

**FLEET MANAGEMENT BILLING REPORT**

05/17/2022 to 06/13/2022

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**  
 05/17/2022 to 06/13/2022

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 / 15.6 / 11 - 06/04/2022		0.00	0.00	60.76	0.00	0.00	0.00	0.00	60.76
	— NA /									
	FUEL - U / 14.7 / 11 - 05/16/2022		0.00	0.00	55.97	0.00	0.00	0.00	0.00	55.97
	— NA /									
	FUEL - U / 15.0 / 11 - 05/18/2022		0.00	0.00	56.89	0.00	0.00	0.00	0.00	56.89
	— NA /									
69975s	2016 F150	903	0.00	0.00	173.62	0.00	0.00	0.00	0.00	173.62
ACCT :	230005	903	0.00	0.00	173.62	0.00	0.00	0.00	0.00	173.62
ACCOUNT CODE: 230058										
	FUEL - U / 24.0 / 11 - 06/01/2022		0.00	0.00	93.36	0.00	0.00	0.00	0.00	93.36
	— NA /									
50175S	2005 Silverado	167	0.00	0.00	93.36	0.00	0.00	0.00	0.00	93.36
	FUEL - U / 14.7 / 11 - 05/20/2022		0.00	0.00	55.97	0.00	0.00	0.00	0.00	55.97
	— NA /									
58873S	2010 EXPLORER	285	0.00	0.00	55.97	0.00	0.00	0.00	0.00	55.97
ACCT :	230058	452	0.00	0.00	149.33	0.00	0.00	0.00	0.00	149.33

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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: 230304										
FUEL - U / 11.3 / 11 - 06/10/2022			0.00	0.00	45.81	0.00	0.00	0.00	0.00	45.81
— NA /										
eaeng	1990 EQUIPMENT	0	0.00	0.00	45.81	0.00	0.00	0.00	0.00	45.81
ACCT :	230304	0	0.00	0.00	45.81	0.00	0.00	0.00	0.00	45.81
DEPARTMENT SUBTOTALS :		1,355	0.00	0.00	368.76	0.00	0.00	0.00	0.00	368.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		368.76					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 130351										
FUEL - U / 10.6 / 11 - 05/26/2022			0.00	0.00	40.32	0.00	0.00	0.00	0.00	40.32
— NA /										
68322S	2016 Caravan	189	0.00	0.00	40.32	0.00	0.00	0.00	0.00	40.32
ACCT :	130351	189	0.00	0.00	40.32	0.00	0.00	0.00	0.00	40.32
ACCOUNT CODE: 230312										
FUEL - U / 26.1 / 11 - 06/08/2022			0.00	0.00	105.28	0.00	0.00	0.00	0.00	105.28
— NA /										
57561S	2001 RAM TRUCK	278	0.00	0.00	105.28	0.00	0.00	0.00	0.00	105.28
ACCT :	230312	278	0.00	0.00	105.28	0.00	0.00	0.00	0.00	105.28

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		467	0.00	0.00	145.60	0.00	0.00	0.00	0.00	145.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		145.60					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000600 / Dairy Science - Lisa Bishop (0315)										
ACCOUNT CODE: 179159										
FUEL - U / 18.3 / 11 - 05/18/2022			0.00	0.00	69.50	0.00	0.00	0.00	0.00	69.50
— NA /										
60207S	2011 12 PAS VAN	774	0.00	0.00	69.50	0.00	0.00	0.00	0.00	69.50
ACCT :	179159	774	0.00	0.00	69.50	0.00	0.00	0.00	0.00	69.50
DEPARTMENT SUBTOTALS :		774	0.00	0.00	69.50	0.00	0.00	0.00	0.00	69.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		69.50					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 13.8 / 11 - 06/09/2022		0.00	0.00	55.63	0.00	0.00	0.00	0.00	55.63
	— NA /									
	FUEL - U / 17.3 / 11 - 05/16/2022		0.00	0.00	65.82	0.00	0.00	0.00	0.00	65.82
	— NA /									
	FUEL - U / 5.0 / 11 - 05/16/2022		0.00	0.00	18.85	0.00	0.00	0.00	0.00	18.85
	— NA /									
	FUEL - U / 3.8 / 11 - 05/16/2022		0.00	0.00	14.48	0.00	0.00	0.00	0.00	14.48
	— NA /									
63797s	2010 F150	1,017	0.00	0.00	154.78	0.00	0.00	0.00	0.00	154.78
ACCT :	120254	1,017	0.00	0.00	154.78	0.00	0.00	0.00	0.00	154.78
ACCOUNT CODE: 130364										
	FUEL - U / 29.1 / CC - 05/24/2022		0.00	0.00	124.04	0.00	0.00	0.00	0.00	124.04
	— NA /									
64121s	2007 VAN	0	0.00	0.00	124.04	0.00	0.00	0.00	0.00	124.04
ACCT :	130364	0	0.00	0.00	124.04	0.00	0.00	0.00	0.00	124.04
ACCOUNT CODE: 140053										
	FUEL - U / 9.0 / 11 - 05/17/2022		0.00	0.00	34.28	0.00	0.00	0.00	0.00	34.28

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
— NA /										
57570S	2009 F150	189	0.00	0.00	34.28	0.00	0.00	0.00	0.00	34.28
ACCT :	140053	189	0.00	0.00	34.28	0.00	0.00	0.00	0.00	34.28
ACCOUNT CODE: 176682										
FUEL - U / 20.2 / 12 - 06/11/2022			0.00	0.00	81.69	0.00	0.00	0.00	0.00	81.69
— NA /										
80245S	2021 F150	359	0.00	0.00	81.69	0.00	0.00	0.00	0.00	81.69
ACCT :	176682	359	0.00	0.00	81.69	0.00	0.00	0.00	0.00	81.69
ACCOUNT CODE: 177924										
FUEL - U / 15.0 / 11 - 05/31/2022			0.00	0.00	58.43	0.00	0.00	0.00	0.00	58.43
— NA /										
79412s	2020 F150	280	0.00	0.00	58.43	0.00	0.00	0.00	0.00	58.43
ACCT :	177924	280	0.00	0.00	58.43	0.00	0.00	0.00	0.00	58.43
ACCOUNT CODE: 230254										
FUEL - U / 13.2 / 11 - 05/24/2022			0.00	0.00	50.16	0.00	0.00	0.00	0.00	50.16



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 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
— NA /										
50112S	2005 F150	147	0.00	0.00	50.16	0.00	0.00	0.00	0.00	50.16
FUEL - U / 14.7 / 11 - 06/02/2022										
— NA /										
FUEL - U / 9.3 / 11 - 06/09/2022										
— NA /										
FUEL - U / 7.5 / 11 - 05/20/2022										
— NA /										
65551S	2013 F150	0	0.00	0.00	122.98	0.00	0.00	0.00	0.00	122.98
FUEL - U / 13.7 / 12 - 06/03/2022										
— NA /										
FUEL - U / 17.5 / 11 - 05/21/2022										
— NA /										
FUEL - U / 103.4 / CC - 05/24/2022										
— NA /										
FUEL - U / 15.0 / 12 - 05/26/2022										
— NA /										
FUEL - U / 15.0 / 11 - 05/30/2022										
— NA /										
69987S	2016 F150	3,683	0.00	0.00	676.69	0.00	0.00	0.00	0.00	676.69
FUEL - U / 14.9 / 12 - 06/07/2022										
— NA /										
FUEL - U / 9.4 / 12 - 05/24/2022										
— NA /										
FUEL - U / 12.7 / 12 - 05/24/2022										



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 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	FUEL - U / 18.5 / 11 - 05/19/2022 — NA /		0.00	0.00	70.15	0.00	0.00	0.00	0.00	70.15
	FUEL - U / 12.4 / 11 - 05/23/2022 — NA /		0.00	0.00	46.93	0.00	0.00	0.00	0.00	46.93
	FUEL - U / 62.4 / CC - 05/24/2022 — NA /		0.00	0.00	272.53	0.00	0.00	0.00	0.00	272.53
	FUEL - U / 12.6 / 12 - 05/31/2022 — NA /		0.00	0.00	49.01	0.00	0.00	0.00	0.00	49.01
48481S	2003 SIERRA	3,001	0.00	0.00	612.55	0.00	0.00	0.00	0.00	612.55
ACCT :	419125	3,001	0.00	0.00	612.55	0.00	0.00	0.00	0.00	612.55
ACCOUNT CODE: 422700										
	FUEL - U / 10.4 / 12 - 06/01/2022 — NA /		0.00	0.00	40.46	0.00	0.00	0.00	0.00	40.46
	FUEL - U / 8.8 / 11 - 06/02/2022 — NA /		0.00	0.00	34.04	0.00	0.00	0.00	0.00	34.04
	FUEL - U / 9.4 / 11 - 06/07/2022 — NA /		0.00	0.00	38.14	0.00	0.00	0.00	0.00	38.14
	FUEL - U / 11.6 / 11 - 06/08/2022 — NA /		0.00	0.00	46.74	0.00	0.00	0.00	0.00	46.74
	FUEL - U / 8.6 / 11 - 06/10/2022 — NA /		0.00	0.00	34.78	0.00	0.00	0.00	0.00	34.78
	FUEL - U / 10.5 / 11 - 06/11/2022 — NA /		0.00	0.00	42.34	0.00	0.00	0.00	0.00	42.34
	FUEL - U / 11.6 / 11 - 05/30/2022 — NA /		0.00	0.00	45.12	0.00	0.00	0.00	0.00	45.12
	FUEL - U / 10.9 / 11 - 05/31/2022 — NA /		0.00	0.00	42.40	0.00	0.00	0.00	0.00	42.40

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
76296s	2009 Forester	2,381	0.00	0.00	324.02	0.00	0.00	0.00	0.00	324.02
ACCT :	422700	2,381	0.00	0.00	324.02	0.00	0.00	0.00	0.00	324.02
ACCOUNT CODE: 445704										
FUEL - U / 17.6 / 11 - 06/08/2022			0.00	0.00	71.27	0.00	0.00	0.00	0.00	71.27
— NA /										
FUEL - U / 5.4 / 11 - 05/20/2022			0.00	0.00	20.33	0.00	0.00	0.00	0.00	20.33
— NA /										
FUEL - U / 72.3 / CC - 05/24/2022			0.00	0.00	315.81	0.00	0.00	0.00	0.00	315.81
— NA /										
FUEL - U / 20.4 / 11 - 05/24/2022			0.00	0.00	77.60	0.00	0.00	0.00	0.00	77.60
— NA /										
FUEL - U / 12.3 / 11 - 05/27/2022			0.00	0.00	47.73	0.00	0.00	0.00	0.00	47.73
— NA /										
68336S	2015 F150	2,311	0.00	0.00	532.74	0.00	0.00	0.00	0.00	532.74
ACCT :	445704	2,311	0.00	0.00	532.74	0.00	0.00	0.00	0.00	532.74
ACCOUNT CODE: 450792										
FUEL - U / 9.4 / 11 - 05/18/2022			0.00	0.00	35.61	0.00	0.00	0.00	0.00	35.61
— NA /										
41514S	2000 DAKOTA	202	0.00	0.00	35.61	0.00	0.00	0.00	0.00	35.61

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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 : 450792		202	0.00	0.00	35.61	0.00	0.00	0.00	0.00	35.61
ACCOUNT CODE: 451625										
FUEL - U / 46.9 / CC - 05/24/2022 — NA /			0.00	0.00	200.42	0.00	0.00	0.00	0.00	200.42
71540s	2016 COLORADO	1,076	0.00	0.00	200.42	0.00	0.00	0.00	0.00	200.42
ACCT : 451625		1,076	0.00	0.00	200.42	0.00	0.00	0.00	0.00	200.42
ACCOUNT CODE: 453122										
FUEL - U / 38.7 / CC - 05/24/2022 — NA /			0.00	0.00	161.01	0.00	0.00	0.00	0.00	161.01
45240S	2001 SIERRA	9,236	0.00	0.00	161.01	0.00	0.00	0.00	0.00	161.01
ACCT : 453122		9,236	0.00	0.00	161.01	0.00	0.00	0.00	0.00	161.01
ACCOUNT CODE: 480188										
FUEL - U / 14.0 / 11 - 06/02/2022 — NA /			0.00	0.00	54.46	0.00	0.00	0.00	0.00	54.46
69976s	2016 Frontier	0	0.00	0.00	54.46	0.00	0.00	0.00	0.00	54.46

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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 :	480188	0	0.00	0.00	54.46	0.00	0.00	0.00	0.00	54.46
DEPARTMENT SUBTOTALS :		23,984	0.00	0.00	3,506.76	27.87	35.00	0.00	5.00	3,574.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			27.87
EQUIPMENT COUNT :	17		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			35.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3,506.76					



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DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
68291S	2015 F150	1,907	0.00	12.00	300.98	0.00	0.00	0.00	0.00	312.98
	FUEL - U / 8.3 / 11 - 06/09/2022		0.00	0.00	33.45	0.00	0.00	0.00	0.00	33.45
	— NA /									
	FUEL - U / 17.6 / 12 - 05/23/2022		0.00	0.00	66.84	0.00	0.00	0.00	0.00	66.84
	— NA /									
	OTHER CHARGE		0.00	44.25	0.00	0.00	0.00	0.00	0.00	44.25
	— NA /									
76285s	2019 F150	1,507	0.00	44.25	100.29	0.00	0.00	0.00	0.00	144.54
ACCT : 230059		5,100	0.00	56.25	525.16	0.00	0.00	0.00	0.00	581.41
ACCOUNT CODE: 233786										
	FUEL - U / 15.7 / 11 - 06/02/2022		0.00	0.00	61.15	0.00	0.00	0.00	0.00	61.15
	— NA /									
	FUEL - U / 10.7 / 12 - 05/26/2022		0.00	0.00	41.51	0.00	0.00	0.00	0.00	41.51
	— NA /									
58897S	2010 Tacoma	565	0.00	0.00	102.66	0.00	0.00	0.00	0.00	102.66
ACCT : 233786		565	0.00	0.00	102.66	0.00	0.00	0.00	0.00	102.66



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DEPARTMENT SUBTOTALS :		5,665	0.00	56.25	627.82	0.00	0.00	0.00	0.00	684.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		56.25		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		627.82					

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 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 230060										
	OTHER CHARGE		0.00	56.65	0.00	0.00	0.00	0.00	0.00	56.65
	— NA /									
47292S	2012 Silverado	0	0.00	56.65	0.00	0.00	0.00	0.00	0.00	56.65
	FUEL - U / 15.1 / 11 - 06/11/2022		0.00	0.00	60.96	0.00	0.00	0.00	0.00	60.96
	— NA /									
	FUEL - U / 15.2 / 11 - 05/25/2022		0.00	0.00	57.57	0.00	0.00	0.00	0.00	57.57
	— NA /									
60236S	2011 F250-4x4	0	0.00	0.00	118.53	0.00	0.00	0.00	0.00	118.53
	FUEL - U / 20.8 / 11 - 06/04/2022		0.00	0.00	80.83	0.00	0.00	0.00	0.00	80.83
	— NA /									
	FUEL - U / 8.3 / 11 - 06/05/2022		0.00	0.00	32.44	0.00	0.00	0.00	0.00	32.44
	— NA /									
	FUEL - U / 10.8 / 11 - 06/06/2022		0.00	0.00	43.75	0.00	0.00	0.00	0.00	43.75
	— NA /									
	FUEL - U / 21.5 / 11 - 06/09/2022		0.00	0.00	86.78	0.00	0.00	0.00	0.00	86.78
	— NA /									
	FUEL - U / 26.8 / 11 - 05/20/2022		0.00	0.00	101.88	0.00	0.00	0.00	0.00	101.88
	— NA /									
	FUEL - U / 16.7 / 11 - 05/25/2022		0.00	0.00	63.31	0.00	0.00	0.00	0.00	63.31
	— NA /									
66998s	2014 F150	0	0.00	0.00	408.99	0.00	0.00	0.00	0.00	408.99



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 21.0 / 11 - 05/25/2022 — NA /		0.00	0.00	79.69	0.00	0.00	0.00	0.00	79.69
	FUEL - U / 12.9 / 11 - 05/30/2022 — NA /		0.00	0.00	50.14	0.00	0.00	0.00	0.00	50.14
	FUEL - U / 5.9 / 11 - 05/31/2022 — NA /		0.00	0.00	23.03	0.00	0.00	0.00	0.00	23.03
	OTHER CHARGE — NA /		0.00	47.00	0.00	0.00	0.00	0.00	0.00	47.00
80237S	2021 F150	1,685	0.00	47.00	398.89	0.00	0.00	0.00	0.00	445.89
ACCT :	230060	2,101	0.00	103.65	1,532.04	0.00	0.00	0.00	0.00	1,635.69
ACCOUNT CODE: 234384										
	FUEL - U / 21.4 / 11 - 05/25/2022 — NA /		0.00	0.00	81.40	0.00	0.00	0.00	0.00	81.40
47577s	2003 Ram	276	0.00	0.00	81.40	0.00	0.00	0.00	0.00	81.40
ACCT :	234384	276	0.00	0.00	81.40	0.00	0.00	0.00	0.00	81.40

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,377	0.00	103.65	1,613.44	0.00	0.00	0.00	0.00	1,717.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		103.65		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,613.44					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 13.8 / 11 - 06/09/2022		0.00	0.00	55.91	0.00	0.00	0.00	0.00	55.91
	— NA /									
63786s	2009 Caravan	260	0.00	0.00	55.91	0.00	0.00	0.00	0.00	55.91
	FUEL - U / 12.1 / 12 - 06/02/2022		0.00	0.00	47.03	0.00	0.00	0.00	0.00	47.03
	— NA /									
	FUEL - U / 6.3 / 11 - 06/09/2022		0.00	0.00	25.25	0.00	0.00	0.00	0.00	25.25
	— NA /									
	FUEL - U / 8.8 / 11 - 05/16/2022		0.00	0.00	33.36	0.00	0.00	0.00	0.00	33.36
	— NA /									
	FUEL - U / 3.6 / 11 - 05/18/2022		0.00	0.00	13.83	0.00	0.00	0.00	0.00	13.83
	— NA /									
	FUEL - U / 4.8 / 11 - 05/18/2022		0.00	0.00	18.16	0.00	0.00	0.00	0.00	18.16
	— NA /									
ahnhort	2011 CANS	0	0.00	0.00	137.63	0.00	0.00	0.00	0.00	137.63
ACCT : 115487		260	0.00	0.00	193.54	0.00	0.00	0.00	0.00	193.54
ACCOUNT CODE: 119836										
	FUEL - U / 10.1 / 11 - 05/18/2022		0.00	0.00	38.27	0.00	0.00	0.00	0.00	38.27
	— NA /									
45233S	2001 SONOMA	485	0.00	0.00	38.27	0.00	0.00	0.00	0.00	38.27

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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)										
ACCT : 119836		485	0.00	0.00	38.27	0.00	0.00	0.00	0.00	38.27
ACCOUNT CODE: 130401										
FUEL - U / 5.0 / 12 - 06/03/2022			0.00	0.00	19.49	0.00	0.00	0.00	0.00	19.49
— NA /										
FUEL - U / 15.1 / 12 - 06/03/2022			0.00	0.00	58.62	0.00	0.00	0.00	0.00	58.62
— NA /										
FUEL - U / 16.5 / 12 - 05/18/2022			0.00	0.00	62.66	0.00	0.00	0.00	0.00	62.66
— NA /										
FUEL - U / 7.9 / 12 - 05/18/2022			0.00	0.00	29.91	0.00	0.00	0.00	0.00	29.91
— NA /										
EHORT	1990 CANS	0	0.00	0.00	170.68	0.00	0.00	0.00	0.00	170.68
ACCT : 130401		0	0.00	0.00	170.68	0.00	0.00	0.00	0.00	170.68
ACCOUNT CODE: 178429										
FUEL - U / 22.8 / 11 - 06/12/2022			0.00	0.00	92.07	0.00	0.00	0.00	0.00	92.07
— NA /										
61771S	2003 Silverado	197	0.00	0.00	92.07	0.00	0.00	0.00	0.00	92.07
ACCT : 178429		197	0.00	0.00	92.07	0.00	0.00	0.00	0.00	92.07
ACCOUNT CODE: 234834										

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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)										
FUEL - U / 20.5 / 11 - 06/09/2022										
— NA /										
FUEL - U / 122.4 / CC - 05/24/2022										
— NA /										
69982s	2012 CLUB WAGON	3,197	0.00	0.00	596.07	0.00	0.00	0.00	0.00	596.07
ACCT :	234834	3,197	0.00	0.00	596.07	0.00	0.00	0.00	0.00	596.07
ACCOUNT CODE: 235814										
FUEL - U / 16.0 / 11 - 05/17/2022										
— NA /										
55089S	2007 EXPLORER	201	0.00	0.00	60.80	0.00	0.00	0.00	0.00	60.80
ACCT :	235814	201	0.00	0.00	60.80	0.00	0.00	0.00	0.00	60.80
ACCOUNT CODE: 445770										
FUEL - U / 30.5 / 12 - 06/09/2022										
— NA /										
FUEL - U / 186.0 / CC - 05/24/2022										
— NA /										
74602s	2017 F250-4x4	4,684	0.00	0.00	924.68	0.00	0.00	0.00	0.00	924.68





**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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)										
FUEL - U / 30.8 / 11 - 06/09/2022			0.00	0.00	124.23	0.00	0.00	0.00	0.00	124.23
— NA /										
FUEL - U / 30.7 / 12 - 05/23/2022			0.00	0.00	116.55	0.00	0.00	0.00	0.00	116.55
— NA /										
FUEL - U / 21.0 / 12 - 05/23/2022			0.00	0.00	79.61	0.00	0.00	0.00	0.00	79.61
— NA /										
FUEL - U / 15.6 / 12 - 05/27/2022			0.00	0.00	60.68	0.00	0.00	0.00	0.00	60.68
— NA /										
ECSES	1990 EQUIPMENT	0	0.00	0.00	549.19	0.00	0.00	0.00	0.00	549.19
ACCT : 445780		660	0.00	0.00	671.59	0.00	0.00	0.00	0.00	671.59
ACCOUNT CODE: 445781										
FUEL - U / 14.4 / 12 - 05/17/2022			0.00	0.00	54.68	0.00	0.00	0.00	0.00	54.68
— NA /										
47545S	2002 RAM TRUCK	66	0.00	0.00	54.68	0.00	0.00	0.00	0.00	54.68
ACCT : 445781		66	0.00	0.00	54.68	0.00	0.00	0.00	0.00	54.68
ACCOUNT CODE: 467414										
FUEL - U / 144.6 / CC - 05/24/2022			0.00	0.00	614.56	0.00	0.00	0.00	0.00	614.56
— NA /										
50195S	2006 F150	0	0.00	0.00	614.56	0.00	0.00	0.00	0.00	614.56

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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)										
	FUEL - D / 148.3 / CC - 05/24/2022 — NA /		0.00	0.00	728.22	0.00	0.00	0.00	0.00	728.22
	OTHER CHARGE — NA /		0.00	6.37	0.00	0.00	0.00	0.00	0.00	6.37
71512s	2016 Silverado	1,402	0.00	6.37	728.22	0.00	0.00	0.00	0.00	734.59
	ACCT : 467414	1,402	0.00	6.37	1,342.78	0.00	0.00	0.00	0.00	1,349.15
ACCOUNT CODE: 467783										
	FUEL - U / 67.9 / CC - 05/24/2022 — NA /		0.00	0.00	977.71	0.00	0.00	0.00	0.00	977.71
68273S	2015 F250-4x4	111,519	0.00	0.00	977.71	0.00	0.00	0.00	0.00	977.71
	ACCT : 467783	111,519	0.00	0.00	977.71	0.00	0.00	0.00	0.00	977.71
ACCOUNT CODE: 881049										
	FUEL - U / 93.1 / CC - 05/24/2022 — NA /		0.00	0.00	400.15	0.00	0.00	0.00	0.00	400.15
57593S	2007 Silverado	1,417	0.00	0.00	400.15	0.00	0.00	0.00	0.00	400.15
	FUEL - U / 19.1 / CC - 05/24/2022 — NA /		0.00	0.00	78.41	0.00	0.00	0.00	0.00	78.41

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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)										
66908s	2007 TRAILBLAZER	307	0.00	0.00	78.41	0.00	0.00	0.00	0.00	78.41
ACCT :	881049	1,724	0.00	0.00	478.56	0.00	0.00	0.00	0.00	478.56
DEPARTMENT SUBTOTALS :		124,395	0.00	6.37	5,639.58	0.00	0.00	0.00	0.00	5,645.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	18		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.37		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		5,639.58					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 17.3 / 12 - 05/17/2022			0.00	0.00	65.55	0.00	0.00	0.00	0.00	65.55
— NA /										
71583s	2017 Transit-150	295	0.00	0.00	65.55	0.00	0.00	0.00	0.00	65.55
ACCT :	120312	295	0.00	0.00	65.55	0.00	0.00	0.00	0.00	65.55
DEPARTMENT SUBTOTALS :		295	0.00	0.00	65.55	0.00	0.00	0.00	0.00	65.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		65.55					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 33.1 / CC - 05/24/2022			0.00	0.00	140.56	0.00	0.00	0.00	0.00	140.56
— NA /										

66928s	2014 F150	1,238	0.00	0.00	140.56	0.00	0.00	0.00	0.00	140.56
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ACCT :	140081	1,238	0.00	0.00	140.56	0.00	0.00	0.00	0.00	140.56
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DEPARTMENT SUBTOTALS :		1,238	0.00	0.00	140.56	0.00	0.00	0.00	0.00	140.56
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			140.56					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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

ACCOUNT CODE: 140083

OTHER CHARGE			0.00	4.10	0.00	0.00	0.00	0.00	0.00	4.10
— NA /										

60227S	2011 Silverado	0	0.00	4.10	0.00	0.00	0.00	0.00	0.00	4.10
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ACCT :	140083	0	0.00	4.10	0.00	0.00	0.00	0.00	0.00	4.10
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DEPARTMENT SUBTOTALS :		0	0.00	4.10	0.00	0.00	0.00	0.00	0.00	4.10
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	002200	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		4.10		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002500 / Eastern Shore AREC - 33446 Research Dr, Painter 23420										
ACCOUNT CODE: 440911										
	FUEL - U / 21.3 / 11 - 06/02/2022		0.00	0.00	82.74	0.00	0.00	0.00	0.00	82.74
	— NA /									
	FUEL - U / 21.7 / 11 - 06/08/2022		0.00	0.00	87.55	0.00	0.00	0.00	0.00	87.55
	— NA /									
	FUEL - U / 8.6 / 11 - 06/09/2022		0.00	0.00	34.87	0.00	0.00	0.00	0.00	34.87
	— NA /									
68275S	2015 F150	0	0.00	0.00	205.16	0.00	0.00	0.00	0.00	205.16
ACCT :	440911	0	0.00	0.00	205.16	0.00	0.00	0.00	0.00	205.16
DEPARTMENT SUBTOTALS :		0	0.00	0.00	205.16	0.00	0.00	0.00	0.00	205.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		205.16					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 13.3 / 12 - 06/10/2022		0.00	0.00	53.69	0.00	0.00	0.00	0.00	53.69
	— NA /									
	FUEL - U / 11.7 / 12 - 05/19/2022		0.00	0.00	44.54	0.00	0.00	0.00	0.00	44.54
	— NA /									
	FUEL - U / 35.1 / CC - 05/24/2022		0.00	0.00	150.73	0.00	0.00	0.00	0.00	150.73
	— NA /									
69981s	2009 Caravan	969	0.00	0.00	248.96	0.00	0.00	0.00	0.00	248.96
ACCT : 141321		969	0.00	0.00	248.96	0.00	0.00	0.00	0.00	248.96
ACCOUNT CODE: 998745										
	FUEL - U / 13.9 / 11 - 06/03/2022		0.00	0.00	54.15	0.00	0.00	0.00	0.00	54.15
	— NA /									
	FUEL - U / 10.7 / 11 - 06/08/2022		0.00	0.00	43.23	0.00	0.00	0.00	0.00	43.23
	— NA /									
	FUEL - U / 4.2 / 11 - 06/09/2022		0.00	0.00	16.93	0.00	0.00	0.00	0.00	16.93
	— NA /									
	FUEL - U / 11.6 / 12 - 06/10/2022		0.00	0.00	47.03	0.00	0.00	0.00	0.00	47.03
	— NA /									
	FUEL - U / 4.2 / 11 - 05/16/2022		0.00	0.00	15.77	0.00	0.00	0.00	0.00	15.77
	— NA /									
	FUEL - U / 39.4 / CC - 05/24/2022		0.00	0.00	158.25	0.00	0.00	0.00	0.00	158.25
	— NA /									
69954s	2016 IMPALA	2,353	0.00	0.00	335.36	0.00	0.00	0.00	0.00	335.36

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)

