

**FLEET MANAGEMENT BILLING REPORT**

10/19/2021 to 11/16/2021

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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 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering -Ling Li 0303										
ACCOUNT CODE: 230005										
	FUEL - U / 16.1 / 11 - 11/08/2021		0.00	0.00	46.21	0.00	0.00	0.00	0.00	46.21
	— NA /									
	FUEL - U / 15.5 / 11 - 10/19/2021		0.00	0.00	42.42	0.00	0.00	0.00	0.00	42.42
	— NA /									
	FUEL - U / 15.8 / 11 - 10/25/2021		0.00	0.00	45.46	0.00	0.00	0.00	0.00	45.46
	— NA /									
69975s	2016 F150	905	0.00	0.00	134.09	0.00	0.00	0.00	0.00	134.09
ACCT :	230005	905	0.00	0.00	134.09	0.00	0.00	0.00	0.00	134.09
ACCOUNT CODE: 230058										
	FUEL - U / 20.7 / 11 - 10/19/2021		0.00	0.00	56.40	0.00	0.00	0.00	0.00	56.40
	— NA /									
55273S	2007 F150	247	0.00	0.00	56.40	0.00	0.00	0.00	0.00	56.40
ACCT :	230058	247	0.00	0.00	56.40	0.00	0.00	0.00	0.00	56.40

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,152	0.00	0.00	190.49	0.00	0.00	0.00	0.00	190.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		190.49					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 10.9 / 11 - 10/27/2021			0.00	0.00	31.23	0.00	0.00	0.00	0.00	31.23
— NA /										
68322S	2016 Caravan	171	0.00	0.00	31.23	0.00	0.00	0.00	0.00	31.23
ACCT :	130351	171	0.00	0.00	31.23	0.00	0.00	0.00	0.00	31.23
DEPARTMENT SUBTOTALS :		171	0.00	0.00	31.23	0.00	0.00	0.00	0.00	31.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		31.23					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 4.8 / 11 - 10/21/2021		0.00	0.00	13.66	0.00	0.00	0.00	0.00	13.66
	— NA /									
	FUEL - U / 32.5 / 11 - 10/28/2021		0.00	0.00	93.39	0.00	0.00	0.00	0.00	93.39
	— NA /									
63797s	2010 F150	630	0.00	0.00	107.05	0.00	0.00	0.00	0.00	107.05
ACCT :	120254	630	0.00	0.00	107.05	0.00	0.00	0.00	0.00	107.05
ACCOUNT CODE: 130364										
	FUEL - U / 25.7 / 11 - 10/26/2021		0.00	0.00	73.67	0.00	0.00	0.00	0.00	73.67
	— NA /									
55090S	2007 SIERA 4\4	0	0.00	0.00	73.67	0.00	0.00	0.00	0.00	73.67
ACCT :	130364	0	0.00	0.00	73.67	0.00	0.00	0.00	0.00	73.67
ACCOUNT CODE: 140053										
	FUEL - U / 22.1 / 12 - 11/11/2021		0.00	0.00	63.43	0.00	0.00	0.00	0.00	63.43
	— NA /									
57570S	2009 F150	436	0.00	0.00	63.43	0.00	0.00	0.00	0.00	63.43

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT : 140053		436	0.00	0.00	63.43	0.00	0.00	0.00	0.00	63.43
ACCOUNT CODE: 177924										
FUEL - U / 14.1 / 12 - 11/05/2021			0.00	0.00	40.35	0.00	0.00	0.00	0.00	40.35
— NA /										
FUEL - U / 21.2 / 11 - 11/12/2021			0.00	0.00	60.73	0.00	0.00	0.00	0.00	60.73
— NA /										
FUEL - U / 15.0 / 12 - 10/26/2021			0.00	0.00	43.05	0.00	0.00	0.00	0.00	43.05
— NA /										
79412s	2020 F150	989	0.00	0.00	144.13	0.00	0.00	0.00	0.00	144.13
ACCT : 177924		989	0.00	0.00	144.13	0.00	0.00	0.00	0.00	144.13
ACCOUNT CODE: 230254										
FUEL - U / 14.5 / 12 - 10/28/2021			0.00	0.00	41.47	0.00	0.00	0.00	0.00	41.47
— NA /										
50112S	2005 F150	180	0.00	0.00	41.47	0.00	0.00	0.00	0.00	41.47
FUEL - U / 11.8 / 11 - 11/02/2021			0.00	0.00	33.95	0.00	0.00	0.00	0.00	33.95
— NA /										
FUEL - U / 10.4 / 11 - 11/03/2021			0.00	0.00	29.79	0.00	0.00	0.00	0.00	29.79
— NA /										
65551S	2013 F150	0	0.00	0.00	63.74	0.00	0.00	0.00	0.00	63.74

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 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
FUEL - U / 12.5 / 11 - 11/08/2021			0.00	0.00	35.82	0.00	0.00	0.00	0.00	35.82
— NA /										
69987S	2016 F150	188	0.00	0.00	35.82	0.00	0.00	0.00	0.00	35.82
FUEL - U / 11.1 / 11 - 11/09/2021			0.00	0.00	31.86	0.00	0.00	0.00	0.00	31.86
— NA /										
FUEL - U / 9.5 / CC - 10/24/2021			0.00	0.00	104.87	0.00	0.00	0.00	0.00	104.87
— NA /										
79433S	2020 F150	0	0.00	0.00	136.73	0.00	0.00	0.00	0.00	136.73
ACCT : 230254		368	0.00	0.00	277.76	0.00	0.00	0.00	0.00	277.76
ACCOUNT CODE: 419125										
FUEL - U / 37.9 / CC - 10/24/2021			0.00	0.00	117.12	0.00	0.00	0.00	0.00	117.12
— NA /										
48481S	2003 SIERRA	0	0.00	0.00	117.12	0.00	0.00	0.00	0.00	117.12
ACCT : 419125		0	0.00	0.00	117.12	0.00	0.00	0.00	0.00	117.12
ACCOUNT CODE: 422700										
FUEL - U / 11.0 / 11 - 11/01/2021			0.00	0.00	31.43	0.00	0.00	0.00	0.00	31.43

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	— NA /									
	FUEL - U / 10.5 / 11 - 11/09/2021		0.00	0.00	30.25	0.00	0.00	0.00	0.00	30.25
	— NA /									
	FUEL - U / 10.5 / CC - 10/24/2021		0.00	0.00	34.60	0.00	0.00	0.00	0.00	34.60
	— NA /									
76296s	2009 Forester	876	0.00	0.00	96.28	0.00	0.00	0.00	0.00	96.28
ACCT :	422700	876	0.00	0.00	96.28	0.00	0.00	0.00	0.00	96.28
ACCOUNT CODE: 445704										
	FUEL - U / 12.7 / 11 - 10/29/2021		0.00	0.00	36.48	0.00	0.00	0.00	0.00	36.48
	— NA /									
68336S	2015 F150	178	0.00	0.00	36.48	0.00	0.00	0.00	0.00	36.48
ACCT :	445704	178	0.00	0.00	36.48	0.00	0.00	0.00	0.00	36.48
ACCOUNT CODE: 450792										
	FUEL - U / 11.1 / 02 - 11/05/2021		0.00	0.00	31.71	0.00	0.00	0.00	0.00	31.71
	— NA /									
41514S	2000 DAKOTA	0	0.00	0.00	31.71	0.00	0.00	0.00	0.00	31.71
ACCT :	450792	0	0.00	0.00	31.71	0.00	0.00	0.00	0.00	31.71



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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 451625										
FUEL - U / 27.6 / CC - 10/24/2021			0.00	0.00	86.99	0.00	0.00	0.00	0.00	86.99
— NA /										
71540s	2016 COLORADO	491	0.00	0.00	86.99	0.00	0.00	0.00	0.00	86.99
ACCT :	451625	491	0.00	0.00	86.99	0.00	0.00	0.00	0.00	86.99
ACCOUNT CODE: 479696										
FUEL - U / 23.2 / CC - 10/24/2021			0.00	0.00	67.40	0.00	0.00	0.00	0.00	67.40
— NA /										
69976s	2016 Frontier	0	0.00	0.00	67.40	0.00	0.00	0.00	0.00	67.40
ACCT :	479696	0	0.00	0.00	67.40	0.00	0.00	0.00	0.00	67.40

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DEPARTMENT SUBTOTALS :		3,968	0.00	0.00	1,102.02	0.00	0.00	0.00	0.00	1,102.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	14		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,102.02					



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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
68291S	2015 F150	418	0.00	0.00	71.75	0.00	0.00	0.00	0.00	71.75
FUEL - U / 20.1 / 11 - 11/04/2021			0.00	0.00	57.74	0.00	0.00	0.00	0.00	57.74
— NA /										
FUEL - U / 9.0 / 11 - 10/20/2021			0.00	0.00	25.86	0.00	0.00	0.00	0.00	25.86
— NA /										
FUEL - U / 15.4 / 11 - 10/28/2021			0.00	0.00	44.17	0.00	0.00	0.00	0.00	44.17
— NA /										
76285s	2019 F150	2,683	0.00	0.00	127.77	0.00	0.00	0.00	0.00	127.77
ACCT :	230059	3,901	0.00	0.00	337.30	0.00	0.00	0.00	0.00	337.30
DEPARTMENT SUBTOTALS :		3,901	0.00	0.00	337.30	0.00	0.00	0.00	0.00	337.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		337.30					



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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
OTHER CHARGE			0.00	5.65	0.00	0.00	0.00	0.00	0.00	5.65
— NA /										
74662s	2018 F150	342	0.00	5.65	54.50	0.00	0.00	0.00	0.00	60.15
OTHER CHARGE			0.00	20.35	0.00	0.00	0.00	0.00	0.00	20.35
— NA /										
79442S	2020 F150	0	0.00	20.35	0.00	0.00	0.00	0.00	0.00	20.35
FUEL - U / 14.7 / 11 - 10/19/2021			0.00	0.00	40.24	0.00	0.00	0.00	0.00	40.24
— NA /										
80237S	2021 F150	73	0.00	0.00	40.24	0.00	0.00	0.00	0.00	40.24
ACCT : 230060		2,558	0.00	26.00	512.05	0.00	0.00	0.00	0.00	538.05
ACCOUNT CODE: 234384										
FUEL - U / 21.1 / 11 - 10/18/2021			0.00	0.00	57.66	0.00	0.00	0.00	0.00	57.66
— NA /										
47577s	2003 Ram	258	0.00	0.00	57.66	0.00	0.00	0.00	0.00	57.66
ACCT : 234384		258	0.00	0.00	57.66	0.00	0.00	0.00	0.00	57.66
ACCOUNT CODE: 437074										

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 16.8 / 12 - 11/01/2021			0.00	0.00	48.22	0.00	0.00	0.00	0.00	48.22
— NA /										
FUEL - U / 7.7 / 12 - 10/28/2021			0.00	0.00	22.07	0.00	0.00	0.00	0.00	22.07
— NA /										
I434659	2020 SUBURBAN	892	0.00	0.00	70.29	0.00	0.00	0.00	0.00	70.29
ACCT :	437074	892	0.00	0.00	70.29	0.00	0.00	0.00	0.00	70.29
DEPARTMENT SUBTOTALS :		3,708	0.00	26.00	640.00	0.00	0.00	0.00	0.00	666.00
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		26.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		640.00					

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DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
FUEL - D / 8.3 / 13 - 11/04/2021			0.00	0.00	24.90	0.00	0.00	0.00	0.00	24.90
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	24.90	0.00	0.00	0.00	0.00	24.90
ACCT : 115487		0	0.00	0.00	24.90	0.00	0.00	0.00	0.00	24.90
ACCOUNT CODE: 178429										
FUEL - U / 11.8 / 11 - 10/18/2021			0.00	0.00	32.24	0.00	0.00	0.00	0.00	32.24
— NA /										
61771S	2003 Silverado	153	0.00	0.00	32.24	0.00	0.00	0.00	0.00	32.24
ACCT : 178429		153	0.00	0.00	32.24	0.00	0.00	0.00	0.00	32.24
ACCOUNT CODE: 234834										
FUEL - U / 112.8 / CC - 10/24/2021			0.00	0.00	337.45	0.00	0.00	0.00	0.00	337.45
— NA /										
69982s	2012 CLUB WAGON	1,716	0.00	0.00	337.45	0.00	0.00	0.00	0.00	337.45
ACCT : 234834		1,716	0.00	0.00	337.45	0.00	0.00	0.00	0.00	337.45



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DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 235278										
FUEL - U / 169.0 / CC - 10/24/2021			0.00	0.00	506.92	0.00	0.00	0.00	0.00	506.92
— NA /										
74602s	2017 F250-4x4	1,665	0.00	0.00	506.92	0.00	0.00	0.00	0.00	506.92
ACCT : 235278		1,665	0.00	0.00	506.92	0.00	0.00	0.00	0.00	506.92
ACCOUNT CODE: 235814										
FUEL - U / 16.9 / 11 - 11/09/2021			0.00	0.00	48.59	0.00	0.00	0.00	0.00	48.59
— NA /										
55089S	2007 EXPLORER	190	0.00	0.00	48.59	0.00	0.00	0.00	0.00	48.59
ACCT : 235814		190	0.00	0.00	48.59	0.00	0.00	0.00	0.00	48.59
ACCOUNT CODE: 444458										
FUEL - D / 126.1 / CC - 10/24/2021			0.00	0.00	436.17	0.00	0.00	0.00	0.00	436.17
— NA /										
OTHER CHARGE			0.00	5.54	0.00	0.00	0.00	0.00	0.00	5.54
— NA /										
68273S	2015 F250-4x4	2,084	0.00	5.54	436.17	0.00	0.00	0.00	0.00	441.71

