.00	76.73	0.00	0.00	0.00	0.00	76.73
	— NA /									
	FUEL - U / 7.4 / 11 - 04/30/2022		0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
	— NA /									
55283S	2008 Express 3500	457	0.00	0.00	177.88	0.00	0.00	0.00	0.00	177.88
	FUEL - U / 34.8 / 11 - 04/21/2022		0.00	0.00	120.03	0.00	0.00	0.00	0.00	120.03
	— NA /									
	FUEL - U / 7.6 / 12 - 04/24/2022		0.00	0.00	26.29	0.00	0.00	0.00	0.00	26.29
	— NA /									
74620s	2017 F250-4x4	605	0.00	0.00	146.32	0.00	0.00	0.00	0.00	146.32

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
WORK ORDER #	0000113159		0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
— NA /										
81713S	2019 Transist Wagon	0	0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
ACCT :	155324	1,062	0.00	0.00	324.20	0.00	0.00	65.00	0.00	389.20
DEPARTMENT SUBTOTALS :		1,919	0.00	985.00	726.13	0.00	0.00	65.00	0.00	1,776.13

BREAKDOWN OF CHARGES:		MILEAGE		PARTS (WO'S)	
EQUIPMENT COUNT :	6	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	070900	BASE	985.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	65.00
		FUEL	726.13		

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071500 / SECL - Production Services Brandy Morse 0255										
ACCOUNT CODE: 153354										
FUEL - U / 3.1 / 11 - 05/02/2022			0.00	0.00	10.73	0.00	0.00	0.00	0.00	10.73
— NA /										
essc	2004 CANS	0	0.00	0.00	10.73	0.00	0.00	0.00	0.00	10.73
ACCT :	153354	0	0.00	0.00	10.73	0.00	0.00	0.00	0.00	10.73
DEPARTMENT SUBTOTALS :		0	0.00	0.00	10.73	0.00	0.00	0.00	0.00	10.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		10.73					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 23.5 / 12 - 05/02/2022			0.00	0.00	80.90	0.00	0.00	0.00	0.00	80.90
— NA /										
61798s	2013 SAVANA	0	0.00	0.00	80.90	0.00	0.00	0.00	0.00	80.90
FUEL - U / 23.9 / 12 - 05/14/2022			0.00	0.00	90.67	0.00	0.00	0.00	0.00	90.67
— NA /										
79411s	2019 4500C	130	0.00	0.00	90.67	0.00	0.00	0.00	0.00	90.67
ACCT :	153432	130	0.00	0.00	171.57	0.00	0.00	0.00	0.00	171.57
DEPARTMENT SUBTOTALS :		130	0.00	0.00	171.57	0.00	0.00	0.00	0.00	171.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		171.57					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
ACCOUNT CODE: 153054										
	FUEL - U / 10.4 / 11 - 05/09/2022		0.00	0.00	37.06	0.00	0.00	0.00	0.00	37.06
	— NA /									
	FUEL - U / 9.3 / 11 - 04/19/2022		0.00	0.00	30.28	0.00	0.00	0.00	0.00	30.28
	— NA /									
	FUEL - U / 15.0 / 11 - 04/28/2022		0.00	0.00	51.85	0.00	0.00	0.00	0.00	51.85
	— NA /									
	WORK ORDER # 0000113161		0.00	0.00	0.00	56.90	67.50	0.00	5.00	129.40
	— NA /									
43275S	2012 IMPALA	376	0.00	0.00	119.19	56.90	67.50	0.00	5.00	248.59
	FUEL - U / 15.9 / 11 - 05/03/2022		0.00	0.00	56.43	0.00	0.00	0.00	0.00	56.43
	— NA /									
	FUEL - U / 11.9 / 11 - 04/20/2022		0.00	0.00	38.78	0.00	0.00	0.00	0.00	38.78
	— NA /									
55300S	2008 Silverado	243	0.00	0.00	95.21	0.00	0.00	0.00	0.00	95.21
	FUEL - U / 21.3 / 11 - 04/19/2022		0.00	0.00	69.55	0.00	0.00	0.00	0.00	69.55
	— NA /									
	FUEL - U / 19.8 / 11 - 04/27/2022		0.00	0.00	68.14	0.00	0.00	0.00	0.00	68.14
	— NA /									
	WORK ORDER # 0000113187		0.00	0.00	0.00	0.00	45.50	0.00	0.00	45.50
	— NA /									
63772S	2012 F250-4x4	375	0.00	0.00	137.69	0.00	45.50	0.00	0.00	183.19





**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 10.5 / 11 - 05/11/2022 — NA /		0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
	FUEL - U / 15.4 / 12 - 04/25/2022 — NA /		0.00	0.00	53.13	0.00	0.00	0.00	0.00	53.13
	FUEL - U / 11.9 / 12 - 04/29/2022 — NA /		0.00	0.00	40.99	0.00	0.00	0.00	0.00	40.99
71544s	2017 F150	435	0.00	0.00	172.79	0.00	0.00	0.00	0.00	172.79
	FUEL - U / 16.8 / 12 - 05/09/2022 — NA /		0.00	0.00	59.63	0.00	0.00	0.00	0.00	59.63
	FUEL - U / 17.0 / 11 - 04/25/2022 — NA /		0.00	0.00	58.65	0.00	0.00	0.00	0.00	58.65
76257S	2019 F150	455	0.00	0.00	118.28	0.00	0.00	0.00	0.00	118.28
	FUEL - U / 10.3 / 11 - 05/05/2022 — NA /		0.00	0.00	36.67	0.00	0.00	0.00	0.00	36.67
	FUEL - U / 15.0 / 11 - 04/25/2022 — NA /		0.00	0.00	51.75	0.00	0.00	0.00	0.00	51.75
77346s	2019 Frontier	281	0.00	0.00	88.42	0.00	0.00	0.00	0.00	88.42
	FUEL - U / 1.1 / 11 - 05/04/2022 — NA /		0.00	0.00	3.81	0.00	0.00	0.00	0.00	3.81
	FUEL - U / 4.2 / 12 - 05/06/2022 — NA /		0.00	0.00	14.95	0.00	0.00	0.00	0.00	14.95
	WORK ORDER # 0000113138 — NA /		0.00	0.00	0.00	174.61	113.75	0.00	5.00	293.36
EGUV091	2013 CARRYALL 6	0	0.00	0.00	18.76	174.61	113.75	0.00	5.00	312.12