ACCT :	998745	2,353	0.00	0.00	335.36	0.00	0.00	0.00	0.00	335.36
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DEPARTMENT SUBTOTALS :		3,322	0.00	0.00	584.32	0.00	0.00	0.00	0.00	584.32
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		584.32					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 23.2 / 11 - 05/26/2022			0.00	0.00	90.13	0.00	0.00	0.00	0.00	90.13
— NA /										
40059S	1998 PICKUP	338	0.00	0.00	90.13	0.00	0.00	0.00	0.00	90.13
OTHER CHARGE			0.00	20.32	0.00	0.00	0.00	0.00	0.00	20.32
— NA /										
79402s	2019 Transist Wagon	1	0.00	20.32	0.00	0.00	0.00	0.00	0.00	20.32
ACCT :	120404	339	0.00	20.32	90.13	0.00	0.00	0.00	0.00	110.45
DEPARTMENT SUBTOTALS :		339	0.00	20.32	90.13	0.00	0.00	0.00	0.00	110.45
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		20.32		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		90.13					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 118799										
FUEL - U / 31.0 / CC - 05/24/2022			0.00	0.00	133.30	0.00	0.00	0.00	0.00	133.30
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA10	2016 IMPALA	452	0.00	483.00	133.30	0.00	0.00	0.00	0.00	616.30
ACCT :	118799	452	0.00	483.00	133.30	0.00	0.00	0.00	0.00	616.30
DEPARTMENT SUBTOTALS :		452	0.00	483.00	133.30	0.00	0.00	0.00	0.00	616.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		133.30					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 11.9 / 11 - 06/05/2022		0.00	0.00	46.14	0.00	0.00	0.00	0.00	46.14
	— NA /									
	FUEL - U / 12.8 / 11 - 06/09/2022		0.00	0.00	51.79	0.00	0.00	0.00	0.00	51.79
	— NA /									
	FUEL - U / 16.0 / 11 - 06/10/2022		0.00	0.00	64.48	0.00	0.00	0.00	0.00	64.48
	— NA /									
	FUEL - U / 14.1 / 11 - 05/18/2022		0.00	0.00	53.66	0.00	0.00	0.00	0.00	53.66
	— NA /									
	FUEL - U / 14.2 / 11 - 05/20/2022		0.00	0.00	53.81	0.00	0.00	0.00	0.00	53.81
	— NA /									
	FUEL - U / 14.7 / 11 - 05/23/2022		0.00	0.00	55.75	0.00	0.00	0.00	0.00	55.75
	— NA /									
	FUEL - U / 11.5 / 11 - 05/24/2022		0.00	0.00	43.78	0.00	0.00	0.00	0.00	43.78
	— NA /									
	FUEL - U / 9.6 / 11 - 05/25/2022		0.00	0.00	36.44	0.00	0.00	0.00	0.00	36.44
	— NA /									
	FUEL - U / 15.8 / 11 - 05/26/2022		0.00	0.00	61.50	0.00	0.00	0.00	0.00	61.50
	— NA /									
	FUEL - U / 18.6 / 11 - 05/31/2022		0.00	0.00	72.43	0.00	0.00	0.00	0.00	72.43
	— NA /									
61720S	2011 F250	1,761	0.00	0.00	588.91	0.00	0.00	0.00	0.00	588.91
	FUEL - U / 7.2 / 12 - 06/07/2022		0.00	0.00	29.05	0.00	0.00	0.00	0.00	29.05
	— NA /									
	FUEL - U / 21.7 / 11 - 05/16/2022		0.00	0.00	82.57	0.00	0.00	0.00	0.00	82.57
	— NA /									
	FUEL - U / 16.9 / 11 - 05/23/2022		0.00	0.00	64.37	0.00	0.00	0.00	0.00	64.37
	— NA /									
	FUEL - U / 19.8 / 12 - 05/24/2022		0.00	0.00	75.13	0.00	0.00	0.00	0.00	75.13
	— NA /									
	FUEL - U / 12.0 / 12 - 05/31/2022		0.00	0.00	46.80	0.00	0.00	0.00	0.00	46.80

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
— NA /										
66996S	2015 F250-4x4	896	0.00	0.00	297.92	0.00	0.00	0.00	0.00	297.92
FUEL - U / 16.6 / 11 - 06/02/2022										
— NA /										
FUEL - U / 18.6 / 11 - 06/07/2022										
— NA /										
FUEL - U / 18.9 / 12 - 06/09/2022										
— NA /										
FUEL - U / 15.6 / 11 - 05/17/2022										
— NA /										
FUEL - U / 25.6 / 11 - 05/20/2022										
— NA /										
FUEL - U / 16.3 / 11 - 05/23/2022										
— NA /										
FUEL - U / 18.8 / 11 - 05/27/2022										
— NA /										
FUEL - U / 21.0 / 11 - 05/31/2022										
— NA /										
74639S	2018 F250-4x4	1,728	0.00	0.00	588.80	0.00	0.00	0.00	0.00	588.80
ACCT : 117722										
		4,385	0.00	0.00	2,207.10	0.00	0.00	0.00	0.00	2,207.10
ACCOUNT CODE: 117998										
FUEL - U / 19.5 / 11 - 06/05/2022										
— NA /										
FUEL - U / 15.3 / 12 - 05/16/2022										

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 8.8 / 11 - 05/18/2022		0.00	0.00	33.36	0.00	0.00	0.00	0.00	33.36
	— NA /									
58810S	2009 F350 4\4	450	0.00	0.00	167.28	0.00	0.00	0.00	0.00	167.28
ACCT : 117998		450	0.00	0.00	167.28	0.00	0.00	0.00	0.00	167.28
ACCOUNT CODE: 120014										
	FUEL - U / 13.5 / 11 - 06/02/2022		0.00	0.00	52.59	0.00	0.00	0.00	0.00	52.59
	— NA /									
	FUEL - U / 21.0 / 11 - 06/10/2022		0.00	0.00	84.84	0.00	0.00	0.00	0.00	84.84
	— NA /									
	FUEL - U / 12.1 / 11 - 05/19/2022		0.00	0.00	45.87	0.00	0.00	0.00	0.00	45.87
	— NA /									
	FUEL - U / 16.5 / 12 - 05/26/2022		0.00	0.00	62.62	0.00	0.00	0.00	0.00	62.62
	— NA /									
	FUEL - U / 10.0 / 11 - 05/31/2022		0.00	0.00	39.06	0.00	0.00	0.00	0.00	39.06
	— NA /									
47263S	2012 F250-4x4	665	0.00	0.00	284.98	0.00	0.00	0.00	0.00	284.98
	FUEL - U / 13.7 / 11 - 06/01/2022		0.00	0.00	53.14	0.00	0.00	0.00	0.00	53.14
	— NA /									
55087S	2007 Silverado	83	0.00	0.00	53.14	0.00	0.00	0.00	0.00	53.14
	FUEL - U / 10.5 / 11 - 06/07/2022		0.00	0.00	42.26	0.00	0.00	0.00	0.00	42.26



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 7.9 / CC - 05/24/2022		0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
	— NA /									
60156S	2010 EXPLORER	184	0.00	0.00	72.26	0.00	0.00	0.00	0.00	72.26
	FUEL - U / 14.0 / 11 - 06/02/2022		0.00	0.00	54.46	0.00	0.00	0.00	0.00	54.46
	— NA /									
	FUEL - U / 1.7 / 11 - 06/09/2022		0.00	0.00	6.87	0.00	0.00	0.00	0.00	6.87
	— NA /									
	FUEL - U / 8.8 / 11 - 06/09/2022		0.00	0.00	35.47	0.00	0.00	0.00	0.00	35.47
	— NA /									
	FUEL - U / 19.9 / 11 - 05/23/2022		0.00	0.00	75.51	0.00	0.00	0.00	0.00	75.51
	— NA /									
	FUEL - U / 12.2 / 11 - 05/25/2022		0.00	0.00	46.21	0.00	0.00	0.00	0.00	46.21
	— NA /									
	FUEL - U / 8.9 / 11 - 05/26/2022		0.00	0.00	33.67	0.00	0.00	0.00	0.00	33.67
	— NA /									
61792s	2013 F250-4x4	730	0.00	0.00	252.19	0.00	0.00	0.00	0.00	252.19
	FUEL - U / 18.2 / 11 - 06/06/2022		0.00	0.00	70.68	0.00	0.00	0.00	0.00	70.68
	— NA /									
	FUEL - U / 17.0 / 12 - 06/10/2022		0.00	0.00	68.76	0.00	0.00	0.00	0.00	68.76
	— NA /									
	FUEL - U / 12.0 / 11 - 05/19/2022		0.00	0.00	45.60	0.00	0.00	0.00	0.00	45.60
	— NA /									
	FUEL - U / 26.8 / 11 - 05/23/2022		0.00	0.00	101.65	0.00	0.00	0.00	0.00	101.65
	— NA /									
66952S	2015 F250-4x4	752	0.00	0.00	286.69	0.00	0.00	0.00	0.00	286.69

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 28.8 / 11 - 06/01/2022 — NA /		0.00	0.00	112.19	0.00	0.00	0.00	0.00	112.19
	FUEL - U / 25.4 / 12 - 06/07/2022 — NA /		0.00	0.00	102.70	0.00	0.00	0.00	0.00	102.70
	FUEL - U / 18.3 / 11 - 05/24/2022 — NA /		0.00	0.00	69.65	0.00	0.00	0.00	0.00	69.65
	FUEL - U / 26.7 / 11 - 05/26/2022 — NA /		0.00	0.00	101.27	0.00	0.00	0.00	0.00	101.27
71509s	2017 F250	1,090	0.00	0.00	385.81	0.00	0.00	0.00	0.00	385.81
	FUEL - U / 22.7 / 11 - 06/02/2022 — NA /		0.00	0.00	88.42	0.00	0.00	0.00	0.00	88.42
	FUEL - U / 17.0 / 11 - 05/18/2022 — NA /		0.00	0.00	64.45	0.00	0.00	0.00	0.00	64.45
	FUEL - U / 3.5 / CC - 05/24/2022 — NA /		0.00	0.00	13.88	0.00	0.00	0.00	0.00	13.88
77304s	2019 F250-4x4	449	0.00	0.00	166.75	0.00	0.00	0.00	0.00	166.75
ACCT :	120014	3,953	0.00	0.00	1,501.82	0.00	0.00	0.00	0.00	1,501.82

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,788	0.00	0.00	3,876.20	0.00	0.00	0.00	0.00	3,876.20
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		3,876.20					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 117119										
	FUEL - U / 11.5 / 11 - 06/03/2022		0.00	0.00	44.85	0.00	0.00	0.00	0.00	44.85
	— NA /									
	FUEL - U / 20.4 / 11 - 06/07/2022		0.00	0.00	82.29	0.00	0.00	0.00	0.00	82.29
	— NA /									
	FUEL - U / 20.5 / 11 - 06/10/2022		0.00	0.00	82.82	0.00	0.00	0.00	0.00	82.82
	— NA /									
27110S	2001 SIERA 4\4	862	0.00	0.00	209.96	0.00	0.00	0.00	0.00	209.96
ACCT :	117119	862	0.00	0.00	209.96	0.00	0.00	0.00	0.00	209.96
ACCOUNT CODE: 122884										
	FUEL - U / 74.4 / CC - 05/24/2022		0.00	0.00	326.03	0.00	0.00	0.00	0.00	326.03
	— NA /									
69970S	2016 Transit-350	1,359	0.00	0.00	326.03	0.00	0.00	0.00	0.00	326.03
	FUEL - U / 74.4 / CC - 05/24/2022		0.00	0.00	330.14	0.00	0.00	0.00	0.00	330.14
	— NA /									
	FUEL - U / 21.0 / 11 - 05/24/2022		0.00	0.00	79.69	0.00	0.00	0.00	0.00	79.69
	— NA /									
69971S	2016 Transist Wagon	1,620	0.00	0.00	409.83	0.00	0.00	0.00	0.00	409.83

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCT :	122884	2,979	0.00	0.00	735.86	0.00	0.00	0.00	0.00	735.86
ACCOUNT CODE: 176664										
FUEL - U / 17.9 / 11 - 06/05/2022			0.00	0.00	69.67	0.00	0.00	0.00	0.00	69.67
— NA /										
FUEL - U / 13.8 / 12 - 06/12/2022			0.00	0.00	55.71	0.00	0.00	0.00	0.00	55.71
— NA /										
FUEL - U / 18.7 / 11 - 05/28/2022			0.00	0.00	72.86	0.00	0.00	0.00	0.00	72.86
— NA /										
74624s	2018 Frontier	2,020	0.00	0.00	198.24	0.00	0.00	0.00	0.00	198.24
ACCT :	176664	2,020	0.00	0.00	198.24	0.00	0.00	0.00	0.00	198.24
ACCOUNT CODE: 176951										
FUEL - U / 11.0 / 11 - 06/02/2022			0.00	0.00	42.79	0.00	0.00	0.00	0.00	42.79
— NA /										
FUEL - U / 14.3 / 11 - 05/20/2022			0.00	0.00	54.38	0.00	0.00	0.00	0.00	54.38
— NA /										
76293s	2019 Sienna	32,925	0.00	0.00	97.17	0.00	0.00	0.00	0.00	97.17
ACCT :	176951	32,925	0.00	0.00	97.17	0.00	0.00	0.00	0.00	97.17

ACCOUNT CODE: 412698

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
	FUEL - U / 11.0 / 12 - 06/01/2022 — NA /		0.00	0.00	42.60	0.00	0.00	0.00	0.00	42.60
	FUEL - U / 14.4 / 12 - 06/10/2022 — NA /		0.00	0.00	58.26	0.00	0.00	0.00	0.00	58.26
	FUEL - U / 9.1 / 12 - 05/24/2022 — NA /		0.00	0.00	34.66	0.00	0.00	0.00	0.00	34.66
55298S	2008 EXPLORER	478	0.00	0.00	135.52	0.00	0.00	0.00	0.00	135.52
ACCT : 412698		478	0.00	0.00	135.52	0.00	0.00	0.00	0.00	135.52
ACCOUNT CODE: 450702										
	FUEL - U / 107.8 / CC - 05/24/2022 — NA /		0.00	0.00	450.00	0.00	0.00	0.00	0.00	450.00
66987S	2014 F150	1,828	0.00	0.00	450.00	0.00	0.00	0.00	0.00	450.00
	FUEL - U / 79.5 / CC - 05/24/2022 — NA /		0.00	0.00	329.00	0.00	0.00	0.00	0.00	329.00
79441S	2020 F150	1,649	0.00	0.00	329.00	0.00	0.00	0.00	0.00	329.00
ACCT : 450702		3,477	0.00	0.00	779.00	0.00	0.00	0.00	0.00	779.00
ACCOUNT CODE: 462752										
	FUEL - U / 24.4 / 11 - 06/09/2022		0.00	0.00	98.45	0.00	0.00	0.00	0.00	98.45

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
— NA /										
FUEL - U / 25.3 / 11 - 05/31/2022			0.00	0.00	98.26	0.00	0.00	0.00	0.00	98.26
— NA /										
65607S	2013 PICKUP 4X4	861	0.00	0.00	196.71	0.00	0.00	0.00	0.00	196.71
ACCT : 462752		861	0.00	0.00	196.71	0.00	0.00	0.00	0.00	196.71
ACCOUNT CODE: 479755										
FUEL - U / 20.8 / 11 - 06/07/2022			0.00	0.00	83.83	0.00	0.00	0.00	0.00	83.83
— NA /										
47260S	2012 Silverado	0	0.00	0.00	83.83	0.00	0.00	0.00	0.00	83.83
ACCT : 479755		0	0.00	0.00	83.83	0.00	0.00	0.00	0.00	83.83

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		43,602	0.00	0.00	2,436.29	0.00	0.00	0.00	0.00	2,436.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		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		2,436.29					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA11	2016 Caravan	0	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
FUEL - U / 9.1 / 11 - 06/01/2022			0.00	0.00	35.52	0.00	0.00	0.00	0.00	35.52
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
pa131	2016 IMPALA	167	0.00	483.00	35.52	0.00	0.00	0.00	0.00	518.52
ACCT :	120490	167	0.00	1,036.00	35.52	0.00	0.00	0.00	0.00	1,071.52
DEPARTMENT SUBTOTALS :		167	0.00	1,036.00	35.52	0.00	0.00	0.00	0.00	1,071.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		35.52					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 301.6 / CC - 05/24/2022			0.00	0.00	1,271.14	0.00	0.00	0.00	0.00	1,271.14
— NA /										
58894S	2010 SUB4X4	0	0.00	0.00	1,271.14	0.00	0.00	0.00	0.00	1,271.14
FUEL - U / 4.5 / 12 - 06/04/2022			0.00	0.00	17.47	0.00	0.00	0.00	0.00	17.47
— NA /										
FUEL - U / 4.6 / 11 - 05/20/2022			0.00	0.00	17.56	0.00	0.00	0.00	0.00	17.56
— NA /										
FUEL - U / 8.3 / 12 - 05/31/2022			0.00	0.00	32.29	0.00	0.00	0.00	0.00	32.29
— NA /										
77327s	2010 Sienna	384	0.00	0.00	67.32	0.00	0.00	0.00	0.00	67.32
ACCT :	120556	384	0.00	0.00	1,338.46	0.00	0.00	0.00	0.00	1,338.46

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		384	0.00	0.00	1,338.46	0.00	0.00	0.00	0.00	1,338.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,338.46					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168

ACCOUNT CODE: 123334

FUEL - U / 12.3 / 11 - 06/02/2022			0.00	0.00	47.81	0.00	0.00	0.00	0.00	47.81
— NA /										

65571S	2013 Caravan	322	0.00	0.00	47.81	0.00	0.00	0.00	0.00	47.81
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FUEL - U / 13.7 / 11 - 06/02/2022			0.00	0.00	53.25	0.00	0.00	0.00	0.00	53.25
— NA /										

FUEL - U / 7.9 / 12 - 05/16/2022			0.00	0.00	29.98	0.00	0.00	0.00	0.00	29.98
— NA /										

76299s	2019 Caravan	355	0.00	0.00	83.23	0.00	0.00	0.00	0.00	83.23
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ACCT : 123334		677	0.00	0.00	131.04	0.00	0.00	0.00	0.00	131.04
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DEPARTMENT SUBTOTALS :		677	0.00	0.00	131.04	0.00	0.00	0.00	0.00	131.04
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			131.04					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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										
	FUEL - U / 26.8 / 11 - 05/29/2022		0.00	0.00	104.17	0.00	0.00	0.00	0.00	104.17
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA143	2013 F250	257	0.00	502.00	104.17	0.00	0.00	0.00	0.00	606.17
ACCT :	120896	257	0.00	502.00	104.17	0.00	0.00	0.00	0.00	606.17
ACCOUNT CODE: 232459										
	FUEL - D / 14.4 / 14 - 05/31/2022		0.00	0.00	75.69	0.00	0.00	0.00	0.00	75.69
	— NA /									
	FUEL - D / 4.6 / 14 - 05/31/2022		0.00	0.00	24.30	0.00	0.00	0.00	0.00	24.30
	— NA /									
	FUEL - D / 35.7 / 14 - 05/31/2022		0.00	0.00	187.89	0.00	0.00	0.00	0.00	187.89
	— NA /									
EQP021	2017 EQUIP	0	0.00	0.00	287.88	0.00	0.00	0.00	0.00	287.88
ACCT :	232459	0	0.00	0.00	287.88	0.00	0.00	0.00	0.00	287.88

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		257	0.00	502.00	392.05	0.00	0.00	0.00	0.00	894.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		392.05					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 22.3 / CC - 05/24/2022			0.00	0.00	88.83	0.00	0.00	0.00	0.00	88.83
— NA /										
41455S	2000 CHEROKEE	23	0.00	0.00	88.83	0.00	0.00	0.00	0.00	88.83
FUEL - U / 23.3 / CC - 05/24/2022			0.00	0.00	99.24	0.00	0.00	0.00	0.00	99.24
— NA /										
41496S	2000 Astro	360	0.00	0.00	99.24	0.00	0.00	0.00	0.00	99.24
FUEL - U / 60.3 / CC - 05/24/2022			0.00	0.00	260.39	0.00	0.00	0.00	0.00	260.39
— NA /										
55257S	2008 Ram	862	0.00	0.00	260.39	0.00	0.00	0.00	0.00	260.39
FUEL - U / 71.8 / CC - 05/24/2022			0.00	0.00	309.11	0.00	0.00	0.00	0.00	309.11
— NA /										
77324s	2019 F150	785	0.00	0.00	309.11	0.00	0.00	0.00	0.00	309.11
ACCT :	467284	2,030	0.00	0.00	757.57	0.00	0.00	0.00	0.00	757.57

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,030	0.00	0.00	757.57	0.00	0.00	0.00	0.00	757.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		757.57					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 23.7 / 11 - 06/03/2022			0.00	0.00	92.27	0.00	0.00	0.00	0.00	92.27
— NA /										
50170S	2005 Silverado	672	0.00	0.00	92.27	0.00	0.00	0.00	0.00	92.27
ACCT :	232406	672	0.00	0.00	92.27	0.00	0.00	0.00	0.00	92.27
DEPARTMENT SUBTOTALS :		672	0.00	0.00	92.27	0.00	0.00	0.00	0.00	92.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		92.27					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010600 / Industrial & Systems Engineering - Nicole Conner (0118)										
ACCOUNT CODE: 122057										
FUEL - U / 26.0 / 12 - 05/17/2022			0.00	0.00	98.80	0.00	0.00	0.00	0.00	98.80
— NA /										
33038S	1992 K2500 4X4	278	0.00	0.00	98.80	0.00	0.00	0.00	0.00	98.80
ACCT :	122057	278	0.00	0.00	98.80	0.00	0.00	0.00	0.00	98.80
DEPARTMENT SUBTOTALS :		278	0.00	0.00	98.80	0.00	0.00	0.00	0.00	98.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		98.80					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 14.9 / 12 - 06/01/2022		0.00	0.00	57.92	0.00	0.00	0.00	0.00	57.92
	— NA /									
	FUEL - U / 141.7 / CC - 05/24/2022		0.00	0.00	592.23	0.00	0.00	0.00	0.00	592.23
	— NA /									
	FUEL - U / 12.6 / 11 - 05/25/2022		0.00	0.00	47.92	0.00	0.00	0.00	0.00	47.92
	— 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	1,280	0.00	602.00	698.07	0.00	0.00	0.00	0.00	1,300.07
	FUEL - U / 8.8 / 11 - 05/16/2022		0.00	0.00	33.52	0.00	0.00	0.00	0.00	33.52
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA48	2006 F150	104	0.00	502.00	33.52	0.00	0.00	0.00	0.00	535.52
ACCT :	121970	1,384	0.00	1,104.00	731.59	0.00	0.00	0.00	0.00	1,835.59

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,384	0.00	1,104.00	731.59	0.00	0.00	0.00	0.00	1,835.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		731.59					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010706 / Mechanical Engineering-Lance Yelton 0238										
ACCOUNT CODE: 233448										
FUEL - U / 16.0 / 11 - 06/08/2022			0.00	0.00	64.76	0.00	0.00	0.00	0.00	64.76
— NA /										
58828S	2005 E350	246	0.00	0.00	64.76	0.00	0.00	0.00	0.00	64.76
ACCT :	233448	246	0.00	0.00	64.76	0.00	0.00	0.00	0.00	64.76
DEPARTMENT SUBTOTALS :		246	0.00	0.00	64.76	0.00	0.00	0.00	0.00	64.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010706		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		64.76					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 15.0 / 12 - 05/29/2022			0.00	0.00	58.19	0.00	0.00	0.00	0.00	58.19
— NA /										
WORK ORDER # 0000113274			0.00	0.00	0.00	28.45	80.00	0.00	5.00	113.45
— NA /										
86m989	2021 Enclave	329	0.00	0.00	58.19	28.45	80.00	0.00	5.00	171.64
ACCT :	235584	329	0.00	0.00	58.19	28.45	80.00	0.00	5.00	171.64
DEPARTMENT SUBTOTALS :		329	0.00	0.00	58.19	28.45	80.00	0.00	5.00	171.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			28.45
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010711		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			80.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		58.19					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239)										
ACCOUNT CODE: 230623										
FUEL - U / 29.0 / 11 - 06/08/2022			0.00	0.00	117.24	0.00	0.00	0.00	0.00	117.24
— NA /										
65570S	2014 F350	264	0.00	0.00	117.24	0.00	0.00	0.00	0.00	117.24
ACCT :	230623	264	0.00	0.00	117.24	0.00	0.00	0.00	0.00	117.24
DEPARTMENT SUBTOTALS :		264	0.00	0.00	117.24	0.00	0.00	0.00	0.00	117.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	011100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		117.24					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 011200 / Biomedical Engineering Vicki Keith (0219)										
ACCOUNT CODE: 115614										
FUEL - U / 24.4 / 11 - 05/25/2022			0.00	0.00	92.53	0.00	0.00	0.00	0.00	92.53
— NA /										
48540S	2003 SAVANA	184	0.00	0.00	92.53	0.00	0.00	0.00	0.00	92.53
ACCT :	115614	184	0.00	0.00	92.53	0.00	0.00	0.00	0.00	92.53
DEPARTMENT SUBTOTALS :		184	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 :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	011200		BASE		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**  
 05/17/2022 to 06/13/2022

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 / 10.5 / 11 - 06/01/2022		0.00	0.00	40.85	0.00	0.00	0.00	0.00	40.85
	— NA /									
	FUEL - U / 9.2 / 11 - 06/07/2022		0.00	0.00	37.21	0.00	0.00	0.00	0.00	37.21
	— NA /									
	FUEL - U / 8.3 / 12 - 05/16/2022		0.00	0.00	31.43	0.00	0.00	0.00	0.00	31.43
	— NA /									
	FUEL - U / 9.7 / 12 - 05/20/2022		0.00	0.00	37.01	0.00	0.00	0.00	0.00	37.01
	— NA /									
	FUEL - U / 10.1 / 11 - 05/25/2022		0.00	0.00	38.49	0.00	0.00	0.00	0.00	38.49
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
pa64	2017 Corolla	1,770	0.00	461.00	184.99	0.00	0.00	0.00	0.00	645.99
ACCT :	179149	1,770	0.00	461.00	184.99	0.00	0.00	0.00	0.00	645.99

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,770	0.00	461.00	184.99	0.00	0.00	0.00	0.00	645.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		184.99					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 16.4 / CC - 05/24/2022			0.00	0.00	66.92	0.00	0.00	0.00	0.00	66.92
— NA /										
68262S	2007 COMPASS	429	0.00	0.00	66.92	0.00	0.00	0.00	0.00	66.92
FUEL - U / 20.4 / CC - 05/24/2022			0.00	0.00	83.70	0.00	0.00	0.00	0.00	83.70
— NA /										
68334S	2016 BUS	199	0.00	0.00	83.70	0.00	0.00	0.00	0.00	83.70
ACCT :	548023	628	0.00	0.00	150.62	0.00	0.00	0.00	0.00	150.62
DEPARTMENT SUBTOTALS :		628	0.00	0.00	150.62	0.00	0.00	0.00	0.00	150.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		150.62					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 017600 / Virginia Ctr for Coal & Energy Res - Laurinda Gardner (0411)

ACCOUNT CODE: 238022

FUEL - U / 32.8 / CC - 05/24/2022			0.00	0.00	137.76	0.00	0.00	0.00	0.00	137.76
— NA /										

61746S	2010 F150	635	0.00	0.00	137.76	0.00	0.00	0.00	0.00	137.76
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ACCT :	238022	635	0.00	0.00	137.76	0.00	0.00	0.00	0.00	137.76
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DEPARTMENT SUBTOTALS :		635	0.00	0.00	137.76	0.00	0.00	0.00	0.00	137.76
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	017600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			137.76					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 25.4 / CC - 05/24/2022			0.00	0.00	105.88	0.00	0.00	0.00	0.00	105.88
— NA /										
68294S	2015 COMPASS	648	0.00	0.00	105.88	0.00	0.00	0.00	0.00	105.88
FUEL - U / 4.6 / CC - 05/24/2022			0.00	0.00	37.99	0.00	0.00	0.00	0.00	37.99
— NA /										
OTHER CHARGE			0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
— NA /										
71501s	2016 Caravan	0	0.00	1.00	37.99	0.00	0.00	0.00	0.00	38.99
FUEL - U / 10.3 / CC - 05/24/2022			0.00	0.00	45.06	0.00	0.00	0.00	0.00	45.06
— NA /										
77347s	2019 Caravan	221	0.00	0.00	45.06	0.00	0.00	0.00	0.00	45.06
ACCT :	118636	869	0.00	1.00	188.93	0.00	0.00	0.00	0.00	189.93