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DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 444458		2,084	0.00	5.54	436.17	0.00	0.00	0.00	0.00	441.71
ACCOUNT CODE: 445774										
FUEL - U / 16.8 / CC - 10/24/2021			0.00	0.00	53.74	0.00	0.00	0.00	0.00	53.74
— NA /										
63794s	2009 DAKOTA	495	0.00	0.00	53.74	0.00	0.00	0.00	0.00	53.74
ACCT : 445774		495	0.00	0.00	53.74	0.00	0.00	0.00	0.00	53.74
ACCOUNT CODE: 445780										
FUEL - U / 28.9 / 11 - 10/26/2021			0.00	0.00	83.00	0.00	0.00	0.00	0.00	83.00
— NA /										
FUEL - U / 0.3 / 11 - 10/26/2021			0.00	0.00	0.92	0.00	0.00	0.00	0.00	0.92
— NA /										
65589s	2005 Silverado	1,377	0.00	0.00	83.92	0.00	0.00	0.00	0.00	83.92
FUEL - U / 10.1 / 11 - 11/02/2021			0.00	0.00	29.07	0.00	0.00	0.00	0.00	29.07
— NA /										
71517s	2016 SPORT UTIL	257	0.00	0.00	29.07	0.00	0.00	0.00	0.00	29.07
ACCT : 445780		1,634	0.00	0.00	112.99	0.00	0.00	0.00	0.00	112.99



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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)										
50195S	2006 F150	0	0.00	0.00	84.38	0.00	0.00	0.00	0.00	84.38
ACCT :	467198	0	0.00	0.00	84.38	0.00	0.00	0.00	0.00	84.38
ACCOUNT CODE: 545997										
FUEL - U / 20.3 / CC - 10/24/2021			0.00	0.00	64.88	0.00	0.00	0.00	0.00	64.88
— NA /										
41448S	2000 F150	202	0.00	0.00	64.88	0.00	0.00	0.00	0.00	64.88
ACCT :	545997	202	0.00	0.00	64.88	0.00	0.00	0.00	0.00	64.88
ACCOUNT CODE: 881049										
FUEL - U / 157.6 / CC - 10/24/2021			0.00	0.00	495.59	0.00	0.00	0.00	0.00	495.59
— NA /										
57593S	2007 Silverado	2,746	0.00	0.00	495.59	0.00	0.00	0.00	0.00	495.59
FUEL - U / 19.2 / CC - 10/24/2021			0.00	0.00	55.34	0.00	0.00	0.00	0.00	55.34
— NA /										
66908s	2007 TRAILBLAZER	274	0.00	0.00	55.34	0.00	0.00	0.00	0.00	55.34
ACCT :	881049	3,020	0.00	0.00	550.93	0.00	0.00	0.00	0.00	550.93

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		12,410	0.00	5.54	2,926.43	0.00	0.00	0.00	0.00	2,931.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	15		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		5.54		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,926.43					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 16.4 / 12 - 11/12/2021			0.00	0.00	47.07	0.00	0.00	0.00	0.00	47.07
— NA /										
71583s	2017 Transit-150	272	0.00	0.00	47.07	0.00	0.00	0.00	0.00	47.07
ACCT :	120312	272	0.00	0.00	47.07	0.00	0.00	0.00	0.00	47.07
DEPARTMENT SUBTOTALS :		272	0.00	0.00	47.07	0.00	0.00	0.00	0.00	47.07
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		47.07					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824										
ACCOUNT CODE: 140081										
FUEL - U / 22.8 / CC - 10/24/2021			0.00	0.00	71.77	0.00	0.00	0.00	0.00	71.77
— NA /										
66928s	2014 F150	1,063	0.00	0.00	71.77	0.00	0.00	0.00	0.00	71.77
FUEL - U / 48.9 / CC - 10/24/2021			0.00	0.00	151.02	0.00	0.00	0.00	0.00	151.02
— NA /										
66967S	2014 ESCAPE	2,647	0.00	0.00	151.02	0.00	0.00	0.00	0.00	151.02
ACCT :	140081	3,710	0.00	0.00	222.79	0.00	0.00	0.00	0.00	222.79
DEPARTMENT SUBTOTALS :		3,710	0.00	0.00	222.79	0.00	0.00	0.00	0.00	222.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002000	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			222.79					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002100 / Shenandoah Valley 128 McCormick Farm Circle Raphine,VA 24472

ACCOUNT CODE: 130472

FUEL - D / 15.9 / CC - 10/24/2021			0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
— NA /										

65642S	1992 F800	0	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
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ACCT :	130472	0	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
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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 :	002100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		60.00					



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)										
ACCOUNT CODE: 130484										
	FUEL - U / 5.8 / 11 - 11/03/2021		0.00	0.00	16.73	0.00	0.00	0.00	0.00	16.73
	— NA /									
	FUEL - U / 15.1 / 12 - 10/19/2021		0.00	0.00	41.30	0.00	0.00	0.00	0.00	41.30
	— NA /									
50167S	2005 SIERRA	260	0.00	0.00	58.03	0.00	0.00	0.00	0.00	58.03
	FUEL - U / 6.3 / 11 - 11/10/2021		0.00	0.00	18.08	0.00	0.00	0.00	0.00	18.08
	— NA /									
	FUEL - U / 9.7 / 11 - 11/15/2021		0.00	0.00	27.72	0.00	0.00	0.00	0.00	27.72
	— NA /									
58825S	2009 ESCAPE	628	0.00	0.00	45.80	0.00	0.00	0.00	0.00	45.80
ACCT :	130484	888	0.00	0.00	103.83	0.00	0.00	0.00	0.00	103.83

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		888	0.00	0.00	103.83	0.00	0.00	0.00	0.00	103.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		103.83					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 47.7 / CC - 10/24/2021		0.00	0.00	147.76	0.00	0.00	0.00	0.00	147.76
	— NA /									
69981s	2009 Caravan	1,046	0.00	0.00	147.76	0.00	0.00	0.00	0.00	147.76
ACCT :	141321	1,046	0.00	0.00	147.76	0.00	0.00	0.00	0.00	147.76
ACCOUNT CODE: 998745										
	FUEL - U / 11.3 / 11 - 11/04/2021		0.00	0.00	32.52	0.00	0.00	0.00	0.00	32.52
	— NA /									
	FUEL - U / 13.5 / 11 - 11/09/2021		0.00	0.00	38.86	0.00	0.00	0.00	0.00	38.86
	— NA /									
	FUEL - U / 11.0 / 12 - 10/22/2021		0.00	0.00	31.68	0.00	0.00	0.00	0.00	31.68
	— NA /									
	FUEL - U / 47.4 / CC - 10/24/2021		0.00	0.00	142.76	0.00	0.00	0.00	0.00	142.76
	— NA /									
	FUEL - U / 13.8 / 11 - 10/31/2021		0.00	0.00	39.52	0.00	0.00	0.00	0.00	39.52
	— NA /									
69954s	2016 IMPALA	2,453	0.00	0.00	285.34	0.00	0.00	0.00	0.00	285.34
ACCT :	998745	2,453	0.00	0.00	285.34	0.00	0.00	0.00	0.00	285.34

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,499	0.00	0.00	433.10	0.00	0.00	0.00	0.00	433.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		433.10					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003300 / College of Veterinary Medicine - Karen Hall (0342)										
ACCOUNT CODE: 122183										
	FUEL - U / 23.8 / 11 - 11/10/2021		0.00	0.00	68.36	0.00	0.00	0.00	0.00	68.36
	— NA /									
	FUEL - U / 10.0 / 11 - 10/21/2021		0.00	0.00	28.70	0.00	0.00	0.00	0.00	28.70
	— NA /									
52486S	2006 Silverado	356	0.00	0.00	97.06	0.00	0.00	0.00	0.00	97.06
ACCT :	122183	356	0.00	0.00	97.06	0.00	0.00	0.00	0.00	97.06
ACCOUNT CODE: 122702										
	FUEL - U / 18.7 / 12 - 10/26/2021		0.00	0.00	53.61	0.00	0.00	0.00	0.00	53.61
	— NA /									
55213S	2007 SUBURBAN	233	0.00	0.00	53.61	0.00	0.00	0.00	0.00	53.61
	FUEL - D / 15.3 / 14 - 11/04/2021		0.00	0.00	45.87	0.00	0.00	0.00	0.00	45.87
	— NA /									
	FUEL - D / 32.7 / 14 - 10/18/2021		0.00	0.00	101.10	0.00	0.00	0.00	0.00	101.10
	— NA /									
	FUEL - D / 4.1 / 13 - 10/19/2021		0.00	0.00	12.61	0.00	0.00	0.00	0.00	12.61
	— NA /									
	FUEL - D / 21.0 / 13 - 10/19/2021		0.00	0.00	64.80	0.00	0.00	0.00	0.00	64.80
	— NA /									
58879S	2011 F250-4x4	953	0.00	0.00	224.38	0.00	0.00	0.00	0.00	224.38

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003300 / College of Veterinary Medicine - Karen Hall (0342)										
ACCT : 122702		1,186	0.00	0.00	277.99	0.00	0.00	0.00	0.00	277.99
ACCOUNT CODE: 230455										
FUEL - U / 29.7 / 11 - 11/03/2021			0.00	0.00	85.15	0.00	0.00	0.00	0.00	85.15
— NA /										
FUEL - U / 26.2 / 12 - 11/12/2021			0.00	0.00	75.28	0.00	0.00	0.00	0.00	75.28
— NA /										
FUEL - U / 27.9 / 11 - 10/25/2021			0.00	0.00	80.10	0.00	0.00	0.00	0.00	80.10
— NA /										
55280S	2008 Silverado	430	0.00	0.00	240.53	0.00	0.00	0.00	0.00	240.53
FUEL - U / 16.4 / 11 - 11/09/2021			0.00	0.00	47.13	0.00	0.00	0.00	0.00	47.13
— NA /										
FUEL - U / 27.7 / 12 - 10/22/2021			0.00	0.00	79.47	0.00	0.00	0.00	0.00	79.47
— NA /										
60190S	2011 F250-4x4	0	0.00	0.00	126.60	0.00	0.00	0.00	0.00	126.60
ACCT : 230455		430	0.00	0.00	367.13	0.00	0.00	0.00	0.00	367.13

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,972	0.00	0.00	742.18	0.00	0.00	0.00	0.00	742.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		742.18					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442										
ACCOUNT CODE: 120404										
FUEL - U / 19.0 / 11 - 10/27/2021			0.00	0.00	54.53	0.00	0.00	0.00	0.00	54.53
— NA /										
79402s	2019 Transist Wagon	305	0.00	0.00	54.53	0.00	0.00	0.00	0.00	54.53
ACCT :	120404	305	0.00	0.00	54.53	0.00	0.00	0.00	0.00	54.53
ACCOUNT CODE: 177613										
FUEL - U / 0.9 / 12 - 11/09/2021			0.00	0.00	2.50	0.00	0.00	0.00	0.00	2.50
— NA /										
FUEL - U / 26.4 / 12 - 11/09/2021			0.00	0.00	75.80	0.00	0.00	0.00	0.00	75.80
— NA /										
50174S	2005 Silverado	317	0.00	0.00	78.30	0.00	0.00	0.00	0.00	78.30
ACCT :	177613	317	0.00	0.00	78.30	0.00	0.00	0.00	0.00	78.30



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		622	0.00	0.00	132.83	0.00	0.00	0.00	0.00	132.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		132.83					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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

ACCOUNT CODE: 118799

FUEL - U / 26.5 / CC - 10/24/2021			0.00	0.00	80.64	0.00	0.00	0.00	0.00	80.64
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										

PA10	2016 IMPALA	889	0.00	483.00	80.64	0.00	0.00	0.00	0.00	563.64
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ACCT :	118799	889	0.00	483.00	80.64	0.00	0.00	0.00	0.00	563.64
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DEPARTMENT SUBTOTALS :		889	0.00	483.00	80.64	0.00	0.00	0.00	0.00	563.64
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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 :	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		80.64					



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 24.1 / 11 - 11/15/2021		0.00	0.00	69.05	0.00	0.00	0.00	0.00	69.05
	— NA /									
	FUEL - U / 19.3 / 11 - 10/19/2021		0.00	0.00	52.55	0.00	0.00	0.00	0.00	52.55
	— NA /									
	FUEL - U / 21.7 / 11 - 10/21/2021		0.00	0.00	62.22	0.00	0.00	0.00	0.00	62.22
	— NA /									
	FUEL - U / 17.8 / 11 - 10/22/2021		0.00	0.00	51.03	0.00	0.00	0.00	0.00	51.03
	— NA /									
	FUEL - U / 15.5 / 11 - 10/25/2021		0.00	0.00	44.43	0.00	0.00	0.00	0.00	44.43
	— NA /									
	FUEL - U / 15.0 / 11 - 10/27/2021		0.00	0.00	43.08	0.00	0.00	0.00	0.00	43.08
	— NA /									
	FUEL - U / 10.8 / 11 - 10/27/2021		0.00	0.00	30.97	0.00	0.00	0.00	0.00	30.97
	— NA /									
61720S	2011 F250	2,752	0.00	0.00	587.09	0.00	0.00	0.00	0.00	587.09
	FUEL - U / 13.5 / 11 - 11/02/2021		0.00	0.00	38.66	0.00	0.00	0.00	0.00	38.66
	— NA /									
	FUEL - U / 10.6 / 11 - 11/05/2021		0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48
	— NA /									
	FUEL - U / 9.2 / 11 - 11/10/2021		0.00	0.00	26.35	0.00	0.00	0.00	0.00	26.35
	— NA /									
	FUEL - U / 12.0 / 11 - 11/11/2021		0.00	0.00	34.55	0.00	0.00	0.00	0.00	34.55
	— NA /									
	FUEL - U / 15.4 / 11 - 11/14/2021		0.00	0.00	44.31	0.00	0.00	0.00	0.00	44.31
	— NA /									
	FUEL - U / 9.7 / 11 - 11/15/2021		0.00	0.00	27.78	0.00	0.00	0.00	0.00	27.78
	— NA /									
	FUEL - U / 7.5 / 11 - 10/19/2021		0.00	0.00	20.56	0.00	0.00	0.00	0.00	20.56
	— NA /									
	FUEL - U / 8.5 / 12 - 10/20/2021		0.00	0.00	24.51	0.00	0.00	0.00	0.00	24.51