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 15.4 / 11 - 05/06/2022			0.00	0.00	54.86	0.00	0.00	0.00	0.00	54.86
— NA /										
FUEL - U / 12.0 / 12 - 05/12/2022			0.00	0.00	42.72	0.00	0.00	0.00	0.00	42.72
— NA /										
FUEL - U / 12.3 / 11 - 04/25/2022			0.00	0.00	42.57	0.00	0.00	0.00	0.00	42.57
— NA /										
FUEL - U / 12.3 / 11 - 04/29/2022			0.00	0.00	42.50	0.00	0.00	0.00	0.00	42.50
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA54	2013 Caravan	1,187	0.00	553.00	182.65	0.00	0.00	0.00	0.00	735.65
ACCT : 153054		4,416	0.00	553.00	1,360.92	232.39	243.00	0.00	10.00	2,399.31
DEPARTMENT SUBTOTALS :		4,416	0.00	553.00	1,360.92	232.39	243.00	0.00	10.00	2,399.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			232.39
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			243.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,360.92					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 17.6 / 11 - 05/10/2022			0.00	0.00	62.69	0.00	0.00	0.00	0.00	62.69
— NA /										
23850S	1997 Astro	159	0.00	0.00	62.69	0.00	0.00	0.00	0.00	62.69
FUEL - U / 31.4 / 12 - 05/12/2022			0.00	0.00	119.47	0.00	0.00	0.00	0.00	119.47
— NA /										
40064S	1998 E150 VAN	312	0.00	0.00	119.47	0.00	0.00	0.00	0.00	119.47
FUEL - U / 10.5 / 12 - 05/09/2022			0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
— NA /										
41422S	1999 SPORT UTIL	120	0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
FUEL - U / 16.8 / 12 - 05/03/2022			0.00	0.00	59.77	0.00	0.00	0.00	0.00	59.77
— NA /										
FUEL - U / 16.1 / 11 - 04/19/2022			0.00	0.00	52.75	0.00	0.00	0.00	0.00	52.75
— NA /										
43296S	2012 COLORADO	404	0.00	0.00	112.52	0.00	0.00	0.00	0.00	112.52
FUEL - U / 18.2 / 11 - 04/29/2022			0.00	0.00	62.65	0.00	0.00	0.00	0.00	62.65
— NA /										
43300S	2012 Caravan	282	0.00	0.00	62.65	0.00	0.00	0.00	0.00	62.65

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 30.0 / 11 - 05/05/2022 — NA /		0.00	0.00	106.80	0.00	0.00	0.00	0.00	106.80
52479S	2006 E-150 VAN	246	0.00	0.00	106.80	0.00	0.00	0.00	0.00	106.80
	FUEL - U / 25.9 / 12 - 04/26/2022 — NA /		0.00	0.00	89.42	0.00	0.00	0.00	0.00	89.42
52480S	2006 E-150 VAN	233	0.00	0.00	89.42	0.00	0.00	0.00	0.00	89.42
	FUEL - U / 27.1 / 11 - 05/13/2022 — NA /		0.00	0.00	102.83	0.00	0.00	0.00	0.00	102.83
	FUEL - U / 27.6 / 12 - 04/22/2022 — NA /		0.00	0.00	95.05	0.00	0.00	0.00	0.00	95.05
52481S	2006 E-150 VAN	569	0.00	0.00	197.88	0.00	0.00	0.00	0.00	197.88
	FUEL - U / 24.5 / 12 - 05/11/2022 — NA /		0.00	0.00	87.18	0.00	0.00	0.00	0.00	87.18
	FUEL - U / 24.4 / 11 - 04/28/2022 — NA /		0.00	0.00	84.18	0.00	0.00	0.00	0.00	84.18
55243S	2007 Express 2500	483	0.00	0.00	171.36	0.00	0.00	0.00	0.00	171.36
	FUEL - U / 12.9 / 12 - 04/20/2022 — NA /		0.00	0.00	44.33	0.00	0.00	0.00	0.00	44.33
	FUEL - U / 17.6 / 11 - 04/29/2022 — NA /		0.00	0.00	60.58	0.00	0.00	0.00	0.00	60.58

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
57594S	2009 Caravan	0	0.00	0.00	104.91	0.00	0.00	0.00	0.00	104.91
FUEL - U / 30.3 / 11 - 04/29/2022			0.00	0.00	104.67	0.00	0.00	0.00	0.00	104.67
— NA /										
57595S	2009 F250-4x4	284	0.00	0.00	104.67	0.00	0.00	0.00	0.00	104.67
FUEL - U / 23.0 / 11 - 04/20/2022			0.00	0.00	75.18	0.00	0.00	0.00	0.00	75.18
— NA /										
FUEL - U / 24.7 / 11 - 04/29/2022			0.00	0.00	85.18	0.00	0.00	0.00	0.00	85.18
— NA /										
57598S	2009 Silverado	491	0.00	0.00	160.36	0.00	0.00	0.00	0.00	160.36
FUEL - U / 16.5 / 12 - 04/25/2022			0.00	0.00	57.03	0.00	0.00	0.00	0.00	57.03
— NA /										
61754S	2013 RAM VAN	398	0.00	0.00	57.03	0.00	0.00	0.00	0.00	57.03
FUEL - U / 17.1 / 11 - 04/22/2022			0.00	0.00	59.03	0.00	0.00	0.00	0.00	59.03
— NA /										
61755S	2013 RAM VAN	254	0.00	0.00	59.03	0.00	0.00	0.00	0.00	59.03
FUEL - U / 26.8 / 12 - 04/25/2022			0.00	0.00	92.39	0.00	0.00	0.00	0.00	92.39
— NA /										
61764S	2013 F150	335	0.00	0.00	92.39	0.00	0.00	0.00	0.00	92.39

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
FUEL - U / 12.7 / 11 - 05/04/2022			0.00	0.00	45.35	0.00	0.00	0.00	0.00	45.35
— NA /										
65577S	2013 RAM VAN	142	0.00	0.00	45.35	0.00	0.00	0.00	0.00	45.35
FUEL - U / 14.6 / 11 - 04/28/2022			0.00	0.00	50.51	0.00	0.00	0.00	0.00	50.51
— NA /										
65579S	2013 RAM VAN	186	0.00	0.00	50.51	0.00	0.00	0.00	0.00	50.51
FUEL - U / 17.2 / 11 - 04/22/2022			0.00	0.00	59.31	0.00	0.00	0.00	0.00	59.31
— NA /										
65650S	2013 RAM VAN	210	0.00	0.00	59.31	0.00	0.00	0.00	0.00	59.31
FUEL - U / 11.0 / 12 - 05/02/2022			0.00	0.00	37.98	0.00	0.00	0.00	0.00	37.98
— NA /										
66923S	2014 EXPLORER	218	0.00	0.00	37.98	0.00	0.00	0.00	0.00	37.98
FUEL - U / 14.0 / 11 - 05/06/2022			0.00	0.00	49.73	0.00	0.00	0.00	0.00	49.73
— NA /										
66924S	2014 EXPLORER	227	0.00	0.00	49.73	0.00	0.00	0.00	0.00	49.73
FUEL - U / 17.2 / 11 - 05/05/2022			0.00	0.00	61.30	0.00	0.00	0.00	0.00	61.30
— NA /										
FUEL - U / 4.4 / 12 - 05/13/2022			0.00	0.00	16.57	0.00	0.00	0.00	0.00	16.57
— NA /										
FUEL - U / 9.3 / CC - 04/24/2022			0.00	0.00	37.11	0.00	0.00	0.00	0.00	37.11

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
66972S	2014 RAM VAN	685	0.00	0.00	114.98	0.00	0.00	0.00	0.00	114.98
ACCT :	153057	6,238	0.00	0.00	1,896.24	0.00	0.00	0.00	0.00	1,896.24
DEPARTMENT SUBTOTALS :		6,238	0.00	0.00	1,896.24	0.00	0.00	0.00	0.00	1,896.24
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :		21	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		1,896.24					