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		869	0.00	1.00	188.93	0.00	0.00	0.00	0.00	189.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		1.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		188.93					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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: 230128										
FUEL - U / 64.1 / CC - 05/24/2022			0.00	0.00	263.10	0.00	0.00	0.00	0.00	263.10
— NA /										
48465S	2003 SAVANA	6,087	0.00	0.00	263.10	0.00	0.00	0.00	0.00	263.10
FUEL - U / 90.3 / CC - 05/24/2022			0.00	0.00	379.54	0.00	0.00	0.00	0.00	379.54
— NA /										
48470S	2003 SAVANA	1,318	0.00	0.00	379.54	0.00	0.00	0.00	0.00	379.54
FUEL - U / 34.7 / CC - 05/24/2022			0.00	0.00	151.74	0.00	0.00	0.00	0.00	151.74
— NA /										
60203s	2011 SAVANA	531	0.00	0.00	151.74	0.00	0.00	0.00	0.00	151.74
FUEL - U / 62.8 / CC - 05/24/2022			0.00	0.00	260.24	0.00	0.00	0.00	0.00	260.24
— NA /										
65622S	2013 F250	936	0.00	0.00	260.24	0.00	0.00	0.00	0.00	260.24
FUEL - U / 11.8 / CC - 05/24/2022			0.00	0.00	47.01	0.00	0.00	0.00	0.00	47.01
— NA /										
68268S	2014 ECONLINE	191	0.00	0.00	47.01	0.00	0.00	0.00	0.00	47.01
FUEL - U / 30.6 / CC - 05/24/2022			0.00	0.00	131.85	0.00	0.00	0.00	0.00	131.85

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 /										
71582s	2012 IMPALA	754	0.00	0.00	131.85	0.00	0.00	0.00	0.00	131.85
FUEL - U / 47.9 / CC - 05/24/2022			0.00	0.00	204.01	0.00	0.00	0.00	0.00	204.01
— NA /										
79420s	2018 Caravan	1,183	0.00	0.00	204.01	0.00	0.00	0.00	0.00	204.01
ACCT :	230128	11,000	0.00	0.00	1,437.49	0.00	0.00	0.00	0.00	1,437.49
DEPARTMENT SUBTOTALS :		11,000	0.00	0.00	1,437.49	0.00	0.00	0.00	0.00	1,437.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	7	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	021200	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL			1,437.49					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 7.9 / CC - 05/24/2022			0.00	0.00	31.79	0.00	0.00	0.00	0.00	31.79
— NA /										
68316s	2016 IMPALA	200	0.00	0.00	31.79	0.00	0.00	0.00	0.00	31.79
FUEL - U / 39.3 / CC - 05/24/2022			0.00	0.00	164.13	0.00	0.00	0.00	0.00	164.13
— NA /										
68343s	2016 IMPALA	1,207	0.00	0.00	164.13	0.00	0.00	0.00	0.00	164.13
FUEL - U / 61.9 / CC - 05/24/2022			0.00	0.00	252.04	0.00	0.00	0.00	0.00	252.04
— NA /										
80224S	2021 Rogue	1,936	0.00	0.00	252.04	0.00	0.00	0.00	0.00	252.04
WORK ORDER # 0000113260			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
81717S	2022 ESCAPE	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
WORK ORDER # 0000113261			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
81718S	2022 ESCAPE	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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										
ACCT :	141156	3,343	0.00	0.00	447.96	0.00	0.00	100.00	0.00	547.96
DEPARTMENT SUBTOTALS :		3,343	0.00	0.00	447.96	0.00	0.00	100.00	0.00	547.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			100.00
			FUEL		447.96					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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

ACCOUNT CODE: 140264

FUEL - U / 34.9 / CC - 05/24/2022			0.00	0.00	142.44	0.00	0.00	0.00	0.00	142.44
— NA /										

81711S	2022 ESCAPE	822	0.00	0.00	142.44	0.00	0.00	0.00	0.00	142.44
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ACCT : 140264		822	0.00	0.00	142.44	0.00	0.00	0.00	0.00	142.44
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DEPARTMENT SUBTOTALS :		822	0.00	0.00	142.44	0.00	0.00	0.00	0.00	142.44
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			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			142.44					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 19.4 / CC - 05/24/2022			0.00	0.00	84.00	0.00	0.00	0.00	0.00	84.00
— NA /										
55238s	2007 SAVANA	305	0.00	0.00	84.00	0.00	0.00	0.00	0.00	84.00
FUEL - U / 35.5 / CC - 05/24/2022			0.00	0.00	138.65	0.00	0.00	0.00	0.00	138.65
— NA /										
58817s	2009 IMPALA	0	0.00	0.00	138.65	0.00	0.00	0.00	0.00	138.65
FUEL - U / 49.9 / CC - 05/24/2022			0.00	0.00	216.33	0.00	0.00	0.00	0.00	216.33
— NA /										
66955S	2014 SAVANA	845	0.00	0.00	216.33	0.00	0.00	0.00	0.00	216.33
FUEL - U / 12.3 / CC - 05/24/2022			0.00	0.00	47.92	0.00	0.00	0.00	0.00	47.92
— NA /										
71581s	2012 IMPALA	507	0.00	0.00	47.92	0.00	0.00	0.00	0.00	47.92
FUEL - U / 64.7 / CC - 05/24/2022			0.00	0.00	270.42	0.00	0.00	0.00	0.00	270.42
— NA /										
77316s	2018 Caravan	1,298	0.00	0.00	270.42	0.00	0.00	0.00	0.00	270.42
FUEL - U / 31.4 / CC - 05/24/2022			0.00	0.00	124.00	0.00	0.00	0.00	0.00	124.00

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 /										
77317s	2017 Caravan	807	0.00	0.00	124.00	0.00	0.00	0.00	0.00	124.00
FUEL - U / 15.8 / CC - 05/24/2022			0.00	0.00	66.15	0.00	0.00	0.00	0.00	66.15
— NA /										
80243S	2020 Caravan	332	0.00	0.00	66.15	0.00	0.00	0.00	0.00	66.15
FUEL - U / 18.5 / CC - 05/24/2022			0.00	0.00	72.60	0.00	0.00	0.00	0.00	72.60
— NA /										
80244s	2021 EXPLORER	633	0.00	0.00	72.60	0.00	0.00	0.00	0.00	72.60
FUEL - U / 41.5 / CC - 05/24/2022			0.00	0.00	168.63	0.00	0.00	0.00	0.00	168.63
— NA /										
81708S	2022 EXPLORER	964	0.00	0.00	168.63	0.00	0.00	0.00	0.00	168.63
ACCT :	230115	5,691	0.00	0.00	1,188.70	0.00	0.00	0.00	0.00	1,188.70

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,691	0.00	0.00	1,188.70	0.00	0.00	0.00	0.00	1,188.70
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		1,188.70					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022100 / Middleburg AREC 5527 Sullivans Mill Rd, Middleburg 20117										
ACCOUNT CODE: 441600										
FUEL - U / 16.7 / CC - 05/24/2022			0.00	0.00	75.00	0.00	0.00	0.00	0.00	75.00
— NA /										
63795s	2011 Silverado	331	0.00	0.00	75.00	0.00	0.00	0.00	0.00	75.00
FUEL - D / 22.9 / CC - 05/24/2022			0.00	0.00	129.37	0.00	0.00	0.00	0.00	129.37
— NA /										
71514s	2008 DOOLIE 4\4	0	0.00	0.00	129.37	0.00	0.00	0.00	0.00	129.37
ACCT :	441600	331	0.00	0.00	204.37	0.00	0.00	0.00	0.00	204.37
DEPARTMENT SUBTOTALS :		331	0.00	0.00	204.37	0.00	0.00	0.00	0.00	204.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		204.37					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022500 / Northeast District Seafood 102 S King St, Hampton 23669										
ACCOUNT CODE: 130520										
FUEL - U / 27.6 / CC - 05/24/2022			0.00	0.00	116.06	0.00	0.00	0.00	0.00	116.06
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA51	2016 Caravan	711	0.00	553.00	116.06	0.00	0.00	0.00	0.00	669.06
ACCT :	130520	711	0.00	553.00	116.06	0.00	0.00	0.00	0.00	669.06
DEPARTMENT SUBTOTALS :		711	0.00	553.00	116.06	0.00	0.00	0.00	0.00	669.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			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		116.06					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 24.0 / 11 - 06/01/2022			0.00	0.00	93.52	0.00	0.00	0.00	0.00	93.52
— NA /										
69953S	2016 SAVANA	247	0.00	0.00	93.52	0.00	0.00	0.00	0.00	93.52
ACCT :	121293	247	0.00	0.00	93.52	0.00	0.00	0.00	0.00	93.52
ACCOUNT CODE: 175610										
FUEL - U / 18.1 / 11 - 06/02/2022			0.00	0.00	70.37	0.00	0.00	0.00	0.00	70.37
— NA /										
PARTS ISSUE # I312375			0.00	0.00	0.00	9.57	0.00	0.00	0.00	9.57
— NA /										
79403S	2014 SAVANA	178	0.00	0.00	70.37	9.57	0.00	0.00	0.00	79.94
ACCT :	175610	178	0.00	0.00	70.37	9.57	0.00	0.00	0.00	79.94

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		425	0.00	0.00	163.89	9.57	0.00	0.00	0.00	173.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			9.57
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		163.89					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 027200 / Learning Technology - Judy Alford 0292

ACCOUNT CODE: 121323

FUEL - U / 8.2 / 11 - 05/31/2022			0.00	0.00	32.01	0.00	0.00	0.00	0.00	32.01
— NA /										

65603S	2013 Caravan	107	0.00	0.00	32.01	0.00	0.00	0.00	0.00	32.01
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ACCT : 121323		107	0.00	0.00	32.01	0.00	0.00	0.00	0.00	32.01
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DEPARTMENT SUBTOTALS :		107	0.00	0.00	32.01	0.00	0.00	0.00	0.00	32.01
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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 :	027200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		32.01					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 11.7 / 11 - 05/20/2022			0.00	0.00	44.27	0.00	0.00	0.00	0.00	44.27
— NA /										
71566s	2017 Express 3500	111	0.00	0.00	44.27	0.00	0.00	0.00	0.00	44.27
ACCT :	115109	111	0.00	0.00	44.27	0.00	0.00	0.00	0.00	44.27
DEPARTMENT SUBTOTALS :		111	0.00	0.00	44.27	0.00	0.00	0.00	0.00	44.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		44.27					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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	38	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	117993	38	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		38	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**  
 05/17/2022 to 06/13/2022

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 / 5.0 / 12 - 06/02/2022			0.00	0.00	19.33	0.00	0.00	0.00	0.00	19.33
— NA /										
76260S	2014 FOCUS	1,124	0.00	0.00	19.33	0.00	0.00	0.00	0.00	19.33
ACCT : 230384		1,124	0.00	0.00	19.33	0.00	0.00	0.00	0.00	19.33
ACCOUNT CODE: 230780										
FUEL - U / 9.4 / 11 - 05/23/2022			0.00	0.00	35.53	0.00	0.00	0.00	0.00	35.53
— NA /										
52461S	2006 MALIBU	395	0.00	0.00	35.53	0.00	0.00	0.00	0.00	35.53
FUEL - U / 9.3 / 11 - 06/01/2022			0.00	0.00	36.29	0.00	0.00	0.00	0.00	36.29
— NA /										
FUEL - U / 14.6 / 11 - 06/09/2022			0.00	0.00	59.15	0.00	0.00	0.00	0.00	59.15
— NA /										
FUEL - U / 13.0 / 11 - 05/17/2022			0.00	0.00	49.48	0.00	0.00	0.00	0.00	49.48
— NA /										
FUEL - U / 59.0 / CC - 05/24/2022			0.00	0.00	271.90	0.00	0.00	0.00	0.00	271.90
— NA /										
FUEL - U / 14.5 / 11 - 05/25/2022			0.00	0.00	55.14	0.00	0.00	0.00	0.00	55.14
— NA /										
57505S	2008 TAHOE	0	0.00	0.00	471.96	0.00	0.00	0.00	0.00	471.96

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
	FUEL - U / 96.5 / 11 - 06/06/2022		0.00	0.00	375.39	0.00	0.00	0.00	0.00	375.39
	— NA /									
	FUEL - U / 61.8 / 11 - 06/10/2022		0.00	0.00	249.83	0.00	0.00	0.00	0.00	249.83
	— NA /									
	FUEL - U / 43.7 / 11 - 05/16/2022		0.00	0.00	165.87	0.00	0.00	0.00	0.00	165.87
	— NA /									
	FUEL - U / 0.0 / 11 - 05/19/2022		0.00	0.00	0.04	0.00	0.00	0.00	0.00	0.04
	— NA /									
	FUEL - U / 51.6 / 12 - 05/20/2022		0.00	0.00	196.08	0.00	0.00	0.00	0.00	196.08
	— NA /									
	FUEL - U / 83.5 / 11 - 05/26/2022		0.00	0.00	324.97	0.00	0.00	0.00	0.00	324.97
	— NA /									
etr2	2001 EQUIPMENT	0	0.00	0.00	1,312.18	0.00	0.00	0.00	0.00	1,312.18
ACCT :	230780	395	0.00	0.00	1,819.67	0.00	0.00	0.00	0.00	1,819.67
ACCOUNT CODE: 235598										
	FUEL - U / 12.0 / CC - 05/24/2022		0.00	0.00	45.89	0.00	0.00	0.00	0.00	45.89
	— NA /									
76278s	2019 Golf	810	0.00	0.00	45.89	0.00	0.00	0.00	0.00	45.89
	FUEL - U / 14.6 / 11 - 05/26/2022		0.00	0.00	56.87	0.00	0.00	0.00	0.00	56.87
	— NA /									
77335S	2010 TL TECH	212	0.00	0.00	56.87	0.00	0.00	0.00	0.00	56.87

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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		1,022	0.00	0.00	102.76	0.00	0.00	0.00	0.00	102.76
ACCOUNT CODE: 429405										
FUEL - U / 19.3 / 12 - 05/27/2022			0.00	0.00	74.96	0.00	0.00	0.00	0.00	74.96
— NA /										
47575S	2002 ESCALADE	0	0.00	0.00	74.96	0.00	0.00	0.00	0.00	74.96
ACCT : 429405		0	0.00	0.00	74.96	0.00	0.00	0.00	0.00	74.96
DEPARTMENT SUBTOTALS :		2,541	0.00	0.00	2,016.72	0.00	0.00	0.00	0.00	2,016.72
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		2,016.72					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536)

ACCOUNT CODE: 235670

FUEL - U / 26.7 / CC - 05/24/2022			0.00	0.00	113.41	0.00	0.00	0.00	0.00	113.41
— NA /										

2017s	2011 LaCrosse	256	0.00	0.00	113.41	0.00	0.00	0.00	0.00	113.41
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ACCT :	235670	256	0.00	0.00	113.41	0.00	0.00	0.00	0.00	113.41
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DEPARTMENT SUBTOTALS :		256	0.00	0.00	113.41	0.00	0.00	0.00	0.00	113.41
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030802		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		113.41					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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

ACCOUNT CODE: 230209

FUEL - D / 19.2 / 13 - 06/03/2022			0.00	0.00	100.99	0.00	0.00	0.00	0.00	100.99
— NA /										

etr	1999 CANS	0	0.00	0.00	100.99	0.00	0.00	0.00	0.00	100.99
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ACCT :	230209	0	0.00	0.00	100.99	0.00	0.00	0.00	0.00	100.99
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	100.99	0.00	0.00	0.00	0.00	100.99
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		100.99					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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: 449891										
FUEL - D / 19.3 / 14 - 06/09/2022			0.00	0.00	101.26	0.00	0.00	0.00	0.00	101.26
— NA /										
66951S	2001 SAVANA	262	0.00	0.00	101.26	0.00	0.00	0.00	0.00	101.26
ACCT :	449891	262	0.00	0.00	101.26	0.00	0.00	0.00	0.00	101.26
ACCOUNT CODE: 467228										
FUEL - D / 111.0 / CC - 05/24/2022			0.00	0.00	555.15	0.00	0.00	0.00	0.00	555.15
— NA /										
45250	2015 VHD64F	0	0.00	0.00	555.15	0.00	0.00	0.00	0.00	555.15
ACCT :	467228	0	0.00	0.00	555.15	0.00	0.00	0.00	0.00	555.15

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		262	0.00	0.00	656.41	0.00	0.00	0.00	0.00	656.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030807		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		656.41					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030820 / VTTI Advanced Automotive Research Michelle Crigger 0536										
ACCOUNT CODE: 460966										
	FUEL - D / 56.7 / CC - 05/24/2022		0.00	0.00	312.02	0.00	0.00	0.00	0.00	312.02
	— NA /									
	OTHER CHARGE		0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
	— NA /									
EL3	2017 EQUIPMENT	0	0.00	10.00	312.02	0.00	0.00	0.00	0.00	322.02
ACCT :	460966	0	0.00	10.00	312.02	0.00	0.00	0.00	0.00	322.02
ACCOUNT CODE: 461080										
	FUEL - U / 68.1 / CC - 05/24/2022		0.00	0.00	290.48	0.00	0.00	0.00	0.00	290.48
	— NA /									
EL2	2017 EQUIPMENT	0	0.00	0.00	290.48	0.00	0.00	0.00	0.00	290.48
ACCT :	461080	0	0.00	0.00	290.48	0.00	0.00	0.00	0.00	290.48

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	10.00	602.50	0.00	0.00	0.00	0.00	612.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030820		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		10.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		602.50					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031800 / Equine Ctr-17690 Old Waterford Rd Leesburg 20176 P Wolak										
ACCOUNT CODE: 124572										
FUEL - U / 44.0 / CC - 05/24/2022			0.00	0.00	327.04	0.00	0.00	0.00	0.00	327.04
— NA /										
48977S	2003 F450	415	0.00	0.00	327.04	0.00	0.00	0.00	0.00	327.04
ACCT :	124572	415	0.00	0.00	327.04	0.00	0.00	0.00	0.00	327.04
DEPARTMENT SUBTOTALS :		415	0.00	0.00	327.04	0.00	0.00	0.00	0.00	327.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		327.04					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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: 230461										
FUEL - U / 23.0 / 11 - 06/10/2022			0.00	0.00	92.76	0.00	0.00	0.00	0.00	92.76
— NA /										
27105s	2001 E350	204	0.00	0.00	92.76	0.00	0.00	0.00	0.00	92.76
FUEL - U / 18.1 / 12 - 05/18/2022			0.00	0.00	68.74	0.00	0.00	0.00	0.00	68.74
— NA /										
55213S	2007 SUBURBAN	202	0.00	0.00	68.74	0.00	0.00	0.00	0.00	68.74
ACCT :	230461	406	0.00	0.00	161.50	0.00	0.00	0.00	0.00	161.50
DEPARTMENT SUBTOTALS :		406	0.00	0.00	161.50	0.00	0.00	0.00	0.00	161.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		161.50					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 16.4 / CC - 05/24/2022			0.00	0.00	67.28	0.00	0.00	0.00	0.00	67.28
— NA /										
74678s	2018 EXPLORER	0	0.00	0.00	67.28	0.00	0.00	0.00	0.00	67.28
FUEL - U / 15.2 / 11 - 06/03/2022			0.00	0.00	59.28	0.00	0.00	0.00	0.00	59.28
— NA /										
FUEL - U / 17.4 / 11 - 05/22/2022			0.00	0.00	66.16	0.00	0.00	0.00	0.00	66.16
— NA /										
79448S	2020 EXPLORER	1,424	0.00	0.00	125.44	0.00	0.00	0.00	0.00	125.44
ACCT :	230340	1,424	0.00	0.00	192.72	0.00	0.00	0.00	0.00	192.72
DEPARTMENT SUBTOTALS :		1,424	0.00	0.00	192.72	0.00	0.00	0.00	0.00	192.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		192.72					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 5.5 / 11 - 06/07/2022			0.00	0.00	22.14	0.00	0.00	0.00	0.00	22.14
— NA /										
FUEL - U / 10.4 / 11 - 05/18/2022			0.00	0.00	39.56	0.00	0.00	0.00	0.00	39.56
— NA /										
63800s	2010 FUSION	0	0.00	0.00	61.70	0.00	0.00	0.00	0.00	61.70
ACCT :	139456	0	0.00	0.00	61.70	0.00	0.00	0.00	0.00	61.70
DEPARTMENT SUBTOTALS :		0	0.00	0.00	61.70	0.00	0.00	0.00	0.00	61.70
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		61.70					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 13.1 / CC - 05/24/2022			0.00	0.00	51.14	0.00	0.00	0.00	0.00	51.14
— NA /										
81712s	2022 EXPLORER	303	0.00	0.00	51.14	0.00	0.00	0.00	0.00	51.14
ACCT : 121395		303	0.00	0.00	51.14	0.00	0.00	0.00	0.00	51.14
ACCOUNT CODE: 122183										
FUEL - U / 14.6 / 12 - 05/17/2022			0.00	0.00	55.29	0.00	0.00	0.00	0.00	55.29
— NA /										
FUEL - U / 24.7 / CC - 05/24/2022			0.00	0.00	97.00	0.00	0.00	0.00	0.00	97.00
— NA /										
74634S	2018 EXPLORER	-341	0.00	0.00	152.29	0.00	0.00	0.00	0.00	152.29
ACCT : 122183		-341	0.00	0.00	152.29	0.00	0.00	0.00	0.00	152.29

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		-38	0.00	0.00	203.43	0.00	0.00	0.00	0.00	203.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		203.43					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 5.0 / 11 - 06/09/2022		0.00	0.00	20.32	0.00	0.00	0.00	0.00	20.32
	— NA /									
	FUEL - U / 21.7 / 11 - 05/17/2022		0.00	0.00	82.31	0.00	0.00	0.00	0.00	82.31
	— NA /									
52486S	2006 Silverado	225	0.00	0.00	102.63	0.00	0.00	0.00	0.00	102.63
	FUEL - U / 25.4 / 11 - 06/02/2022		0.00	0.00	98.65	0.00	0.00	0.00	0.00	98.65
	— NA /									
	FUEL - U / 23.9 / 11 - 06/08/2022		0.00	0.00	96.60	0.00	0.00	0.00	0.00	96.60
	— NA /									
	FUEL - U / 21.2 / 11 - 05/24/2022		0.00	0.00	80.41	0.00	0.00	0.00	0.00	80.41
	— NA /									
55280S	2008 Silverado	218	0.00	0.00	275.66	0.00	0.00	0.00	0.00	275.66
	FUEL - D / 29.5 / 13 - 06/03/2022		0.00	0.00	155.06	0.00	0.00	0.00	0.00	155.06
	— NA /									
58879S	2011 F250-4x4	285	0.00	0.00	155.06	0.00	0.00	0.00	0.00	155.06
	FUEL - U / 25.6 / 11 - 06/02/2022		0.00	0.00	99.58	0.00	0.00	0.00	0.00	99.58
	— NA /									
60190S	2011 F250-4x4	0	0.00	0.00	99.58	0.00	0.00	0.00	0.00	99.58
	FUEL - U / 7.1 / 11 - 06/02/2022		0.00	0.00	27.50	0.00	0.00	0.00	0.00	27.50

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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

— NA /

evm1	1990 EQUIPMENT	0	0.00	0.00	27.50	0.00	0.00	0.00	0.00	27.50
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ACCT :	180020	728	0.00	0.00	660.43	0.00	0.00	0.00	0.00	660.43
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DEPARTMENT SUBTOTALS :		728	0.00	0.00	660.43	0.00	0.00	0.00	0.00	660.43
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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 :	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			660.43				

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034207 / VT Center for Autism Research - Kim Raymond (0436)										
ACCOUNT CODE: 119357										
FUEL - U / 20.1 / 12 - 06/09/2022			0.00	0.00	81.16	0.00	0.00	0.00	0.00	81.16
— NA /										
71589s	2004 MTRHOME	160	0.00	0.00	81.16	0.00	0.00	0.00	0.00	81.16
ACCT :	119357	160	0.00	0.00	81.16	0.00	0.00	0.00	0.00	81.16
DEPARTMENT SUBTOTALS :		160	0.00	0.00	81.16	0.00	0.00	0.00	0.00	81.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		81.16					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034517 / College of Engineering, Minority Prog - Rebecca Shelor(0275)										
ACCOUNT CODE: 115514										
FUEL - U / 2.5 / 11 - 06/09/2022			0.00	0.00	10.06	0.00	0.00	0.00	0.00	10.06
— NA /										
EGUV087	2020 GOLF CART	0	0.00	0.00	10.06	0.00	0.00	0.00	0.00	10.06
ACCT :	115514	0	0.00	0.00	10.06	0.00	0.00	0.00	0.00	10.06
DEPARTMENT SUBTOTALS :		0	0.00	0.00	10.06	0.00	0.00	0.00	0.00	10.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034517		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		10.06					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 13.5 / 13 - 05/24/2022		0.00	0.00	66.63	0.00	0.00	0.00	0.00	66.63
	— NA /									
	FUEL - D / 6.0 / 13 - 05/27/2022		0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
	— NA /									
55251S	2007 SIERA 4\4	249	0.00	0.00	98.30	0.00	0.00	0.00	0.00	98.30
	FUEL - D / 15.9 / 13 - 06/07/2022		0.00	0.00	83.58	0.00	0.00	0.00	0.00	83.58
	— NA /									
	FUEL - D / 30.2 / 13 - 05/23/2022		0.00	0.00	149.49	0.00	0.00	0.00	0.00	149.49
	— NA /									
76271s	2019 F-350	3,505	0.00	0.00	233.07	0.00	0.00	0.00	0.00	233.07
ACCT :	115953	3,754	0.00	0.00	331.37	0.00	0.00	0.00	0.00	331.37

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,754	0.00	0.00	331.37	0.00	0.00	0.00	0.00	331.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		331.37					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 17.0 / 11 - 05/23/2022			0.00	0.00	64.60	0.00	0.00	0.00	0.00	64.60
— NA /										

65624S	2013 F250	175	0.00	0.00	64.60	0.00	0.00	0.00	0.00	64.60
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ACCT : 121461		175	0.00	0.00	64.60	0.00	0.00	0.00	0.00	64.60
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ACCOUNT CODE: 177122

FUEL - U / 13.3 / 11 - 06/08/2022			0.00	0.00	53.53	0.00	0.00	0.00	0.00	53.53
— NA /										

39297S	1997 C1500	173	0.00	0.00	53.53	0.00	0.00	0.00	0.00	53.53
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ACCT : 177122		173	0.00	0.00	53.53	0.00	0.00	0.00	0.00	53.53
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**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		348	0.00	0.00	118.13	0.00	0.00	0.00	0.00	118.13
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		118.13					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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

ACCOUNT CODE: 121469

OTHER CHARGE			0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50
— NA /										

58874S	2010 Caravan	0	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50
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ACCT :	121469	0	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50
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DEPARTMENT SUBTOTALS :		0	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	034900	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.50		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 4.3 / 12 - 05/26/2022			0.00	0.00	16.65	0.00	0.00	0.00	0.00	16.65
— NA /										
55226S	2007 COLORADO	64	0.00	0.00	16.65	0.00	0.00	0.00	0.00	16.65
ACCT :	230252	64	0.00	0.00	16.65	0.00	0.00	0.00	0.00	16.65
DEPARTMENT SUBTOTALS :		64	0.00	0.00	16.65	0.00	0.00	0.00	0.00	16.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		16.65					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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

FUEL - U / 13.6 / 11 - 05/17/2022			0.00	0.00	51.64	0.00	0.00	0.00	0.00	51.64
— NA /										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										

PA14	2010 12 PAS VAN	17	0.00	602.00	51.64	0.00	0.00	0.00	0.00	653.64
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ACCT : 155212		17	0.00	602.00	51.64	0.00	0.00	0.00	0.00	653.64
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DEPARTMENT SUBTOTALS :		17	0.00	602.00	51.64	0.00	0.00	0.00	0.00	653.64
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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 :	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		51.64				

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 13.2 / 11 - 06/01/2022			0.00	0.00	51.27	0.00	0.00	0.00	0.00	51.27
— NA /										
47551S	2002 Astro	194	0.00	0.00	51.27	0.00	0.00	0.00	0.00	51.27
FUEL - U / 17.4 / 12 - 05/26/2022			0.00	0.00	66.23	0.00	0.00	0.00	0.00	66.23
— NA /										
50164S	2005 SAVANA	160	0.00	0.00	66.23	0.00	0.00	0.00	0.00	66.23
ACCT :	123640	354	0.00	0.00	117.50	0.00	0.00	0.00	0.00	117.50
DEPARTMENT SUBTOTALS :		354	0.00	0.00	117.50	0.00	0.00	0.00	0.00	117.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		117.50					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 042500 / VP for Student Affairs - Sheila Walker-Davis (0140)

ACCOUNT CODE: 874319

FUEL - U / 17.2 / 12 - 06/08/2022			0.00	0.00	69.29	0.00	0.00	0.00	0.00	69.29
— NA /										
FUEL - U / 15.2 / 12 - 06/10/2022			0.00	0.00	61.25	0.00	0.00	0.00	0.00	61.25
— NA /										