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 13.1 / 11 - 10/22/2021		0.00	0.00	37.63	0.00	0.00	0.00	0.00	37.63
	— NA /									
	FUEL - U / 11.9 / 11 - 10/26/2021		0.00	0.00	34.01	0.00	0.00	0.00	0.00	34.01
	— NA /									
66996S	2015 F250-4x4	1,177	0.00	0.00	318.84	0.00	0.00	0.00	0.00	318.84
	FUEL - U / 16.2 / 11 - 11/03/2021		0.00	0.00	46.52	0.00	0.00	0.00	0.00	46.52
	— NA /									
	FUEL - U / 21.4 / 11 - 11/05/2021		0.00	0.00	61.33	0.00	0.00	0.00	0.00	61.33
	— NA /									
	FUEL - U / 15.1 / 11 - 11/11/2021		0.00	0.00	43.28	0.00	0.00	0.00	0.00	43.28
	— NA /									
	FUEL - U / 19.9 / 12 - 10/19/2021		0.00	0.00	54.41	0.00	0.00	0.00	0.00	54.41
	— NA /									
	FUEL - U / 21.5 / 11 - 10/21/2021		0.00	0.00	61.65	0.00	0.00	0.00	0.00	61.65
	— NA /									
	FUEL - U / 27.1 / CC - 10/24/2021		0.00	0.00	83.97	0.00	0.00	0.00	0.00	83.97
	— NA /									
74639S	2018 F250-4x4	1,106	0.00	0.00	351.16	0.00	0.00	0.00	0.00	351.16
ACCT :	117722	10,115	0.00	0.00	1,538.02	0.00	0.00	0.00	0.00	1,538.02
ACCOUNT CODE: 117998										
	FUEL - U / 22.3 / 11 - 11/03/2021		0.00	0.00	63.91	0.00	0.00	0.00	0.00	63.91
	— NA /									
	FUEL - U / 14.9 / 11 - 11/05/2021		0.00	0.00	42.68	0.00	0.00	0.00	0.00	42.68

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 7.4 / 12 - 10/24/2021		0.00	0.00	21.30	0.00	0.00	0.00	0.00	21.30
	— NA /									
58810S	2009 F350 4\4	464	0.00	0.00	127.89	0.00	0.00	0.00	0.00	127.89
ACCT :	117998	464	0.00	0.00	127.89	0.00	0.00	0.00	0.00	127.89
ACCOUNT CODE: 120014										
	FUEL - U / 13.3 / 11 - 11/15/2021		0.00	0.00	38.29	0.00	0.00	0.00	0.00	38.29
	— NA /									
	FUEL - U / 11.3 / 11 - 11/16/2021		0.00	0.00	32.52	0.00	0.00	0.00	0.00	32.52
	— NA /									
	FUEL - U / 14.5 / 11 - 10/18/2021		0.00	0.00	39.53	0.00	0.00	0.00	0.00	39.53
	— NA /									
	FUEL - U / 12.6 / 11 - 10/22/2021		0.00	0.00	36.22	0.00	0.00	0.00	0.00	36.22
	— NA /									
	FUEL - U / 10.2 / 11 - 10/28/2021		0.00	0.00	29.30	0.00	0.00	0.00	0.00	29.30
	— NA /									
47263S	2012 F250-4x4	571	0.00	0.00	175.86	0.00	0.00	0.00	0.00	175.86
	FUEL - U / 18.1 / 11 - 11/02/2021		0.00	0.00	52.03	0.00	0.00	0.00	0.00	52.03
	— NA /									
	FUEL - U / 18.2 / 11 - 11/09/2021		0.00	0.00	52.26	0.00	0.00	0.00	0.00	52.26
	— NA /									
	FUEL - U / 11.7 / 11 - 10/19/2021		0.00	0.00	31.91	0.00	0.00	0.00	0.00	31.91
	— NA /									
	FUEL - U / 8.9 / 11 - 10/21/2021		0.00	0.00	25.40	0.00	0.00	0.00	0.00	25.40

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 12.7 / 11 - 10/29/2021		0.00	0.00	36.45	0.00	0.00	0.00	0.00	36.45
	— NA /									
55087S	2007 Silverado	673	0.00	0.00	198.05	0.00	0.00	0.00	0.00	198.05
	FUEL - U / 8.9 / 11 - 11/04/2021		0.00	0.00	25.66	0.00	0.00	0.00	0.00	25.66
	— NA /									
	FUEL - U / 12.2 / 12 - 11/16/2021		0.00	0.00	34.87	0.00	0.00	0.00	0.00	34.87
	— NA /									
	FUEL - U / 13.5 / 12 - 10/19/2021		0.00	0.00	36.85	0.00	0.00	0.00	0.00	36.85
	— NA /									
	PARTS ISSUE # I312264		0.00	0.00	0.00	51.29	0.00	0.00	0.00	51.29
	— NA /									
60156S	2010 EXPLORER	863	0.00	0.00	97.38	51.29	0.00	0.00	0.00	148.67
	FUEL - U / 11.1 / 12 - 11/01/2021		0.00	0.00	31.86	0.00	0.00	0.00	0.00	31.86
	— NA /									
	FUEL - U / 15.8 / 11 - 11/12/2021		0.00	0.00	45.20	0.00	0.00	0.00	0.00	45.20
	— NA /									
	FUEL - U / 19.7 / 11 - 11/15/2021		0.00	0.00	56.42	0.00	0.00	0.00	0.00	56.42
	— NA /									
	FUEL - U / 14.1 / 11 - 10/22/2021		0.00	0.00	40.58	0.00	0.00	0.00	0.00	40.58
	— NA /									
	FUEL - U / 14.0 / 12 - 10/27/2021		0.00	0.00	40.18	0.00	0.00	0.00	0.00	40.18
	— NA /									
61792s	2013 F250-4x4	870	0.00	0.00	214.24	0.00	0.00	0.00	0.00	214.24
	FUEL - U / 23.9 / 11 - 11/04/2021		0.00	0.00	68.45	0.00	0.00	0.00	0.00	68.45

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 24.5 / 11 - 11/08/2021		0.00	0.00	70.17	0.00	0.00	0.00	0.00	70.17
	— NA /									
	FUEL - U / 9.5 / 11 - 11/09/2021		0.00	0.00	27.27	0.00	0.00	0.00	0.00	27.27
	— NA /									
	FUEL - U / 12.0 / 11 - 11/15/2021		0.00	0.00	34.44	0.00	0.00	0.00	0.00	34.44
	— NA /									
	FUEL - U / 24.4 / 11 - 10/18/2021		0.00	0.00	66.50	0.00	0.00	0.00	0.00	66.50
	— NA /									
	FUEL - U / 9.4 / 11 - 10/21/2021		0.00	0.00	26.98	0.00	0.00	0.00	0.00	26.98
	— NA /									
	FUEL - U / 9.0 / 11 - 10/27/2021		0.00	0.00	25.83	0.00	0.00	0.00	0.00	25.83
	— NA /									
66952S	2015 F250-4x4	1,073	0.00	0.00	319.64	0.00	0.00	0.00	0.00	319.64
	FUEL - U / 33.4 / 11 - 11/02/2021		0.00	0.00	95.89	0.00	0.00	0.00	0.00	95.89
	— NA /									
	FUEL - U / 25.3 / 12 - 11/09/2021		0.00	0.00	72.47	0.00	0.00	0.00	0.00	72.47
	— NA /									
	FUEL - U / 20.5 / 11 - 11/12/2021		0.00	0.00	58.81	0.00	0.00	0.00	0.00	58.81
	— NA /									
	FUEL - U / 26.4 / 11 - 11/16/2021		0.00	0.00	75.80	0.00	0.00	0.00	0.00	75.80
	— NA /									
	FUEL - U / 22.7 / 11 - 10/20/2021		0.00	0.00	62.03	0.00	0.00	0.00	0.00	62.03
	— NA /									
71509s	2017 F250	1,464	0.00	0.00	365.00	0.00	0.00	0.00	0.00	365.00
	FUEL - U / 13.0 / 12 - 11/01/2021		0.00	0.00	37.31	0.00	0.00	0.00	0.00	37.31
	— NA /									
	FUEL - U / 31.2 / 11 - 11/04/2021		0.00	0.00	89.63	0.00	0.00	0.00	0.00	89.63



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 /	36.3 / 11 - 11/11/2021		0.00	0.00	104.12	0.00	0.00	0.00	0.00	104.12
— NA /										
FUEL - U /	31.8 / 11 - 10/25/2021		0.00	0.00	91.12	0.00	0.00	0.00	0.00	91.12
— NA /										
FUEL - U /	18.5 / 11 - 10/27/2021		0.00	0.00	52.98	0.00	0.00	0.00	0.00	52.98
— NA /										
77304s	2019 F250-4x4	1,800	0.00	0.00	375.16	0.00	0.00	0.00	0.00	375.16
ACCT :	120014	7,314	0.00	0.00	1,745.33	51.29	0.00	0.00	0.00	1,796.62
DEPARTMENT SUBTOTALS :		17,893	0.00	0.00	3,411.24	51.29	0.00	0.00	0.00	3,462.53
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			51.29
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		3,411.24					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 120473										
FUEL - U / 19.6 / 11 - 10/20/2021			0.00	0.00	56.37	0.00	0.00	0.00	0.00	56.37
— NA /										
77325s	2019 RAM P-UP	224	0.00	0.00	56.37	0.00	0.00	0.00	0.00	56.37
ACCT :	120473	224	0.00	0.00	56.37	0.00	0.00	0.00	0.00	56.37
ACCOUNT CODE: 122884										
FUEL - U / 15.0 / CC - 10/24/2021			0.00	0.00	46.49	0.00	0.00	0.00	0.00	46.49
— NA /										
FUEL - U / 21.1 / 11 - 10/24/2021			0.00	0.00	60.50	0.00	0.00	0.00	0.00	60.50
— NA /										
69970S	2016 Transit-350	1,004	0.00	0.00	106.99	0.00	0.00	0.00	0.00	106.99
ACCT :	122884	1,004	0.00	0.00	106.99	0.00	0.00	0.00	0.00	106.99
ACCOUNT CODE: 176178										
FUEL - U / 20.7 / 11 - 11/10/2021			0.00	0.00	59.44	0.00	0.00	0.00	0.00	59.44
— NA /										
FUEL - U / 19.4 / 11 - 10/22/2021			0.00	0.00	55.71	0.00	0.00	0.00	0.00	55.71
— NA /										
FUEL - U / 15.9 / CC - 10/24/2021			0.00	0.00	49.20	0.00	0.00	0.00	0.00	49.20

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
— NA /										
74603s	2018 F150	1,073	0.00	0.00	164.35	0.00	0.00	0.00	0.00	164.35
ACCT :	176178	1,073	0.00	0.00	164.35	0.00	0.00	0.00	0.00	164.35
ACCOUNT CODE: 176664										
FUEL - U / 55.9 / CC - 10/24/2021										
— NA /										
74624s	2018 Frontier	300	0.00	0.00	167.87	0.00	0.00	0.00	0.00	167.87
ACCT :	176664	300	0.00	0.00	167.87	0.00	0.00	0.00	0.00	167.87
ACCOUNT CODE: 177124										
FUEL - U / 25.8 / 11 - 10/31/2021										
— NA /										
65607S	2013 PICKUP 4X4	427	0.00	0.00	74.13	0.00	0.00	0.00	0.00	74.13
ACCT :	177124	427	0.00	0.00	74.13	0.00	0.00	0.00	0.00	74.13
ACCOUNT CODE: 450702										
FUEL - U / 13.1 / CC - 10/24/2021										