**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
65611S	2013 IMPALA	1,412	0.00	0.00	159.30	0.00	0.00	0.00	0.00	159.30
FUEL - U / 17.9 / 11 - 05/13/2022			0.00	0.00	68.10	0.00	0.00	0.00	0.00	68.10
— NA /										
71525s	2015 Transit-350	263	0.00	0.00	68.10	0.00	0.00	0.00	0.00	68.10
ACCT :	122529	2,573	0.00	0.00	553.48	0.00	0.00	0.00	0.00	553.48
DEPARTMENT SUBTOTALS :		2,573	0.00	0.00	553.48	0.00	0.00	0.00	0.00	553.48
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			553.48					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 32.7 / 14 - 05/05/2022			0.00	0.00	161.62	0.00	0.00	0.00	0.00	161.62
— NA /										
27165S	2000 C7500	112	0.00	0.00	161.62	0.00	0.00	0.00	0.00	161.62
FUEL - U / 18.7 / 11 - 05/09/2022			0.00	0.00	66.39	0.00	0.00	0.00	0.00	66.39
— NA /										
31882S	1989 Bronco	201	0.00	0.00	66.39	0.00	0.00	0.00	0.00	66.39
FUEL - U / 24.5 / 11 - 04/19/2022			0.00	0.00	79.95	0.00	0.00	0.00	0.00	79.95
— NA /										
41542s	1999 Silverado	271	0.00	0.00	79.95	0.00	0.00	0.00	0.00	79.95
FUEL - D / 33.7 / 14 - 05/10/2022			0.00	0.00	166.62	0.00	0.00	0.00	0.00	166.62
— NA /										
43253S	2009 Durastar 4300	237	0.00	0.00	166.62	0.00	0.00	0.00	0.00	166.62
FUEL - D / 34.5 / 13 - 05/10/2022			0.00	0.00	170.58	0.00	0.00	0.00	0.00	170.58
— NA /										
FUEL - D / 23.5 / 14 - 04/22/2022			0.00	0.00	103.17	0.00	0.00	0.00	0.00	103.17
— NA /										
47581S	2001 TRUCK	216	0.00	0.00	273.75	0.00	0.00	0.00	0.00	273.75

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 21.3 / 12 - 04/29/2022 — NA /		0.00	0.00	73.35	0.00	0.00	0.00	0.00	73.35
48999S	2004 F150	222	0.00	0.00	73.35	0.00	0.00	0.00	0.00	73.35
	FUEL - U / 30.8 / 12 - 05/02/2022 — NA /		0.00	0.00	106.33	0.00	0.00	0.00	0.00	106.33
49042S	2004 F350 4\4	158	0.00	0.00	106.33	0.00	0.00	0.00	0.00	106.33
	FUEL - U / 13.7 / 11 - 05/04/2022 — NA /		0.00	0.00	48.59	0.00	0.00	0.00	0.00	48.59
	FUEL - U / 13.0 / 11 - 05/12/2022 — NA /		0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
	FUEL - U / 11.4 / 11 - 04/21/2022 — NA /		0.00	0.00	39.19	0.00	0.00	0.00	0.00	39.19
	FUEL - U / 6.1 / 12 - 04/25/2022 — NA /		0.00	0.00	20.91	0.00	0.00	0.00	0.00	20.91
50169S	2005 COLORADO	481	0.00	0.00	158.09	0.00	0.00	0.00	0.00	158.09
	FUEL - U / 22.1 / 11 - 05/04/2022 — NA /		0.00	0.00	78.64	0.00	0.00	0.00	0.00	78.64
57527S	2008 F250	220	0.00	0.00	78.64	0.00	0.00	0.00	0.00	78.64
	FUEL - U / 18.2 / 11 - 05/04/2022 — NA /		0.00	0.00	64.76	0.00	0.00	0.00	0.00	64.76
	FUEL - U / 28.1 / 11 - 04/22/2022		0.00	0.00	97.08	0.00	0.00	0.00	0.00	97.08

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 /										
61749S	2012 F350 4\4	311	0.00	0.00	161.84	0.00	0.00	0.00	0.00	161.84
FUEL - D / 27.6 / 14 - 05/10/2022			0.00	0.00	136.67	0.00	0.00	0.00	0.00	136.67
— NA /										
FUEL - D / 16.6 / 13 - 04/28/2022			0.00	0.00	72.65	0.00	0.00	0.00	0.00	72.65
— NA /										
66905S	2014 4300	109	0.00	0.00	209.32	0.00	0.00	0.00	0.00	209.32
FUEL - D / 23.6 / 14 - 04/22/2022			0.00	0.00	103.69	0.00	0.00	0.00	0.00	103.69
— NA /										
66993S	2015 F550 4X4	104	0.00	0.00	103.69	0.00	0.00	0.00	0.00	103.69
FUEL - U / 9.2 / 11 - 05/12/2022			0.00	0.00	34.81	0.00	0.00	0.00	0.00	34.81
— NA /										
FUEL - U / 11.9 / 11 - 04/28/2022			0.00	0.00	40.88	0.00	0.00	0.00	0.00	40.88
— NA /										
68299S	2015 COMPASS	371	0.00	0.00	75.69	0.00	0.00	0.00	0.00	75.69
FUEL - U / 26.7 / 11 - 05/06/2022			0.00	0.00	95.19	0.00	0.00	0.00	0.00	95.19
— NA /										
FUEL - U / 25.2 / 12 - 05/16/2022			0.00	0.00	95.91	0.00	0.00	0.00	0.00	95.91
— NA /										
FUEL - U / 26.7 / 11 - 04/20/2022			0.00	0.00	87.28	0.00	0.00	0.00	0.00	87.28
— NA /										
FUEL - U / 31.0 / 12 - 04/29/2022			0.00	0.00	106.92	0.00	0.00	0.00	0.00	106.92

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
76254S	2019 F350 4\4	682	0.00	0.00	385.30	0.00	0.00	0.00	0.00	385.30
FUEL - U / 22.5 / 11 - 05/05/2022			0.00	0.00	80.10	0.00	0.00	0.00	0.00	80.10
— NA /										
FUEL - U / 24.1 / 11 - 04/25/2022			0.00	0.00	83.25	0.00	0.00	0.00	0.00	83.25
— NA /										
76255S	2019 F350 4\4	279	0.00	0.00	163.35	0.00	0.00	0.00	0.00	163.35
FUEL - U / 23.5 / 12 - 05/02/2022			0.00	0.00	81.08	0.00	0.00	0.00	0.00	81.08
— NA /										
FUEL - U / 21.0 / 11 - 04/21/2022			0.00	0.00	72.42	0.00	0.00	0.00	0.00	72.42
— NA /										
76256S	2019 F350 4\4	272	0.00	0.00	153.50	0.00	0.00	0.00	0.00	153.50
FUEL - U / 21.8 / 11 - 04/25/2022			0.00	0.00	75.21	0.00	0.00	0.00	0.00	75.21
— NA /										
77349s	2019 F350	134	0.00	0.00	75.21	0.00	0.00	0.00	0.00	75.21
FUEL - U / 24.5 / 11 - 05/10/2022			0.00	0.00	87.22	0.00	0.00	0.00	0.00	87.22
— NA /										
FUEL - U / 25.0 / 11 - 04/19/2022			0.00	0.00	81.75	0.00	0.00	0.00	0.00	81.75
— NA /										
77350s	2019 F350	496	0.00	0.00	168.97	0.00	0.00	0.00	0.00	168.97