65609s	2013 SAVANA	392	0.00	0.00	130.54	0.00	0.00	0.00	0.00	130.54
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ACCT :	874319	392	0.00	0.00	130.54	0.00	0.00	0.00	0.00	130.54
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DEPARTMENT SUBTOTALS :		392	0.00	0.00	130.54	0.00	0.00	0.00	0.00	130.54
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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 :	042500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		130.54					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 10.6 / 11 - 06/09/2022			0.00	0.00	42.86	0.00	0.00	0.00	0.00	42.86
— NA /										
68287s	2015 FOCUS	186	0.00	0.00	42.86	0.00	0.00	0.00	0.00	42.86
FUEL - U / 9.2 / 11 - 06/06/2022			0.00	0.00	37.21	0.00	0.00	0.00	0.00	37.21
— NA /										
68289s	2015 FOCUS	52	0.00	0.00	37.21	0.00	0.00	0.00	0.00	37.21
ACCT :	124391	238	0.00	0.00	80.07	0.00	0.00	0.00	0.00	80.07
DEPARTMENT SUBTOTALS :		238	0.00	0.00	80.07	0.00	0.00	0.00	0.00	80.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		80.07					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 25.7 / 13 - 06/07/2022		0.00	0.00	134.92	0.00	0.00	0.00	0.00	134.92
	— NA /									
	FUEL - D / 39.5 / 14 - 05/18/2022		0.00	0.00	195.72	0.00	0.00	0.00	0.00	195.72
	— NA /									
47286S	2013 M2-106	543	0.00	0.00	330.64	0.00	0.00	0.00	0.00	330.64
	FUEL - U / 22.3 / 11 - 06/03/2022		0.00	0.00	86.55	0.00	0.00	0.00	0.00	86.55
	— NA /									
	OTHER CHARGE		0.00	9.67	0.00	0.00	0.00	0.00	0.00	9.67
	— NA /									
69977s	2016 SAVANA	214	0.00	9.67	86.55	0.00	0.00	0.00	0.00	96.22
ACCT :	554600	757	0.00	9.67	417.19	0.00	0.00	0.00	0.00	426.86

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		757	0.00	9.67	417.19	0.00	0.00	0.00	0.00	426.86
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		9.67		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		417.19					







**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
71528S	2017 EXPLORER	247	0.00	0.00	87.58	0.00	0.00	0.00	0.00	87.58
	FUEL - U / 8.0 / 12 - 06/01/2022		0.00	0.00	31.12	0.00	0.00	0.00	0.00	31.12
	— NA /									
	FUEL - U / 5.7 / 12 - 06/03/2022		0.00	0.00	22.21	0.00	0.00	0.00	0.00	22.21
	— NA /									
	FUEL - U / 6.8 / 12 - 06/05/2022		0.00	0.00	26.34	0.00	0.00	0.00	0.00	26.34
	— NA /									
	FUEL - U / 12.6 / 12 - 06/12/2022		0.00	0.00	50.74	0.00	0.00	0.00	0.00	50.74
	— NA /									
	FUEL - U / 11.1 / 12 - 05/19/2022		0.00	0.00	42.07	0.00	0.00	0.00	0.00	42.07
	— NA /									
	FUEL - U / 7.5 / 12 - 05/27/2022		0.00	0.00	29.18	0.00	0.00	0.00	0.00	29.18
	— NA /									
	FUEL - U / 3.4 / 12 - 05/28/2022		0.00	0.00	13.34	0.00	0.00	0.00	0.00	13.34
	— NA /									
71584s	2017 EXPLORER	576	0.00	0.00	215.00	0.00	0.00	0.00	0.00	215.00
	FUEL - U / 10.5 / 11 - 06/01/2022		0.00	0.00	40.69	0.00	0.00	0.00	0.00	40.69
	— NA /									
	FUEL - U / 9.6 / 11 - 06/03/2022		0.00	0.00	37.46	0.00	0.00	0.00	0.00	37.46
	— NA /									
	FUEL - U / 10.6 / 11 - 06/07/2022		0.00	0.00	42.95	0.00	0.00	0.00	0.00	42.95
	— NA /									
	FUEL - U / 9.1 / 11 - 06/09/2022		0.00	0.00	36.93	0.00	0.00	0.00	0.00	36.93
	— NA /									
	FUEL - U / 11.0 / 11 - 05/20/2022		0.00	0.00	41.91	0.00	0.00	0.00	0.00	41.91
	— NA /									
	FUEL - U / 22.7 / CC - 05/24/2022		0.00	0.00	100.02	0.00	0.00	0.00	0.00	100.02
	— NA /									
	FUEL - U / 8.3 / 11 - 05/24/2022		0.00	0.00	31.69	0.00	0.00	0.00	0.00	31.69





**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 2.2 / 11 - 05/31/2022		0.00	0.00	8.64	0.00	0.00	0.00	0.00	8.64
	— NA /									
74644S	2018 EXPLORER	485	0.00	0.00	251.20	0.00	0.00	0.00	0.00	251.20
	FUEL - U / 1.9 / 11 - 06/01/2022		0.00	0.00	7.39	0.00	0.00	0.00	0.00	7.39
	— NA /									
	FUEL - U / 5.4 / 11 - 06/02/2022		0.00	0.00	21.12	0.00	0.00	0.00	0.00	21.12
	— NA /									
	FUEL - U / 4.1 / 11 - 06/03/2022		0.00	0.00	15.87	0.00	0.00	0.00	0.00	15.87
	— NA /									
	FUEL - U / 2.7 / 12 - 06/03/2022		0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50
	— NA /									
	FUEL - U / 2.9 / 11 - 06/04/2022		0.00	0.00	11.36	0.00	0.00	0.00	0.00	11.36
	— NA /									
	FUEL - U / 1.7 / 12 - 06/04/2022		0.00	0.00	6.65	0.00	0.00	0.00	0.00	6.65
	— NA /									
	FUEL - U / 2.8 / 11 - 06/05/2022		0.00	0.00	10.89	0.00	0.00	0.00	0.00	10.89
	— NA /									
	FUEL - U / 1.9 / 12 - 06/05/2022		0.00	0.00	7.47	0.00	0.00	0.00	0.00	7.47
	— NA /									
	FUEL - U / 2.6 / 12 - 06/08/2022		0.00	0.00	39.51	0.00	0.00	0.00	0.00	39.51
	— NA /									
	FUEL - U / 4.2 / 12 - 06/09/2022		0.00	0.00	17.01	0.00	0.00	0.00	0.00	17.01
	— NA /									
	FUEL - U / 2.5 / 12 - 06/10/2022		0.00	0.00	10.18	0.00	0.00	0.00	0.00	10.18
	— NA /									
	FUEL - U / 11.3 / 11 - 05/16/2022		0.00	0.00	43.02	0.00	0.00	0.00	0.00	43.02
	— NA /									
	FUEL - U / 12.5 / 11 - 05/19/2022		0.00	0.00	47.31	0.00	0.00	0.00	0.00	47.31
	— NA /									
	FUEL - U / 3.0 / 12 - 05/21/2022		0.00	0.00	11.55	0.00	0.00	0.00	0.00	11.55



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
74664S	2018 Corolla	405	0.00	0.00	40.89	18.81	55.00	0.00	5.00	119.70
	FUEL - U / 12.7 / 11 - 06/03/2022		0.00	0.00	49.44	0.00	0.00	0.00	0.00	49.44
	— NA /									
	FUEL - U / 8.8 / 11 - 06/08/2022		0.00	0.00	35.47	0.00	0.00	0.00	0.00	35.47
	— NA /									
	FUEL - U / 3.0 / 11 - 06/13/2022		0.00	0.00	12.12	0.00	0.00	0.00	0.00	12.12
	— NA /									
	FUEL - U / 4.7 / 11 - 05/17/2022		0.00	0.00	17.71	0.00	0.00	0.00	0.00	17.71
	— NA /									
	FUEL - U / 10.5 / 11 - 05/20/2022		0.00	0.00	39.90	0.00	0.00	0.00	0.00	39.90
	— NA /									
	FUEL - U / 10.2 / 12 - 05/26/2022		0.00	0.00	38.68	0.00	0.00	0.00	0.00	38.68
	— NA /									
76258s	2019 F150	1,208	0.00	0.00	193.32	0.00	0.00	0.00	0.00	193.32
	FUEL - U / 4.4 / 11 - 06/02/2022		0.00	0.00	17.08	0.00	0.00	0.00	0.00	17.08
	— NA /									
	FUEL - U / 7.8 / 11 - 06/06/2022		0.00	0.00	30.50	0.00	0.00	0.00	0.00	30.50
	— NA /									
	FUEL - U / 6.6 / 11 - 06/07/2022		0.00	0.00	26.54	0.00	0.00	0.00	0.00	26.54
	— NA /									
	FUEL - U / 5.9 / 11 - 06/10/2022		0.00	0.00	23.67	0.00	0.00	0.00	0.00	23.67
	— NA /									
	FUEL - U / 2.8 / 11 - 06/12/2022		0.00	0.00	11.27	0.00	0.00	0.00	0.00	11.27
	— NA /									
	FUEL - U / 7.2 / 11 - 05/21/2022		0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
	— NA /									
	FUEL - U / 7.4 / 11 - 05/23/2022		0.00	0.00	28.01	0.00	0.00	0.00	0.00	28.01
	— NA /									
	FUEL - U / 7.0 / 11 - 05/27/2022		0.00	0.00	27.31	0.00	0.00	0.00	0.00	27.31











**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 1.8 / 11 - 06/10/2022		0.00	0.00	7.19	0.00	0.00	0.00	0.00	7.19
	— NA /									
	FUEL - U / 4.7 / 11 - 06/12/2022		0.00	0.00	18.87	0.00	0.00	0.00	0.00	18.87
	— NA /									
	FUEL - U / 1.8 / 11 - 05/17/2022		0.00	0.00	6.95	0.00	0.00	0.00	0.00	6.95
	— NA /									
	FUEL - U / 2.0 / 11 - 05/18/2022		0.00	0.00	7.75	0.00	0.00	0.00	0.00	7.75
	— NA /									
	FUEL - U / 3.9 / 11 - 05/20/2022		0.00	0.00	14.82	0.00	0.00	0.00	0.00	14.82
	— NA /									
	FUEL - U / 1.9 / 11 - 05/21/2022		0.00	0.00	7.33	0.00	0.00	0.00	0.00	7.33
	— NA /									
	FUEL - U / 3.0 / 12 - 05/23/2022		0.00	0.00	11.55	0.00	0.00	0.00	0.00	11.55
	— NA /									
	FUEL - U / 3.9 / 11 - 05/27/2022		0.00	0.00	15.25	0.00	0.00	0.00	0.00	15.25
	— NA /									
	FUEL - U / 1.9 / 11 - 05/31/2022		0.00	0.00	7.35	0.00	0.00	0.00	0.00	7.35
	— NA /									
79427S	2020 EXPLORER	331	0.00	0.00	120.60	0.00	0.00	0.00	0.00	120.60
	FUEL - U / 4.0 / 11 - 06/05/2022		0.00	0.00	15.64	0.00	0.00	0.00	0.00	15.64
	— NA /									
	FUEL - U / 5.0 / 11 - 06/08/2022		0.00	0.00	20.32	0.00	0.00	0.00	0.00	20.32
	— NA /									
	FUEL - U / 4.2 / 11 - 05/20/2022		0.00	0.00	15.88	0.00	0.00	0.00	0.00	15.88
	— NA /									
	FUEL - U / 3.9 / 11 - 05/26/2022		0.00	0.00	15.21	0.00	0.00	0.00	0.00	15.21
	— NA /									
	FUEL - U / 3.1 / 11 - 05/31/2022		0.00	0.00	12.18	0.00	0.00	0.00	0.00	12.18
	— NA /									
	WORK ORDER # 0000113144		0.00	0.00	0.00	19.64	113.75	0.00	0.00	133.39

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
EGUV078	2017 RANGER	395	0.00	0.00	79.23	19.64	113.75	0.00	0.00	212.62
FUEL - U / 13.2 / 11 - 06/02/2022										
— NA /										
FUEL - U / 11.9 / 11 - 05/28/2022										
— NA /										
TYD5112	2022 EXPLORER	717	0.00	0.00	97.64	0.00	0.00	0.00	0.00	97.64
FUEL - U / 9.4 / 11 - 05/18/2022										
— NA /										
FUEL - U / 7.1 / 12 - 05/23/2022										
— NA /										
FUEL - U / 9.7 / 11 - 05/27/2022										
— NA /										
URS4365	2019 TAURUS	509	0.00	0.00	100.13	0.00	0.00	0.00	0.00	100.13
FUEL - U / 13.5 / 11 - 06/08/2022										
— NA /										
FUEL - U / 13.9 / 12 - 05/25/2022										
— NA /										
URT3602	2019 IMPALA	541	0.00	0.00	107.67	0.00	0.00	0.00	0.00	107.67
FUEL - U / 12.3 / 12 - 06/08/2022										
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
VDM9678	2015 IMPALA	256	0.00	0.00	49.77	0.00	0.00	0.00	0.00	49.77
FUEL - U / 7.7 / 12 - 05/19/2022			0.00	0.00	29.15	0.00	0.00	0.00	0.00	29.15
— NA /										
VDW1828	2015 IMPALA	101	0.00	0.00	29.15	0.00	0.00	0.00	0.00	29.15
FUEL - U / 14.3 / 11 - 06/03/2022			0.00	0.00	55.55	0.00	0.00	0.00	0.00	55.55
— NA /										
FUEL - U / 12.3 / 11 - 05/19/2022			0.00	0.00	46.70	0.00	0.00	0.00	0.00	46.70
— NA /										
FUEL - U / 14.2 / 11 - 05/26/2022			0.00	0.00	55.39	0.00	0.00	0.00	0.00	55.39
— NA /										
VXJ3047	2017 TAURUS	853	0.00	0.00	157.64	0.00	0.00	0.00	0.00	157.64
FUEL - U / 14.1 / 11 - 06/06/2022			0.00	0.00	54.85	0.00	0.00	0.00	0.00	54.85
— NA /										
FUEL - U / 16.7 / 11 - 05/24/2022			0.00	0.00	63.35	0.00	0.00	0.00	0.00	63.35
— NA /										
WORK ORDER # 0000113273			0.00	0.00	0.00	904.56	65.00	0.00	5.00	974.56
— NA /										
WNV9176	2014 CHARGER	719	0.00	0.00	118.20	904.56	65.00	0.00	5.00	1,092.76
ACCT :	121720	15,184	0.00	0.00	4,904.22	1,102.21	250.00	0.00	15.00	6,271.43

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		15,184	0.00	0.00	4,904.22	1,102.21	250.00	0.00	15.00	6,271.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			1,094.51
EQUIPMENT COUNT :	30		MOTOR POOL		0.00		PARTS (IND.ISS.)			7.70
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			15.00
			OTHER		0.00		LABOR			250.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4,904.22					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 8.4 / 11 - 05/22/2022 — NA /		0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
	FUEL - U / 6.5 / 11 - 05/24/2022 — NA /		0.00	0.00	24.78	0.00	0.00	0.00	0.00	24.78
	FUEL - U / 9.6 / 12 - 05/27/2022 — NA /		0.00	0.00	37.42	0.00	0.00	0.00	0.00	37.42
	FUEL - U / 8.6 / 12 - 05/29/2022 — NA /		0.00	0.00	33.42	0.00	0.00	0.00	0.00	33.42
74606s	2017 AMBULANCE	302	0.00	0.00	480.97	0.00	0.00	0.00	0.00	480.97
	FUEL - U / 1.2 / 12 - 06/06/2022 — NA /		0.00	0.00	4.89	0.00	0.00	0.00	0.00	4.89
	FUEL - U / 8.4 / 12 - 06/06/2022 — NA /		0.00	0.00	33.77	0.00	0.00	0.00	0.00	33.77
	FUEL - U / 4.9 / 11 - 06/10/2022 — NA /		0.00	0.00	19.88	0.00	0.00	0.00	0.00	19.88
	FUEL - U / 5.5 / 11 - 05/20/2022 — NA /		0.00	0.00	20.90	0.00	0.00	0.00	0.00	20.90
74651s	2018 EXPLORER	223	0.00	0.00	79.44	0.00	0.00	0.00	0.00	79.44
	FUEL - U / 9.7 / 11 - 06/06/2022 — NA /		0.00	0.00	39.11	0.00	0.00	0.00	0.00	39.11
	FUEL - U / 6.3 / 12 - 06/11/2022 — NA /		0.00	0.00	25.37	0.00	0.00	0.00	0.00	25.37
	FUEL - U / 0.6 / 11 - 05/16/2022 — NA /		0.00	0.00	2.43	0.00	0.00	0.00	0.00	2.43
	FUEL - U / 5.9 / 11 - 05/16/2022 — NA /		0.00	0.00	22.38	0.00	0.00	0.00	0.00	22.38
	FUEL - U / 6.5 / 12 - 05/21/2022 — NA /		0.00	0.00	24.70	0.00	0.00	0.00	0.00	24.70



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 1.1 / 11 - 05/28/2022		0.00	0.00	4.24	0.00	0.00	0.00	0.00	4.24
	— NA /									
	FUEL - U / 1.2 / 11 - 05/31/2022		0.00	0.00	4.51	0.00	0.00	0.00	0.00	4.51
	— NA /									
ERESCUE	2008 CANS	0	0.00	0.00	21.63	0.00	0.00	0.00	0.00	21.63
	FUEL - U / 14.0 / 12 - 06/09/2022		0.00	0.00	56.36	0.00	0.00	0.00	0.00	56.36
	— NA /									
	FUEL - U / 2.3 / 12 - 06/11/2022		0.00	0.00	9.29	0.00	0.00	0.00	0.00	9.29
	— NA /									
	FUEL - U / 9.9 / 12 - 05/21/2022		0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
	— NA /									
	BASE CHARGE		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
	— NA /									
PA145	2009 F350	180	0.00	519.00	103.27	0.00	0.00	0.00	0.00	622.27
ACCT :	155103	1,537	0.00	519.00	1,370.21	34.88	20.00	0.00	0.00	1,944.09



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,537	0.00	519.00	1,370.21	34.88	20.00	0.00	0.00	1,944.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				34.88
EQUIPMENT COUNT :	7		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	047101		BASE		519.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				20.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		1,370.21					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
PA76	2013 CARGO VAN	87	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
ACCT :	121724	1,189	0.00	502.00	385.60	0.00	0.00	0.00	0.00	887.60
DEPARTMENT SUBTOTALS :		1,189	0.00	502.00	385.60	0.00	0.00	0.00	0.00	887.60
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		385.60					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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	0	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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ACCT :	117424	0	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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DEPARTMENT SUBTOTALS :		0	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	047400	BASE		553.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 2.7 / 12 - 05/16/2022			0.00	0.00	10.18	0.00	0.00	0.00	0.00	10.18
— NA /										
FUEL - U / 16.2 / 11 - 05/17/2022			0.00	0.00	61.60	0.00	0.00	0.00	0.00	61.60
— NA /										
74679s	2018 EXPEDITION	393	0.00	0.00	71.78	0.00	0.00	0.00	0.00	71.78
ACCT :	235187	393	0.00	0.00	71.78	0.00	0.00	0.00	0.00	71.78
DEPARTMENT SUBTOTALS :		393	0.00	0.00	71.78	0.00	0.00	0.00	0.00	71.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		71.78					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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										
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA59	2016 IMPALA	1,002	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	ACCT : 115135	1,002	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCOUNT CODE: 115136										
	FUEL - U / 28.3 / 11 - 05/26/2022		0.00	0.00	109.97	0.00	0.00	0.00	0.00	109.97
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA12	2013 F250	254	0.00	502.00	109.97	0.00	0.00	0.00	0.00	611.97
	FUEL - U / 32.9 / 12 - 06/09/2022		0.00	0.00	132.71	0.00	0.00	0.00	0.00	132.71
	— NA /									
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	192	0.00	600.00	132.71	0.00	0.00	0.00	0.00	732.71
	ACCT : 115136	446	0.00	1,102.00	242.68	0.00	0.00	0.00	0.00	1,344.68

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 2.6 / 12 - 06/09/2022			0.00	0.00	10.63	0.00	0.00	0.00	0.00	10.63
— NA /										
FUEL - U / 15.1 / 02 - 05/26/2022			0.00	0.00	58.70	0.00	0.00	0.00	0.00	58.70
— NA /										
WORK ORDER # 0000113205			0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
— NA /										
81716S	2022 EXPLORER	509	0.00	0.00	69.33	0.00	0.00	65.00	0.00	134.33
WORK ORDER # 0000113268			0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
— NA /										
81719S	2022 EXPLORER	0	0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
FUEL - U / 25.7 / 12 - 06/07/2022			0.00	0.00	103.83	0.00	0.00	0.00	0.00	103.83
— NA /										
Esafety	2004 CANS	0	0.00	0.00	103.83	0.00	0.00	0.00	0.00	103.83
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA32	2007 SIERRA	108	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
FUEL - U / 10.9 / 11 - 06/03/2022			0.00	0.00	42.32	0.00	0.00	0.00	0.00	42.32
— NA /										
FUEL - U / 2.1 / 12 - 06/03/2022			0.00	0.00	8.29	0.00	0.00	0.00	0.00	8.29

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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										
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA33	2014 IMPALA	110	0.00	483.00	50.61	0.00	0.00	0.00	0.00	533.61
ACCT : 121737		727	0.00	985.00	223.77	0.00	0.00	130.00	0.00	1,338.77
DEPARTMENT SUBTOTALS :		2,175	0.00	2,570.00	466.45	0.00	0.00	130.00	0.00	3,166.45
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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			130.00
			FUEL		466.45					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 6.5 / 11 - 06/01/2022			0.00	0.00	25.25	0.00	0.00	0.00	0.00	25.25
— NA /										
61725S	2012 ESCAPE	75	0.00	0.00	25.25	0.00	0.00	0.00	0.00	25.25
FUEL - U / 15.7 / 11 - 06/06/2022			0.00	0.00	61.07	0.00	0.00	0.00	0.00	61.07
— NA /										
FUEL - U / 15.9 / 11 - 05/17/2022			0.00	0.00	60.53	0.00	0.00	0.00	0.00	60.53
— NA /										
FUEL - U / 16.3 / 11 - 05/26/2022			0.00	0.00	61.90	0.00	0.00	0.00	0.00	61.90
— NA /										
69992s	2017 EXPLORER	898	0.00	0.00	183.50	0.00	0.00	0.00	0.00	183.50
FUEL - U / 10.1 / 12 - 06/03/2022			0.00	0.00	39.41	0.00	0.00	0.00	0.00	39.41
— NA /										
79449S	2020 EXPLORER	119	0.00	0.00	39.41	0.00	0.00	0.00	0.00	39.41
ACCT :	116942	1,092	0.00	0.00	248.16	0.00	0.00	0.00	0.00	248.16

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,092	0.00	0.00	248.16	0.00	0.00	0.00	0.00	248.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		248.16					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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										
ACCOUNT CODE: 121707										
	FUEL - U / 13.9 / CC - 05/24/2022		0.00	0.00	69.00	0.00	0.00	0.00	0.00	69.00
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA28	2013 Caravan	109	0.00	553.00	69.00	0.00	0.00	0.00	0.00	622.00
ACCT :	121707	109	0.00	553.00	69.00	0.00	0.00	0.00	0.00	622.00
ACCOUNT CODE: 887100										
	FUEL - U / 60.7 / CC - 05/24/2022		0.00	0.00	251.81	0.00	0.00	0.00	0.00	251.81
	— NA /									
VBR6603	2013 Frontier	709	0.00	0.00	251.81	0.00	0.00	0.00	0.00	251.81
	FUEL - U / 82.9 / CC - 05/24/2022		0.00	0.00	343.99	0.00	0.00	0.00	0.00	343.99
	— NA /									
VBR6604	2013 ESCAPE	1,900	0.00	0.00	343.99	0.00	0.00	0.00	0.00	343.99
ACCT :	887100	2,609	0.00	0.00	595.80	0.00	0.00	0.00	0.00	595.80

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,718	0.00	553.00	664.80	0.00	0.00	0.00	0.00	1,217.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048600		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		664.80					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 11.9 / 12 - 05/18/2022			0.00	0.00	45.33	0.00	0.00	0.00	0.00	45.33
— NA /										
71590s	2016 Transit Connect	694	0.00	0.00	45.33	0.00	0.00	0.00	0.00	45.33
FUEL - U / 9.5 / 11 - 06/08/2022			0.00	0.00	38.46	0.00	0.00	0.00	0.00	38.46
— NA /										
FUEL - U / 15.3 / 11 - 05/31/2022			0.00	0.00	59.32	0.00	0.00	0.00	0.00	59.32
— NA /										
FUEL - U / 8.4 / 12 - 05/31/2022			0.00	0.00	32.52	0.00	0.00	0.00	0.00	32.52
— NA /										
80232S	2019 Caravan	1,688	0.00	0.00	130.30	0.00	0.00	0.00	0.00	130.30
ACCT :	883344	2,382	0.00	0.00	175.63	0.00	0.00	0.00	0.00	175.63

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,382	0.00	0.00	175.63	0.00	0.00	0.00	0.00	175.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048701		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		175.63					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 10.3 / 11 - 05/24/2022			0.00	0.00	39.29	0.00	0.00	0.00	0.00	39.29
— NA /										
74689S	2018 EXPLORER	748	0.00	0.00	39.29	0.00	0.00	0.00	0.00	39.29
FUEL - U / 14.1 / 11 - 06/02/2022			0.00	0.00	54.73	0.00	0.00	0.00	0.00	54.73
— NA /										
76268s	2019 EXPLORER	190	0.00	0.00	54.73	0.00	0.00	0.00	0.00	54.73
FUEL - U / 8.4 / 12 - 05/18/2022			0.00	0.00	31.77	0.00	0.00	0.00	0.00	31.77
— NA /										
FUEL - U / 13.3 / 12 - 05/26/2022			0.00	0.00	51.78	0.00	0.00	0.00	0.00	51.78
— NA /										
80210s	2020 EXPLORER	471	0.00	0.00	83.55	0.00	0.00	0.00	0.00	83.55
FUEL - D / 5.3 / 13 - 06/09/2022			0.00	0.00	27.98	0.00	0.00	0.00	0.00	27.98
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	27.98	0.00	0.00	0.00	0.00	27.98
ACCT :	121771	1,409	0.00	0.00	205.55	0.00	0.00	0.00	0.00	205.55

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,409	0.00	0.00	205.55	0.00	0.00	0.00	0.00	205.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		205.55					





**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 13.0 / 11 - 05/24/2022			0.00	0.00	49.44	0.00	0.00	0.00	0.00	49.44
— NA /										
77307s	2019 Frontier	281	0.00	0.00	101.96	0.00	0.00	0.00	0.00	101.96
FUEL - U / 10.3 / 12 - 06/06/2022			0.00	0.00	40.14	0.00	0.00	0.00	0.00	40.14
— NA /										
FUEL - U / 13.3 / 11 - 05/20/2022			0.00	0.00	50.58	0.00	0.00	0.00	0.00	50.58
— NA /										
77308s	2019 Frontier	264	0.00	0.00	90.72	0.00	0.00	0.00	0.00	90.72
FUEL - U / 12.1 / 11 - 05/23/2022			0.00	0.00	45.98	0.00	0.00	0.00	0.00	45.98
— NA /										
80236S	2021 Frontier	132	0.00	0.00	45.98	0.00	0.00	0.00	0.00	45.98
FUEL - U / 4.4 / 11 - 05/31/2022			0.00	0.00	17.08	0.00	0.00	0.00	0.00	17.08
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	17.08	0.00	0.00	0.00	0.00	17.08
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 /										
EGUV089	2022 GATOR	92	0.00	0.00	26.64	0.00	0.00	0.00	0.00	26.64
ACCT : 121774		1,211	0.00	0.00	855.49	0.00	0.00	0.00	0.00	855.49

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,211	0.00	0.00	855.49	0.00	0.00	0.00	0.00	855.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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		855.49					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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										
ACCOUNT CODE: 115676										
	FUEL - U / 5.8 / 11 - 06/02/2022		0.00	0.00	22.52	0.00	0.00	0.00	0.00	22.52
	— NA /									
	FUEL - U / 5.1 / 11 - 05/20/2022		0.00	0.00	19.46	0.00	0.00	0.00	0.00	19.46
	— NA /									
27168S	1999 RANGER	173	0.00	0.00	41.98	0.00	0.00	0.00	0.00	41.98
	FUEL - U / 12.9 / 11 - 05/26/2022		0.00	0.00	50.14	0.00	0.00	0.00	0.00	50.14
	— NA /									
77331s	2019 Journey	187	0.00	0.00	50.14	0.00	0.00	0.00	0.00	50.14
	ACCT : 115676	360	0.00	0.00	92.12	0.00	0.00	0.00	0.00	92.12
ACCOUNT CODE: 116862										
	FUEL - U / 20.4 / 11 - 06/01/2022		0.00	0.00	79.36	0.00	0.00	0.00	0.00	79.36
	— NA /									
77326s	2019 VAN	0	0.00	0.00	79.36	0.00	0.00	0.00	0.00	79.36
	ACCT : 116862	0	0.00	0.00	79.36	0.00	0.00	0.00	0.00	79.36
ACCOUNT CODE: 118211										