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
— NA /										
55086S	2007 COLORADO	248	0.00	0.00	40.50	0.00	0.00	0.00	0.00	40.50
FUEL - U / 26.8 / CC - 10/24/2021			0.00	0.00	81.94	0.00	0.00	0.00	0.00	81.94
— NA /										
66987S	2014 F150	410	0.00	0.00	81.94	0.00	0.00	0.00	0.00	81.94
FUEL - U / 61.3 / CC - 10/24/2021			0.00	0.00	187.51	0.00	0.00	0.00	0.00	187.51
— NA /										
79441S	2020 F150	1,065	0.00	0.00	187.51	0.00	0.00	0.00	0.00	187.51
ACCT :	450702	1,723	0.00	0.00	309.95	0.00	0.00	0.00	0.00	309.95
DEPARTMENT SUBTOTALS :		4,751	0.00	0.00	879.66	0.00	0.00	0.00	0.00	879.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		879.66					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
FUEL - U / 17.9 / 11 - 11/01/2021			0.00	0.00	51.49	0.00	0.00	0.00	0.00	51.49
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA11	2016 Caravan	342	0.00	553.00	51.49	0.00	0.00	0.00	0.00	604.49
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
pa131	2016 IMPALA	101	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT : 120490		443	0.00	1,036.00	51.49	0.00	0.00	0.00	0.00	1,087.49
DEPARTMENT SUBTOTALS :		443	0.00	1,036.00	51.49	0.00	0.00	0.00	0.00	1,087.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		51.49					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 239.5 / CC - 10/24/2021			0.00	0.00	676.89	0.00	0.00	0.00	0.00	676.89
— NA /										
58894S	2010 SUB4X4	3,548	0.00	0.00	676.89	0.00	0.00	0.00	0.00	676.89
FUEL - U / 10.2 / 11 - 11/07/2021			0.00	0.00	29.27	0.00	0.00	0.00	0.00	29.27
— NA /										
77327s	2010 Sienna	218	0.00	0.00	29.27	0.00	0.00	0.00	0.00	29.27
ACCT :	120556	3,766	0.00	0.00	706.16	0.00	0.00	0.00	0.00	706.16
DEPARTMENT SUBTOTALS :		3,766	0.00	0.00	706.16	0.00	0.00	0.00	0.00	706.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		706.16					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 005200 / Physics - Sherri Collins (0435)										
ACCOUNT CODE: 230457										
FUEL - U / 27.0 / 11 - 11/03/2021			0.00	0.00	77.55	0.00	0.00	0.00	0.00	77.55
— NA /										
39998S	1998 C1500	413	0.00	0.00	77.55	0.00	0.00	0.00	0.00	77.55
ACCT :	230457	413	0.00	0.00	77.55	0.00	0.00	0.00	0.00	77.55
DEPARTMENT SUBTOTALS :		413	0.00	0.00	77.55	0.00	0.00	0.00	0.00	77.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	005200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		77.55					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:Community Learning Collaborative - Sharon Luz 0168										
ACCOUNT CODE: 123334										
FUEL - U / 9.8 / 12 - 10/22/2021			0.00	0.00	28.10	0.00	0.00	0.00	0.00	28.10
— NA /										
65571S	2013 Caravan	181	0.00	0.00	28.10	0.00	0.00	0.00	0.00	28.10
FUEL - U / 15.7 / 11 - 11/05/2021			0.00	0.00	45.06	0.00	0.00	0.00	0.00	45.06
— NA /										
FUEL - U / 17.2 / 12 - 10/21/2021			0.00	0.00	49.36	0.00	0.00	0.00	0.00	49.36
— NA /										
68327S	2016 Caravan	672	0.00	0.00	94.42	0.00	0.00	0.00	0.00	94.42
FUEL - U / 14.5 / 11 - 10/21/2021			0.00	0.00	41.50	0.00	0.00	0.00	0.00	41.50
— NA /										
FUEL - U / 8.4 / 11 - 10/28/2021			0.00	0.00	24.11	0.00	0.00	0.00	0.00	24.11
— NA /										
76299s	2019 Caravan	419	0.00	0.00	65.61	0.00	0.00	0.00	0.00	65.61
ACCT :	123334	1,272	0.00	0.00	188.13	0.00	0.00	0.00	0.00	188.13



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,272	0.00	0.00	188.13	0.00	0.00	0.00	0.00	188.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		188.13					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 230534										
FUEL - U / 9.2 / 12 - 11/08/2021			0.00	0.00	26.32	0.00	0.00	0.00	0.00	26.32
— NA /										
55230S	2007 COLORADO	152	0.00	0.00	26.32	0.00	0.00	0.00	0.00	26.32
ACCT :	230534	152	0.00	0.00	26.32	0.00	0.00	0.00	0.00	26.32
DEPARTMENT SUBTOTALS :		152	0.00	0.00	26.32	0.00	0.00	0.00	0.00	26.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		26.32					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCOUNT CODE: 120896										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA143	2013 F250	98	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
ACCT :	120896	98	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
DEPARTMENT SUBTOTALS :		98	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010300		BASE		502.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 21.9 / CC - 10/24/2021 — NA /		0.00	0.00	70.19	0.00	0.00	0.00	0.00	70.19
41496S	2000 Astro	360	0.00	0.00	70.19	0.00	0.00	0.00	0.00	70.19
	FUEL - U / 80.0 / CC - 10/24/2021 — NA /		0.00	0.00	243.50	0.00	0.00	0.00	0.00	243.50
55257S	2008 Ram	1,117	0.00	0.00	243.50	0.00	0.00	0.00	0.00	243.50
	FUEL - U / 62.9 / CC - 10/24/2021 — NA /		0.00	0.00	195.42	0.00	0.00	0.00	0.00	195.42
	OTHER CHARGE — NA /		0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
77324s	2019 F150	1,120	0.00	35.00	195.42	0.00	0.00	0.00	0.00	230.42
ACCT :	467284	2,597	0.00	35.00	509.11	0.00	0.00	0.00	0.00	544.11

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,597	0.00	35.00	509.11	0.00	0.00	0.00	0.00	544.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		35.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		509.11					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 14.4 / 11 - 10/20/2021			0.00	0.00	41.44	0.00	0.00	0.00	0.00	41.44
— NA /										
50170S	2005 Silverado	192	0.00	0.00	41.44	0.00	0.00	0.00	0.00	41.44
ACCT :	232406	192	0.00	0.00	41.44	0.00	0.00	0.00	0.00	41.44
DEPARTMENT SUBTOTALS :		192	0.00	0.00	41.44	0.00	0.00	0.00	0.00	41.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		41.44					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010600 / Industrial & Systems Engineering - Nicole Conner (0118)

ACCOUNT CODE: 230591

FUEL - U / 33.8 / 11 - 11/09/2021			0.00	0.00	97.12	0.00	0.00	0.00	0.00	97.12
— NA /										

79404s	2020 Silverado	0	0.00	0.00	97.12	0.00	0.00	0.00	0.00	97.12
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ACCT :	230591	0	0.00	0.00	97.12	0.00	0.00	0.00	0.00	97.12
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	97.12	0.00	0.00	0.00	0.00	97.12
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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 :	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			97.12					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010701 / Mechanical EngineeringVib Acoustics Amanda McCoy (0261)										
ACCOUNT CODE: 231787										
FUEL - U / 19.1 / 11 - 10/19/2021			0.00	0.00	52.20	0.00	0.00	0.00	0.00	52.20
— NA /										
39951S	1997 EXPLORER	246	0.00	0.00	52.20	0.00	0.00	0.00	0.00	52.20
ACCT :	231787	246	0.00	0.00	52.20	0.00	0.00	0.00	0.00	52.20
DEPARTMENT SUBTOTALS :		246	0.00	0.00	52.20	0.00	0.00	0.00	0.00	52.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010701		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		52.20					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 18.9 / 12 - 11/01/2021			0.00	0.00	54.13	0.00	0.00	0.00	0.00	54.13
— NA /										
86m989	2021 EQUIP	1,522	0.00	0.00	54.13	0.00	0.00	0.00	0.00	54.13
ACCT :	235584	1,522	0.00	0.00	54.13	0.00	0.00	0.00	0.00	54.13
DEPARTMENT SUBTOTALS :		1,522	0.00	0.00	54.13	0.00	0.00	0.00	0.00	54.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010711		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		54.13					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 9.8 / 11 - 11/05/2021		0.00	0.00	28.01	0.00	0.00	0.00	0.00	28.01
	— NA /									
	FUEL - U / 0.0 / 11 - 11/09/2021		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - U / 8.1 / 11 - 11/09/2021		0.00	0.00	23.28	0.00	0.00	0.00	0.00	23.28
	— NA /									
	FUEL - U / 8.4 / 11 - 11/15/2021		0.00	0.00	24.02	0.00	0.00	0.00	0.00	24.02
	— NA /									
	FUEL - U / 10.0 / 11 - 10/20/2021		0.00	0.00	28.79	0.00	0.00	0.00	0.00	28.79
	— NA /									
	FUEL - U / 9.4 / 11 - 10/25/2021		0.00	0.00	27.01	0.00	0.00	0.00	0.00	27.01
	— NA /									
	FUEL - U / 10.0 / 11 - 10/29/2021		0.00	0.00	28.79	0.00	0.00	0.00	0.00	28.79
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
pa64	2017 Corolla	1,996	0.00	461.00	159.93	0.00	0.00	0.00	0.00	620.93
ACCT :	179149	1,996	0.00	461.00	159.93	0.00	0.00	0.00	0.00	620.93

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,996	0.00	461.00	159.93	0.00	0.00	0.00	0.00	620.93
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		159.93					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 21.6 / CC - 10/24/2021			0.00	0.00	65.63	0.00	0.00	0.00	0.00	65.63
— NA /										
68262S	2007 COMPASS	589	0.00	0.00	65.63	0.00	0.00	0.00	0.00	65.63
FUEL - U / 20.3 / CC - 10/24/2021			0.00	0.00	64.85	0.00	0.00	0.00	0.00	64.85
— NA /										
68334S	2016 BUS	206	0.00	0.00	64.85	0.00	0.00	0.00	0.00	64.85
ACCT :	548023	795	0.00	0.00	130.48	0.00	0.00	0.00	0.00	130.48
DEPARTMENT SUBTOTALS :		795	0.00	0.00	130.48	0.00	0.00	0.00	0.00	130.48
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		130.48					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 36.2 / CC - 10/24/2021			0.00	0.00	112.23	0.00	0.00	0.00	0.00	112.23
— NA /										

61746S	2010 F150	526	0.00	0.00	112.23	0.00	0.00	0.00	0.00	112.23
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ACCT :	238022	526	0.00	0.00	112.23	0.00	0.00	0.00	0.00	112.23
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DEPARTMENT SUBTOTALS :		526	0.00	0.00	112.23	0.00	0.00	0.00	0.00	112.23
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		112.23					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 14.3 / CC - 10/24/2021 — NA /			0.00	0.00	45.43	0.00	0.00	0.00	0.00	45.43
68294S	2015 COMPASS	962	0.00	0.00	45.43	0.00	0.00	0.00	0.00	45.43
FUEL - U / 8.4 / CC - 10/24/2021 — NA /			0.00	0.00	32.36	0.00	0.00	0.00	0.00	32.36
71501s	2016 Caravan	0	0.00	0.00	32.36	0.00	0.00	0.00	0.00	32.36
FUEL - U / 28.7 / CC - 10/24/2021 — NA /			0.00	0.00	89.80	0.00	0.00	0.00	0.00	89.80
77347s	2019 Caravan	650	0.00	0.00	89.80	0.00	0.00	0.00	0.00	89.80
ACCT :	118636	1,612	0.00	0.00	167.59	0.00	0.00	0.00	0.00	167.59

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,612	0.00	0.00	167.59	0.00	0.00	0.00	0.00	167.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		167.59					



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 140164										
FUEL - U / 19.6 / CC - 10/24/2021			0.00	0.00	61.94	0.00	0.00	0.00	0.00	61.94
— NA /										
80220S	2019 Express 3500	367	0.00	0.00	61.94	0.00	0.00	0.00	0.00	61.94
ACCT : 140164		367	0.00	0.00	61.94	0.00	0.00	0.00	0.00	61.94
ACCOUNT CODE: 230128										
FUEL - U / 48.4 / CC - 10/24/2021			0.00	0.00	145.92	0.00	0.00	0.00	0.00	145.92
— NA /										
48465S	2003 SAVANA	724	0.00	0.00	145.92	0.00	0.00	0.00	0.00	145.92
FUEL - U / 69.8 / CC - 10/24/2021			0.00	0.00	211.86	0.00	0.00	0.00	0.00	211.86
— NA /										
48470S	2003 SAVANA	964	0.00	0.00	211.86	0.00	0.00	0.00	0.00	211.86
FUEL - U / 17.5 / CC - 10/24/2021			0.00	0.00	52.50	0.00	0.00	0.00	0.00	52.50
— NA /										
57597s	2009 Caravan	379	0.00	0.00	52.50	0.00	0.00	0.00	0.00	52.50
FUEL - U / 25.0 / CC - 10/24/2021			0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
— NA /										
60203s	2011 SAVANA	403	0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
FUEL - U / 120.3 / CC - 10/24/2021			0.00	0.00	520.46	0.00	0.00	0.00	0.00	520.46
— NA /										
65622S	2013 F250	1,395	0.00	0.00	520.46	0.00	0.00	0.00	0.00	520.46
FUEL - U / 52.2 / CC - 10/24/2021			0.00	0.00	163.68	0.00	0.00	0.00	0.00	163.68
— NA /										
68268S	2014 ECONLINE	784	0.00	0.00	163.68	0.00	0.00	0.00	0.00	163.68
FUEL - U / 26.0 / CC - 10/24/2021			0.00	0.00	77.89	0.00	0.00	0.00	0.00	77.89
— NA /										
71582s	2012 IMPALA	603	0.00	0.00	77.89	0.00	0.00	0.00	0.00	77.89
FUEL - U / 109.0 / CC - 10/24/2021			0.00	0.00	364.62	0.00	0.00	0.00	0.00	364.62
— NA /										
79420s	2018 Caravan	2,637	0.00	0.00	364.62	0.00	0.00	0.00	0.00	364.62
ACCT :	230128	7,889	0.00	0.00	1,616.93	0.00	0.00	0.00	0.00	1,616.93

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,256	0.00	0.00	1,678.87	0.00	0.00	0.00	0.00	1,678.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,678.87					