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 9.0 / 14 - 04/19/2022			0.00	0.00	37.35	0.00	0.00	0.00	0.00	37.35
— NA /										
EU11	1990 CANS	0	0.00	0.00	37.35	0.00	0.00	0.00	0.00	37.35
FUEL - D / 23.6 / 13 - 05/03/2022			0.00	0.00	103.43	0.00	0.00	0.00	0.00	103.43
— NA /										
FUEL - D / 4.6 / 14 - 05/03/2022			0.00	0.00	20.24	0.00	0.00	0.00	0.00	20.24
— NA /										
eu5	1990 WASH	0	0.00	0.00	123.67	0.00	0.00	0.00	0.00	123.67
FUEL - D / 8.2 / 14 - 05/03/2022			0.00	0.00	36.04	0.00	0.00	0.00	0.00	36.04
— NA /										
eu6	1990 WASH	0	0.00	0.00	36.04	0.00	0.00	0.00	0.00	36.04
ACCT :	153111	4,876	0.00	0.00	2,858.67	0.00	0.00	0.00	0.00	2,858.67

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,876	0.00	0.00	2,858.67	0.00	0.00	0.00	0.00	2,858.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	21		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,858.67					



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
FUEL - U / 20.3 / 11 - 04/27/2022			0.00	0.00	70.04	0.00	0.00	0.00	0.00	70.04
— NA /										
79416s	2020 Transit-250	231	0.00	0.00	70.04	0.00	0.00	0.00	0.00	70.04
FUEL - U / 20.9 / 11 - 05/09/2022			0.00	0.00	74.23	0.00	0.00	0.00	0.00	74.23
— NA /										
79417s	2020 Transit-250	206	0.00	0.00	74.23	0.00	0.00	0.00	0.00	74.23
ACCT :	235319	437	0.00	0.00	144.27	0.00	0.00	0.00	0.00	144.27
DEPARTMENT SUBTOTALS :		437	0.00	0.00	144.27	0.00	0.00	0.00	0.00	144.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		144.27					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
	FUEL - U / 24.5 / 11 - 05/09/2022		0.00	0.00	87.08	0.00	0.00	0.00	0.00	87.08
	— NA /									
	PARTS ISSUE # I312362		0.00	0.00	0.00	3.85	0.00	0.00	0.00	3.85
	— NA /									
48516S	2003 SUBURBAN	255	0.00	0.00	87.08	3.85	0.00	0.00	0.00	90.93
	FUEL - D / 52.0 / 14 - 05/12/2022		0.00	0.00	257.40	0.00	0.00	0.00	0.00	257.40
	— NA /									
	FUEL - D / 21.0 / 14 - 04/27/2022		0.00	0.00	92.19	0.00	0.00	0.00	0.00	92.19
	— NA /									
50121S	2004 7600	312	0.00	0.00	349.59	0.00	0.00	0.00	0.00	349.59
	FUEL - D / 11.0 / 13 - 05/03/2022		0.00	0.00	48.29	0.00	0.00	0.00	0.00	48.29
	— NA /									
	FUEL - D / 8.5 / 13 - 05/12/2022		0.00	0.00	42.08	0.00	0.00	0.00	0.00	42.08
	— NA /									
50198S	2006 SIERRA	173	0.00	0.00	90.37	0.00	0.00	0.00	0.00	90.37
	FUEL - D / 13.6 / 14 - 05/02/2022		0.00	0.00	59.84	0.00	0.00	0.00	0.00	59.84
	— NA /									
65576S	2014 F250-4x4	161	0.00	0.00	59.84	0.00	0.00	0.00	0.00	59.84

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCT :	230161	901	0.00	0.00	586.88	3.85	0.00	0.00	0.00	590.73
DEPARTMENT SUBTOTALS :		901	0.00	0.00	586.88	3.85	0.00	0.00	0.00	590.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			3.85
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		586.88					



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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										
PA72	2007 Express 3500	81	0.00	502.00	78.78	0.00	0.00	0.00	0.00	580.78
ACCT :	153132	81	0.00	502.00	79.03	0.00	0.00	0.00	0.00	581.03
DEPARTMENT SUBTOTALS :		894	0.00	1,104.00	223.34	0.00	0.00	0.00	0.00	1,327.34

BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	4	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	077700	BASE	1,104.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	223.34		

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffitts 0268										
ACCOUNT CODE: 655072										
	FUEL - U / 26.5 / 11 - 05/03/2022		0.00	0.00	94.34	0.00	0.00	0.00	0.00	94.34
	— NA /									
	FUEL - U / 18.4 / 11 - 04/22/2022		0.00	0.00	63.45	0.00	0.00	0.00	0.00	63.45
	— NA /									
43273S	2012 Express 1500	870	0.00	0.00	157.79	0.00	0.00	0.00	0.00	157.79
	FUEL - U / 16.7 / 11 - 05/11/2022		0.00	0.00	59.38	0.00	0.00	0.00	0.00	59.38
	— NA /									
43291S	2012 RAM VAN	222	0.00	0.00	59.38	0.00	0.00	0.00	0.00	59.38
ACCT :	655072	1,092	0.00	0.00	217.17	0.00	0.00	0.00	0.00	217.17
DEPARTMENT SUBTOTALS :		1,092	0.00	0.00	217.17	0.00	0.00	0.00	0.00	217.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		217.17					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428

ACCOUNT CODE: 153156

FUEL - U / 4.8 / 11 - 04/30/2022			0.00	0.00	16.66	0.00	0.00	0.00	0.00	16.66
— NA /										

68256s	2014 ECONLINE	205	0.00	0.00	16.66	0.00	0.00	0.00	0.00	16.66
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ACCT : 153156		205	0.00	0.00	16.66	0.00	0.00	0.00	0.00	16.66
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DEPARTMENT SUBTOTALS :		205	0.00	0.00	16.66	0.00	0.00	0.00	0.00	16.66
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		16.66					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 15.2 / 12 - 04/19/2022			0.00	0.00	49.74	0.00	0.00	0.00	0.00	49.74
— NA /										
68252S	2014 Caravan	52	0.00	0.00	49.74	0.00	0.00	0.00	0.00	49.74
ACCT :	153154	52	0.00	0.00	49.74	0.00	0.00	0.00	0.00	49.74
DEPARTMENT SUBTOTALS :		52	0.00	0.00	49.74	0.00	0.00	0.00	0.00	49.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		49.74					



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 080005 / Student Programs Summer Conferences Jonathon Poff 0428

ACCOUNT CODE: 153491

FUEL - U / 9.5 / 12 - 04/21/2022			0.00	0.00	32.71	0.00	0.00	0.00	0.00	32.71
— NA /										

74657s	2017 Caravan	576	0.00	0.00	32.71	0.00	0.00	0.00	0.00	32.71
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ACCT : 153491		576	0.00	0.00	32.71	0.00	0.00	0.00	0.00	32.71
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DEPARTMENT SUBTOTALS :		576	0.00	0.00	32.71	0.00	0.00	0.00	0.00	32.71
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			32.71					



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
71530s	2016 Caravan	237	0.00	0.00	44.85	0.00	0.00	0.00	0.00	44.85
ACCT : 153152		1,665	0.00	0.00	474.74	0.00	0.00	0.00	0.00	474.74
ACCOUNT CODE: 155382										
FUEL - U / 15.1 / 11 - 05/09/2022			0.00	0.00	53.58	0.00	0.00	0.00	0.00	53.58
— NA /										
FUEL - U / 0.1 / 11 - 04/20/2022			0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.20
— NA /										
FUEL - U / 0.8 / 12 - 04/20/2022			0.00	0.00	2.71	0.00	0.00	0.00	0.00	2.71
— NA /										
FUEL - U / 17.6 / 12 - 04/22/2022			0.00	0.00	60.65	0.00	0.00	0.00	0.00	60.65
— NA /										
68259S	2014 Caravan	501	0.00	0.00	117.14	0.00	0.00	0.00	0.00	117.14
ACCT : 155382		501	0.00	0.00	117.14	0.00	0.00	0.00	0.00	117.14