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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										
68347S	2016 Caravan	63	0.00	0.00	68.85	0.00	0.00	0.00	0.00	68.85
FUEL - U / 16.7 / 11 - 06/03/2022			0.00	0.00	64.77	0.00	0.00	0.00	0.00	64.77
— NA /										
71570s	2017 F250	147	0.00	0.00	64.77	0.00	0.00	0.00	0.00	64.77
FUEL - U / 28.0 / 11 - 05/16/2022			0.00	0.00	106.40	0.00	0.00	0.00	0.00	106.40
— NA /										
71571s	2017 F250-4x4	212	0.00	0.00	106.40	0.00	0.00	0.00	0.00	106.40
FUEL - U / 4.3 / 11 - 06/08/2022			0.00	0.00	17.33	0.00	0.00	0.00	0.00	17.33
— NA /										
EGUV040	2014 WORKMAN	10	0.00	0.00	17.33	0.00	0.00	0.00	0.00	17.33
FUEL - U / 3.8 / 11 - 05/18/2022			0.00	0.00	14.25	0.00	0.00	0.00	0.00	14.25
— NA /										
eguv042	2014 WORKMAN	14	0.00	0.00	14.25	0.00	0.00	0.00	0.00	14.25
ACCT : 118211		1,581	0.00	1,000.00	652.40	0.00	0.00	0.00	0.00	1,652.40
ACCOUNT CODE: 118216										
FUEL - U / 5.3 / 11 - 05/19/2022			0.00	0.00	20.14	0.00	0.00	0.00	0.00	20.14

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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										
— NA /										
EPA	1990 PHYS PLANT	0	0.00	0.00	20.14	0.00	0.00	0.00	0.00	20.14
ACCT :	118216	0	0.00	0.00	20.14	0.00	0.00	0.00	0.00	20.14
ACCOUNT CODE: 119672										
FUEL - U / 17.3 / 11 - 06/08/2022			0.00	0.00	69.81	0.00	0.00	0.00	0.00	69.81
— NA /										
FUEL - U / 18.3 / 11 - 05/25/2022			0.00	0.00	69.50	0.00	0.00	0.00	0.00	69.50
— NA /										
52547S	2007 Caravan	192	0.00	0.00	139.31	0.00	0.00	0.00	0.00	139.31
ACCT :	119672	192	0.00	0.00	139.31	0.00	0.00	0.00	0.00	139.31
ACCOUNT CODE: 123159										
FUEL - D / 38.3 / 13 - 06/01/2022			0.00	0.00	201.20	0.00	0.00	0.00	0.00	201.20
— NA /										
69972s	2016 CREW CAB	634	0.00	0.00	201.20	0.00	0.00	0.00	0.00	201.20
ACCT :	123159	634	0.00	0.00	201.20	0.00	0.00	0.00	0.00	201.20
ACCOUNT CODE: 175725										

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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

FUEL - U / 13.6 / 11 - 06/06/2022			0.00	0.00	54.94	0.00	0.00	0.00	0.00	54.94
— NA /										

74670s	2018 Transit-350	139	0.00	0.00	54.94	0.00	0.00	0.00	0.00	54.94
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ACCT : 175725		139	0.00	0.00	54.94	0.00	0.00	0.00	0.00	54.94
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DEPARTMENT SUBTOTALS :		2,906	0.00	1,000.00	1,239.47	0.00	0.00	0.00	0.00	2,239.47
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	17		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	050010		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		1,000.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1,239.47					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 27.7 / 12 - 06/10/2022			0.00	0.00	111.95	0.00	0.00	0.00	0.00	111.95
— NA /										
27152S	2001 Ram	288	0.00	0.00	111.95	0.00	0.00	0.00	0.00	111.95
FUEL - U / 16.2 / 11 - 06/02/2022			0.00	0.00	63.17	0.00	0.00	0.00	0.00	63.17
— NA /										
FUEL - U / 11.5 / 11 - 05/19/2022			0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
— NA /										
PARTS ISSUE # I312363			0.00	0.00	0.00	5.88	0.00	0.00	0.00	5.88
— NA /										
41375S	1999 SIERRA	303	0.00	0.00	107.02	5.88	0.00	0.00	0.00	112.90
FUEL - U / 16.8 / 12 - 05/26/2022			0.00	0.00	65.27	0.00	0.00	0.00	0.00	65.27
— NA /										
48485S	2003 F150	150	0.00	0.00	65.27	0.00	0.00	0.00	0.00	65.27
FUEL - U / 23.9 / 11 - 06/08/2022			0.00	0.00	96.72	0.00	0.00	0.00	0.00	96.72
— NA /										
PARTS ISSUE # I312366			0.00	0.00	0.00	9.07	0.00	0.00	0.00	9.07
— NA /										
48524S	2003 F150	240	0.00	0.00	96.72	9.07	0.00	0.00	0.00	105.79
FUEL - U / 25.0 / 12 - 05/16/2022			0.00	0.00	94.89	0.00	0.00	0.00	0.00	94.89

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 /										
PARTS ISSUE #	I312365		0.00	0.00	0.00	3.85	0.00	0.00	0.00	3.85
— NA /										
55093S	2007 SIERRA	0	0.00	0.00	94.89	3.85	0.00	0.00	0.00	98.74
FUEL - U / 31.0 / 11 - 05/24/2022										
— NA /										
65637S	2014 F250	258	0.00	0.00	117.80	0.00	0.00	0.00	0.00	117.80
FUEL - U / 28.9 / 11 - 05/24/2022										
— NA /										
65638S	2014 F250	218	0.00	0.00	109.82	0.00	0.00	0.00	0.00	109.82
FUEL - U / 29.4 / 11 - 06/01/2022										
— NA /										
65645S	2014 F250	218	0.00	0.00	114.40	0.00	0.00	0.00	0.00	114.40
ACCT : 118210										
		1,675	0.00	0.00	817.87	18.80	0.00	0.00	0.00	836.67
ACCOUNT CODE: 118211										
FUEL - U / 22.8 / 11 - 06/04/2022										
— NA /										
77321s	2019 Express 2500	230	0.00	0.00	88.77	0.00	0.00	0.00	0.00	88.77

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 29.1 / 11 - 05/27/2022			0.00	0.00	113.20	0.00	0.00	0.00	0.00	113.20
— NA /										
77322s	2019 Express 2500	355	0.00	0.00	113.20	0.00	0.00	0.00	0.00	113.20
ACCT : 118211		585	0.00	0.00	201.97	0.00	0.00	0.00	0.00	201.97
ACCOUNT CODE: 118216										
FUEL - U / 22.8 / 11 - 06/10/2022			0.00	0.00	91.91	0.00	0.00	0.00	0.00	91.91
— NA /										
FUEL - U / 22.9 / 11 - 05/20/2022			0.00	0.00	86.98	0.00	0.00	0.00	0.00	86.98
— NA /										
47284S	2012 F250-4x4	438	0.00	0.00	178.89	0.00	0.00	0.00	0.00	178.89
FUEL - U / 13.7 / 11 - 05/24/2022			0.00	0.00	52.21	0.00	0.00	0.00	0.00	52.21
— NA /										
48979s	2004 ESCAPE	145	0.00	0.00	52.21	0.00	0.00	0.00	0.00	52.21
FUEL - U / 21.1 / 12 - 05/31/2022			0.00	0.00	82.23	0.00	0.00	0.00	0.00	82.23
— NA /										
49009s	2004 F150	0	0.00	0.00	82.23	0.00	0.00	0.00	0.00	82.23
FUEL - U / 23.7 / 11 - 05/17/2022			0.00	0.00	90.02	0.00	0.00	0.00	0.00	90.02

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 25.4 / 11 - 05/27/2022		0.00	0.00	98.96	0.00	0.00	0.00	0.00	98.96
	— NA /									
50126S	2005 F150	248	0.00	0.00	188.98	0.00	0.00	0.00	0.00	188.98
	FUEL - U / 28.0 / 12 - 05/26/2022		0.00	0.00	108.92	0.00	0.00	0.00	0.00	108.92
	— NA /									
52503S	2006 Silverado	0	0.00	0.00	108.92	0.00	0.00	0.00	0.00	108.92
	FUEL - U / 28.0 / 11 - 06/07/2022		0.00	0.00	113.12	0.00	0.00	0.00	0.00	113.12
	— NA /									
52515S	2006 SAVANA	180	0.00	0.00	113.12	0.00	0.00	0.00	0.00	113.12
	FUEL - U / 16.9 / 12 - 05/26/2022		0.00	0.00	65.86	0.00	0.00	0.00	0.00	65.86
	— NA /									
52546S	2007 Caravan	224	0.00	0.00	65.86	0.00	0.00	0.00	0.00	65.86
	FUEL - U / 29.5 / 11 - 06/07/2022		0.00	0.00	119.34	0.00	0.00	0.00	0.00	119.34
	— NA /									
	FUEL - U / 28.3 / 12 - 05/25/2022		0.00	0.00	107.39	0.00	0.00	0.00	0.00	107.39
	— NA /									
55092S	2007 SIERRA	0	0.00	0.00	226.73	0.00	0.00	0.00	0.00	226.73
	FUEL - U / 30.4 / 12 - 06/02/2022		0.00	0.00	118.26	0.00	0.00	0.00	0.00	118.26

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 /										
55095S	2007 SIERRA	317	0.00	0.00	118.26	0.00	0.00	0.00	0.00	118.26
FUEL - U / 13.7 / 11 - 05/27/2022			0.00	0.00	53.29	0.00	0.00	0.00	0.00	53.29
— NA /										
55244S	2007 Express 2500	102	0.00	0.00	53.29	0.00	0.00	0.00	0.00	53.29
FUEL - U / 27.7 / 11 - 06/01/2022			0.00	0.00	107.68	0.00	0.00	0.00	0.00	107.68
— NA /										
FUEL - U / 26.8 / 11 - 05/18/2022			0.00	0.00	101.76	0.00	0.00	0.00	0.00	101.76
— NA /										
61745S	2013 Express 2500	456	0.00	0.00	209.44	0.00	0.00	0.00	0.00	209.44
FUEL - U / 28.0 / 11 - 05/24/2022			0.00	0.00	106.40	0.00	0.00	0.00	0.00	106.40
— NA /										
65564S	2014 F250	159	0.00	0.00	106.40	0.00	0.00	0.00	0.00	106.40
FUEL - U / 24.1 / 11 - 06/08/2022			0.00	0.00	97.24	0.00	0.00	0.00	0.00	97.24
— NA /										
FUEL - U / 25.2 / 11 - 05/24/2022			0.00	0.00	95.68	0.00	0.00	0.00	0.00	95.68
— NA /										
65646S	2014 F250	458	0.00	0.00	192.92	0.00	0.00	0.00	0.00	192.92
ACCT : 118216		2,727	0.00	0.00	1,697.25	0.00	0.00	0.00	0.00	1,697.25

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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: 119618										
	FUEL - U / 30.4 / 11 - 06/01/2022		0.00	0.00	118.18	0.00	0.00	0.00	0.00	118.18
	— NA /									
	FUEL - U / 28.8 / 11 - 05/17/2022		0.00	0.00	109.44	0.00	0.00	0.00	0.00	109.44
	— NA /									
47283S	2012 F250-4x4	335	0.00	0.00	227.62	0.00	0.00	0.00	0.00	227.62
	FUEL - U / 22.0 / 11 - 05/25/2022		0.00	0.00	83.60	0.00	0.00	0.00	0.00	83.60
	— NA /									
49003S	2004 F150	256	0.00	0.00	83.60	0.00	0.00	0.00	0.00	83.60
	FUEL - U / 29.3 / 11 - 05/25/2022		0.00	0.00	111.42	0.00	0.00	0.00	0.00	111.42
	— NA /									
55091S	2007 SIERRA	199	0.00	0.00	111.42	0.00	0.00	0.00	0.00	111.42
	FUEL - U / 19.6 / 11 - 06/01/2022		0.00	0.00	76.17	0.00	0.00	0.00	0.00	76.17
	— NA /									
	FUEL - U / 27.2 / 11 - 06/09/2022		0.00	0.00	109.73	0.00	0.00	0.00	0.00	109.73
	— NA /									
	FUEL - U / 21.9 / 12 - 05/23/2022		0.00	0.00	83.14	0.00	0.00	0.00	0.00	83.14
	— NA /									
55217S	2008 F350	600	0.00	0.00	269.04	0.00	0.00	0.00	0.00	269.04
	FUEL - U / 24.5 / 11 - 06/09/2022		0.00	0.00	99.10	0.00	0.00	0.00	0.00	99.10

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 /										
61744S	2013 Express 2500	187	0.00	0.00	99.10	0.00	0.00	0.00	0.00	99.10
FUEL - U / 29.6 / 11 - 06/01/2022			0.00	0.00	115.26	0.00	0.00	0.00	0.00	115.26
— NA /										
65635S	2014 F250	258	0.00	0.00	115.26	0.00	0.00	0.00	0.00	115.26
FUEL - U / 30.0 / 11 - 06/09/2022			0.00	0.00	121.20	0.00	0.00	0.00	0.00	121.20
— NA /										
FUEL - U / 30.7 / 11 - 05/24/2022			0.00	0.00	116.81	0.00	0.00	0.00	0.00	116.81
— NA /										
65647S	2014 F250	495	0.00	0.00	238.01	0.00	0.00	0.00	0.00	238.01
ACCT : 119618										
		2,330	0.00	0.00	1,144.05	0.00	0.00	0.00	0.00	1,144.05
ACCOUNT CODE: 119619										
FUEL - U / 25.1 / 11 - 06/09/2022			0.00	0.00	101.57	0.00	0.00	0.00	0.00	101.57
— NA /										
FUEL - U / 24.9 / 11 - 05/17/2022			0.00	0.00	94.62	0.00	0.00	0.00	0.00	94.62
— NA /										
49034S	2004 Express 2500	464	0.00	0.00	196.19	0.00	0.00	0.00	0.00	196.19
FUEL - U / 21.4 / 11 - 06/09/2022			0.00	0.00	86.50	0.00	0.00	0.00	0.00	86.50
— NA /										





**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
50137S	2005 F150	264	0.00	0.00	140.50	0.00	0.00	0.00	0.00	140.50
FUEL - U / 22.2 / 12 - 06/07/2022			0.00	0.00	89.69	0.00	0.00	0.00	0.00	89.69
— NA /										
55097S	2007 SIERRA	218	0.00	0.00	89.69	0.00	0.00	0.00	0.00	89.69
ACCT : 119620			947	0.00	0.00	493.33	0.00	0.00	0.00	493.33
ACCOUNT CODE: 119621										
FUEL - U / 27.8 / 11 - 05/18/2022			0.00	0.00	105.56	0.00	0.00	0.00	0.00	105.56
— NA /										
41547S	2001 Ram	327	0.00	0.00	105.56	0.00	0.00	0.00	0.00	105.56
FUEL - U / 29.1 / 11 - 05/17/2022			0.00	0.00	110.50	0.00	0.00	0.00	0.00	110.50
— NA /										
48496S	2003 P42	187	0.00	0.00	110.50	0.00	0.00	0.00	0.00	110.50
FUEL - U / 26.8 / 12 - 05/27/2022			0.00	0.00	104.37	0.00	0.00	0.00	0.00	104.37
— NA /										
55237s	2007 SAVANA	195	0.00	0.00	104.37	0.00	0.00	0.00	0.00	104.37
ACCT : 119621			709	0.00	0.00	320.43	0.00	0.00	0.00	320.43

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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: 119804										
OTHER CHARGE			0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
— NA /										
68274S	2015 TRAILER	0	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
ACCT : 119804		0	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
ACCOUNT CODE: 121806										
FUEL - U / 26.0 / 11 - 05/23/2022			0.00	0.00	98.91	0.00	0.00	0.00	0.00	98.91
— NA /										
27151S	2001 Ram	223	0.00	0.00	98.91	0.00	0.00	0.00	0.00	98.91
FUEL - U / 18.4 / 12 - 06/07/2022			0.00	0.00	74.50	0.00	0.00	0.00	0.00	74.50
— NA /										
41539s	1998 K1500	172	0.00	0.00	74.50	0.00	0.00	0.00	0.00	74.50
FUEL - U / 27.7 / 11 - 06/08/2022			0.00	0.00	111.79	0.00	0.00	0.00	0.00	111.79
— NA /										
45219S	2001 Ram	254	0.00	0.00	111.79	0.00	0.00	0.00	0.00	111.79
FUEL - D / 22.4 / 14 - 05/25/2022			0.00	0.00	111.08	0.00	0.00	0.00	0.00	111.08

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 /										
47257S	2006 4300	0	0.00	0.00	111.08	0.00	0.00	0.00	0.00	111.08
FUEL - U / 28.3 / 12 - 05/24/2022			0.00	0.00	107.39	0.00	0.00	0.00	0.00	107.39
— NA /										
47275S	2012 F250-4x4	240	0.00	0.00	107.39	0.00	0.00	0.00	0.00	107.39
FUEL - U / 15.8 / 11 - 06/09/2022			0.00	0.00	63.95	0.00	0.00	0.00	0.00	63.95
— NA /										
FUEL - U / 26.3 / 11 - 05/27/2022			0.00	0.00	102.31	0.00	0.00	0.00	0.00	102.31
— NA /										
47276S	2012 F250-4x4	322	0.00	0.00	166.26	0.00	0.00	0.00	0.00	166.26
FUEL - U / 27.8 / 11 - 05/16/2022			0.00	0.00	105.45	0.00	0.00	0.00	0.00	105.45
— NA /										
48506s	2003 Silverado	0	0.00	0.00	105.45	0.00	0.00	0.00	0.00	105.45
FUEL - U / 28.0 / 12 - 06/09/2022			0.00	0.00	113.12	0.00	0.00	0.00	0.00	113.12
— NA /										
FUEL - U / 27.2 / 11 - 05/16/2022			0.00	0.00	103.44	0.00	0.00	0.00	0.00	103.44
— NA /										
FUEL - U / 27.4 / 11 - 05/27/2022			0.00	0.00	106.59	0.00	0.00	0.00	0.00	106.59
— NA /										
48507s	2003 Silverado	721	0.00	0.00	323.15	0.00	0.00	0.00	0.00	323.15





**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
60183S	2011 F350	323	0.00	0.00	180.25	0.00	0.00	0.00	0.00	180.25
	FUEL - D / 14.2 / 14 - 06/01/2022		0.00	0.00	74.43	0.00	0.00	0.00	0.00	74.43
	— NA /									
	FUEL - D / 12.5 / 14 - 06/03/2022		0.00	0.00	65.64	0.00	0.00	0.00	0.00	65.64
	— NA /									
	FUEL - D / 12.9 / 13 - 06/08/2022		0.00	0.00	68.01	0.00	0.00	0.00	0.00	68.01
	— NA /									
	FUEL - D / 7.8 / 13 - 05/17/2022		0.00	0.00	38.56	0.00	0.00	0.00	0.00	38.56
	— NA /									
	FUEL - D / 15.5 / 14 - 05/25/2022		0.00	0.00	76.53	0.00	0.00	0.00	0.00	76.53
	— NA /									
	WORK ORDER # 0000113208		0.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
	— NA /									
	WORK ORDER # 0000113221		0.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
	— NA /									
61737S	2013 SA515	534	0.00	0.00	323.17	0.00	0.00	30.00	0.00	353.17
	FUEL - U / 10.4 / 12 - 05/23/2022		0.00	0.00	39.56	0.00	0.00	0.00	0.00	39.56
	— NA /									
65560S	2014 F250-4x4	60	0.00	0.00	39.56	0.00	0.00	0.00	0.00	39.56
	FUEL - U / 28.7 / 11 - 06/07/2022		0.00	0.00	115.83	0.00	0.00	0.00	0.00	115.83
	— NA /									
65563S	2014 F250	226	0.00	0.00	115.83	0.00	0.00	0.00	0.00	115.83
	FUEL - U / 26.2 / 11 - 05/19/2022		0.00	0.00	99.64	0.00	0.00	0.00	0.00	99.64

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 26.5 / 11 - 05/27/2022		0.00	0.00	103.20	0.00	0.00	0.00	0.00	103.20
	— NA /									
65565S	2014 F250	327	0.00	0.00	202.84	0.00	0.00	0.00	0.00	202.84
	FUEL - D / 23.6 / 13 - 06/08/2022		0.00	0.00	124.35	0.00	0.00	0.00	0.00	124.35
	— NA /									
	FUEL - D / 14.0 / 13 - 05/25/2022		0.00	0.00	69.20	0.00	0.00	0.00	0.00	69.20
	— NA /									
	FUEL - D / 8.0 / 13 - 05/26/2022		0.00	0.00	39.70	0.00	0.00	0.00	0.00	39.70
	— NA /									
77311s	2019 F250	559	0.00	0.00	233.25	0.00	0.00	0.00	0.00	233.25
	FUEL - U / 0.6 / 11 - 06/01/2022		0.00	0.00	2.30	0.00	0.00	0.00	0.00	2.30
	— NA /									
	FUEL - U / 15.7 / 11 - 06/01/2022		0.00	0.00	61.11	0.00	0.00	0.00	0.00	61.11
	— NA /									
	FUEL - U / 4.8 / 12 - 06/01/2022		0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59
	— NA /									
	FUEL - U / 2.1 / 12 - 06/01/2022		0.00	0.00	8.13	0.00	0.00	0.00	0.00	8.13
	— NA /									
	FUEL - U / 1.9 / 12 - 06/01/2022		0.00	0.00	7.51	0.00	0.00	0.00	0.00	7.51
	— NA /									
	FUEL - U / 1.7 / 12 - 06/01/2022		0.00	0.00	9.72	0.00	0.00	0.00	0.00	9.72
	— NA /									
	FUEL - U / 1.2 / 11 - 06/01/2022		0.00	0.00	4.75	0.00	0.00	0.00	0.00	4.75
	— NA /									
	FUEL - D / 29.3 / 13 - 06/01/2022		0.00	0.00	154.01	0.00	0.00	0.00	0.00	154.01
	— NA /									
	FUEL - D / 3.0 / 13 - 06/01/2022		0.00	0.00	15.57	0.00	0.00	0.00	0.00	15.57





**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 3.5 / 12 - 06/02/2022		0.00	0.00	13.73	0.00	0.00	0.00	0.00	13.73
	— NA /									
	FUEL - U / 3.6 / 12 - 06/02/2022		0.00	0.00	14.16	0.00	0.00	0.00	0.00	14.16
	— NA /									
	FUEL - D / 9.0 / 14 - 06/03/2022		0.00	0.00	47.50	0.00	0.00	0.00	0.00	47.50
	— NA /									
	FUEL - U / 2.0 / 11 - 06/03/2022		0.00	0.00	7.78	0.00	0.00	0.00	0.00	7.78
	— NA /									
	FUEL - U / 6.5 / 11 - 06/03/2022		0.00	0.00	25.32	0.00	0.00	0.00	0.00	25.32
	— NA /									
	FUEL - U / 5.7 / 11 - 06/03/2022		0.00	0.00	22.33	0.00	0.00	0.00	0.00	22.33
	— NA /									
	FUEL - U / 7.5 / 11 - 06/03/2022		0.00	0.00	29.14	0.00	0.00	0.00	0.00	29.14
	— NA /									
	FUEL - U / 6.1 / 11 - 06/03/2022		0.00	0.00	23.81	0.00	0.00	0.00	0.00	23.81
	— NA /									
	FUEL - U / 2.8 / 11 - 06/03/2022		0.00	0.00	10.97	0.00	0.00	0.00	0.00	10.97
	— NA /									
	FUEL - U / 1.8 / 11 - 06/03/2022		0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00
	— NA /									
	FUEL - U / 2.1 / 11 - 06/03/2022		0.00	0.00	8.21	0.00	0.00	0.00	0.00	8.21
	— NA /									
	FUEL - U / 4.0 / 11 - 06/03/2022		0.00	0.00	15.56	0.00	0.00	0.00	0.00	15.56
	— NA /									
	FUEL - U / 7.6 / 12 - 06/03/2022		0.00	0.00	29.45	0.00	0.00	0.00	0.00	29.45
	— NA /									
	FUEL - D / 3.0 / 13 - 06/03/2022		0.00	0.00	15.73	0.00	0.00	0.00	0.00	15.73
	— NA /									
	FUEL - U / 0.2 / 11 - 06/04/2022		0.00	0.00	0.78	0.00	0.00	0.00	0.00	0.78
	— NA /									
	FUEL - U / 9.3 / 11 - 06/04/2022		0.00	0.00	36.33	0.00	0.00	0.00	0.00	36.33
	— NA /									
	FUEL - U / 8.8 / 11 - 06/04/2022		0.00	0.00	34.35	0.00	0.00	0.00	0.00	34.35



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 2.9 / 11 - 06/06/2022		0.00	0.00	11.16	0.00	0.00	0.00	0.00	11.16
	— NA /									
	FUEL - U / 18.0 / 11 - 06/06/2022		0.00	0.00	72.56	0.00	0.00	0.00	0.00	72.56
	— NA /									
	FUEL - U / 4.6 / 11 - 06/06/2022		0.00	0.00	18.38	0.00	0.00	0.00	0.00	18.38
	— NA /									
	FUEL - U / 3.7 / 11 - 06/06/2022		0.00	0.00	14.87	0.00	0.00	0.00	0.00	14.87
	— NA /									
	FUEL - U / 3.5 / 12 - 06/06/2022		0.00	0.00	13.69	0.00	0.00	0.00	0.00	13.69
	— NA /									
	FUEL - U / 2.3 / 12 - 06/06/2022		0.00	0.00	8.95	0.00	0.00	0.00	0.00	8.95
	— NA /									
	FUEL - U / 10.8 / 12 - 06/06/2022		0.00	0.00	41.82	0.00	0.00	0.00	0.00	41.82
	— NA /									
	FUEL - D / 4.5 / 13 - 06/06/2022		0.00	0.00	23.72	0.00	0.00	0.00	0.00	23.72
	— NA /									
	FUEL - U / 1.1 / 12 - 06/07/2022		0.00	0.00	4.52	0.00	0.00	0.00	0.00	4.52
	— NA /									
	FUEL - U / 3.0 / 12 - 06/07/2022		0.00	0.00	12.04	0.00	0.00	0.00	0.00	12.04
	— NA /									
	FUEL - U / 4.3 / 12 - 06/07/2022		0.00	0.00	17.45	0.00	0.00	0.00	0.00	17.45
	— NA /									
	FUEL - U / 5.0 / 12 - 06/07/2022		0.00	0.00	20.12	0.00	0.00	0.00	0.00	20.12
	— NA /									
	FUEL - D / 35.8 / 14 - 06/07/2022		0.00	0.00	188.41	0.00	0.00	0.00	0.00	188.41
	— NA /									
	FUEL - D / 84.0 / 13 - 06/07/2022		0.00	0.00	441.84	0.00	0.00	0.00	0.00	441.84
	— NA /									
	FUEL - U / 6.2 / 11 - 06/07/2022		0.00	0.00	25.05	0.00	0.00	0.00	0.00	25.05
	— NA /									
	FUEL - U / 15.9 / 11 - 06/07/2022		0.00	0.00	64.20	0.00	0.00	0.00	0.00	64.20
	— NA /									
	FUEL - U / 4.1 / 11 - 06/07/2022		0.00	0.00	16.69	0.00	0.00	0.00	0.00	16.69



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 4.0 / 11 - 06/08/2022		0.00	0.00	24.04	0.00	0.00	0.00	0.00	24.04
	— NA /									
	FUEL - U / 3.6 / 11 - 06/09/2022		0.00	0.00	28.60	0.00	0.00	0.00	0.00	28.60
	— NA /									
	FUEL - U / 1.0 / 11 - 06/09/2022		0.00	0.00	4.04	0.00	0.00	0.00	0.00	4.04
	— NA /									
	FUEL - U / 9.7 / 11 - 06/09/2022		0.00	0.00	39.15	0.00	0.00	0.00	0.00	39.15
	— NA /									
	FUEL - U / 8.6 / 11 - 06/09/2022		0.00	0.00	34.87	0.00	0.00	0.00	0.00	34.87
	— NA /									
	FUEL - U / 3.3 / 11 - 06/09/2022		0.00	0.00	13.45	0.00	0.00	0.00	0.00	13.45
	— NA /									
	FUEL - U / 1.3 / 12 - 06/09/2022		0.00	0.00	5.37	0.00	0.00	0.00	0.00	5.37
	— NA /									
	FUEL - U / 18.9 / 12 - 06/09/2022		0.00	0.00	76.15	0.00	0.00	0.00	0.00	76.15
	— NA /									
	FUEL - U / 1.7 / 12 - 06/09/2022		0.00	0.00	6.91	0.00	0.00	0.00	0.00	6.91
	— NA /									
	FUEL - D / 20.9 / 13 - 06/09/2022		0.00	0.00	110.14	0.00	0.00	0.00	0.00	110.14
	— NA /									
	FUEL - D / 5.7 / 13 - 06/09/2022		0.00	0.00	30.19	0.00	0.00	0.00	0.00	30.19
	— NA /									
	FUEL - U / 2.0 / 11 - 06/09/2022		0.00	0.00	7.92	0.00	0.00	0.00	0.00	7.92
	— NA /									
	FUEL - U / 8.7 / 11 - 06/09/2022		0.00	0.00	35.19	0.00	0.00	0.00	0.00	35.19
	— NA /									
	FUEL - U / 3.7 / 11 - 06/09/2022		0.00	0.00	15.03	0.00	0.00	0.00	0.00	15.03
	— NA /									
	FUEL - U / 5.1 / 11 - 06/09/2022		0.00	0.00	20.52	0.00	0.00	0.00	0.00	20.52
	— NA /									
	FUEL - U / 0.2 / 11 - 06/09/2022		0.00	0.00	0.77	0.00	0.00	0.00	0.00	0.77
	— NA /									
	FUEL - U / 0.2 / 11 - 06/09/2022		0.00	0.00	0.93	0.00	0.00	0.00	0.00	0.93