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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										
77318s	2017 Caravan	550	0.00	5.54	25.73	0.00	0.00	0.00	0.00	31.27
FUEL - U / 128.5 / CC - 10/24/2021			0.00	0.00	402.03	0.00	0.00	0.00	0.00	402.03
— NA /										
77319s	2017 Caravan	0	0.00	0.00	402.03	0.00	0.00	0.00	0.00	402.03
FUEL - U / 7.8 / CC - 10/24/2021			0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
— NA /										
79428s	2020 Rogue	290	0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
ACCT :	230372	1,138	0.00	25.54	488.17	0.00	0.00	0.00	0.00	513.71
DEPARTMENT SUBTOTALS :		2,343	0.00	25.54	607.69	0.00	0.00	0.00	0.00	633.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		25.54		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		607.69					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140264										
FUEL - U / 71.3 / CC - 10/24/2021			0.00	0.00	221.47	0.00	0.00	0.00	0.00	221.47
— NA /										
60244s	2011 IMPALA	2,164	0.00	0.00	221.47	0.00	0.00	0.00	0.00	221.47
FUEL - U / 34.9 / CC - 10/24/2021			0.00	0.00	107.65	0.00	0.00	0.00	0.00	107.65
— NA /										
74609s	2010 INSIGHT	1,500	0.00	0.00	107.65	0.00	0.00	0.00	0.00	107.65
ACCT :	140264	3,664	0.00	0.00	329.12	0.00	0.00	0.00	0.00	329.12
DEPARTMENT SUBTOTALS :		3,664	0.00	0.00	329.12	0.00	0.00	0.00	0.00	329.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			329.12					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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: 140281										
FUEL - U / 32.8 / CC - 10/24/2021			0.00	0.00	102.25	0.00	0.00	0.00	0.00	102.25
— NA /										
77316s	2018 Caravan	808	0.00	0.00	102.25	0.00	0.00	0.00	0.00	102.25
FUEL - U / 15.0 / CC - 10/24/2021			0.00	0.00	45.01	0.00	0.00	0.00	0.00	45.01
— NA /										
77317s	2017 Caravan	341	0.00	0.00	45.01	0.00	0.00	0.00	0.00	45.01
WORK ORDER # 0000112750			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
80241S	2019 Caravan	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
WORK ORDER # 0000112751			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
80242s	2019 Caravan	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
WORK ORDER # 0000112752			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
80243S	2020 Caravan	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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										
ACCT :	140281	1,149	0.00	0.00	147.26	0.00	0.00	150.00	0.00	297.26
DEPARTMENT SUBTOTALS :		1,149	0.00	0.00	147.26	0.00	0.00	150.00	0.00	297.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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			150.00
			FUEL		147.26					



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 022200 / Eastern Virginia AREC 2229 Menokin Rd, Warsaw 22572

ACCOUNT CODE: 130513

FUEL - D / 39.5 / CC - 10/24/2021			0.00	0.00	131.21	0.00	0.00	0.00	0.00	131.21
— NA /										

57571S	2009 F350	522	0.00	0.00	131.21	0.00	0.00	0.00	0.00	131.21
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ACCT : 130513		522	0.00	0.00	131.21	0.00	0.00	0.00	0.00	131.21
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ACCOUNT CODE: 445689

FUEL - U / 16.4 / CC - 10/24/2021			0.00	0.00	47.36	0.00	0.00	0.00	0.00	47.36
— NA /										

64113s	2009 Patriot	1,385	0.00	0.00	47.36	0.00	0.00	0.00	0.00	47.36
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ACCT : 445689		1,385	0.00	0.00	47.36	0.00	0.00	0.00	0.00	47.36
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**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,907	0.00	0.00	178.57	0.00	0.00	0.00	0.00	178.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		178.57					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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

ACCOUNT CODE: 130520

FUEL - U / 14.9 / 11 - 10/21/2021			0.00	0.00	42.82	0.00	0.00	0.00	0.00	42.82
— NA /										
FUEL - U / 23.8 / CC - 10/24/2021			0.00	0.00	73.58	0.00	0.00	0.00	0.00	73.58
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA51	2016 Caravan	575	0.00	553.00	116.40	0.00	0.00	0.00	0.00	669.40
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ACCT :	130520	575	0.00	553.00	116.40	0.00	0.00	0.00	0.00	669.40
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DEPARTMENT SUBTOTALS :		575	0.00	553.00	116.40	0.00	0.00	0.00	0.00	669.40
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	022500		BASE		553.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		116.40				

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 21.0 / 11 - 10/26/2021			0.00	0.00	60.27	0.00	0.00	0.00	0.00	60.27
— NA /										
69953S	2016 SAVANA	232	0.00	0.00	60.27	0.00	0.00	0.00	0.00	60.27
ACCT : 121293		232	0.00	0.00	60.27	0.00	0.00	0.00	0.00	60.27
ACCOUNT CODE: 175610										
FUEL - U / 4.5 / 11 - 11/05/2021			0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
— NA /										
PARTS ISSUE # I312270			0.00	0.00	0.00	5.87	0.00	0.00	0.00	5.87
— NA /										
79403S	2014 SAVANA	36	0.00	0.00	12.92	5.87	0.00	0.00	0.00	18.79
ACCT : 175610		36	0.00	0.00	12.92	5.87	0.00	0.00	0.00	18.79

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		268	0.00	0.00	73.19	5.87	0.00	0.00	0.00	79.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			5.87
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		73.19					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 17.1 / 11 - 10/21/2021			0.00	0.00	49.16	0.00	0.00	0.00	0.00	49.16
— NA /										

65603S	2013 Caravan	195	0.00	0.00	49.16	0.00	0.00	0.00	0.00	49.16
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ACCT :	121323	195	0.00	0.00	49.16	0.00	0.00	0.00	0.00	49.16
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DEPARTMENT SUBTOTALS :		195	0.00	0.00	49.16	0.00	0.00	0.00	0.00	49.16
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			49.16					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 28.2 / 12 - 11/04/2021			0.00	0.00	80.99	0.00	0.00	0.00	0.00	80.99
— NA /										
71566s	2017 Express 3500	221	0.00	0.00	80.99	0.00	0.00	0.00	0.00	80.99
ACCT :	115109	221	0.00	0.00	80.99	0.00	0.00	0.00	0.00	80.99
DEPARTMENT SUBTOTALS :		221	0.00	0.00	80.99	0.00	0.00	0.00	0.00	80.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		80.99					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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	60	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	117993	60	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		60	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**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
FUEL - U / 15.1 / 11 - 11/12/2021			0.00	0.00	43.22	0.00	0.00	0.00	0.00	43.22
— NA /										
41413S	1999 CROWN VIC	421	0.00	0.00	43.22	0.00	0.00	0.00	0.00	43.22
FUEL - U / 9.0 / 12 - 11/09/2021			0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94
— NA /										
FUEL - U / 6.0 / 11 - 10/27/2021			0.00	0.00	17.22	0.00	0.00	0.00	0.00	17.22
— NA /										
76260S	2014 FOCUS	538	0.00	0.00	43.16	0.00	0.00	0.00	0.00	43.16
FUEL - U / 14.6 / CC - 10/24/2021			0.00	0.00	43.82	0.00	0.00	0.00	0.00	43.82
— NA /										
76266s	2019 Outback	421	0.00	0.00	43.82	0.00	0.00	0.00	0.00	43.82
FUEL - U / 66.7 / CC - 10/24/2021			0.00	0.00	204.57	0.00	0.00	0.00	0.00	204.57
— NA /										
76272S	2018 Pacifica	2,099	0.00	0.00	204.57	0.00	0.00	0.00	0.00	204.57
ACCT :	230384	3,479	0.00	0.00	334.77	0.00	0.00	0.00	0.00	334.77

ACCOUNT CODE: 230780

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 11.0 / 11 - 11/09/2021			0.00	0.00	31.57	0.00	0.00	0.00	0.00	31.57
— NA /										
45309S	1998 C1500	120	0.00	0.00	31.57	0.00	0.00	0.00	0.00	31.57
FUEL - U / 11.4 / 12 - 11/09/2021			0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
— NA /										
52461S	2006 MALIBU	221	0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
FUEL - U / 27.6 / CC - 10/24/2021			0.00	0.00	93.24	0.00	0.00	0.00	0.00	93.24
— NA /										
cans1	2013 CAN	0	0.00	0.00	93.24	0.00	0.00	0.00	0.00	93.24
FUEL - U / 62.0 / 11 - 11/01/2021			0.00	0.00	177.94	0.00	0.00	0.00	0.00	177.94
— NA /										
FUEL - U / 70.8 / 11 - 11/09/2021			0.00	0.00	203.20	0.00	0.00	0.00	0.00	203.20
— NA /										
FUEL - U / 78.7 / 11 - 10/20/2021			0.00	0.00	225.78	0.00	0.00	0.00	0.00	225.78
— NA /										
FUEL - U / 80.8 / 11 - 10/26/2021			0.00	0.00	231.75	0.00	0.00	0.00	0.00	231.75
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	838.67	0.00	0.00	0.00	0.00	838.67
ACCT :	230780	341	0.00	0.00	996.11	0.00	0.00	0.00	0.00	996.11

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 12.4 / 12 - 10/21/2021			0.00	0.00	35.50	0.00	0.00	0.00	0.00	35.50
— NA /										
76278s	2019 Golf	470	0.00	0.00	35.50	0.00	0.00	0.00	0.00	35.50
ACCT :	235598	470	0.00	0.00	35.50	0.00	0.00	0.00	0.00	35.50
ACCOUNT CODE: 429405										
FUEL - U / 15.0 / 12 - 10/19/2021			0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
— NA /										
47575S	2002 ESCALADE	0	0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
ACCT :	429405	0	0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,290	0.00	0.00	1,407.33	0.00	0.00	0.00	0.00	1,407.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,407.33					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 11.4 / CC - 10/24/2021			0.00	0.00	34.80	0.00	0.00	0.00	0.00	34.80
— NA /										

2017s	2011 LaCrosse	223	0.00	0.00	34.80	0.00	0.00	0.00	0.00	34.80
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ACCT :	235670	223	0.00	0.00	34.80	0.00	0.00	0.00	0.00	34.80
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DEPARTMENT SUBTOTALS :		223	0.00	0.00	34.80	0.00	0.00	0.00	0.00	34.80
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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		34.80					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)										
ACCOUNT CODE: 230209										
FUEL - D / 42.8 / 13 - 11/11/2021			0.00	0.00	128.46	0.00	0.00	0.00	0.00	128.46
— NA /										
etr	1999 CANS	0	0.00	0.00	128.46	0.00	0.00	0.00	0.00	128.46
ACCT :	230209	0	0.00	0.00	128.46	0.00	0.00	0.00	0.00	128.46
DEPARTMENT SUBTOTALS :		0	0.00	0.00	128.46	0.00	0.00	0.00	0.00	128.46
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		128.46					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)										
ACCOUNT CODE: 467228										
FUEL - D / 57.9 / 13 - 11/03/2021			0.00	0.00	178.91	0.00	0.00	0.00	0.00	178.91
— NA /										
FUEL - D / 33.4 / 14 - 10/21/2021			0.00	0.00	103.30	0.00	0.00	0.00	0.00	103.30
— NA /										
FUEL - D / 396.6 / CC - 10/24/2021			0.00	0.00	1,493.70	0.00	0.00	0.00	0.00	1,493.70
— NA /										
PARTS ISSUE # I312258			0.00	0.00	0.00	35.14	0.00	0.00	0.00	35.14
— NA /										
PARTS ISSUE # I312261			0.00	0.00	0.00	32.76	0.00	0.00	0.00	32.76
— NA /										
45250	2015 VHD64F	0	0.00	0.00	1,775.91	67.90	0.00	0.00	0.00	1,843.81
ACCT :	467228	0	0.00	0.00	1,775.91	67.90	0.00	0.00	0.00	1,843.81
DEPARTMENT SUBTOTALS :		0	0.00	0.00	1,775.91	67.90	0.00	0.00	0.00	1,843.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00	PARTS (IND.ISS.)				67.90
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		1,775.91					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)										
ACCOUNT CODE: 234659										
FUEL - U / 19.0 / 12 - 10/27/2021			0.00	0.00	54.47	0.00	0.00	0.00	0.00	54.47
— NA /										
49033s	2004 TAHOE	358	0.00	0.00	54.47	0.00	0.00	0.00	0.00	54.47
ACCT :	234659	358	0.00	0.00	54.47	0.00	0.00	0.00	0.00	54.47
DEPARTMENT SUBTOTALS :		358	0.00	0.00	54.47	0.00	0.00	0.00	0.00	54.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030808		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		54.47					



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030811 / Intern Park - Michelle Crigger (0536)										
ACCOUNT CODE: 235290										
	FUEL - U / 7.1 / 12 - 11/03/2021		0.00	0.00	20.32	0.00	0.00	0.00	0.00	20.32
	— NA /									
	FUEL - U / 9.7 / 12 - 10/27/2021		0.00	0.00	27.87	0.00	0.00	0.00	0.00	27.87
	— NA /									
58842S	2010 IMPALA	156	0.00	0.00	48.19	0.00	0.00	0.00	0.00	48.19
	FUEL - U / 13.5 / 12 - 11/12/2021		0.00	0.00	38.86	0.00	0.00	0.00	0.00	38.86
	— NA /									
	FUEL - U / 20.8 / CC - 10/24/2021		0.00	0.00	69.18	0.00	0.00	0.00	0.00	69.18
	— NA /									
58867s	2010 IMPALA	2,091	0.00	0.00	108.04	0.00	0.00	0.00	0.00	108.04
ACCT :	235290	2,247	0.00	0.00	156.23	0.00	0.00	0.00	0.00	156.23

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,247	0.00	0.00	156.23	0.00	0.00	0.00	0.00	156.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030811		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		156.23					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
ACCOUNT CODE: 451602										
	FUEL - D / 0.4 / 13 - 10/29/2021		0.00	0.00	1.21	0.00	0.00	0.00	0.00	1.21
	— NA /									
	FUEL - D / 105.1 / 14 - 10/29/2021		0.00	0.00	324.67	0.00	0.00	0.00	0.00	324.67
	— NA /									
	FUEL - D / 86.5 / 14 - 10/29/2021		0.00	0.00	267.28	0.00	0.00	0.00	0.00	267.28
	— NA /									
66975S	2015 LONESTAR	1,009	0.00	0.00	593.16	0.00	0.00	0.00	0.00	593.16
ACCT :	451602	1,009	0.00	0.00	593.16	0.00	0.00	0.00	0.00	593.16
DEPARTMENT SUBTOTALS :		1,009	0.00	0.00	593.16	0.00	0.00	0.00	0.00	593.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		593.16					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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