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,166	0.00	0.00	591.88	0.00	0.00	0.00	0.00	591.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		591.88					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428										
ACCOUNT CODE: 153519										
	FUEL - U / 15.1 / 11 - 05/01/2022		0.00	0.00	52.03	0.00	0.00	0.00	0.00	52.03
	— NA /									
	FUEL - U / 13.9 / 11 - 05/10/2022		0.00	0.00	49.56	0.00	0.00	0.00	0.00	49.56
	— NA /									
	FUEL - U / 12.7 / 11 - 05/16/2022		0.00	0.00	48.15	0.00	0.00	0.00	0.00	48.15
	— NA /									
	FUEL - U / 13.9 / 12 - 04/22/2022		0.00	0.00	47.82	0.00	0.00	0.00	0.00	47.82
	— NA /									
68253S	2014 Caravan	689	0.00	0.00	197.56	0.00	0.00	0.00	0.00	197.56
ACCT :	153519	689	0.00	0.00	197.56	0.00	0.00	0.00	0.00	197.56
DEPARTMENT SUBTOTALS :		689	0.00	0.00	197.56	0.00	0.00	0.00	0.00	197.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080202		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		197.56					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 0.2 / 12 - 05/06/2022		0.00	0.00	0.78	0.00	0.00	0.00	0.00	0.78
	— NA /									
	FUEL - U / 1.6 / 12 - 05/06/2022		0.00	0.00	5.62	0.00	0.00	0.00	0.00	5.62
	— NA /									
	FUEL - U / 4.4 / 11 - 04/21/2022		0.00	0.00	15.08	0.00	0.00	0.00	0.00	15.08
	— NA /									
EGUV026	2007 XRT-810	0	0.00	0.00	21.48	0.00	0.00	0.00	0.00	21.48
ACCT :	153152	0	0.00	0.00	21.48	0.00	0.00	0.00	0.00	21.48
ACCOUNT CODE: 153520										
	FUEL - U / 26.0 / 11 - 05/02/2022		0.00	0.00	89.70	0.00	0.00	0.00	0.00	89.70
	— NA /									
77348s	2019 F250	166	0.00	0.00	89.70	0.00	0.00	0.00	0.00	89.70
	FUEL - U / 4.0 / 11 - 05/13/2022		0.00	0.00	15.12	0.00	0.00	0.00	0.00	15.12
	— NA /									
	FUEL - U / 3.2 / 11 - 04/20/2022		0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
	— NA /									
EGUV002	2012 CARRYALL 6	0	0.00	0.00	25.99	0.00	0.00	0.00	0.00	25.99
	FUEL - U / 4.2 / 11 - 05/13/2022		0.00	0.00	15.77	0.00	0.00	0.00	0.00	15.77

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV003	2012 CARRYALL 6	0	0.00	0.00	15.77	0.00	0.00	0.00	0.00	15.77
FUEL - U / 1.7 / 11 - 05/04/2022										
— NA /										
EGUV006	2012 CARRYALL 6	0	0.00	0.00	5.98	0.00	0.00	0.00	0.00	5.98
FUEL - U / 4.3 / 11 - 04/26/2022										
— NA /										
EGUV007	2012 CARRYALL 6	0	0.00	0.00	14.90	0.00	0.00	0.00	0.00	14.90
FUEL - U / 3.1 / 11 - 05/04/2022										
— NA /										
FUEL - U / 0.6 / 12 - 05/06/2022										
— NA /										
EGUV008	2012 CARRYALL 6	0	0.00	0.00	13.20	0.00	0.00	0.00	0.00	13.20
FUEL - U / 4.4 / 12 - 05/09/2022										
— NA /										
FUEL - U / 4.3 / 11 - 04/25/2022										
— NA /										
EGUV010	2012 CARRYALL 6	0	0.00	0.00	30.36	0.00	0.00	0.00	0.00	30.36
FUEL - U / 4.4 / 11 - 05/09/2022										
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	— NA /									
	FUEL - U / 4.2 / 12 - 04/25/2022		0.00	0.00	14.32	0.00	0.00	0.00	0.00	14.32
	— NA /									
	FUEL - U / 2.8 / 12 - 04/25/2022		0.00	0.00	9.80	0.00	0.00	0.00	0.00	9.80
	— NA /									
EGUV011	2012 CARRYALL 6	0	0.00	0.00	39.75	0.00	0.00	0.00	0.00	39.75
	FUEL - U / 4.2 / 11 - 05/12/2022		0.00	0.00	16.04	0.00	0.00	0.00	0.00	16.04
	— NA /									
EGUV014	2012 CARRYALL 6	0	0.00	0.00	16.04	0.00	0.00	0.00	0.00	16.04
	FUEL - U / 2.8 / 11 - 04/20/2022		0.00	0.00	9.63	0.00	0.00	0.00	0.00	9.63
	— NA /									
EGUV016	2012 CARRYALL 6	0	0.00	0.00	9.63	0.00	0.00	0.00	0.00	9.63
	FUEL - U / 2.9 / 11 - 05/06/2022		0.00	0.00	10.43	0.00	0.00	0.00	0.00	10.43
	— NA /									
EGUV017	2012 CARRYALL 6	0	0.00	0.00	10.43	0.00	0.00	0.00	0.00	10.43
	FUEL - U / 4.4 / 11 - 05/10/2022		0.00	0.00	15.66	0.00	0.00	0.00	0.00	15.66
	— NA /									
	FUEL - U / 4.2 / 12 - 04/26/2022		0.00	0.00	14.63	0.00	0.00	0.00	0.00	14.63
	— NA /									
EGUV018	2012 CARRYALL 6	0	0.00	0.00	30.29	0.00	0.00	0.00	0.00	30.29



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 2.2 / 11 - 05/06/2022		0.00	0.00	7.83	0.00	0.00	0.00	0.00	7.83
	— NA /									
	FUEL - U / 2.6 / 11 - 04/22/2022		0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
	— NA /									
EGUV020	2012 CARRYALL 6	14	0.00	0.00	16.77	0.00	0.00	0.00	0.00	16.77
	FUEL - U / 4.1 / 11 - 05/06/2022		0.00	0.00	14.45	0.00	0.00	0.00	0.00	14.45
	— NA /									
	FUEL - U / 4.1 / 12 - 04/20/2022		0.00	0.00	14.04	0.00	0.00	0.00	0.00	14.04
	— NA /									
EGUV023	2013 CARRYALL 6	0	0.00	0.00	28.49	0.00	0.00	0.00	0.00	28.49
	FUEL - U / 2.7 / 11 - 05/05/2022		0.00	0.00	9.72	0.00	0.00	0.00	0.00	9.72
	— NA /									
EGUV025	2007 XRT-810	0	0.00	0.00	9.72	0.00	0.00	0.00	0.00	9.72
	FUEL - U / 4.3 / 11 - 05/13/2022		0.00	0.00	16.45	0.00	0.00	0.00	0.00	16.45
	— NA /									
	FUEL - U / 4.6 / 12 - 04/19/2022		0.00	0.00	15.17	0.00	0.00	0.00	0.00	15.17
	— NA /									
EGUV028	2007 XRT-810	0	0.00	0.00	31.62	0.00	0.00	0.00	0.00	31.62
	FUEL - U / 1.9 / 11 - 05/06/2022		0.00	0.00	6.62	0.00	0.00	0.00	0.00	6.62
	— NA /									
	FUEL - U / 3.4 / 11 - 04/21/2022		0.00	0.00	11.76	0.00	0.00	0.00	0.00	11.76