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 5.9 / 11 - 05/16/2022		0.00	0.00	22.34	0.00	0.00	0.00	0.00	22.34
	— NA /									
	FUEL - U / 9.7 / 12 - 05/17/2022		0.00	0.00	36.78	0.00	0.00	0.00	0.00	36.78
	— NA /									
	FUEL - U / 13.3 / 11 - 05/17/2022		0.00	0.00	50.54	0.00	0.00	0.00	0.00	50.54
	— NA /									
	FUEL - U / 3.2 / 12 - 05/17/2022		0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
	— NA /									
	FUEL - U / 5.7 / 12 - 05/17/2022		0.00	0.00	82.87	0.00	0.00	0.00	0.00	82.87
	— NA /									
	FUEL - D / 13.0 / 13 - 05/17/2022		0.00	0.00	64.25	0.00	0.00	0.00	0.00	64.25
	— NA /									
	FUEL - D / 3.8 / 13 - 05/17/2022		0.00	0.00	18.76	0.00	0.00	0.00	0.00	18.76
	— NA /									
	FUEL - U / 5.3 / 11 - 05/17/2022		0.00	0.00	20.06	0.00	0.00	0.00	0.00	20.06
	— NA /									
	FUEL - U / 3.5 / 11 - 05/17/2022		0.00	0.00	13.38	0.00	0.00	0.00	0.00	13.38
	— NA /									
	FUEL - U / 1.4 / 11 - 05/17/2022		0.00	0.00	5.13	0.00	0.00	0.00	0.00	5.13
	— NA /									
	FUEL - U / 1.9 / 11 - 05/17/2022		0.00	0.00	23.64	0.00	0.00	0.00	0.00	23.64
	— NA /									
	FUEL - U / 4.5 / 11 - 05/17/2022		0.00	0.00	26.98	0.00	0.00	0.00	0.00	26.98
	— NA /									
	FUEL - U / 1.9 / 11 - 05/17/2022		0.00	0.00	7.18	0.00	0.00	0.00	0.00	7.18
	— NA /									
	FUEL - U / 4.8 / 11 - 05/17/2022		0.00	0.00	18.28	0.00	0.00	0.00	0.00	18.28
	— NA /									
	FUEL - U / 3.2 / 11 - 05/18/2022		0.00	0.00	12.24	0.00	0.00	0.00	0.00	12.24
	— NA /									
	FUEL - U / 3.0 / 11 - 05/18/2022		0.00	0.00	11.48	0.00	0.00	0.00	0.00	11.48
	— NA /									
	FUEL - U / 6.5 / 12 - 05/18/2022		0.00	0.00	24.59	0.00	0.00	0.00	0.00	24.59





**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 6.9 / 11 - 05/19/2022		0.00	0.00	26.33	0.00	0.00	0.00	0.00	26.33
	— NA /									
	FUEL - U / 6.0 / 11 - 05/19/2022		0.00	0.00	22.65	0.00	0.00	0.00	0.00	22.65
	— NA /									
	FUEL - U / 0.2 / 11 - 05/19/2022		0.00	0.00	4.68	0.00	0.00	0.00	0.00	4.68
	— NA /									
	FUEL - U / 5.2 / 11 - 05/19/2022		0.00	0.00	27.51	0.00	0.00	0.00	0.00	27.51
	— NA /									
	FUEL - U / 0.0 / 11 - 05/19/2022		0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.11
	— NA /									
	FUEL - U / 4.3 / 11 - 05/20/2022		0.00	0.00	16.49	0.00	0.00	0.00	0.00	16.49
	— NA /									
	FUEL - U / 5.3 / 12 - 05/20/2022		0.00	0.00	19.95	0.00	0.00	0.00	0.00	19.95
	— NA /									
	FUEL - D / 13.5 / 13 - 05/20/2022		0.00	0.00	66.83	0.00	0.00	0.00	0.00	66.83
	— NA /									
	FUEL - U / 4.5 / 11 - 05/20/2022		0.00	0.00	17.18	0.00	0.00	0.00	0.00	17.18
	— NA /									
	FUEL - U / 6.9 / 11 - 05/20/2022		0.00	0.00	26.37	0.00	0.00	0.00	0.00	26.37
	— NA /									
	FUEL - U / 1.8 / 11 - 05/20/2022		0.00	0.00	41.76	0.00	0.00	0.00	0.00	41.76
	— NA /									
	FUEL - U / 8.7 / 11 - 05/21/2022		0.00	0.00	32.87	0.00	0.00	0.00	0.00	32.87
	— NA /									
	FUEL - U / 9.0 / 12 - 05/21/2022		0.00	0.00	34.28	0.00	0.00	0.00	0.00	34.28
	— NA /									
	FUEL - U / 1.8 / 12 - 05/21/2022		0.00	0.00	6.76	0.00	0.00	0.00	0.00	6.76
	— NA /									
	FUEL - U / 0.1 / 11 - 05/23/2022		0.00	0.00	0.34	0.00	0.00	0.00	0.00	0.34
	— NA /									
	FUEL - U / 2.0 / 11 - 05/23/2022		0.00	0.00	7.60	0.00	0.00	0.00	0.00	7.60
	— NA /									
	FUEL - U / 1.0 / 11 - 05/23/2022		0.00	0.00	3.84	0.00	0.00	0.00	0.00	3.84



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 - D / 16.0 / 13 - 05/25/2022		0.00	0.00	79.20	0.00	0.00	0.00	0.00	79.20
	— NA /									
	FUEL - U / 8.4 / 11 - 05/25/2022		0.00	0.00	56.36	0.00	0.00	0.00	0.00	56.36
	— NA /									
	FUEL - D / 4.8 / 13 - 05/25/2022		0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
	— NA /									
	FUEL - D / 10.7 / 14 - 05/25/2022		0.00	0.00	53.06	0.00	0.00	0.00	0.00	53.06
	— NA /									
	FUEL - U / 8.3 / 11 - 05/25/2022		0.00	0.00	31.39	0.00	0.00	0.00	0.00	31.39
	— NA /									
	FUEL - U / 8.7 / 11 - 05/25/2022		0.00	0.00	32.91	0.00	0.00	0.00	0.00	32.91
	— NA /									
	FUEL - U / 5.1 / 11 - 05/25/2022		0.00	0.00	19.53	0.00	0.00	0.00	0.00	19.53
	— NA /									
	FUEL - U / 5.0 / 11 - 05/25/2022		0.00	0.00	19.11	0.00	0.00	0.00	0.00	19.11
	— NA /									
	FUEL - U / 3.5 / 11 - 05/26/2022		0.00	0.00	45.04	0.00	0.00	0.00	0.00	45.04
	— NA /									
	FUEL - U / 4.8 / 12 - 05/26/2022		0.00	0.00	18.56	0.00	0.00	0.00	0.00	18.56
	— NA /									
	FUEL - U / 8.9 / 12 - 05/26/2022		0.00	0.00	33.63	0.00	0.00	0.00	0.00	33.63
	— NA /									
	FUEL - U / 12.8 / 12 - 05/26/2022		0.00	0.00	48.60	0.00	0.00	0.00	0.00	48.60
	— NA /									
	FUEL - D / 6.0 / 13 - 05/26/2022		0.00	0.00	29.50	0.00	0.00	0.00	0.00	29.50
	— NA /									
	FUEL - U / 4.1 / 11 - 05/26/2022		0.00	0.00	15.83	0.00	0.00	0.00	0.00	15.83
	— NA /									
	FUEL - U / 4.9 / 11 - 05/26/2022		0.00	0.00	22.67	0.00	0.00	0.00	0.00	22.67
	— NA /									
	FUEL - U / 0.5 / 12 - 05/27/2022		0.00	0.00	2.06	0.00	0.00	0.00	0.00	2.06
	— NA /									
	FUEL - U / 0.9 / 11 - 05/27/2022		0.00	0.00	3.62	0.00	0.00	0.00	0.00	3.62

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 1.4 / 12 - 05/27/2022		0.00	0.00	5.29	0.00	0.00	0.00	0.00	5.29
	— NA /									
	FUEL - U / 0.1 / 12 - 05/28/2022		0.00	0.00	0.27	0.00	0.00	0.00	0.00	0.27
	— NA /									
	FUEL - U / 17.2 / 12 - 05/28/2022		0.00	0.00	67.02	0.00	0.00	0.00	0.00	67.02
	— NA /									
	FUEL - U / 0.3 / 11 - 05/28/2022		0.00	0.00	0.97	0.00	0.00	0.00	0.00	0.97
	— NA /									
	FUEL - U / 20.0 / 11 - 05/28/2022		0.00	0.00	77.72	0.00	0.00	0.00	0.00	77.72
	— NA /									
	FUEL - U / 6.8 / 12 - 05/31/2022		0.00	0.00	26.61	0.00	0.00	0.00	0.00	26.61
	— NA /									
	FUEL - U / 19.8 / 12 - 05/31/2022		0.00	0.00	76.98	0.00	0.00	0.00	0.00	76.98
	— NA /									
	FUEL - U / 0.7 / 12 - 05/31/2022		0.00	0.00	2.72	0.00	0.00	0.00	0.00	2.72
	— NA /									
	FUEL - D / 7.8 / 13 - 05/31/2022		0.00	0.00	41.24	0.00	0.00	0.00	0.00	41.24
	— NA /									
	FUEL - D / 18.1 / 13 - 05/31/2022		0.00	0.00	95.26	0.00	0.00	0.00	0.00	95.26
	— NA /									
	FUEL - U / 31.1 / 11 - 05/31/2022		0.00	0.00	120.94	0.00	0.00	0.00	0.00	120.94
	— NA /									
	FUEL - U / 2.2 / 11 - 05/31/2022		0.00	0.00	8.44	0.00	0.00	0.00	0.00	8.44
	— NA /									
	FUEL - U / 7.3 / 11 - 05/31/2022		0.00	0.00	28.47	0.00	0.00	0.00	0.00	28.47
	— NA /									
	FUEL - U / 5.6 / 11 - 05/31/2022		0.00	0.00	21.94	0.00	0.00	0.00	0.00	21.94
	— NA /									
egr19	1990 CAN	0	0.00	0.00	6,284.26	0.00	0.00	0.00	0.00	6,284.26

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 :	121806	6,383	0.00	0.00	10,021.71	0.00	0.00	30.00	0.00	10,051.71
ACCOUNT CODE: 176035										
FUEL - U / 21.0 / 11 - 06/03/2022			0.00	0.00	81.61	0.00	0.00	0.00	0.00	81.61
— NA /										
FUEL - U / 15.9 / 11 - 06/10/2022			0.00	0.00	64.24	0.00	0.00	0.00	0.00	64.24
— NA /										
FUEL - U / 19.4 / 12 - 05/24/2022			0.00	0.00	73.64	0.00	0.00	0.00	0.00	73.64
— NA /										
60206S	2011 SAVANA	490	0.00	0.00	219.49	0.00	0.00	0.00	0.00	219.49
ACCT :	176035	490	0.00	0.00	219.49	0.00	0.00	0.00	0.00	219.49
DEPARTMENT SUBTOTALS :		16,734	0.00	40.00	15,324.19	18.80	0.00	30.00	0.00	15,412.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	64		MOTOR POOL		0.00		PARTS (IND.ISS.)			18.80
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		40.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			30.00
			FUEL		15,324.19					

**FLEET MANAGEMENT BILLING REPORT**

05/17/2022 to 06/13/2022

DATE: 06/13/2022 13:49

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

ACCOUNT CODE: 119644

FUEL - U / 16.6 / 11 - 06/08/2022			0.00	0.00	66.86	0.00	0.00	0.00	0.00	66.86
— NA /										

48532S	2003 S-10	167	0.00	0.00	66.86	0.00	0.00	0.00	0.00	66.86
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FUEL - U / 17.4 / 11 - 06/10/2022			0.00	0.00	70.30	0.00	0.00	0.00	0.00	70.30
— NA /										

55085S	2007 EXPLORER	193	0.00	0.00	70.30	0.00	0.00	0.00	0.00	70.30
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ACCT :	119644	360	0.00	0.00	137.16	0.00	0.00	0.00	0.00	137.16
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ACCOUNT CODE: 121806

FUEL - U / 18.2 / 11 - 06/06/2022			0.00	0.00	70.60	0.00	0.00	0.00	0.00	70.60
— NA /										

74647s	2018 Frontier	250	0.00	0.00	70.60	0.00	0.00	0.00	0.00	70.60
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ACCT :	121806	250	0.00	0.00	70.60	0.00	0.00	0.00	0.00	70.60
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**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		610	0.00	0.00	207.76	0.00	0.00	0.00	0.00	207.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050012		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		207.76					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 11.7 / 11 - 06/06/2022			0.00	0.00	47.15	0.00	0.00	0.00	0.00	47.15
— NA /										
48986S	2004 ESCAPE	206	0.00	0.00	47.15	0.00	0.00	0.00	0.00	47.15
FUEL - U / 28.2 / 11 - 05/17/2022			0.00	0.00	107.08	0.00	0.00	0.00	0.00	107.08
— NA /										
55083S	2007 SIERRA	0	0.00	0.00	107.08	0.00	0.00	0.00	0.00	107.08
ACCT :	121852	206	0.00	0.00	154.23	0.00	0.00	0.00	0.00	154.23
DEPARTMENT SUBTOTALS :		206	0.00	0.00	154.23	0.00	0.00	0.00	0.00	154.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		154.23					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 122672										
	FUEL - U / 27.0 / 11 - 06/08/2022		0.00	0.00	108.92	0.00	0.00	0.00	0.00	108.92
	— NA /									
	FUEL - U / 26.1 / 11 - 05/19/2022		0.00	0.00	99.18	0.00	0.00	0.00	0.00	99.18
	— NA /									
65561S	2014 F250	461	0.00	0.00	208.10	0.00	0.00	0.00	0.00	208.10
	FUEL - U / 26.0 / 11 - 06/08/2022		0.00	0.00	105.04	0.00	0.00	0.00	0.00	105.04
	— NA /									
	FUEL - U / 21.7 / 11 - 05/23/2022		0.00	0.00	82.46	0.00	0.00	0.00	0.00	82.46
	— NA /									
	FUEL - U / 25.6 / 11 - 05/31/2022		0.00	0.00	99.58	0.00	0.00	0.00	0.00	99.58
	— NA /									
65562S	2014 F250	476	0.00	0.00	287.08	0.00	0.00	0.00	0.00	287.08
	FUEL - U / 22.9 / 11 - 06/02/2022		0.00	0.00	89.16	0.00	0.00	0.00	0.00	89.16
	— NA /									
66969S	2015 F250-4x4	194	0.00	0.00	89.16	0.00	0.00	0.00	0.00	89.16
	FUEL - U / 31.2 / 12 - 05/26/2022		0.00	0.00	121.41	0.00	0.00	0.00	0.00	121.41
	— NA /									
66970S	2015 F250-4x4	305	0.00	0.00	121.41	0.00	0.00	0.00	0.00	121.41

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCT :	122672	1,436	0.00	0.00	705.75	0.00	0.00	0.00	0.00	705.75
DEPARTMENT SUBTOTALS :		1,436	0.00	0.00	705.75	0.00	0.00	0.00	0.00	705.75
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		705.75					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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

ACCOUNT CODE: 118166

FUEL - D / 4.9 / 14 - 05/19/2022			0.00	0.00	24.11	0.00	0.00	0.00	0.00	24.11
— NA /										

EGUV094	2021 All Terrain	0	0.00	0.00	24.11	0.00	0.00	0.00	0.00	24.11
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FUEL - D / 4.1 / 14 - 06/02/2022			0.00	0.00	21.72	0.00	0.00	0.00	0.00	21.72
— NA /										

EGUV096	2022 All Terrain	0	0.00	0.00	21.72	0.00	0.00	0.00	0.00	21.72
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ACCT : 118166		0	0.00	0.00	45.83	0.00	0.00	0.00	0.00	45.83
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	45.83	0.00	0.00	0.00	0.00	45.83
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	050300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		45.83					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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										
ACCOUNT CODE: 176160										
	FUEL - U / 11.2 / 11 - 06/10/2022		0.00	0.00	45.37	0.00	0.00	0.00	0.00	45.37
	— NA /									
	FUEL - U / 12.3 / 11 - 05/23/2022		0.00	0.00	46.74	0.00	0.00	0.00	0.00	46.74
	— NA /									
60162S	2011 ESCAPE	420	0.00	0.00	92.11	0.00	0.00	0.00	0.00	92.11
	FUEL - U / 7.8 / 11 - 06/03/2022		0.00	0.00	30.46	0.00	0.00	0.00	0.00	30.46
	— NA /									
	FUEL - U / 14.0 / 11 - 05/16/2022		0.00	0.00	53.12	0.00	0.00	0.00	0.00	53.12
	— NA /									
	FUEL - U / 24.5 / CC - 05/24/2022		0.00	0.00	119.90	0.00	0.00	0.00	0.00	119.90
	— NA /									
	FUEL - U / 12.0 / 11 - 05/27/2022		0.00	0.00	46.80	0.00	0.00	0.00	0.00	46.80
	— NA /									
69980s	2016 EXPLORER	1,251	0.00	0.00	250.28	0.00	0.00	0.00	0.00	250.28
	FUEL - U / 11.4 / 11 - 06/08/2022		0.00	0.00	45.98	0.00	0.00	0.00	0.00	45.98
	— NA /									
69997s	2016 COMPASS	187	0.00	0.00	45.98	0.00	0.00	0.00	0.00	45.98
	FUEL - U / 12.0 / 11 - 06/06/2022		0.00	0.00	46.60	0.00	0.00	0.00	0.00	46.60
	— NA /									
74691s	2018 ESCAPE	236	0.00	0.00	46.60	0.00	0.00	0.00	0.00	46.60

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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										
FUEL - U / 10.2 / 11 - 05/23/2022			0.00	0.00	38.80	0.00	0.00	0.00	0.00	38.80
— NA /										
74693s	2018 ESCAPE	175	0.00	0.00	38.80	0.00	0.00	0.00	0.00	38.80
FUEL - U / 10.4 / 11 - 05/17/2022			0.00	0.00	39.41	0.00	0.00	0.00	0.00	39.41
— NA /										
FUEL - U / 8.4 / CC - 05/24/2022			0.00	0.00	42.74	0.00	0.00	0.00	0.00	42.74
— NA /										
80228S	2021 Rogue	754	0.00	0.00	82.15	0.00	0.00	0.00	0.00	82.15
ACCT :	176160	3,023	0.00	0.00	555.92	0.00	0.00	0.00	0.00	555.92
DEPARTMENT SUBTOTALS :		3,023	0.00	0.00	555.92	0.00	0.00	0.00	0.00	555.92
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		555.92					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 17.6 / 12 - 05/19/2022			0.00	0.00	66.84	0.00	0.00	0.00	0.00	66.84
— NA /										
74666s	2018 F150	183	0.00	0.00	66.84	0.00	0.00	0.00	0.00	66.84
FUEL - U / 5.0 / 12 - 05/25/2022			0.00	0.00	19.00	0.00	0.00	0.00	0.00	19.00
— NA /										
74687s	2019 F250	107	0.00	0.00	19.00	0.00	0.00	0.00	0.00	19.00
FUEL - U / 40.0 / 11 - 05/18/2022			0.00	0.00	151.89	0.00	0.00	0.00	0.00	151.89
— NA /										
74690S	2019 F250-4x4	187	0.00	0.00	151.89	0.00	0.00	0.00	0.00	151.89
ACCT :	177305	477	0.00	0.00	237.73	0.00	0.00	0.00	0.00	237.73

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		477	0.00	0.00	237.73	0.00	0.00	0.00	0.00	237.73
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		237.73					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 12 - 06/09/2022			0.00	0.00	52.88	0.00	0.00	0.00	0.00	52.88
— NA /										

79431S	2020 Rogue	635	0.00	0.00	52.88	0.00	0.00	0.00	0.00	52.88
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ACCT : 119625		635	0.00	0.00	52.88	0.00	0.00	0.00	0.00	52.88
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DEPARTMENT SUBTOTALS :		635	0.00	0.00	52.88	0.00	0.00	0.00	0.00	52.88
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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 :	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			52.88					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 11.4 / 12 - 06/07/2022		0.00	0.00	45.85	0.00	0.00	0.00	0.00	45.85
	— NA /									
	FUEL - U / 9.0 / 11 - 05/18/2022		0.00	0.00	34.05	0.00	0.00	0.00	0.00	34.05
	— NA /									
69996s	2016 COMPASS	0	0.00	0.00	79.90	0.00	0.00	0.00	0.00	79.90
	FUEL - U / 14.1 / 11 - 06/01/2022		0.00	0.00	54.77	0.00	0.00	0.00	0.00	54.77
	— NA /									
	FUEL - U / 5.7 / 11 - 06/10/2022		0.00	0.00	22.99	0.00	0.00	0.00	0.00	22.99
	— NA /									
80231S	2020 Rogue	385	0.00	0.00	77.76	0.00	0.00	0.00	0.00	77.76
	FUEL - U / 7.5 / 11 - 06/09/2022		0.00	0.00	30.42	0.00	0.00	0.00	0.00	30.42
	— NA /									
	FUEL - U / 0.3 / 12 - 05/19/2022		0.00	0.00	1.18	0.00	0.00	0.00	0.00	1.18
	— NA /									
	FUEL - U / 8.3 / 12 - 05/19/2022		0.00	0.00	31.39	0.00	0.00	0.00	0.00	31.39
	— NA /									
EGUV090	2021 GATOR	249	0.00	0.00	62.99	0.00	0.00	0.00	0.00	62.99
ACCT :	120091	634	0.00	0.00	220.65	0.00	0.00	0.00	0.00	220.65

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		634	0.00	0.00	220.65	0.00	0.00	0.00	0.00	220.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		220.65					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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

ACCOUNT CODE: 140168

FUEL - U / 26.1 / CC - 05/24/2022			0.00	0.00	162.01	0.00	0.00	0.00	0.00	162.01
— NA /										

79428s	2020 Rogue	1,039	0.00	0.00	162.01	0.00	0.00	0.00	0.00	162.01
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ACCT : 140168		1,039	0.00	0.00	162.01	0.00	0.00	0.00	0.00	162.01
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DEPARTMENT SUBTOTALS :		1,039	0.00	0.00	162.01	0.00	0.00	0.00	0.00	162.01
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	058600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		162.01					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999)										
ACCOUNT CODE: 999206										
FUEL - U / 47.8 / CC - 05/24/2022			0.00	0.00	205.82	0.00	0.00	0.00	0.00	205.82
— NA /										
63764s	2012 12 PAS VAN	600	0.00	0.00	205.82	0.00	0.00	0.00	0.00	205.82
ACCT :	999206	600	0.00	0.00	205.82	0.00	0.00	0.00	0.00	205.82
DEPARTMENT SUBTOTALS :		600	0.00	0.00	205.82	0.00	0.00	0.00	0.00	205.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		205.82					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 30.9 / CC - 05/24/2022			0.00	0.00	130.12	0.00	0.00	0.00	0.00	130.12
— NA /										
65555S	2013 Caravan	714	0.00	0.00	130.12	0.00	0.00	0.00	0.00	130.12
ACCT :	140186	714	0.00	0.00	130.12	0.00	0.00	0.00	0.00	130.12
DEPARTMENT SUBTOTALS :		714	0.00	0.00	130.12	0.00	0.00	0.00	0.00	130.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		130.12					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 061600 / ESSEX CO EXT PO BOX 849 TAPPAHANNOCK VA 22560

ACCOUNT CODE: 140215

FUEL - U / 11.7 / CC - 05/24/2022			0.00	0.00	50.35	0.00	0.00	0.00	0.00	50.35
— NA /										

77319s	2017 Caravan	0	0.00	0.00	50.35	0.00	0.00	0.00	0.00	50.35
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ACCT : 140215		0	0.00	0.00	50.35	0.00	0.00	0.00	0.00	50.35
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	50.35	0.00	0.00	0.00	0.00	50.35
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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 :	061600	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			50.35				

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 23.8 / CC - 05/24/2022			0.00	0.00	95.24	0.00	0.00	0.00	0.00	95.24
— NA /										

80213S	2020 Caravan	808	0.00	0.00	95.24	0.00	0.00	0.00	0.00	95.24
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ACCT : 140251		808	0.00	0.00	95.24	0.00	0.00	0.00	0.00	95.24
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DEPARTMENT SUBTOTALS :		808	0.00	0.00	95.24	0.00	0.00	0.00	0.00	95.24
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			95.24					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 36.4 / CC - 05/24/2022			0.00	0.00	146.09	0.00	0.00	0.00	0.00	146.09
— NA /										

79410s	2020 Rogue	1,059	0.00	0.00	146.09	0.00	0.00	0.00	0.00	146.09
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ACCT :	140252	1,059	0.00	0.00	146.09	0.00	0.00	0.00	0.00	146.09
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DEPARTMENT SUBTOTALS :		1,059	0.00	0.00	146.09	0.00	0.00	0.00	0.00	146.09
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			146.09					





**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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	655	0.00	373.00	98.75	0.00	0.00	0.00	0.00	471.75
ACCT :	146118	655	0.00	373.00	98.75	0.00	0.00	0.00	0.00	471.75
ACCOUNT CODE: 549965										
FUEL - U / 18.5 / CC - 05/24/2022			0.00	0.00	74.01	0.00	0.00	0.00	0.00	74.01
— NA /										
BASE CHARGE			0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
— NA /										
PA116	2011 Caravan	0	0.00	403.00	74.01	0.00	0.00	0.00	0.00	477.01
FUEL - U / 35.6 / CC - 05/24/2022			0.00	0.00	151.73	0.00	0.00	0.00	0.00	151.73
— NA /										
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										
PA40	2017 Corolla	512	0.00	351.00	151.73	0.00	0.00	0.00	0.00	502.73
ACCT :	549965	512	0.00	754.00	225.74	0.00	0.00	0.00	0.00	979.74
ACCOUNT CODE: 549966										
FUEL - U / 6.9 / 11 - 05/18/2022			0.00	0.00	26.07	0.00	0.00	0.00	0.00	26.07
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
	FUEL - U / 10.3 / 11 - 05/20/2022		0.00	0.00	38.99	0.00	0.00	0.00	0.00	38.99
	— NA /									
	FUEL - U / 15.0 / CC - 05/24/2022		0.00	0.00	59.78	0.00	0.00	0.00	0.00	59.78
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA118	2018 Corolla	555	0.00	351.00	124.84	0.00	0.00	0.00	0.00	475.84
	FUEL - U / 24.6 / CC - 05/24/2022		0.00	0.00	101.56	0.00	0.00	0.00	0.00	101.56
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
Pa119	2017 Corolla	1,453	0.00	351.00	101.56	0.00	0.00	0.00	0.00	452.56
	FUEL - U / 10.3 / CC - 05/24/2022		0.00	0.00	42.21	0.00	0.00	0.00	0.00	42.21
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA30	2017 Corolla	0	0.00	351.00	42.21	0.00	0.00	0.00	0.00	393.21
	FUEL - U / 29.7 / CC - 05/24/2022		0.00	0.00	123.93	0.00	0.00	0.00	0.00	123.93
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA45	2017 Corolla	1,015	0.00	351.00	123.93	0.00	0.00	0.00	0.00	474.93