ACCOUNT CODE: 460657

FUEL - U / 18.0 / 12 - 10/19/2021			0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
— NA /										

74607s	2017 Acadia	0	0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
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ACCT : 460657		0	0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
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ACCOUNT CODE: 460966

FUEL - U / 3.9 / CC - 10/24/2021			0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
— NA /										

EL3	2017 EQUIPMENT	0	0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
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ACCT : 460966		0	0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
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**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	60.87	0.00	0.00	0.00	0.00	60.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030820		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		60.87					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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

ACCOUNT CODE: 124572

FUEL - D / 47.2 / CC - 10/24/2021			0.00	0.00	154.35	0.00	0.00	0.00	0.00	154.35
— NA /										

48977S	2003 F450	441	0.00	0.00	154.35	0.00	0.00	0.00	0.00	154.35
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ACCT :	124572	441	0.00	0.00	154.35	0.00	0.00	0.00	0.00	154.35
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DEPARTMENT SUBTOTALS :		441	0.00	0.00	154.35	0.00	0.00	0.00	0.00	154.35
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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 :	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			154.35					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 032700 / Research Compliance, Lab Animal - Julie Settlage (0497)

ACCOUNT CODE: 230369

FUEL - U / 21.8 / 11 - 11/04/2021			0.00	0.00	62.59	0.00	0.00	0.00	0.00	62.59
— NA /										

57557s	2008 UPLANDER	424	0.00	0.00	62.59	0.00	0.00	0.00	0.00	62.59
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ACCT :	230369	424	0.00	0.00	62.59	0.00	0.00	0.00	0.00	62.59
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DEPARTMENT SUBTOTALS :		424	0.00	0.00	62.59	0.00	0.00	0.00	0.00	62.59
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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 :	032700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		62.59					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230366										
FUEL - U / 25.1 / CC - 10/24/2021			0.00	0.00	87.51	0.00	0.00	0.00	0.00	87.51
— NA /										
61756S	2013 Express 3500	720	0.00	0.00	87.51	0.00	0.00	0.00	0.00	87.51
ACCT :	230366	720	0.00	0.00	87.51	0.00	0.00	0.00	0.00	87.51
DEPARTMENT SUBTOTALS :		720	0.00	0.00	87.51	0.00	0.00	0.00	0.00	87.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		87.51					



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 14.4 / 11 - 11/04/2021		0.00	0.00	41.24	0.00	0.00	0.00	0.00	41.24
	— NA /									
	FUEL - U / 12.3 / 11 - 11/05/2021		0.00	0.00	35.19	0.00	0.00	0.00	0.00	35.19
	— NA /									
	FUEL - U / 27.9 / CC - 10/24/2021		0.00	0.00	92.09	0.00	0.00	0.00	0.00	92.09
	— NA /									
74678s	2018 EXPLORER	876	0.00	0.00	168.52	0.00	0.00	0.00	0.00	168.52
	FUEL - U / 45.1 / CC - 10/24/2021		0.00	0.00	141.13	0.00	0.00	0.00	0.00	141.13
	— NA /									
	FUEL - U / 13.1 / 11 - 10/29/2021		0.00	0.00	37.54	0.00	0.00	0.00	0.00	37.54
	— NA /									
79448S	2020 EXPLORER	1,412	0.00	0.00	178.67	0.00	0.00	0.00	0.00	178.67
ACCT :	230340	2,288	0.00	0.00	347.19	0.00	0.00	0.00	0.00	347.19

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,288	0.00	0.00	347.19	0.00	0.00	0.00	0.00	347.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		347.19					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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

ACCOUNT CODE: 122183

FUEL - U / 6.1 / 11 - 11/03/2021			0.00	0.00	17.42	0.00	0.00	0.00	0.00	17.42
— NA /										
FUEL - U / 15.2 / CC - 10/24/2021			0.00	0.00	49.62	0.00	0.00	0.00	0.00	49.62
— NA /										

74634S	2018 EXPLORER	0	0.00	0.00	67.04	0.00	0.00	0.00	0.00	67.04
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ACCT :	122183	0	0.00	0.00	67.04	0.00	0.00	0.00	0.00	67.04
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	67.04	0.00	0.00	0.00	0.00	67.04
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		67.04					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297

ACCOUNT CODE: 115953

FUEL - D / 10.6 / 14 - 11/01/2021			0.00	0.00	32.72	0.00	0.00	0.00	0.00	32.72
— NA /										
FUEL - D / 5.8 / 14 - 11/15/2021			0.00	0.00	17.43	0.00	0.00	0.00	0.00	17.43
— NA /										

55251S	2007 SIERA 4\4	645	0.00	0.00	50.15	0.00	0.00	0.00	0.00	50.15
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ACCT : 115953		645	0.00	0.00	50.15	0.00	0.00	0.00	0.00	50.15
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DEPARTMENT SUBTOTALS :		645	0.00	0.00	50.15	0.00	0.00	0.00	0.00	50.15
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		50.15					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034900 / Graduate School - Kevin Kish (0325)										
ACCOUNT CODE: 121469										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA35	2010 Caravan	48	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
ACCT :	121469	48	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
DEPARTMENT SUBTOTALS :		48	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034900		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**  
 10/19/2021 to 11/16/2021

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 / 28.9 / CC - 10/24/2021 — NA /			0.00	0.00	84.62	0.00	0.00	0.00	0.00	84.62
49017S	2004 Silverado	71	0.00	0.00	84.62	0.00	0.00	0.00	0.00	84.62
FUEL - U / 9.8 / 11 - 10/27/2021 — NA /			0.00	0.00	28.07	0.00	0.00	0.00	0.00	28.07
55226S	2007 COLORADO	140	0.00	0.00	28.07	0.00	0.00	0.00	0.00	28.07
FUEL - U / 32.6 / 12 - 11/03/2021 — NA /			0.00	0.00	93.56	0.00	0.00	0.00	0.00	93.56
FUEL - U / 29.0 / 12 - 10/20/2021 — NA /			0.00	0.00	83.32	0.00	0.00	0.00	0.00	83.32
FUEL - U / 71.8 / CC - 10/24/2021 — NA /			0.00	0.00	222.94	0.00	0.00	0.00	0.00	222.94
66916S	2014 F150	2,257	0.00	0.00	399.82	0.00	0.00	0.00	0.00	399.82
ACCT :	230252	2,468	0.00	0.00	512.51	0.00	0.00	0.00	0.00	512.51

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,468	0.00	0.00	512.51	0.00	0.00	0.00	0.00	512.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	036900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		512.51					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 Sage Wayrnen 0916

ACCOUNT CODE: 155212

FUEL - U / 16.7 / 11 - 10/27/2021			0.00	0.00	47.93	0.00	0.00	0.00	0.00	47.93
— 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	245	0.00	602.00	47.93	0.00	0.00	0.00	0.00	649.93
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ACCT :	155212	245	0.00	602.00	47.93	0.00	0.00	0.00	0.00	649.93
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DEPARTMENT SUBTOTALS :		245	0.00	602.00	47.93	0.00	0.00	0.00	0.00	649.93
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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		47.93					



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)										
ACCOUNT CODE: 118456										
FUEL - U / 10.0 / 11 - 11/05/2021			0.00	0.00	28.73	0.00	0.00	0.00	0.00	28.73
— NA /										
FUEL - U / 6.5 / 11 - 11/08/2021			0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
— NA /										
FUEL - U / 12.9 / 12 - 10/28/2021			0.00	0.00	36.88	0.00	0.00	0.00	0.00	36.88
— NA /										
60233S	2010 Caravan	401	0.00	0.00	84.12	0.00	0.00	0.00	0.00	84.12
ACCT : 118456		401	0.00	0.00	84.12	0.00	0.00	0.00	0.00	84.12
DEPARTMENT SUBTOTALS :		401	0.00	0.00	84.12	0.00	0.00	0.00	0.00	84.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		84.12					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)

ACCOUNT CODE: 123640

FUEL - U / 21.2 / 11 - 11/12/2021			0.00	0.00	60.90	0.00	0.00	0.00	0.00	60.90
— NA /										
FUEL - U / 24.3 / 11 - 10/29/2021			0.00	0.00	69.74	0.00	0.00	0.00	0.00	69.74
— NA /										

50164S	2005 SAVANA	437	0.00	0.00	130.64	0.00	0.00	0.00	0.00	130.64
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ACCT :	123640	437	0.00	0.00	130.64	0.00	0.00	0.00	0.00	130.64
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DEPARTMENT SUBTOTALS :		437	0.00	0.00	130.64	0.00	0.00	0.00	0.00	130.64
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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 :	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			130.64					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
FUEL - U / 9.0 / 11 - 11/04/2021			0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94
— NA /										
77309s	2019 Kicks	364	0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94
ACCT :	655519	364	0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94
DEPARTMENT SUBTOTALS :		364	0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040902		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		25.94					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040903 / DSA IT Operating Brandy Morse 0255										
ACCOUNT CODE: 655523										
FUEL - U / 8.9 / 11 - 10/26/2021			0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
— NA /										
77301s	2019 Kicks	231	0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
ACCT :	655523	231	0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
DEPARTMENT SUBTOTALS :		231	0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	040903		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		25.43					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 124391										
FUEL - U / 8.3 / 11 - 11/01/2021			0.00	0.00	23.76	0.00	0.00	0.00	0.00	23.76
— NA /										
68289s	2015 FOCUS	91	0.00	0.00	23.76	0.00	0.00	0.00	0.00	23.76
FUEL - U / 9.2 / 11 - 10/27/2021			0.00	0.00	26.52	0.00	0.00	0.00	0.00	26.52
— NA /										
74605s	2017 FOCUS	185	0.00	0.00	26.52	0.00	0.00	0.00	0.00	26.52
FUEL - U / 9.7 / CC - 10/11/2021			0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
— NA /										
FUEL - U / 10.6 / CC - 10/12/2021			0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85
— NA /										
FUEL - U / 9.2 / CC - 10/14/2021			0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
— NA /										
77302s	2019 IMPALA	549	0.00	0.00	93.85	0.00	0.00	0.00	0.00	93.85
ACCT :	124391	825	0.00	0.00	144.13	0.00	0.00	0.00	0.00	144.13

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		825	0.00	0.00	144.13	0.00	0.00	0.00	0.00	144.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	044000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		144.13					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 18.1 / 14 - 11/09/2021		0.00	0.00	54.30	0.00	0.00	0.00	0.00	54.30
	— NA /									
	FUEL - D / 40.0 / 13 - 10/25/2021		0.00	0.00	123.60	0.00	0.00	0.00	0.00	123.60
	— NA /									
	PARTS ISSUE # I312262		0.00	0.00	0.00	10.92	0.00	0.00	0.00	10.92
	— NA /									
47286S	2013 M2-106	355	0.00	0.00	177.90	10.92	0.00	0.00	0.00	188.82
	FUEL - U / 26.9 / 11 - 11/03/2021		0.00	0.00	77.15	0.00	0.00	0.00	0.00	77.15
	— NA /									
	FUEL - U / 8.0 / 12 - 11/09/2021		0.00	0.00	22.96	0.00	0.00	0.00	0.00	22.96
	— NA /									
69977s	2016 SAVANA	302	0.00	0.00	100.11	0.00	0.00	0.00	0.00	100.11
ACCT :	554600	657	0.00	0.00	278.01	10.92	0.00	0.00	0.00	288.93

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		657	0.00	0.00	278.01	10.92	0.00	0.00	0.00	288.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			10.92
DEPARTMENT :	047010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		278.01					





**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 5.8 / 11 - 11/13/2021 — NA /		0.00	0.00	16.50	0.00	0.00	0.00	0.00	16.50
	FUEL - U / 23.2 / 11 - 10/20/2021 — NA /		0.00	0.00	66.70	0.00	0.00	0.00	0.00	66.70
	FUEL - U / 12.5 / CC - 10/24/2021 — NA /		0.00	0.00	40.01	0.00	0.00	0.00	0.00	40.01
65610s	2013 TAHOE	1,037	0.00	0.00	155.10	0.00	0.00	0.00	0.00	155.10
	FUEL - U / 11.8 / 11 - 11/10/2021 — NA /		0.00	0.00	33.75	0.00	0.00	0.00	0.00	33.75
	FUEL - U / 6.9 / 11 - 11/14/2021 — NA /		0.00	0.00	19.80	0.00	0.00	0.00	0.00	19.80
	FUEL - U / 5.1 / 12 - 10/20/2021 — NA /		0.00	0.00	14.69	0.00	0.00	0.00	0.00	14.69
	FUEL - U / 15.3 / 11 - 10/30/2021 — NA /		0.00	0.00	44.00	0.00	0.00	0.00	0.00	44.00
	WORK ORDER # 0000112663 — NA /		0.00	0.00	0.00	16.21	35.00	0.00	5.00	56.21
65619s	2013 TAHOE	324	0.00	0.00	112.24	16.21	35.00	0.00	5.00	168.45
	FUEL - U / 4.5 / 12 - 11/03/2021 — NA /		0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
	FUEL - U / 6.0 / 11 - 11/08/2021 — NA /		0.00	0.00	17.13	0.00	0.00	0.00	0.00	17.13
	FUEL - U / 1.5 / 11 - 11/09/2021 — NA /		0.00	0.00	4.39	0.00	0.00	0.00	0.00	4.39
	FUEL - U / 5.1 / 11 - 11/09/2021 — NA /		0.00	0.00	14.67	0.00	0.00	0.00	0.00	14.67
	FUEL - U / 2.6 / 11 - 11/10/2021 — NA /		0.00	0.00	7.46	0.00	0.00	0.00	0.00	7.46