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV029	2009 ST SPORT 2	0	0.00	0.00	18.38	0.00	0.00	0.00	0.00	18.38
FUEL - U / 3.8 / 11 - 05/12/2022			0.00	0.00	14.40	0.00	0.00	0.00	0.00	14.40
— NA /										
EGUV056	2017 All Terrain	0	0.00	0.00	14.40	0.00	0.00	0.00	0.00	14.40
FUEL - U / 4.8 / 11 - 05/11/2022			0.00	0.00	17.02	0.00	0.00	0.00	0.00	17.02
— NA /										
eguv059	2017 ATV	0	0.00	0.00	17.02	0.00	0.00	0.00	0.00	17.02
FUEL - U / 3.8 / 11 - 05/03/2022			0.00	0.00	13.35	0.00	0.00	0.00	0.00	13.35
— NA /										
eguv060	2017 ATV	0	0.00	0.00	13.35	0.00	0.00	0.00	0.00	13.35
FUEL - U / 4.2 / 11 - 05/05/2022			0.00	0.00	14.95	0.00	0.00	0.00	0.00	14.95
— NA /										
eguv064	2017 ATV	0	0.00	0.00	14.95	0.00	0.00	0.00	0.00	14.95
FUEL - U / 3.1 / 11 - 05/09/2022			0.00	0.00	11.18	0.00	0.00	0.00	0.00	11.18
— NA /										
eguv065	2017 ATV	0	0.00	0.00	11.18	0.00	0.00	0.00	0.00	11.18

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 6.5 / 11 - 04/26/2022			0.00	0.00	22.36	0.00	0.00	0.00	0.00	22.36
— NA /										
eguv068	2017 ATV	0	0.00	0.00	22.36	0.00	0.00	0.00	0.00	22.36
FUEL - U / 3.9 / 11 - 04/29/2022			0.00	0.00	13.49	0.00	0.00	0.00	0.00	13.49
— NA /										
eguv069	2017 ATV	0	0.00	0.00	13.49	0.00	0.00	0.00	0.00	13.49
ACCT :	153520	180	0.00	0.00	513.77	0.00	0.00	0.00	0.00	513.77
DEPARTMENT SUBTOTALS :		180	0.00	0.00	535.25	0.00	0.00	0.00	0.00	535.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	25		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		535.25					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 17.7 / 11 - 04/27/2022			0.00	0.00	61.17	0.00	0.00	0.00	0.00	61.17
— NA /										
68257S	2014 Caravan	194	0.00	0.00	61.17	0.00	0.00	0.00	0.00	61.17
FUEL - U / 20.0 / 11 - 05/03/2022			0.00	0.00	71.20	0.00	0.00	0.00	0.00	71.20
— NA /										
71556s	2017 Transit-350	242	0.00	0.00	71.20	0.00	0.00	0.00	0.00	71.20
FUEL - U / 20.8 / 11 - 05/06/2022			0.00	0.00	73.94	0.00	0.00	0.00	0.00	73.94
— NA /										
FUEL - U / 22.2 / 12 - 04/26/2022			0.00	0.00	76.73	0.00	0.00	0.00	0.00	76.73
— NA /										
74601s	2017 Transit-250	425	0.00	0.00	150.67	0.00	0.00	0.00	0.00	150.67
FUEL - U / 0.2 / 12 - 05/05/2022			0.00	0.00	0.85	0.00	0.00	0.00	0.00	0.85
— NA /										
FUEL - U / 23.5 / 12 - 05/05/2022			0.00	0.00	83.52	0.00	0.00	0.00	0.00	83.52
— NA /										
77314s	2019 4500C	174	0.00	0.00	84.37	0.00	0.00	0.00	0.00	84.37
FUEL - D / 19.3 / 13 - 05/04/2022			0.00	0.00	95.58	0.00	0.00	0.00	0.00	95.58
— NA /										
FUEL - D / 26.3 / 14 - 05/11/2022			0.00	0.00	130.04	0.00	0.00	0.00	0.00	130.04

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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										
— NA /										
	FUEL - D / 22.0 / 13 - 04/22/2022		0.00	0.00	96.58	0.00	0.00	0.00	0.00	96.58
— NA /										
	FUEL - D / 20.0 / 14 - 04/28/2022		0.00	0.00	87.80	0.00	0.00	0.00	0.00	87.80
— NA /										
	PARTS ISSUE # I312361		0.00	0.00	0.00	13.10	0.00	0.00	0.00	13.10
— NA /										
77315S	2020 268A	473	0.00	0.00	410.00	13.10	0.00	0.00	0.00	423.10
ACCT :	153522	1,508	0.00	0.00	777.41	13.10	0.00	0.00	0.00	790.51
DEPARTMENT SUBTOTALS :		1,508	0.00	0.00	777.41	13.10	0.00	0.00	0.00	790.51
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			13.10
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		777.41					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - U / 27.6 / 12 - 05/04/2022			0.00	0.00	98.18	0.00	0.00	0.00	0.00	98.18
— NA /										
63773S	2012 E150 VAN	845	0.00	0.00	98.18	0.00	0.00	0.00	0.00	98.18
FUEL - U / 15.5 / 11 - 04/21/2022			0.00	0.00	53.61	0.00	0.00	0.00	0.00	53.61
— NA /										
68258S	2014 Caravan	260	0.00	0.00	53.61	0.00	0.00	0.00	0.00	53.61
FUEL - U / 26.9 / 11 - 05/06/2022			0.00	0.00	95.84	0.00	0.00	0.00	0.00	95.84
— NA /										
68285S	2014 SAVANA	231	0.00	0.00	95.84	0.00	0.00	0.00	0.00	95.84
FUEL - U / 27.4 / 11 - 05/13/2022			0.00	0.00	104.20	0.00	0.00	0.00	0.00	104.20
— NA /										
68286S	2014 SAVANA	360	0.00	0.00	104.20	0.00	0.00	0.00	0.00	104.20
FUEL - U / 16.5 / 11 - 05/06/2022			0.00	0.00	58.56	0.00	0.00	0.00	0.00	58.56
— NA /										
68297S	2015 Caravan	220	0.00	0.00	58.56	0.00	0.00	0.00	0.00	58.56
FUEL - U / 17.7 / 11 - 05/10/2022			0.00	0.00	63.08	0.00	0.00	0.00	0.00	63.08

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 /										
69965S	2015 Caravan	192	0.00	0.00	63.08	0.00	0.00	0.00	0.00	63.08
FUEL - U / 21.3 / 11 - 05/02/2022			0.00	0.00	73.52	0.00	0.00	0.00	0.00	73.52
— NA /										
74659s	2016 Transist Wagon	215	0.00	0.00	73.52	0.00	0.00	0.00	0.00	73.52
ACCT : 153157		2,323	0.00	0.00	546.99	0.00	0.00	0.00	0.00	546.99
ACCOUNT CODE: 153165										
FUEL - U / 18.9 / 11 - 04/22/2022			0.00	0.00	65.21	0.00	0.00	0.00	0.00	65.21
— NA /										
74611s	2018 Transit-250	178	0.00	0.00	65.21	0.00	0.00	0.00	0.00	65.21
FUEL - U / 23.4 / 11 - 05/03/2022			0.00	0.00	80.80	0.00	0.00	0.00	0.00	80.80
— NA /										
74613s	2018 Transit-250	181	0.00	0.00	80.80	0.00	0.00	0.00	0.00	80.80
FUEL - U / 18.8 / 12 - 05/08/2022			0.00	0.00	66.86	0.00	0.00	0.00	0.00	66.86
— NA /										
74615s	2018 Transit-250	172	0.00	0.00	66.86	0.00	0.00	0.00	0.00	66.86