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
ACCT : 549966		3,023	0.00	1,404.00	392.54	0.00	0.00	0.00	0.00	1,796.54
ACCOUNT CODE: 549967										
FUEL - U / 23.9 / CC - 05/24/2022			0.00	0.00	95.20	0.00	0.00	0.00	0.00	95.20
— NA /										
BASE CHARGE			0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
— NA /										
PA109	2013 Caravan	102	0.00	403.00	95.20	0.00	0.00	0.00	0.00	498.20
ACCT : 549967		102	0.00	403.00	95.20	0.00	0.00	0.00	0.00	498.20
DEPARTMENT SUBTOTALS :		5,752	0.00	3,680.00	995.00	0.00	0.00	0.00	0.00	4,675.00
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		995.00					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 21.9 / 12 - 06/10/2022			0.00	0.00	88.48	0.00	0.00	0.00	0.00	88.48
— 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	158	0.00	602.00	88.48	0.00	0.00	0.00	0.00	690.48
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ACCT :	564012	158	0.00	602.00	88.48	0.00	0.00	0.00	0.00	690.48
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DEPARTMENT SUBTOTALS :		158	0.00	602.00	88.48	0.00	0.00	0.00	0.00	690.48
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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		88.48					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 4.2 / 11 - 05/19/2022		0.00	0.00	15.81	0.00	0.00	0.00	0.00	15.81
	— NA /									
61713S	2012 ESCAPE	1,516	0.00	0.00	15.81	0.00	0.00	0.00	0.00	15.81
	FUEL - U / 13.5 / 11 - 06/01/2022		0.00	0.00	52.55	0.00	0.00	0.00	0.00	52.55
	— NA /									
	FUEL - U / 8.9 / 11 - 05/18/2022		0.00	0.00	33.93	0.00	0.00	0.00	0.00	33.93
	— NA /									
	FUEL - U / 12.7 / CC - 05/24/2022		0.00	0.00	57.30	0.00	0.00	0.00	0.00	57.30
	— NA /									
	FUEL - U / 12.3 / 11 - 05/25/2022		0.00	0.00	46.74	0.00	0.00	0.00	0.00	46.74
	— NA /									
	OTHER CHARGE		0.00	4.15	0.00	0.00	0.00	0.00	0.00	4.15
	— NA /									
66913s	2013 Caravan	1,326	0.00	4.15	190.52	0.00	0.00	0.00	0.00	194.67
	FUEL - U / 93.9 / CC - 05/24/2022		0.00	0.00	373.34	0.00	0.00	0.00	0.00	373.34
	— NA /									
68320S	2016 Caravan	1,131	0.00	0.00	373.34	0.00	0.00	0.00	0.00	373.34
	FUEL - U / 80.0 / CC - 05/24/2022		0.00	0.00	323.42	0.00	0.00	0.00	0.00	323.42
	— NA /									
69957S	2016 IMPALA	2,347	0.00	0.00	323.42	0.00	0.00	0.00	0.00	323.42

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 064300 / 4-H - Kathy Sealander      MAIL CODE 0419

ACCT :	140309	6,320	0.00	4.15	903.09	0.00	0.00	0.00	0.00	907.24
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DEPARTMENT SUBTOTALS :		6,320	0.00	4.15	903.09	0.00	0.00	0.00	0.00	907.24
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	064300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		4.15		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		903.09					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 065300 / IS & C Univ Computing Support-Melissa Ealey 0506

ACCOUNT CODE: 123097

FUEL - U / 12.0 / 11 - 05/23/2022			0.00	0.00	45.60	0.00	0.00	0.00	0.00	45.60
— NA /										

65599S	2014 RAM VAN	167	0.00	0.00	45.60	0.00	0.00	0.00	0.00	45.60
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ACCT :	123097	167	0.00	0.00	45.60	0.00	0.00	0.00	0.00	45.60
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DEPARTMENT SUBTOTALS :		167	0.00	0.00	45.60	0.00	0.00	0.00	0.00	45.60
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	065300	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			45.60					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 42.4 / CC - 05/24/2022			0.00	0.00	177.66	0.00	0.00	0.00	0.00	177.66
— NA /										

68326s	2016 Caravan	1,133	0.00	0.00	177.66	0.00	0.00	0.00	0.00	177.66
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ACCT :	140194	1,133	0.00	0.00	177.66	0.00	0.00	0.00	0.00	177.66
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DEPARTMENT SUBTOTALS :		1,133	0.00	0.00	177.66	0.00	0.00	0.00	0.00	177.66
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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 :	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		177.66					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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

ACCOUNT CODE: 140171

FUEL - U / 11.8 / CC - 05/24/2022			0.00	0.00	53.12	0.00	0.00	0.00	0.00	53.12
— NA /										

81707s	2017 Caravan	1,153	0.00	0.00	53.12	0.00	0.00	0.00	0.00	53.12
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ACCT :	140171	1,153	0.00	0.00	53.12	0.00	0.00	0.00	0.00	53.12
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DEPARTMENT SUBTOTALS :		1,153	0.00	0.00	53.12	0.00	0.00	0.00	0.00	53.12
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	067100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			53.12					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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: 140264

FUEL - U / 10.5 / CC - 05/24/2022			0.00	0.00	42.96	0.00	0.00	0.00	0.00	42.96
— NA /										

81710S	2022 ESCAPE	186	0.00	0.00	42.96	0.00	0.00	0.00	0.00	42.96
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ACCT : 140264		186	0.00	0.00	42.96	0.00	0.00	0.00	0.00	42.96
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DEPARTMENT SUBTOTALS :		186	0.00	0.00	42.96	0.00	0.00	0.00	0.00	42.96
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		42.96					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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

ACCOUNT CODE: 140255

FUEL - U / 44.2 / CC - 05/24/2022			0.00	0.00	191.08	0.00	0.00	0.00	0.00	191.08
— NA /										

58871s	2010 IMPALA	1,186	0.00	0.00	191.08	0.00	0.00	0.00	0.00	191.08
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ACCT : 140255		1,186	0.00	0.00	191.08	0.00	0.00	0.00	0.00	191.08
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ACCOUNT CODE: 999265

FUEL - U / 13.8 / CC - 05/24/2022			0.00	0.00	55.00	0.00	0.00	0.00	0.00	55.00
— NA /										

45265S	2001 Express 3500	138	0.00	0.00	55.00	0.00	0.00	0.00	0.00	55.00
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ACCT : 999265		138	0.00	0.00	55.00	0.00	0.00	0.00	0.00	55.00
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**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,324	0.00	0.00	246.08	0.00	0.00	0.00	0.00	246.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		246.08					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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**  
 05/17/2022 to 06/13/2022

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 / 7.0 / 12 - 06/07/2022		0.00	0.00	28.20	0.00	0.00	0.00	0.00	28.20
	— NA /									
	FUEL - U / 13.8 / 11 - 05/19/2022		0.00	0.00	52.25	0.00	0.00	0.00	0.00	52.25
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA13	2014 IMPALA	288	0.00	483.00	80.45	0.00	0.00	0.00	0.00	563.45
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA55	2013 F250	0	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
ACCT : 153374		288	0.00	985.00	80.45	0.00	0.00	0.00	0.00	1,065.45
ACCOUNT CODE: 153449										
	FUEL - U / 8.9 / 11 - 06/01/2022		0.00	0.00	34.54	0.00	0.00	0.00	0.00	34.54
	— NA /									
	FUEL - D / 10.6 / 13 - 06/01/2022		0.00	0.00	55.76	0.00	0.00	0.00	0.00	55.76
	— NA /									
	FUEL - U / 4.8 / 11 - 06/07/2022		0.00	0.00	19.31	0.00	0.00	0.00	0.00	19.31
	— NA /									
	FUEL - U / 15.1 / 11 - 06/08/2022		0.00	0.00	60.80	0.00	0.00	0.00	0.00	60.80
	— NA /									
	FUEL - U / 3.0 / 11 - 05/16/2022		0.00	0.00	11.25	0.00	0.00	0.00	0.00	11.25

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 7.0 / 11 - 05/17/2022		0.00	0.00	26.60	0.00	0.00	0.00	0.00	26.60
— NA /										
	FUEL - U / 13.9 / 12 - 05/27/2022		0.00	0.00	54.19	0.00	0.00	0.00	0.00	54.19
— NA /										
	FUEL - D / 14.1 / 14 - 05/31/2022		0.00	0.00	74.22	0.00	0.00	0.00	0.00	74.22
— NA /										
ers	1990 CANS	0	0.00	0.00	336.67	0.00	0.00	0.00	0.00	336.67
ACCT : 153449										
		0	0.00	0.00	336.67	0.00	0.00	0.00	0.00	336.67
ACCOUNT CODE: 155324										
	FUEL - U / 15.7 / CC - 05/24/2022		0.00	0.00	64.51	0.00	0.00	0.00	0.00	64.51
— NA /										
55283S	2008 Express 3500	1	0.00	0.00	64.51	0.00	0.00	0.00	0.00	64.51
	FUEL - U / 16.0 / 11 - 05/24/2022		0.00	0.00	60.80	0.00	0.00	0.00	0.00	60.80
— NA /										
74620s	2017 F250-4x4	139	0.00	0.00	60.80	0.00	0.00	0.00	0.00	60.80
	FUEL - U / 3.3 / 11 - 06/07/2022		0.00	0.00	13.41	0.00	0.00	0.00	0.00	13.41
— NA /										
81713S	2019 Transist Wagon	621	0.00	0.00	13.41	0.00	0.00	0.00	0.00	13.41



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCT :	155324	761	0.00	0.00	138.72	0.00	0.00	0.00	0.00	138.72
DEPARTMENT SUBTOTALS :		1,049	0.00	985.00	555.84	0.00	0.00	0.00	0.00	1,540.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070900		BASE		985.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		555.84					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
<hr/>										
DEPARTMENT : 071300 / New Student and Family Program Brandy Morse MC 0255										
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ACCOUNT CODE: 155370										
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	FUEL - U / 1.3 / 12 - 06/03/2022		0.00	0.00	4.86	0.00	0.00	0.00	0.00	4.86
	— NA /									
	FUEL - U / 1.2 / 12 - 06/03/2022		0.00	0.00	4.51	0.00	0.00	0.00	0.00	4.51
	— NA /									
	FUEL - U / 2.8 / 12 - 05/17/2022		0.00	0.00	10.45	0.00	0.00	0.00	0.00	10.45
	— NA /									
<hr/>										
EGUV047	2015 CLUB CAR	0	0.00	0.00	19.82	0.00	0.00	0.00	0.00	19.82
<hr/>										
	FUEL - U / 2.5 / 12 - 05/18/2022		0.00	0.00	9.46	0.00	0.00	0.00	0.00	9.46
	— NA /									
<hr/>										
EGUV077	2014 ATV	0	0.00	0.00	9.46	0.00	0.00	0.00	0.00	9.46
<hr/>										
ACCT :	155370	0	0.00	0.00	29.28	0.00	0.00	0.00	0.00	29.28

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	29.28	0.00	0.00	0.00	0.00	29.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		29.28					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072200 / IT FOR ADMIN SVCS Brandy Cole (0372)										
ACCOUNT CODE: 119319										
FUEL - U / 18.8 / 12 - 05/20/2022			0.00	0.00	71.40	0.00	0.00	0.00	0.00	71.40
— NA /										
58876S	2010 Caravan	236	0.00	0.00	71.40	0.00	0.00	0.00	0.00	71.40
ACCT :	119319	236	0.00	0.00	71.40	0.00	0.00	0.00	0.00	71.40
DEPARTMENT SUBTOTALS :		236	0.00	0.00	71.40	0.00	0.00	0.00	0.00	71.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		71.40					







**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
EGUV091	2013 CARRYALL 6	0	0.00	0.00	12.48	0.00	0.00	0.00	0.00	12.48
FUEL - U / 12.2 / 12 - 06/03/2022			0.00	0.00	47.46	0.00	0.00	0.00	0.00	47.46
— NA /										
FUEL - U / 15.1 / 11 - 06/10/2022			0.00	0.00	60.84	0.00	0.00	0.00	0.00	60.84
— NA /										
FUEL - U / 17.3 / 11 - 05/20/2022			0.00	0.00	65.63	0.00	0.00	0.00	0.00	65.63
— NA /										
FUEL - U / 14.9 / 12 - 05/27/2022			0.00	0.00	57.96	0.00	0.00	0.00	0.00	57.96
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA54	2013 Caravan	1,398	0.00	553.00	231.89	0.00	0.00	0.00	0.00	784.89
ACCT :	153054	4,947	0.00	553.00	1,502.28	58.67	26.00	0.00	5.00	2,144.95
DEPARTMENT SUBTOTALS :		4,947	0.00	553.00	1,502.28	58.67	26.00	0.00	5.00	2,144.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			47.99
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			10.68
DEPARTMENT :	072300		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			26.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,502.28					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 23.6 / 11 - 05/31/2022			0.00	0.00	91.92	0.00	0.00	0.00	0.00	91.92
— NA /										
41411S	1999 SIERRA	263	0.00	0.00	91.92	0.00	0.00	0.00	0.00	91.92
FUEL - U / 17.1 / 12 - 05/17/2022			0.00	0.00	64.83	0.00	0.00	0.00	0.00	64.83
— NA /										
FUEL - U / 15.4 / 11 - 05/31/2022			0.00	0.00	59.83	0.00	0.00	0.00	0.00	59.83
— NA /										
43296S	2012 COLORADO	336	0.00	0.00	124.66	0.00	0.00	0.00	0.00	124.66
FUEL - U / 18.0 / 11 - 05/24/2022			0.00	0.00	68.51	0.00	0.00	0.00	0.00	68.51
— NA /										
43300S	2012 Caravan	279	0.00	0.00	68.51	0.00	0.00	0.00	0.00	68.51
FUEL - U / 27.0 / 11 - 05/25/2022			0.00	0.00	102.60	0.00	0.00	0.00	0.00	102.60
— NA /										
47256S	2012 Express 2500	278	0.00	0.00	102.60	0.00	0.00	0.00	0.00	102.60
FUEL - U / 25.0 / 11 - 05/31/2022			0.00	0.00	97.13	0.00	0.00	0.00	0.00	97.13
— NA /										
52479S	2006 E-150 VAN	254	0.00	0.00	97.13	0.00	0.00	0.00	0.00	97.13





**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
65579S	2013 RAM VAN	348	0.00	0.00	96.99	0.00	0.00	0.00	0.00	96.99
FUEL - U / 16.5 / 12 - 05/24/2022			0.00	0.00	62.66	0.00	0.00	0.00	0.00	62.66
— NA /										
65649S	2013 RAM VAN	264	0.00	0.00	62.66	0.00	0.00	0.00	0.00	62.66
FUEL - U / 17.0 / 12 - 06/07/2022			0.00	0.00	68.60	0.00	0.00	0.00	0.00	68.60
— NA /										
FUEL - U / 16.6 / 11 - 05/17/2022			0.00	0.00	63.08	0.00	0.00	0.00	0.00	63.08
— NA /										
65650S	2013 RAM VAN	476	0.00	0.00	131.68	0.00	0.00	0.00	0.00	131.68
FUEL - U / 13.5 / CC - 05/24/2022			0.00	0.00	57.00	0.00	0.00	0.00	0.00	57.00
— NA /										
66972S	2014 RAM VAN	317	0.00	0.00	57.00	0.00	0.00	0.00	0.00	57.00
ACCT :	153057	5,180	0.00	0.00	1,654.00	0.00	0.00	0.00	0.00	1,654.00

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,180	0.00	0.00	1,654.00	0.00	0.00	0.00	0.00	1,654.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	19		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		1,654.00					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
FUEL - U / 15.3 / 11 - 05/18/2022			0.00	0.00	58.29	0.00	0.00	0.00	0.00	58.29
— NA /										
FUEL - U / 20.2 / 11 - 05/24/2022			0.00	0.00	76.76	0.00	0.00	0.00	0.00	76.76
— NA /										
FUEL - U / 20.6 / 12 - 05/31/2022			0.00	0.00	80.21	0.00	0.00	0.00	0.00	80.21
— NA /										
71525s	2015 Transit-350	1,322	0.00	0.00	301.51	0.00	0.00	0.00	0.00	301.51
ACCT : 122529		2,617	0.00	0.00	817.66	0.00	0.00	0.00	0.00	817.66
DEPARTMENT SUBTOTALS :		2,617	0.00	0.00	817.66	0.00	0.00	0.00	0.00	817.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		817.66					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372										
ACCOUNT CODE: 176033										
FUEL - U / 20.4 / 11 - 05/18/2022			0.00	0.00	77.52	0.00	0.00	0.00	0.00	77.52
— NA /										
74628s	2008 UPLANDER	284	0.00	0.00	77.52	0.00	0.00	0.00	0.00	77.52
ACCT :	176033	284	0.00	0.00	77.52	0.00	0.00	0.00	0.00	77.52
DEPARTMENT SUBTOTALS :		284	0.00	0.00	77.52	0.00	0.00	0.00	0.00	77.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	076100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		77.52					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 53.7 / CC - 05/24/2022		0.00	0.00	247.00	0.00	0.00	0.00	0.00	247.00
	— NA /									
0eu	1990 WASH	6,944	0.00	0.00	247.00	0.00	0.00	0.00	0.00	247.00
	FUEL - D / 37.2 / 14 - 05/17/2022		0.00	0.00	184.04	0.00	0.00	0.00	0.00	184.04
	— NA /									
	FUEL - D / 21.8 / 14 - 05/31/2022		0.00	0.00	114.88	0.00	0.00	0.00	0.00	114.88
	— NA /									
43253S	2009 Durastar 4300	222	0.00	0.00	298.92	0.00	0.00	0.00	0.00	298.92
	FUEL - U / 16.1 / 11 - 05/31/2022		0.00	0.00	62.51	0.00	0.00	0.00	0.00	62.51
	— NA /									
43268S	2011 RANGER	258	0.00	0.00	62.51	0.00	0.00	0.00	0.00	62.51
	FUEL - U / 13.6 / 11 - 05/19/2022		0.00	0.00	51.68	0.00	0.00	0.00	0.00	51.68
	— NA /									
47547S	2002 LIBERTY	175	0.00	0.00	51.68	0.00	0.00	0.00	0.00	51.68
	FUEL - D / 33.9 / 14 - 05/19/2022		0.00	0.00	167.76	0.00	0.00	0.00	0.00	167.76
	— NA /									
47581S	2001 TRUCK	134	0.00	0.00	167.76	0.00	0.00	0.00	0.00	167.76

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 23.8 / 14 - 06/10/2022		0.00	0.00	125.19	0.00	0.00	0.00	0.00	125.19
	— NA /									
48510S	2003 F550	113	0.00	0.00	125.19	0.00	0.00	0.00	0.00	125.19
	FUEL - U / 21.6 / 12 - 06/07/2022		0.00	0.00	87.43	0.00	0.00	0.00	0.00	87.43
	— NA /									
	FUEL - U / 21.9 / 12 - 05/18/2022		0.00	0.00	83.18	0.00	0.00	0.00	0.00	83.18
	— NA /									
48999S	2004 F150	490	0.00	0.00	170.61	0.00	0.00	0.00	0.00	170.61
	FUEL - U / 35.0 / 12 - 06/01/2022		0.00	0.00	136.19	0.00	0.00	0.00	0.00	136.19
	— NA /									
	FUEL - U / 26.7 / 12 - 05/17/2022		0.00	0.00	101.61	0.00	0.00	0.00	0.00	101.61
	— NA /									
49042S	2004 F350 4\4	382	0.00	0.00	237.80	0.00	0.00	0.00	0.00	237.80
	FUEL - U / 9.3 / 11 - 06/06/2022		0.00	0.00	36.18	0.00	0.00	0.00	0.00	36.18
	— NA /									
	FUEL - U / 8.6 / 11 - 06/07/2022		0.00	0.00	34.87	0.00	0.00	0.00	0.00	34.87
	— NA /									
	FUEL - U / 9.7 / 12 - 05/18/2022		0.00	0.00	36.75	0.00	0.00	0.00	0.00	36.75
	— NA /									
	FUEL - U / 9.1 / 11 - 05/20/2022		0.00	0.00	34.69	0.00	0.00	0.00	0.00	34.69
	— NA /									
	FUEL - U / 6.4 / 11 - 05/23/2022		0.00	0.00	24.13	0.00	0.00	0.00	0.00	24.13
	— NA /									
	FUEL - U / 8.6 / 11 - 05/25/2022		0.00	0.00	32.60	0.00	0.00	0.00	0.00	32.60



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
66979S	2015 F350 4\4	278	0.00	0.00	191.36	0.00	0.00	0.00	0.00	191.36
FUEL - D / 27.5 / 13 - 05/24/2022			0.00	0.00	136.17	0.00	0.00	0.00	0.00	136.17
— NA /										
66993S	2015 F550 4X4	119	0.00	0.00	136.17	0.00	0.00	0.00	0.00	136.17
FUEL - U / 11.8 / 11 - 06/02/2022			0.00	0.00	45.98	0.00	0.00	0.00	0.00	45.98
— NA /										
68299S	2015 COMPASS	176	0.00	0.00	45.98	0.00	0.00	0.00	0.00	45.98
FUEL - U / 11.6 / 11 - 05/17/2022			0.00	0.00	44.19	0.00	0.00	0.00	0.00	44.19
— NA /										
71535s	2017 COMPASS	175	0.00	0.00	44.19	0.00	0.00	0.00	0.00	44.19
FUEL - U / 28.3 / 12 - 05/24/2022			0.00	0.00	107.35	0.00	0.00	0.00	0.00	107.35
— NA /										
76254S	2019 F350 4\4	197	0.00	0.00	107.35	0.00	0.00	0.00	0.00	107.35
FUEL - U / 21.1 / 11 - 06/06/2022			0.00	0.00	81.88	0.00	0.00	0.00	0.00	81.88
— NA /										
FUEL - U / 22.8 / 12 - 05/23/2022			0.00	0.00	86.53	0.00	0.00	0.00	0.00	86.53
— NA /										
76255S	2019 F350 4\4	299	0.00	0.00	168.41	0.00	0.00	0.00	0.00	168.41

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 21.9 / 11 - 06/06/2022 — NA /		0.00	0.00	85.19	0.00	0.00	0.00	0.00	85.19
	FUEL - U / 23.4 / 11 - 05/18/2022 — NA /		0.00	0.00	88.77	0.00	0.00	0.00	0.00	88.77
76256S	2019 F350 4\4	288	0.00	0.00	173.96	0.00	0.00	0.00	0.00	173.96
	FUEL - U / 25.5 / 11 - 05/27/2022 — NA /		0.00	0.00	99.04	0.00	0.00	0.00	0.00	99.04
77349s	2019 F350	157	0.00	0.00	99.04	0.00	0.00	0.00	0.00	99.04
	FUEL - U / 31.0 / 11 - 06/09/2022 — NA /		0.00	0.00	125.24	0.00	0.00	0.00	0.00	125.24
	FUEL - U / 27.0 / 11 - 05/20/2022 — NA /		0.00	0.00	102.60	0.00	0.00	0.00	0.00	102.60
77350s	2019 F350	410	0.00	0.00	227.84	0.00	0.00	0.00	0.00	227.84
	FUEL - D / 23.5 / 13 - 06/06/2022 — NA /		0.00	0.00	123.61	0.00	0.00	0.00	0.00	123.61
EU11	1990 CANS	0	0.00	0.00	123.61	0.00	0.00	0.00	0.00	123.61
	FUEL - D / 16.5 / 14 - 05/23/2022 — NA /		0.00	0.00	81.43	0.00	0.00	0.00	0.00	81.43
eu12	1990 WASH	0	0.00	0.00	81.43	0.00	0.00	0.00	0.00	81.43
	FUEL - D / 8.5 / 14 - 06/03/2022		0.00	0.00	44.87	0.00	0.00	0.00	0.00	44.87

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 /									
	FUEL - D / 4.3 / 14 - 06/09/2022		0.00	0.00	22.62	0.00	0.00	0.00	0.00	22.62
	— NA /									
	FUEL - D / 9.2 / 14 - 05/19/2022		0.00	0.00	45.49	0.00	0.00	0.00	0.00	45.49
	— NA /									
EU2	1990 WASH	0	0.00	0.00	112.98	0.00	0.00	0.00	0.00	112.98
	FUEL - D / 31.1 / 14 - 06/01/2022		0.00	0.00	163.59	0.00	0.00	0.00	0.00	163.59
	— NA /									
	FUEL - U / 0.7 / 11 - 06/06/2022		0.00	0.00	2.65	0.00	0.00	0.00	0.00	2.65
	— NA /									
	FUEL - U / 5.7 / 11 - 06/08/2022		0.00	0.00	23.11	0.00	0.00	0.00	0.00	23.11
	— NA /									
eu5	1990 WASH	0	0.00	0.00	189.35	0.00	0.00	0.00	0.00	189.35
ACCT :	153111	12,084	0.00	0.00	3,769.31	0.00	0.00	0.00	0.00	3,769.31

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		12,084	0.00	0.00	3,769.31	0.00	0.00	0.00	0.00	3,769.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	25		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		3,769.31					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 20.8 / 11 - 06/07/2022		0.00	0.00	83.87	0.00	0.00	0.00	0.00	83.87
	— NA /									
	FUEL - U / 21.3 / 11 - 05/16/2022		0.00	0.00	80.75	0.00	0.00	0.00	0.00	80.75
	— NA /									
79416s	2020 Transit-250	471	0.00	0.00	164.62	0.00	0.00	0.00	0.00	164.62
	FUEL - U / 20.8 / 11 - 05/24/2022		0.00	0.00	79.19	0.00	0.00	0.00	0.00	79.19
	— NA /									
	PARTS ISSUE # I312364		0.00	0.00	0.00	3.85	0.00	0.00	0.00	3.85
	— NA /									
79417s	2020 Transit-250	219	0.00	0.00	79.19	3.85	0.00	0.00	0.00	83.04
ACCT :	235319	690	0.00	0.00	243.81	3.85	0.00	0.00	0.00	247.66



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		690	0.00	0.00	243.81	3.85	0.00	0.00	0.00	247.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			3.85
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		243.81					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
50198S	2006 SIERRA	369	0.00	0.00	174.64	0.00	0.00	0.00	0.00	174.64
FUEL - D / 15.1 / 14 - 05/27/2022			0.00	0.00	79.64	0.00	0.00	0.00	0.00	79.64
— NA /										
65576S	2014 F250-4x4	180	0.00	0.00	79.64	0.00	0.00	0.00	0.00	79.64
FUEL - U / 5.1 / 11 - 05/17/2022			0.00	0.00	19.34	0.00	0.00	0.00	0.00	19.34
— NA /										
FUEL - U / 5.1 / 11 - 05/17/2022			0.00	0.00	19.23	0.00	0.00	0.00	0.00	19.23
— NA /										
equarry	1990 CANS	0	0.00	0.00	38.57	0.00	0.00	0.00	0.00	38.57
ACCT :	230161	1,176	0.00	0.00	733.15	0.00	0.00	0.00	0.00	733.15
DEPARTMENT SUBTOTALS :		1,176	0.00	0.00	733.15	0.00	0.00	0.00	0.00	733.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		733.15					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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										
	FUEL - D / 20.1 / 13 - 06/10/2022		0.00	0.00	105.83	0.00	0.00	0.00	0.00	105.83
	— NA /									
	FUEL - D / 17.9 / 14 - 05/21/2022		0.00	0.00	88.70	0.00	0.00	0.00	0.00	88.70
	— NA /									
	FUEL - D / 19.1 / 13 - 05/22/2022		0.00	0.00	94.59	0.00	0.00	0.00	0.00	94.59
	— NA /									
	FUEL - D / 20.3 / 14 - 05/23/2022		0.00	0.00	100.63	0.00	0.00	0.00	0.00	100.63
	— NA /									
	FUEL - D / 5.0 / 14 - 05/24/2022		0.00	0.00	24.75	0.00	0.00	0.00	0.00	24.75
	— NA /									
	FUEL - D / 14.5 / 14 - 05/24/2022		0.00	0.00	71.68	0.00	0.00	0.00	0.00	71.68
	— NA /									
	FUEL - D / 4.6 / 14 - 05/28/2022		0.00	0.00	24.04	0.00	0.00	0.00	0.00	24.04
	— NA /									
	FUEL - D / 13.2 / 14 - 05/28/2022		0.00	0.00	69.59	0.00	0.00	0.00	0.00	69.59
	— NA /									
einn	2008 CANS	0	0.00	0.00	1,202.11	0.00	0.00	0.00	0.00	1,202.11
	FUEL - U / 24.2 / 11 - 06/09/2022		0.00	0.00	97.69	0.00	0.00	0.00	0.00	97.69
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA72	2007 Express 3500	307	0.00	502.00	97.69	0.00	0.00	0.00	0.00	599.69
ACCT :	153132	307	0.00	502.00	1,299.80	0.00	0.00	0.00	0.00	1,801.80

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		307	0.00	1,104.00	1,299.80	0.00	0.00	0.00	0.00	2,403.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077700		BASE		1,104.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,299.80					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268										
ACCOUNT CODE: 655072										
FUEL - U / 11.2 / 11 - 05/31/2022			0.00	0.00	43.72	0.00	0.00	0.00	0.00	43.72
— NA /										
43273S	2012 Express 1500	132	0.00	0.00	43.72	0.00	0.00	0.00	0.00	43.72
ACCT :	655072	132	0.00	0.00	43.72	0.00	0.00	0.00	0.00	43.72
DEPARTMENT SUBTOTALS :		132	0.00	0.00	43.72	0.00	0.00	0.00	0.00	43.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		43.72					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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: 153520

FUEL - U / 15.3 / 11 - 05/19/2022			0.00	0.00	58.29	0.00	0.00	0.00	0.00	58.29
— NA /										
FUEL - U / 3.3 / 12 - 05/27/2022			0.00	0.00	12.80	0.00	0.00	0.00	0.00	12.80
— NA /										
WORK ORDER # 0000113207			0.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
— NA /										