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 5.0 / 11 - 11/13/2021 — NA /		0.00	0.00	14.44	0.00	0.00	0.00	0.00	14.44
	FUEL - U / 5.3 / 11 - 11/14/2021 — NA /		0.00	0.00	15.30	0.00	0.00	0.00	0.00	15.30
	FUEL - U / 10.3 / 12 - 10/21/2021 — NA /		0.00	0.00	29.45	0.00	0.00	0.00	0.00	29.45
	FUEL - U / 31.9 / CC - 10/24/2021 — NA /		0.00	0.00	102.97	0.00	0.00	0.00	0.00	102.97
	FUEL - U / 9.6 / 11 - 10/31/2021 — NA /		0.00	0.00	27.49	0.00	0.00	0.00	0.00	27.49
68350s	2016 EXPLORER	1,057	0.00	0.00	246.22	0.00	0.00	0.00	0.00	246.22
	FUEL - U / 15.4 / 11 - 11/08/2021 — NA /		0.00	0.00	44.11	0.00	0.00	0.00	0.00	44.11
	FUEL - U / 12.9 / 11 - 11/13/2021 — NA /		0.00	0.00	37.05	0.00	0.00	0.00	0.00	37.05
	FUEL - U / 6.5 / CC - 10/24/2021 — NA /		0.00	0.00	20.04	0.00	0.00	0.00	0.00	20.04
69951s	2016 EXPLORER	445	0.00	0.00	101.20	0.00	0.00	0.00	0.00	101.20
	FUEL - U / 6.4 / 11 - 11/01/2021 — NA /		0.00	0.00	18.34	0.00	0.00	0.00	0.00	18.34
	FUEL - U / 3.8 / 11 - 11/03/2021 — NA /		0.00	0.00	10.93	0.00	0.00	0.00	0.00	10.93
	FUEL - U / 4.8 / 11 - 11/04/2021 — NA /		0.00	0.00	13.66	0.00	0.00	0.00	0.00	13.66
	FUEL - U / 4.1 / 11 - 11/05/2021 — NA /		0.00	0.00	11.85	0.00	0.00	0.00	0.00	11.85
	FUEL - U / 3.3 / 12 - 11/06/2021 — NA /		0.00	0.00	9.36	0.00	0.00	0.00	0.00	9.36

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 2.3 / 11 - 11/06/2021		0.00	0.00	6.51	0.00	0.00	0.00	0.00	6.51
	— NA /									
	FUEL - U / 2.1 / 12 - 11/07/2021		0.00	0.00	5.91	0.00	0.00	0.00	0.00	5.91
	— NA /									
	FUEL - U / 0.9 / 11 - 11/07/2021		0.00	0.00	2.55	0.00	0.00	0.00	0.00	2.55
	— NA /									
	FUEL - U / 4.6 / 11 - 11/09/2021		0.00	0.00	13.06	0.00	0.00	0.00	0.00	13.06
	— NA /									
	FUEL - U / 4.0 / 11 - 11/10/2021		0.00	0.00	11.42	0.00	0.00	0.00	0.00	11.42
	— NA /									
	FUEL - U / 3.0 / 12 - 11/11/2021		0.00	0.00	8.64	0.00	0.00	0.00	0.00	8.64
	— NA /									
	FUEL - U / 6.3 / 11 - 11/13/2021		0.00	0.00	18.20	0.00	0.00	0.00	0.00	18.20
	— NA /									
	FUEL - U / 5.0 / 11 - 11/14/2021		0.00	0.00	14.26	0.00	0.00	0.00	0.00	14.26
	— NA /									
	FUEL - U / 4.5 / 11 - 11/15/2021		0.00	0.00	12.94	0.00	0.00	0.00	0.00	12.94
	— NA /									
	FUEL - U / 2.6 / 12 - 11/16/2021		0.00	0.00	7.52	0.00	0.00	0.00	0.00	7.52
	— NA /									
	FUEL - U / 4.9 / 11 - 10/18/2021		0.00	0.00	13.38	0.00	0.00	0.00	0.00	13.38
	— NA /									
	FUEL - U / 4.7 / 11 - 10/19/2021		0.00	0.00	12.80	0.00	0.00	0.00	0.00	12.80
	— NA /									
	FUEL - U / 5.0 / 11 - 10/19/2021		0.00	0.00	13.62	0.00	0.00	0.00	0.00	13.62
	— NA /									
	FUEL - U / 3.3 / 11 - 10/20/2021		0.00	0.00	9.09	0.00	0.00	0.00	0.00	9.09
	— NA /									
	FUEL - U / 5.0 / 11 - 10/21/2021		0.00	0.00	14.32	0.00	0.00	0.00	0.00	14.32
	— NA /									
	FUEL - U / 3.9 / 11 - 10/22/2021		0.00	0.00	11.05	0.00	0.00	0.00	0.00	11.05
	— NA /									
	FUEL - U / 4.2 / 11 - 10/22/2021		0.00	0.00	12.17	0.00	0.00	0.00	0.00	12.17



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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	1,465	0.00	0.00	236.05	18.17	35.00	0.00	5.00	294.22
	FUEL - U / 5.6 / 12 - 11/02/2021		0.00	0.00	16.10	0.00	0.00	0.00	0.00	16.10
	— NA /									
	FUEL - U / 10.7 / 12 - 11/07/2021		0.00	0.00	30.74	0.00	0.00	0.00	0.00	30.74
	— NA /									
	FUEL - U / 8.1 / 12 - 11/09/2021		0.00	0.00	23.25	0.00	0.00	0.00	0.00	23.25
	— NA /									
	FUEL - U / 5.3 / 12 - 11/11/2021		0.00	0.00	15.24	0.00	0.00	0.00	0.00	15.24
	— NA /									
	FUEL - U / 5.5 / 12 - 11/12/2021		0.00	0.00	15.81	0.00	0.00	0.00	0.00	15.81
	— NA /									
	FUEL - U / 7.7 / 12 - 11/13/2021		0.00	0.00	22.19	0.00	0.00	0.00	0.00	22.19
	— NA /									
	FUEL - U / 10.2 / 12 - 11/16/2021		0.00	0.00	29.27	0.00	0.00	0.00	0.00	29.27
	— NA /									
	FUEL - U / 11.2 / 12 - 10/20/2021		0.00	0.00	32.06	0.00	0.00	0.00	0.00	32.06
	— NA /									
	FUEL - U / 5.7 / 12 - 10/22/2021		0.00	0.00	16.27	0.00	0.00	0.00	0.00	16.27
	— NA /									
	FUEL - U / 5.7 / 12 - 10/22/2021		0.00	0.00	16.27	0.00	0.00	0.00	0.00	16.27
	— NA /									
	FUEL - U / 10.1 / 12 - 10/28/2021		0.00	0.00	28.96	0.00	0.00	0.00	0.00	28.96
	— NA /									
	FUEL - U / 5.5 / 12 - 10/29/2021		0.00	0.00	15.79	0.00	0.00	0.00	0.00	15.79
	— NA /									
	FUEL - U / 5.7 / 12 - 10/30/2021		0.00	0.00	16.22	0.00	0.00	0.00	0.00	16.22
	— NA /									
	FUEL - U / 6.3 / 12 - 10/31/2021		0.00	0.00	18.14	0.00	0.00	0.00	0.00	18.14
	— NA /									
	WORK ORDER # 0000112724		0.00	0.00	0.00	18.17	35.00	0.00	5.00	58.17

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
71584s	2017 EXPLORER	911	0.00	0.00	296.31	18.17	35.00	0.00	5.00	354.48
FUEL - U / 3.3 / 11 - 11/01/2021										
— NA /										
FUEL - U / 5.7 / 11 - 11/05/2021										
— NA /										
FUEL - U / 6.5 / 11 - 11/09/2021										
— NA /										
FUEL - U / 9.7 / 11 - 11/13/2021										
— NA /										
FUEL - U / 9.8 / 11 - 11/15/2021										
— NA /										
FUEL - U / 2.5 / 12 - 11/16/2021										
— NA /										
FUEL - U / 11.7 / 11 - 10/26/2021										
— NA /										
FUEL - U / 10.2 / 11 - 10/29/2021										
— NA /										
74641S	2015 EXPLORER	1,494	0.00	0.00	170.21	0.00	0.00	0.00	0.00	170.21
FUEL - U / 3.4 / 11 - 11/01/2021										
— NA /										
FUEL - U / 2.4 / 11 - 11/02/2021										
— NA /										
FUEL - U / 3.5 / 11 - 11/02/2021										
— NA /										
FUEL - U / 3.2 / 12 - 11/04/2021										
— NA /										
FUEL - U / 2.5 / 11 - 11/06/2021										





**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 3.5 / 11 - 10/23/2021		0.00	0.00	10.10	0.00	0.00	0.00	0.00	10.10
	— NA /									
	FUEL - U / 1.6 / 11 - 10/24/2021		0.00	0.00	4.71	0.00	0.00	0.00	0.00	4.71
	— NA /									
	FUEL - U / 3.6 / 11 - 10/28/2021		0.00	0.00	10.19	0.00	0.00	0.00	0.00	10.19
	— NA /									
	FUEL - U / 6.6 / 11 - 10/29/2021		0.00	0.00	19.03	0.00	0.00	0.00	0.00	19.03
	— NA /									
	FUEL - U / 6.0 / 12 - 10/31/2021		0.00	0.00	17.13	0.00	0.00	0.00	0.00	17.13
	— NA /									
	WORK ORDER # 0000112671		0.00	0.00	0.00	22.15	35.00	0.00	5.00	62.15
	— NA /									
74644S	2018 EXPLORER	925	0.00	0.00	311.04	22.15	35.00	0.00	5.00	373.19
	FUEL - U / 3.4 / 12 - 11/03/2021		0.00	0.00	9.73	0.00	0.00	0.00	0.00	9.73
	— NA /									
	FUEL - U / 5.2 / 11 - 11/06/2021		0.00	0.00	14.92	0.00	0.00	0.00	0.00	14.92
	— NA /									
	FUEL - U / 5.1 / 11 - 11/07/2021		0.00	0.00	14.55	0.00	0.00	0.00	0.00	14.55
	— NA /									
	FUEL - U / 5.4 / 12 - 11/10/2021		0.00	0.00	15.41	0.00	0.00	0.00	0.00	15.41
	— NA /									
	FUEL - U / 3.9 / 12 - 11/10/2021		0.00	0.00	11.31	0.00	0.00	0.00	0.00	11.31
	— NA /									
	FUEL - U / 3.2 / 11 - 11/11/2021		0.00	0.00	9.13	0.00	0.00	0.00	0.00	9.13
	— NA /									
	FUEL - U / 3.6 / 11 - 11/11/2021		0.00	0.00	10.22	0.00	0.00	0.00	0.00	10.22
	— NA /									
	FUEL - U / 4.2 / 11 - 11/12/2021		0.00	0.00	12.08	0.00	0.00	0.00	0.00	12.08
	— NA /									
	FUEL - U / 5.9 / 12 - 11/14/2021		0.00	0.00	16.82	0.00	0.00	0.00	0.00	16.82

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 4.0 / 12 - 11/15/2021		0.00	0.00	11.45	0.00	0.00	0.00	0.00	11.45
	— NA /									
	FUEL - U / 3.0 / 12 - 11/16/2021		0.00	0.00	8.50	0.00	0.00	0.00	0.00	8.50
	— NA /									
	FUEL - U / 3.5 / 11 - 10/22/2021		0.00	0.00	9.99	0.00	0.00	0.00	0.00	9.99
	— NA /									
	FUEL - U / 9.3 / 11 - 10/24/2021		0.00	0.00	26.78	0.00	0.00	0.00	0.00	26.78
	— NA /									
	FUEL - U / 6.3 / 12 - 10/27/2021		0.00	0.00	17.99	0.00	0.00	0.00	0.00	17.99
	— NA /									
	FUEL - U / 3.3 / 11 - 10/28/2021		0.00	0.00	9.38	0.00	0.00	0.00	0.00	9.38
	— NA /									
	FUEL - U / 5.1 / 11 - 10/28/2021		0.00	0.00	14.58	0.00	0.00	0.00	0.00	14.58
	— NA /									
	FUEL - U / 7.5 / 12 - 10/31/2021		0.00	0.00	21.47	0.00	0.00	0.00	0.00	21.47
	— NA /									
74645S	2018 EXPLORER	867	0.00	0.00	234.31	0.00	0.00	0.00	0.00	234.31
	FUEL - U / 9.0 / 11 - 11/15/2021		0.00	0.00	25.69	0.00	0.00	0.00	0.00	25.69
	— NA /									
	FUEL - U / 8.4 / CC - 10/24/2021		0.00	0.00	27.99	0.00	0.00	0.00	0.00	27.99
	— NA /									
	FUEL - U / 15.4 / 12 - 10/25/2021		0.00	0.00	44.17	0.00	0.00	0.00	0.00	44.17
	— NA /									
	FUEL - U / 6.5 / 12 - 10/29/2021		0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
	— NA /									
74661S	2018 TAURUS	1,161	0.00	0.00	116.36	0.00	0.00	0.00	0.00	116.36
	FUEL - U / 8.7 / 11 - 10/20/2021		0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 9.6 / CC - 10/24/2021		0.00	0.00	34.00	0.00	0.00	0.00	0.00	34.00
	— NA /									
	FUEL - U / 7.0 / 11 - 10/27/2021		0.00	0.00	20.18	0.00	0.00	0.00	0.00	20.18
	— NA /									
74664S	2018 Corolla	930	0.00	0.00	79.18	0.00	0.00	0.00	0.00	79.18
	FUEL - U / 7.2 / 11 - 11/04/2021		0.00	0.00	20.78	0.00	0.00	0.00	0.00	20.78
	— NA /									
	FUEL - U / 6.9 / 11 - 11/07/2021		0.00	0.00	19.89	0.00	0.00	0.00	0.00	19.89
	— NA /									
	FUEL - U / 7.3 / 11 - 10/21/2021		0.00	0.00	21.07	0.00	0.00	0.00	0.00	21.07
	— NA /									
	FUEL - U / 12.0 / 11 - 10/29/2021		0.00	0.00	34.44	0.00	0.00	0.00	0.00	34.44
	— NA /									
	WORK ORDER # 0000112731		0.00	0.00	0.00	18.17	55.00	0.00	5.00	78.17
	— NA /									
76258s	2019 F150	518	0.00	0.00	96.18	18.17	55.00	0.00	5.00	174.35
	FUEL - U / 5.3 / 11 - 11/01/2021		0.00	0.00	15.18	0.00	0.00	0.00	0.00	15.18
	— NA /									
	FUEL - U / 7.7 / 11 - 11/04/2021		0.00	0.00	22.19	0.00	0.00	0.00	0.00	22.19
	— NA /									
	FUEL - U / 4.0 / 11 - 11/05/2021		0.00	0.00	11.39	0.00	0.00	0.00	0.00	11.39
	— NA /									
	FUEL - U / 5.9 / 11 - 11/09/2021		0.00	0.00	17.05	0.00	0.00	0.00	0.00	17.05
	— NA /									
	FUEL - U / 3.2 / 11 - 11/10/2021		0.00	0.00	9.18	0.00	0.00	0.00	0.00	9.18
	— NA /									
	FUEL - U / 10.1 / 11 - 11/13/2021		0.00	0.00	28.96	0.00	0.00	0.00	0.00	28.96