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 19.6 / 11 - 04/29/2022			0.00	0.00	67.76	0.00	0.00	0.00	0.00	67.76
— NA /										
74632s	2018 Transit-250	208	0.00	0.00	67.76	0.00	0.00	0.00	0.00	67.76
ACCT : 153165		739	0.00	0.00	280.63	0.00	0.00	0.00	0.00	280.63
DEPARTMENT SUBTOTALS :		3,062	0.00	0.00	827.62	0.00	0.00	0.00	0.00	827.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		827.62					



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655191										
	FUEL - U / 8.0 / 11 - 05/03/2022		0.00	0.00	28.48	0.00	0.00	0.00	0.00	28.48
	— NA /									
	FUEL - U / 3.9 / 11 - 05/04/2022		0.00	0.00	14.03	0.00	0.00	0.00	0.00	14.03
	— NA /									
	FUEL - U / 3.6 / 11 - 05/04/2022		0.00	0.00	12.78	0.00	0.00	0.00	0.00	12.78
	— NA /									
	FUEL - U / 1.0 / 11 - 05/04/2022		0.00	0.00	3.38	0.00	0.00	0.00	0.00	3.38
	— NA /									
	FUEL - U / 4.3 / 11 - 05/04/2022		0.00	0.00	15.45	0.00	0.00	0.00	0.00	15.45
	— NA /									
	FUEL - U / 4.5 / 11 - 05/04/2022		0.00	0.00	16.13	0.00	0.00	0.00	0.00	16.13
	— NA /									
	FUEL - U / 9.0 / 11 - 05/04/2022		0.00	0.00	32.15	0.00	0.00	0.00	0.00	32.15
	— NA /									
	FUEL - U / 4.5 / 11 - 05/09/2022		0.00	0.00	15.88	0.00	0.00	0.00	0.00	15.88
	— NA /									
	FUEL - U / 5.2 / 12 - 05/09/2022		0.00	0.00	18.44	0.00	0.00	0.00	0.00	18.44
	— NA /									
	FUEL - U / 5.1 / 12 - 05/09/2022		0.00	0.00	18.23	0.00	0.00	0.00	0.00	18.23
	— NA /									
	FUEL - U / 5.0 / 12 - 05/09/2022		0.00	0.00	17.87	0.00	0.00	0.00	0.00	17.87
	— NA /									
	FUEL - U / 4.8 / 12 - 05/09/2022		0.00	0.00	17.16	0.00	0.00	0.00	0.00	17.16
	— NA /									
	FUEL - U / 4.6 / 12 - 05/09/2022		0.00	0.00	16.30	0.00	0.00	0.00	0.00	16.30
	— NA /									
	FUEL - D / 9.9 / 13 - 05/09/2022		0.00	0.00	49.01	0.00	0.00	0.00	0.00	49.01
	— NA /									
	FUEL - U / 3.2 / 11 - 05/10/2022		0.00	0.00	11.43	0.00	0.00	0.00	0.00	11.43



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 4.6 / 12 - 04/27/2022		0.00	0.00	15.84	0.00	0.00	0.00	0.00	15.84
	— NA /									
	FUEL - U / 4.9 / 12 - 04/27/2022		0.00	0.00	16.80	0.00	0.00	0.00	0.00	16.80
	— NA /									
	FUEL - D / 4.9 / 13 - 04/27/2022		0.00	0.00	21.55	0.00	0.00	0.00	0.00	21.55
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	681.14	0.00	0.00	0.00	0.00	681.14
ACCT :	655191	0	0.00	0.00	681.14	0.00	0.00	0.00	0.00	681.14
ACCOUNT CODE: 655201										
	FUEL - D / 18.0 / 13 - 04/19/2022		0.00	0.00	74.53	0.00	0.00	0.00	0.00	74.53
	— NA /									
	FUEL - D / 14.3 / 13 - 04/29/2022		0.00	0.00	62.86	0.00	0.00	0.00	0.00	62.86
	— NA /									
77332S	2019 SPRINTER	584	0.00	0.00	137.39	0.00	0.00	0.00	0.00	137.39
ACCT :	655201	584	0.00	0.00	137.39	0.00	0.00	0.00	0.00	137.39

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		584	0.00	0.00	818.53	0.00	0.00	0.00	0.00	818.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		818.53					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082502 / External Affairs & Sports Finance Kellie Shaver 0502										
ACCOUNT CODE: 655215										
	FUEL - U / 23.3 / 01 - 05/16/2022		0.00	0.00	88.43	0.00	0.00	0.00	0.00	88.43
	— NA /									
	FUEL - U / 91.3 / CC - 04/24/2022		0.00	0.00	365.28	0.00	0.00	0.00	0.00	365.28
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA49	2010 12 PAS VAN	708	0.00	602.00	453.71	0.00	0.00	0.00	0.00	1,055.71
	FUEL - U / 23.7 / CC - 04/24/2022		0.00	0.00	94.83	0.00	0.00	0.00	0.00	94.83
	— NA /									
	FUEL - U / 8.3 / 12 - 04/25/2022		0.00	0.00	28.70	0.00	0.00	0.00	0.00	28.70
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
pa86	2014 SUBURBAN	401	0.00	602.00	123.53	0.00	0.00	0.00	0.00	725.53
ACCT :	655215	1,109	0.00	1,204.00	577.24	0.00	0.00	0.00	0.00	1,781.24

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,109	0.00	1,204.00	577.24	0.00	0.00	0.00	0.00	1,781.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082502		BASE		1,204.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		577.24					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 18.5 / 14 - 05/07/2022		0.00	0.00	91.38	0.00	0.00	0.00	0.00	91.38
	— NA /									
	FUEL - D / 65.1 / CC - 04/24/2022		0.00	0.00	323.04	0.00	0.00	0.00	0.00	323.04
	— NA /									
	PARTS ISSUE # I312354		0.00	0.00	0.00	3.85	0.00	0.00	0.00	3.85
	— NA /									
68301S	2015 SPRINTER	728	0.00	0.00	414.42	3.85	0.00	0.00	0.00	418.27
ACCT :	655423	728	0.00	0.00	414.42	3.85	0.00	0.00	0.00	418.27
DEPARTMENT SUBTOTALS :		728	0.00	0.00	414.42	3.85	0.00	0.00	0.00	418.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			3.85
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		414.42					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 082504 / Athletics Post Season Kellie Shaver 0502