68306S	2014 Ram	274	0.00	0.00	71.09	0.00	0.00	15.00	0.00	86.09
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ACCT : 153520		274	0.00	0.00	71.09	0.00	0.00	15.00	0.00	86.09
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DEPARTMENT SUBTOTALS :		274	0.00	0.00	71.09	0.00	0.00	15.00	0.00	86.09
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		15.00	
			FUEL		71.09					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 14.9 / 11 - 06/09/2022		0.00	0.00	60.36	0.00	0.00	0.00	0.00	60.36
	— NA /									
	FUEL - U / 14.5 / 11 - 05/27/2022		0.00	0.00	56.21	0.00	0.00	0.00	0.00	56.21
	— NA /									
41849S	2001 S10	383	0.00	0.00	116.57	0.00	0.00	0.00	0.00	116.57
	OTHER CHARGE		0.00	7.20	0.00	0.00	0.00	0.00	0.00	7.20
	— NA /									
55222S	2007 COLORADO	0	0.00	7.20	0.00	0.00	0.00	0.00	0.00	7.20
	FUEL - U / 10.7 / 11 - 05/23/2022		0.00	0.00	40.62	0.00	0.00	0.00	0.00	40.62
	— NA /									
55223S	2007 COLORADO	202	0.00	0.00	40.62	0.00	0.00	0.00	0.00	40.62
	FUEL - U / 24.9 / 12 - 05/24/2022		0.00	0.00	94.43	0.00	0.00	0.00	0.00	94.43
	— NA /									
55275S	2008 E-150 VAN	207	0.00	0.00	94.43	0.00	0.00	0.00	0.00	94.43
	FUEL - D / 42.0 / 14 - 05/31/2022		0.00	0.00	220.97	0.00	0.00	0.00	0.00	220.97
	— NA /									
74671s	2009 AMBULANCE	256	0.00	0.00	220.97	0.00	0.00	0.00	0.00	220.97

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCT :	153152	1,048	0.00	7.20	472.59	0.00	0.00	0.00	0.00	479.79
DEPARTMENT SUBTOTALS :		1,048	0.00	7.20	472.59	0.00	0.00	0.00	0.00	479.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080201		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		7.20		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		472.59					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 15.0 / 11 - 06/08/2022			0.00	0.00	60.60	0.00	0.00	0.00	0.00	60.60
— NA /										
FUEL - U / 14.0 / 11 - 05/27/2022			0.00	0.00	54.46	0.00	0.00	0.00	0.00	54.46
— NA /										
68253S	2014 Caravan	174	0.00	0.00	115.06	0.00	0.00	0.00	0.00	115.06
ACCT : 153519		174	0.00	0.00	115.06	0.00	0.00	0.00	0.00	115.06
DEPARTMENT SUBTOTALS :		174	0.00	0.00	115.06	0.00	0.00	0.00	0.00	115.06
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	080202		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		115.06					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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: 153520										
	FUEL - U / 27.0 / 11 - 05/20/2022		0.00	0.00	102.52	0.00	0.00	0.00	0.00	102.52
	— NA /									
77348s	2019 F250	190	0.00	0.00	102.52	0.00	0.00	0.00	0.00	102.52
	FUEL - U / 2.0 / 11 - 06/07/2022		0.00	0.00	7.92	0.00	0.00	0.00	0.00	7.92
	— NA /									
	FUEL - U / 1.5 / 12 - 05/20/2022		0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
	— NA /									
EGUV002	2012 CARRYALL 6	0	0.00	0.00	13.66	0.00	0.00	0.00	0.00	13.66
	FUEL - U / 5.2 / 11 - 05/17/2022		0.00	0.00	19.57	0.00	0.00	0.00	0.00	19.57
	— NA /									
EGUV004	2012 CARRYALL 6	0	0.00	0.00	19.57	0.00	0.00	0.00	0.00	19.57
	FUEL - U / 4.3 / 11 - 06/01/2022		0.00	0.00	16.53	0.00	0.00	0.00	0.00	16.53
	— NA /									
EGUV007	2012 CARRYALL 6	0	0.00	0.00	16.53	0.00	0.00	0.00	0.00	16.53
	FUEL - U / 4.6 / 11 - 05/26/2022		0.00	0.00	17.33	0.00	0.00	0.00	0.00	17.33
	— NA /									
EGUV010	2012 CARRYALL 6	0	0.00	0.00	17.33	0.00	0.00	0.00	0.00	17.33



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV027	2007 XRT-810	0	0.00	0.00	16.34	0.00	0.00	0.00	0.00	16.34
	FUEL - U / 4.5 / 11 - 06/07/2022		0.00	0.00	18.06	0.00	0.00	0.00	0.00	18.06
	— NA /									
	FUEL - U / 4.1 / 11 - 05/26/2022		0.00	0.00	15.95	0.00	0.00	0.00	0.00	15.95
	— NA /									
EGUV028	2007 XRT-810	0	0.00	0.00	34.01	0.00	0.00	0.00	0.00	34.01
	FUEL - U / 3.3 / 11 - 06/06/2022		0.00	0.00	13.33	0.00	0.00	0.00	0.00	13.33
	— NA /									
EGUV029	2009 ST SPORT 2	0	0.00	0.00	13.33	0.00	0.00	0.00	0.00	13.33
	FUEL - U / 1.3 / 11 - 06/02/2022		0.00	0.00	5.13	0.00	0.00	0.00	0.00	5.13
	— NA /									
	FUEL - U / 1.8 / 11 - 06/02/2022		0.00	0.00	6.89	0.00	0.00	0.00	0.00	6.89
	— NA /									
	FUEL - U / 3.0 / 11 - 06/09/2022		0.00	0.00	12.16	0.00	0.00	0.00	0.00	12.16
	— NA /									
	FUEL - U / 0.9 / 11 - 05/31/2022		0.00	0.00	3.58	0.00	0.00	0.00	0.00	3.58
	— NA /									
EGUV030	2010 VILLAGER 6	0	0.00	0.00	27.76	0.00	0.00	0.00	0.00	27.76
	FUEL - U / 1.0 / 11 - 06/10/2022		0.00	0.00	4.16	0.00	0.00	0.00	0.00	4.16
	— NA /									
EGUV056	2017 All Terrain	0	0.00	0.00	4.16	0.00	0.00	0.00	0.00	4.16

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 3.9 / 11 - 05/20/2022			0.00	0.00	14.71	0.00	0.00	0.00	0.00	14.71
— NA /										
EGUV057	2017 All Terrain	0	0.00	0.00	14.71	0.00	0.00	0.00	0.00	14.71
FUEL - U / 3.9 / 11 - 06/02/2022			0.00	0.00	15.17	0.00	0.00	0.00	0.00	15.17
— NA /										
eguv060	2017 ATV	0	0.00	0.00	15.17	0.00	0.00	0.00	0.00	15.17
FUEL - U / 3.7 / 11 - 05/18/2022			0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
— NA /										
FUEL - U / 3.8 / 11 - 05/18/2022			0.00	0.00	14.29	0.00	0.00	0.00	0.00	14.29
— NA /										
FUEL - U / 1.1 / 11 - 05/18/2022			0.00	0.00	4.18	0.00	0.00	0.00	0.00	4.18
— NA /										
eguv061	2017 ATV	12	0.00	0.00	32.68	0.00	0.00	0.00	0.00	32.68
FUEL - U / 3.7 / 11 - 05/18/2022			0.00	0.00	13.87	0.00	0.00	0.00	0.00	13.87
— NA /										
eguv062	2017 ATV	0	0.00	0.00	13.87	0.00	0.00	0.00	0.00	13.87
FUEL - U / 3.8 / 11 - 06/03/2022			0.00	0.00	14.63	0.00	0.00	0.00	0.00	14.63
— NA /										
eguv065	2017 ATV	0	0.00	0.00	14.63	0.00	0.00	0.00	0.00	14.63

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 3.2 / 12 - 05/19/2022 — NA /		0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
eguv067	2017 ATV	0	0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
	FUEL - U / 3.6 / 11 - 06/06/2022 — NA /		0.00	0.00	14.62	0.00	0.00	0.00	0.00	14.62
	FUEL - U / 13.3 / 12 - 06/08/2022 — NA /		0.00	0.00	53.73	0.00	0.00	0.00	0.00	53.73
eguv068	2017 ATV	0	0.00	0.00	68.35	0.00	0.00	0.00	0.00	68.35
	FUEL - U / 4.1 / 12 - 05/16/2022 — NA /		0.00	0.00	15.73	0.00	0.00	0.00	0.00	15.73
	FUEL - U / 2.9 / 12 - 05/27/2022 — NA /		0.00	0.00	11.16	0.00	0.00	0.00	0.00	11.16
eguv069	2017 ATV	0	0.00	0.00	26.89	0.00	0.00	0.00	0.00	26.89
	FUEL - U / 2.8 / 11 - 05/20/2022 — NA /		0.00	0.00	10.64	0.00	0.00	0.00	0.00	10.64
	FUEL - U / 4.2 / 11 - 05/25/2022 — NA /		0.00	0.00	15.88	0.00	0.00	0.00	0.00	15.88
eguv070	2017 ATV	0	0.00	0.00	26.52	0.00	0.00	0.00	0.00	26.52
ACCT : 153520		222	0.00	0.00	578.46	0.00	0.00	0.00	0.00	578.46



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		222	0.00	0.00	578.46	0.00	0.00	0.00	0.00	578.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	24		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		578.46					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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										
773155	2020 268A	183	0.00	0.00	147.49	0.00	0.00	0.00	0.00	147.49
ACCT :	153522	1,918	0.00	0.00	682.33	0.00	0.00	0.00	0.00	682.33
DEPARTMENT SUBTOTALS :		1,918	0.00	0.00	682.33	0.00	0.00	0.00	0.00	682.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		682.33					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
71522s	2016 Transit-150	221	0.00	0.00	103.70	0.00	0.00	0.00	0.00	103.70
FUEL - U / 7.1 / 12 - 06/07/2022			0.00	0.00	28.68	0.00	0.00	0.00	0.00	28.68
— NA /										
FUEL - U / 8.5 / 12 - 05/19/2022			0.00	0.00	32.34	0.00	0.00	0.00	0.00	32.34
— NA /										
74625s	2018 ESCAPE	300	0.00	0.00	61.02	0.00	0.00	0.00	0.00	61.02
FUEL - U / 9.9 / 11 - 05/31/2022			0.00	0.00	38.32	0.00	0.00	0.00	0.00	38.32
— NA /										
74642S	2018 ESCAPE	149	0.00	0.00	38.32	0.00	0.00	0.00	0.00	38.32
FUEL - U / 22.0 / 11 - 06/08/2022			0.00	0.00	88.72	0.00	0.00	0.00	0.00	88.72
— NA /										
74659s	2016 Transist Wagon	217	0.00	0.00	88.72	0.00	0.00	0.00	0.00	88.72
ACCT :	153157	1,245	0.00	0.00	557.09	0.00	0.00	0.00	0.00	557.09
ACCOUNT CODE: 153165										
FUEL - U / 19.3 / 11 - 05/25/2022			0.00	0.00	73.38	0.00	0.00	0.00	0.00	73.38
— NA /										
74611s	2018 Transit-250	181	0.00	0.00	73.38	0.00	0.00	0.00	0.00	73.38

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 18.4 / 11 - 05/18/2022			0.00	0.00	69.81	0.00	0.00	0.00	0.00	69.81
— NA /										
74612s	2018 Transit-250	177	0.00	0.00	69.81	0.00	0.00	0.00	0.00	69.81
FUEL - U / 22.1 / 11 - 06/10/2022			0.00	0.00	89.20	0.00	0.00	0.00	0.00	89.20
— NA /										
74613s	2018 Transit-250	192	0.00	0.00	89.20	0.00	0.00	0.00	0.00	89.20
ACCT : 153165		550	0.00	0.00	232.39	0.00	0.00	0.00	0.00	232.39
DEPARTMENT SUBTOTALS :		1,795	0.00	0.00	789.48	0.00	0.00	0.00	0.00	789.48
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		789.48					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 4.8 / 11 - 06/02/2022		0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59
	— NA /									
	FUEL - U / 4.2 / 11 - 06/02/2022		0.00	0.00	16.18	0.00	0.00	0.00	0.00	16.18
	— NA /									
	FUEL - U / 4.1 / 11 - 06/02/2022		0.00	0.00	16.07	0.00	0.00	0.00	0.00	16.07
	— NA /									
	FUEL - D / 11.2 / 13 - 06/02/2022		0.00	0.00	58.86	0.00	0.00	0.00	0.00	58.86
	— NA /									
	FUEL - U / 1.6 / 11 - 06/02/2022		0.00	0.00	6.11	0.00	0.00	0.00	0.00	6.11
	— NA /									
	FUEL - U / 1.7 / 11 - 06/02/2022		0.00	0.00	6.61	0.00	0.00	0.00	0.00	6.61
	— NA /									
	FUEL - U / 2.0 / 11 - 06/02/2022		0.00	0.00	7.66	0.00	0.00	0.00	0.00	7.66
	— NA /									
	FUEL - U / 1.6 / 12 - 06/02/2022		0.00	0.00	6.03	0.00	0.00	0.00	0.00	6.03
	— NA /									
	FUEL - U / 2.6 / 11 - 06/03/2022		0.00	0.00	10.15	0.00	0.00	0.00	0.00	10.15
	— NA /									
	FUEL - U / 2.3 / 11 - 06/03/2022		0.00	0.00	8.83	0.00	0.00	0.00	0.00	8.83
	— NA /									
	FUEL - U / 4.5 / 12 - 06/03/2022		0.00	0.00	17.54	0.00	0.00	0.00	0.00	17.54
	— NA /									
	FUEL - U / 4.5 / 12 - 06/03/2022		0.00	0.00	17.35	0.00	0.00	0.00	0.00	17.35
	— NA /									
	FUEL - U / 4.5 / 12 - 06/03/2022		0.00	0.00	17.62	0.00	0.00	0.00	0.00	17.62
	— NA /									
	FUEL - U / 2.6 / 11 - 06/04/2022		0.00	0.00	10.23	0.00	0.00	0.00	0.00	10.23
	— NA /									
	FUEL - U / 8.3 / 11 - 06/05/2022		0.00	0.00	32.29	0.00	0.00	0.00	0.00	32.29





**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 4.9 / 11 - 06/09/2022		0.00	0.00	19.96	0.00	0.00	0.00	0.00	19.96
	— NA /									
	FUEL - U / 1.8 / 12 - 06/09/2022		0.00	0.00	7.27	0.00	0.00	0.00	0.00	7.27
	— NA /									
	FUEL - U / 3.0 / 11 - 06/10/2022		0.00	0.00	12.12	0.00	0.00	0.00	0.00	12.12
	— NA /									
	FUEL - U / 2.4 / 11 - 06/12/2022		0.00	0.00	9.66	0.00	0.00	0.00	0.00	9.66
	— NA /									
	FUEL - U / 3.1 / 11 - 06/12/2022		0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
	— NA /									
	FUEL - U / 3.4 / 12 - 05/16/2022		0.00	0.00	13.00	0.00	0.00	0.00	0.00	13.00
	— NA /									
	FUEL - U / 3.3 / 11 - 05/17/2022		0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
	— NA /									
	FUEL - U / 1.5 / 11 - 05/18/2022		0.00	0.00	5.55	0.00	0.00	0.00	0.00	5.55
	— NA /									
	FUEL - U / 2.6 / 11 - 05/18/2022		0.00	0.00	9.88	0.00	0.00	0.00	0.00	9.88
	— NA /									
	FUEL - U / 4.3 / 11 - 05/18/2022		0.00	0.00	16.49	0.00	0.00	0.00	0.00	16.49
	— NA /									
	FUEL - U / 3.8 / 11 - 05/18/2022		0.00	0.00	14.36	0.00	0.00	0.00	0.00	14.36
	— NA /									
	FUEL - U / 5.5 / 11 - 05/18/2022		0.00	0.00	20.82	0.00	0.00	0.00	0.00	20.82
	— NA /									
	FUEL - U / 4.8 / 11 - 05/18/2022		0.00	0.00	18.09	0.00	0.00	0.00	0.00	18.09
	— NA /									
	FUEL - U / 5.0 / 11 - 05/18/2022		0.00	0.00	19.11	0.00	0.00	0.00	0.00	19.11
	— NA /									
	FUEL - U / 4.9 / 11 - 05/18/2022		0.00	0.00	18.77	0.00	0.00	0.00	0.00	18.77
	— NA /									
	FUEL - U / 5.1 / 11 - 05/18/2022		0.00	0.00	19.46	0.00	0.00	0.00	0.00	19.46
	— NA /									
	FUEL - U / 2.5 / 11 - 05/18/2022		0.00	0.00	9.46	0.00	0.00	0.00	0.00	9.46



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 4.0 / 12 - 05/27/2022		0.00	0.00	15.64	0.00	0.00	0.00	0.00	15.64
	— NA /									
	FUEL - U / 4.0 / 12 - 05/27/2022		0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
	— NA /									
	FUEL - D / 11.6 / 13 - 05/30/2022		0.00	0.00	61.23	0.00	0.00	0.00	0.00	61.23
	— NA /									
	FUEL - U / 8.0 / 11 - 05/31/2022		0.00	0.00	31.28	0.00	0.00	0.00	0.00	31.28
	— NA /									
	FUEL - U / 5.0 / 11 - 05/31/2022		0.00	0.00	19.41	0.00	0.00	0.00	0.00	19.41
	— NA /									
	FUEL - U / 4.0 / 12 - 05/31/2022		0.00	0.00	15.60	0.00	0.00	0.00	0.00	15.60
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	1,685.41	0.00	0.00	0.00	0.00	1,685.41
ACCT :	655191	0	0.00	0.00	1,685.41	0.00	0.00	0.00	0.00	1,685.41
ACCOUNT CODE: 655201										
	FUEL - D / 19.4 / 13 - 05/19/2022		0.00	0.00	96.08	0.00	0.00	0.00	0.00	96.08
	— NA /									
	FUEL - D / 20.3 / CC - 05/24/2022		0.00	0.00	106.75	0.00	0.00	0.00	0.00	106.75
	— NA /									
77332S	2019 SPRINTER	726	0.00	0.00	202.83	0.00	0.00	0.00	0.00	202.83
ACCT :	655201	726	0.00	0.00	202.83	0.00	0.00	0.00	0.00	202.83

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		726	0.00	0.00	1,888.24	0.00	0.00	0.00	0.00	1,888.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,888.24					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 082502 / External Affairs & Sports Finance Kellie Shaver 0502

ACCOUNT CODE: 655215

FUEL - U / 40.6 / CC - 05/24/2022			0.00	0.00	168.71	0.00	0.00	0.00	0.00	168.71
— 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	691	0.00	602.00	168.71	0.00	0.00	0.00	0.00	770.71
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BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										

pa86	2014 SUBURBAN	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT : 655215		691	0.00	1,204.00	168.71	0.00	0.00	0.00	0.00	1,372.71
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DEPARTMENT SUBTOTALS :		691	0.00	1,204.00	168.71	0.00	0.00	0.00	0.00	1,372.71
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		168.71					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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

ACCOUNT CODE: 655423

OTHER CHARGE			0.00	13.53	0.00	0.00	0.00	0.00	0.00	13.53
— NA /										

68301S	2015 SPRINTER	0	0.00	13.53	0.00	0.00	0.00	0.00	0.00	13.53
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ACCT : 655423		0	0.00	13.53	0.00	0.00	0.00	0.00	0.00	13.53
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DEPARTMENT SUBTOTALS :		0	0.00	13.53	0.00	0.00	0.00	0.00	0.00	13.53
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	082503		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		13.53		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		0.00				

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	655202	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	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**  
 05/17/2022 to 06/13/2022

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 / 5.8 / 14 - 05/31/2022			0.00	0.00	30.72	0.00	0.00	0.00	0.00	30.72
— NA /										
69993s	2016 F550	0	0.00	0.00	30.72	0.00	0.00	0.00	0.00	30.72
FUEL - D / 8.4 / 14 - 06/09/2022			0.00	0.00	44.13	0.00	0.00	0.00	0.00	44.13
— NA /										
FUEL - D / 17.1 / 14 - 05/20/2022			0.00	0.00	84.79	0.00	0.00	0.00	0.00	84.79
— NA /										
71506s	2016 F550	22	0.00	0.00	128.92	0.00	0.00	0.00	0.00	128.92
ACCT :	153179	22	0.00	0.00	159.64	0.00	0.00	0.00	0.00	159.64
DEPARTMENT SUBTOTALS :		22	0.00	0.00	159.64	0.00	0.00	0.00	0.00	159.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		159.64					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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

ACCOUNT CODE: 153104

FUEL - U / 12.4 / 11 - 05/26/2022			0.00	0.00	48.20	0.00	0.00	0.00	0.00	48.20
— NA /										

76251s	2018 ESCAPE	216	0.00	0.00	48.20	0.00	0.00	0.00	0.00	48.20
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ACCT : 153104		216	0.00	0.00	48.20	0.00	0.00	0.00	0.00	48.20
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DEPARTMENT SUBTOTALS :		216	0.00	0.00	48.20	0.00	0.00	0.00	0.00	48.20
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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 :	083054		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		48.20					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 087600 / Rappahannock Coop Ext PO Box 119 Washington, VA 22747										
ACCOUNT CODE: 140259										
FUEL - U / 30.0 / CC - 05/24/2022			0.00	0.00	126.79	0.00	0.00	0.00	0.00	126.79
— NA /										
74608s	2012 IMPALA	798	0.00	0.00	126.79	0.00	0.00	0.00	0.00	126.79
FUEL - U / 14.3 / CC - 05/24/2022			0.00	0.00	61.02	0.00	0.00	0.00	0.00	61.02
— NA /										
81709S	2022 ESCAPE	135	0.00	0.00	61.02	0.00	0.00	0.00	0.00	61.02
ACCT :	140259	933	0.00	0.00	187.81	0.00	0.00	0.00	0.00	187.81
DEPARTMENT SUBTOTALS :		933	0.00	0.00	187.81	0.00	0.00	0.00	0.00	187.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		187.81					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 55.8 / CC - 05/24/2022			0.00	0.00	231.47	0.00	0.00	0.00	0.00	231.47
— NA /										
65573s	2013 Caravan	1,337	0.00	0.00	231.47	0.00	0.00	0.00	0.00	231.47
FUEL - U / 37.8 / CC - 05/24/2022			0.00	0.00	154.58	0.00	0.00	0.00	0.00	154.58
— NA /										
65631S	2002 Silverado	0	0.00	0.00	154.58	0.00	0.00	0.00	0.00	154.58
FUEL - U / 40.5 / CC - 05/24/2022			0.00	0.00	166.59	0.00	0.00	0.00	0.00	166.59
— NA /										
80214S	2020 Caravan	1,020	0.00	0.00	166.59	0.00	0.00	0.00	0.00	166.59
ACCT :	140201	2,357	0.00	0.00	552.64	0.00	0.00	0.00	0.00	552.64

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,357	0.00	0.00	552.64	0.00	0.00	0.00	0.00	552.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	088200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		552.64					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 14.4 / CC - 05/24/2022			0.00	0.00	61.23	0.00	0.00	0.00	0.00	61.23
— NA /										
52454S	2006 Caravan	217	0.00	0.00	61.23	0.00	0.00	0.00	0.00	61.23
FUEL - U / 33.0 / CC - 05/24/2022			0.00	0.00	145.14	0.00	0.00	0.00	0.00	145.14
— NA /										
64120S	2017 SPORT VAN	847	0.00	0.00	145.14	0.00	0.00	0.00	0.00	145.14
ACCT :	140283	1,064	0.00	0.00	206.37	0.00	0.00	0.00	0.00	206.37
DEPARTMENT SUBTOTALS :		1,064	0.00	0.00	206.37	0.00	0.00	0.00	0.00	206.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		206.37					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089700 / VABeach Coop 2449PrincessAnne Rd Bldg#12 2nd Fl VABeach23456										
ACCOUNT CODE: 140184										
FUEL - U / 31.5 / CC - 05/24/2022			0.00	0.00	133.61	0.00	0.00	0.00	0.00	133.61
— NA /										
79423s	2020 Rogue	1,198	0.00	0.00	133.61	0.00	0.00	0.00	0.00	133.61
ACCT :	140184	1,198	0.00	0.00	133.61	0.00	0.00	0.00	0.00	133.61
DEPARTMENT SUBTOTALS :		1,198	0.00	0.00	133.61	0.00	0.00	0.00	0.00	133.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	089700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		133.61					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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										
	FUEL - U / 0.8 / CC - 05/24/2022		0.00	0.00	3.19	0.00	0.00	0.00	0.00	3.19
	— NA /									
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA41	2014 IMPALA	25	0.00	883.00	3.19	0.00	0.00	0.00	0.00	886.19
	FUEL - U / 17.1 / CC - 05/24/2022		0.00	0.00	67.79	0.00	0.00	0.00	0.00	67.79
	— NA /									
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA61	2016 IMPALA	232	0.00	883.00	67.79	0.00	0.00	0.00	0.00	950.79
	FUEL - U / 4.9 / 11 - 06/12/2022		0.00	0.00	19.96	0.00	0.00	0.00	0.00	19.96
	— NA /									
	FUEL - U / 6.8 / 11 - 05/26/2022		0.00	0.00	26.34	0.00	0.00	0.00	0.00	26.34
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
PA7	2017 Corolla	432	0.00	461.00	46.30	0.00	0.00	0.00	0.00	507.30
ACCT :	175263	689	0.00	2,227.00	117.28	0.00	0.00	0.00	0.00	2,344.28

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		689	0.00	2,227.00	117.28	0.00	0.00	0.00	0.00	2,344.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		117.28					



**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 900104 / VTF - Property Management (0490)										
ACCOUNT CODE: 880220										
	FUEL - U / 26.8 / 12 - 06/06/2022		0.00	0.00	104.29	0.00	0.00	0.00	0.00	104.29
	— NA /									
	FUEL - U / 5.0 / 11 - 06/09/2022		0.00	0.00	20.20	0.00	0.00	0.00	0.00	20.20
	— NA /									
	FUEL - U / 28.0 / 12 - 05/19/2022		0.00	0.00	106.21	0.00	0.00	0.00	0.00	106.21
	— NA /									
UPA4748	2013 SIERRA	696	0.00	0.00	230.70	0.00	0.00	0.00	0.00	230.70
ACCT :	880220	696	0.00	0.00	230.70	0.00	0.00	0.00	0.00	230.70
DEPARTMENT SUBTOTALS :		696	0.00	0.00	230.70	0.00	0.00	0.00	0.00	230.70
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		230.70					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

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 / 39.5 / 12 - 06/12/2022			0.00	0.00	159.42	0.00	0.00	0.00	0.00	159.42
— NA /										
212647L	2003 EXCURSION	438	0.00	0.00	159.42	0.00	0.00	0.00	0.00	159.42
FUEL - D / 45.0 / 13 - 06/10/2022			0.00	0.00	236.70	0.00	0.00	0.00	0.00	236.70
— NA /										
FUEL - D / 54.2 / 13 - 05/16/2022			0.00	0.00	268.49	0.00	0.00	0.00	0.00	268.49
— NA /										
FUEL - U / 20.0 / 11 - 05/25/2022			0.00	0.00	76.00	0.00	0.00	0.00	0.00	76.00
— NA /										
FUEL - D / 43.7 / 14 - 05/25/2022			0.00	0.00	216.36	0.00	0.00	0.00	0.00	216.36
— NA /										
FUEL - D / 5.0 / 14 - 05/25/2022			0.00	0.00	24.75	0.00	0.00	0.00	0.00	24.75
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	822.30	0.00	0.00	0.00	0.00	822.30
ACCT :	905594478	438	0.00	0.00	981.72	0.00	0.00	0.00	0.00	981.72

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		438	0.00	0.00	981.72	0.00	0.00	0.00	0.00	981.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		981.72					

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		382,011	0.00	22,756.74	83,919.26	1,284.30	411.00	275.00	30.00	108,676.30

COMPANY BREAKDOWN OF CHARGES:

MILEAGE	0.00	PARTS (WO'S)	1,233.70
MOTOR POOL	0.00	PARTS (IND.ISS.)	50.60
BASE	21,480.00	CREDITS	0.00
INSURANCE	0.00	MISCELLANEOUS	30.00
OTHER	1,276.74	LABOR	411.00
REPLACEMENT	0.00	SUBLETS	275.00
EQUIPMENT COUNT :	542	FUEL	83,919.26

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

**FLEET MANAGEMENT BILLING REPORT**  
 05/17/2022 to 06/13/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		382,011	0.00	22,756.74	83,919.26	1,284.30	411.00	275.00	30.00	108,676.30

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		1,233.70
	MOTOR POOL				0.00		PARTS (IND.ISS.)		50.60
	BASE			21,480.00			CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		30.00
	OTHER				1,276.74		LABOR		411.00
	REPLACEMENT				0.00		SUBLETS		275.00
EQUIPMENT COUNT :	542			FUEL	83,919.26				

REPORT PARAMETERS:

- 1. DATE RANGE: 05/17/2022 TO 06/13/2022
  - 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