ACCOUNT CODE: 655202

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

PA6	2015 12 PAS VAN	148	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	655202	148	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		148	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	082504	BASE			602.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428										
ACCOUNT CODE: 153179										
	FUEL - D / 25.5 / 13 - 05/05/2022		0.00	0.00	126.32	0.00	0.00	0.00	0.00	126.32
	— NA /									
	FUEL - D / 0.2 / 13 - 04/25/2022		0.00	0.00	0.97	0.00	0.00	0.00	0.00	0.97
	— NA /									
	FUEL - D / 20.8 / 14 - 04/25/2022		0.00	0.00	91.18	0.00	0.00	0.00	0.00	91.18
	— NA /									
69993s	2016 F550	0	0.00	0.00	218.47	0.00	0.00	0.00	0.00	218.47
ACCT :	153179	0	0.00	0.00	218.47	0.00	0.00	0.00	0.00	218.47
DEPARTMENT SUBTOTALS :		0	0.00	0.00	218.47	0.00	0.00	0.00	0.00	218.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		218.47					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 083017 / Dining Serv Preprep Jonathon Poff 0428

ACCOUNT CODE: 153188

FUEL - D / 28.9 / 13 - 05/09/2022			0.00	0.00	143.20	0.00	0.00	0.00	0.00	143.20
— NA /										

49035S	2004 C7500	299	0.00	0.00	143.20	0.00	0.00	0.00	0.00	143.20
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ACCT : 153188		299	0.00	0.00	143.20	0.00	0.00	0.00	0.00	143.20
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DEPARTMENT SUBTOTALS :		299	0.00	0.00	143.20	0.00	0.00	0.00	0.00	143.20
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	083017	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			143.20				

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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

ACCOUNT CODE: 140259

FUEL - U / 35.3 / CC - 04/24/2022			0.00	0.00	144.22	0.00	0.00	0.00	0.00	144.22
— NA /										

74608s	2012 IMPALA	909	0.00	0.00	144.22	0.00	0.00	0.00	0.00	144.22
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ACCT : 140259		909	0.00	0.00	144.22	0.00	0.00	0.00	0.00	144.22
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DEPARTMENT SUBTOTALS :		909	0.00	0.00	144.22	0.00	0.00	0.00	0.00	144.22
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	087600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		144.22					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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 / 49.8 / CC - 04/24/2022			0.00	0.00	201.18	0.00	0.00	0.00	0.00	201.18
— NA /										
65573s	2013 Caravan	1,101	0.00	0.00	201.18	0.00	0.00	0.00	0.00	201.18
FUEL - U / 16.3 / CC - 04/24/2022			0.00	0.00	67.94	0.00	0.00	0.00	0.00	67.94
— NA /										
65631S	2002 Silverado	0	0.00	0.00	67.94	0.00	0.00	0.00	0.00	67.94
FUEL - U / 88.3 / CC - 04/24/2022			0.00	0.00	356.12	0.00	0.00	0.00	0.00	356.12
— NA /										
80214S	2020 Caravan	1,827	0.00	0.00	356.12	0.00	0.00	0.00	0.00	356.12
WORK ORDER # 0000113195			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
81714S	2022 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT :	140201	2,928	0.00	0.00	625.24	0.00	0.00	50.00	0.00	675.24

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,928	0.00	0.00	625.24	0.00	0.00	50.00	0.00	675.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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			50.00
			FUEL		625.24					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210										
ACCOUNT CODE: 140283										
FUEL - U / 24.0 / CC - 04/24/2022			0.00	0.00	94.92	0.00	0.00	0.00	0.00	94.92
— NA /										
45295S	2002 F350	175	0.00	0.00	94.92	0.00	0.00	0.00	0.00	94.92
FUEL - U / 25.0 / CC - 04/24/2022			0.00	0.00	97.39	0.00	0.00	0.00	0.00	97.39
— NA /										
64120S	2017 SPORT VAN	754	0.00	0.00	97.39	0.00	0.00	0.00	0.00	97.39
ACCT :	140283	929	0.00	0.00	192.31	0.00	0.00	0.00	0.00	192.31
DEPARTMENT SUBTOTALS :		929	0.00	0.00	192.31	0.00	0.00	0.00	0.00	192.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	089000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		192.31					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558										
ACCOUNT CODE: 175263										
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA41	2014 IMPALA	0	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	FUEL - U / 11.3 / 01 - 04/28/2022		0.00	0.00	39.05	0.00	0.00	0.00	0.00	39.05
	— NA /									
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA61	2016 IMPALA	397	0.00	883.00	39.05	0.00	0.00	0.00	0.00	922.05
	FUEL - U / 9.3 / 11 - 05/07/2022		0.00	0.00	33.00	0.00	0.00	0.00	0.00	33.00
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
PA7	2017 Corolla	173	0.00	461.00	33.00	0.00	0.00	0.00	0.00	494.00
ACCT :	175263	570	0.00	2,227.00	72.05	0.00	0.00	0.00	0.00	2,299.05

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		570	0.00	2,227.00	72.05	0.00	0.00	0.00	0.00	2,299.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	099500		BASE		2,227.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		72.05					



**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

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

ACCOUNT CODE: 880220

FUEL - U / 24.9 / 11 - 05/04/2022			0.00	0.00	88.47	0.00	0.00	0.00	0.00	88.47
— NA /										
FUEL - U / 28.3 / 12 - 04/20/2022			0.00	0.00	92.41	0.00	0.00	0.00	0.00	92.41
— NA /										

UPA4748	2013 SIERRA	603	0.00	0.00	180.88	0.00	0.00	0.00	0.00	180.88
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ACCT :	880220	603	0.00	0.00	180.88	0.00	0.00	0.00	0.00	180.88
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DEPARTMENT SUBTOTALS :		603	0.00	0.00	180.88	0.00	0.00	0.00	0.00	180.88
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			180.88					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - U / 33.8 / 12 - 05/06/2022			0.00	0.00	120.29	0.00	0.00	0.00	0.00	120.29
— NA /										
212647L	2003 EXCURSION	718	0.00	0.00	120.29	0.00	0.00	0.00	0.00	120.29
FUEL - U / 53.9 / 11 - 05/05/2022			0.00	0.00	192.03	0.00	0.00	0.00	0.00	192.03
— NA /										
FUEL - D / 17.5 / 14 - 05/05/2022			0.00	0.00	86.48	0.00	0.00	0.00	0.00	86.48
— NA /										
FUEL - D / 50.7 / 13 - 04/27/2022			0.00	0.00	222.35	0.00	0.00	0.00	0.00	222.35
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	500.86	0.00	0.00	0.00	0.00	500.86
ACCT :	905594478	718	0.00	0.00	621.15	0.00	0.00	0.00	0.00	621.15

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		718	0.00	0.00	621.15	0.00	0.00	0.00	0.00	621.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		621.15					

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		249,799	0.00	21,659.08	80,606.89	1,012.36	972.50	115.00	55.00	104,420.83
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			914.72
			MOTOR POOL		0.00		PARTS (IND.ISS.)			97.64
			BASE		21,480.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			55.00
			OTHER		179.08		LABOR			972.50
			REPLACEMENT		0.00		SUBLETS			115.00
EQUIPMENT COUNT :	559		FUEL		80,606.89					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

**FLEET MANAGEMENT BILLING REPORT**  
 04/20/2022 to 05/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		249,799	0.00	21,659.08	80,606.89	1,012.36	972.50	115.00	55.00	104,420.83

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		914.72
	MOTOR POOL				0.00		PARTS (IND.ISS.)		97.64
	BASE			21,480.00			CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		55.00
	OTHER				179.08		LABOR		972.50
	REPLACEMENT				0.00		SUBLETS		115.00
EQUIPMENT COUNT :	559			FUEL	80,606.89				

REPORT PARAMETERS:

- 1. DATE RANGE: 04/20/2022 TO 05/16/2022
  - 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