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 3.3 / 11 - 11/13/2021		0.00	0.00	9.47	0.00	0.00	0.00	0.00	9.47
	— NA /									
	FUEL - U / 5.0 / 11 - 11/14/2021		0.00	0.00	14.26	0.00	0.00	0.00	0.00	14.26
	— NA /									
	FUEL - U / 5.1 / 11 - 10/20/2021		0.00	0.00	13.81	0.00	0.00	0.00	0.00	13.81
	— NA /									
	FUEL - U / 2.4 / 11 - 10/20/2021		0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
	— NA /									
	FUEL - U / 4.3 / 11 - 10/21/2021		0.00	0.00	12.43	0.00	0.00	0.00	0.00	12.43
	— NA /									
	FUEL - U / 4.3 / 11 - 10/23/2021		0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
	— NA /									
	FUEL - U / 5.1 / 11 - 10/24/2021		0.00	0.00	14.64	0.00	0.00	0.00	0.00	14.64
	— NA /									
	FUEL - U / 6.2 / 11 - 10/25/2021		0.00	0.00	17.77	0.00	0.00	0.00	0.00	17.77
	— NA /									
	FUEL - U / 3.3 / 11 - 10/26/2021		0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
	— NA /									
	FUEL - U / 4.9 / 11 - 10/27/2021		0.00	0.00	14.09	0.00	0.00	0.00	0.00	14.09
	— NA /									
	FUEL - U / 7.3 / 11 - 10/29/2021		0.00	0.00	20.98	0.00	0.00	0.00	0.00	20.98
	— NA /									
	FUEL - U / 7.4 / 11 - 10/30/2021		0.00	0.00	21.15	0.00	0.00	0.00	0.00	21.15
	— NA /									
	FUEL - U / 3.3 / 11 - 10/30/2021		0.00	0.00	9.38	0.00	0.00	0.00	0.00	9.38
	— NA /									
	FUEL - U / 4.9 / 11 - 10/31/2021		0.00	0.00	13.98	0.00	0.00	0.00	0.00	13.98
	— NA /									
	WORK ORDER # 0000112736		0.00	0.00	0.00	18.17	55.00	0.00	5.00	78.17
	— NA /									
76259s	2019 EXPLORER	639	0.00	0.00	294.70	18.17	55.00	0.00	5.00	372.87



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.2 / 11 - 11/14/2021		0.00	0.00	20.78	0.00	0.00	0.00	0.00	20.78
	— NA /									
	FUEL - U / 2.9 / 11 - 10/18/2021		0.00	0.00	8.03	0.00	0.00	0.00	0.00	8.03
	— NA /									
	FUEL - U / 3.1 / 12 - 10/19/2021		0.00	0.00	8.57	0.00	0.00	0.00	0.00	8.57
	— NA /									
	FUEL - U / 2.7 / 12 - 10/21/2021		0.00	0.00	7.75	0.00	0.00	0.00	0.00	7.75
	— NA /									
	FUEL - U / 15.0 / CC - 10/24/2021		0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
	— NA /									
	FUEL - U / 6.8 / 11 - 10/24/2021		0.00	0.00	19.40	0.00	0.00	0.00	0.00	19.40
	— NA /									
	FUEL - U / 5.0 / 12 - 10/26/2021		0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
	— NA /									
	FUEL - U / 2.2 / 12 - 10/27/2021		0.00	0.00	6.37	0.00	0.00	0.00	0.00	6.37
	— NA /									
	FUEL - U / 2.5 / 12 - 10/29/2021		0.00	0.00	7.12	0.00	0.00	0.00	0.00	7.12
	— NA /									
	WORK ORDER # 0000112675		0.00	0.00	0.00	18.61	55.00	0.00	5.00	78.61
	— NA /									
76264S	2019 EXPLORER	352	0.00	0.00	154.82	18.61	55.00	0.00	5.00	233.43
	FUEL - U / 8.2 / 11 - 11/01/2021		0.00	0.00	23.48	0.00	0.00	0.00	0.00	23.48
	— NA /									
	FUEL - U / 8.0 / 12 - 11/05/2021		0.00	0.00	22.87	0.00	0.00	0.00	0.00	22.87
	— NA /									
	FUEL - U / 10.2 / 11 - 11/08/2021		0.00	0.00	29.16	0.00	0.00	0.00	0.00	29.16
	— NA /									
	FUEL - U / 11.9 / 11 - 11/14/2021		0.00	0.00	34.01	0.00	0.00	0.00	0.00	34.01
	— NA /									
	FUEL - U / 8.7 / 11 - 10/22/2021		0.00	0.00	24.91	0.00	0.00	0.00	0.00	24.91



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
WORK ORDER #	0000112748		0.00	0.00	0.00	21.44	35.00	0.00	5.00	61.44
— NA /										
79413S	2020 EXPLORER	595	0.00	0.00	154.22	21.44	35.00	0.00	5.00	215.66
FUEL - U / 9.8 / 11 - 11/07/2021										
— NA /										
FUEL - U / 3.5 / 11 - 11/09/2021										
— NA /										
FUEL - U / 6.3 / 11 - 11/15/2021										
— NA /										
FUEL - U / 4.5 / 11 - 10/20/2021										
— NA /										
79414S	2020 EXPLORER	236	0.00	0.00	68.41	0.00	0.00	0.00	0.00	68.41
FUEL - U / 3.3 / 11 - 11/01/2021										
— NA /										
FUEL - U / 12.1 / 11 - 11/01/2021										
— NA /										
FUEL - U / 3.5 / 11 - 11/03/2021										
— NA /										
FUEL - U / 3.9 / 11 - 11/04/2021										
— NA /										
FUEL - U / 6.0 / 11 - 11/08/2021										
— NA /										
FUEL - U / 7.3 / 12 - 11/10/2021										
— NA /										
FUEL - U / 2.6 / 11 - 11/12/2021										
— NA /										
FUEL - U / 6.6 / 12 - 11/15/2021										
— NA /										



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 8.8 / 12 - 10/27/2021		0.00	0.00	25.31	0.00	0.00	0.00	0.00	25.31
	— NA /									
	FUEL - U / 6.2 / 12 - 10/28/2021		0.00	0.00	17.77	0.00	0.00	0.00	0.00	17.77
	— NA /									
79415S	2020 EXPLORER	646	0.00	0.00	173.16	0.00	0.00	0.00	0.00	173.16
	FUEL - U / 5.4 / 11 - 11/02/2021		0.00	0.00	15.38	0.00	0.00	0.00	0.00	15.38
	— NA /									
	FUEL - U / 9.3 / 12 - 11/12/2021		0.00	0.00	26.58	0.00	0.00	0.00	0.00	26.58
	— NA /									
	FUEL - U / 3.7 / 12 - 11/15/2021		0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50
	— NA /									
	FUEL - U / 3.2 / 11 - 10/19/2021		0.00	0.00	8.71	0.00	0.00	0.00	0.00	8.71
	— NA /									
	FUEL - U / 2.2 / 12 - 10/20/2021		0.00	0.00	5.95	0.00	0.00	0.00	0.00	5.95
	— NA /									
	FUEL - U / 6.1 / 11 - 10/24/2021		0.00	0.00	17.39	0.00	0.00	0.00	0.00	17.39
	— NA /									
	FUEL - U / 4.6 / 11 - 10/28/2021		0.00	0.00	13.12	0.00	0.00	0.00	0.00	13.12
	— NA /									
	FUEL - U / 4.5 / 11 - 10/29/2021		0.00	0.00	12.86	0.00	0.00	0.00	0.00	12.86
	— NA /									
79427S	2020 EXPLORER	368	0.00	0.00	110.49	0.00	0.00	0.00	0.00	110.49
	FUEL - U / 5.2 / 11 - 11/01/2021		0.00	0.00	14.95	0.00	0.00	0.00	0.00	14.95
	— NA /									
EPD	1990 EQUIPMENT	0	0.00	0.00	14.95	0.00	0.00	0.00	0.00	14.95

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 11.1 / 11 - 11/03/2021			0.00	0.00	31.94	0.00	0.00	0.00	0.00	31.94
— NA /										
FUEL - U / 7.1 / 11 - 11/09/2021			0.00	0.00	20.49	0.00	0.00	0.00	0.00	20.49
— NA /										
FUEL - U / 9.1 / 11 - 10/27/2021			0.00	0.00	26.12	0.00	0.00	0.00	0.00	26.12
— NA /										
URS4365	2019 TAURUS	462	0.00	0.00	78.55	0.00	0.00	0.00	0.00	78.55
FUEL - U / 15.2 / 12 - 11/05/2021			0.00	0.00	43.68	0.00	0.00	0.00	0.00	43.68
— NA /										
FUEL - U / 13.9 / 12 - 11/16/2021			0.00	0.00	39.78	0.00	0.00	0.00	0.00	39.78
— NA /										
FUEL - U / 14.6 / 11 - 10/22/2021			0.00	0.00	41.76	0.00	0.00	0.00	0.00	41.76
— NA /										
FUEL - U / 10.0 / 11 - 10/29/2021			0.00	0.00	28.81	0.00	0.00	0.00	0.00	28.81
— NA /										
URT3602	2019 IMPALA	1,189	0.00	0.00	154.03	0.00	0.00	0.00	0.00	154.03
FUEL - U / 9.9 / 11 - 11/02/2021			0.00	0.00	28.33	0.00	0.00	0.00	0.00	28.33
— NA /										
FUEL - U / 3.9 / 11 - 10/19/2021			0.00	0.00	10.70	0.00	0.00	0.00	0.00	10.70
— NA /										
FUEL - U / 11.1 / 11 - 10/20/2021			0.00	0.00	31.97	0.00	0.00	0.00	0.00	31.97
— NA /										
WORK ORDER # 0000112679			0.00	0.00	0.00	16.21	51.25	0.00	5.00	72.46
— NA /										
VDM9678	2015 IMPALA	678	0.00	0.00	71.00	16.21	51.25	0.00	5.00	143.46

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 15.2 / 11 - 11/11/2021			0.00	0.00	43.65	0.00	0.00	0.00	0.00	43.65
— NA /										
VDW1828	2015 IMPALA	225	0.00	0.00	43.65	0.00	0.00	0.00	0.00	43.65
FUEL - U / 11.0 / 11 - 11/02/2021			0.00	0.00	31.57	0.00	0.00	0.00	0.00	31.57
— NA /										
FUEL - U / 13.6 / 11 - 11/12/2021			0.00	0.00	39.15	0.00	0.00	0.00	0.00	39.15
— NA /										
FUEL - U / 13.6 / 12 - 10/20/2021			0.00	0.00	39.03	0.00	0.00	0.00	0.00	39.03
— NA /										
FUEL - U / 12.6 / 12 - 10/26/2021			0.00	0.00	36.19	0.00	0.00	0.00	0.00	36.19
— NA /										
VXJ3047	2017 TAURUS	1,009	0.00	0.00	145.94	0.00	0.00	0.00	0.00	145.94
FUEL - U / 16.8 / 11 - 10/20/2021			0.00	0.00	48.19	0.00	0.00	0.00	0.00	48.19
— NA /										
WNV9176	2014 CHARGER	324	0.00	0.00	48.19	0.00	0.00	0.00	0.00	48.19
ACCT : 121720		20,657	0.00	0.00	4,404.41	727.60	642.50	0.00	65.00	5,839.51
ACCOUNT CODE: 122016										
FUEL - U / 8.2 / 11 - 11/05/2021			0.00	0.00	23.65	0.00	0.00	0.00	0.00	23.65
— NA /										
FUEL - U / 10.1 / 11 - 11/12/2021			0.00	0.00	29.10	0.00	0.00	0.00	0.00	29.10
— NA /										
FUEL - U / 10.7 / 12 - 11/16/2021			0.00	0.00	30.62	0.00	0.00	0.00	0.00	30.62

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
FUEL - U / 7.4 / 12 - 10/23/2021			0.00	0.00	21.27	0.00	0.00	0.00	0.00	21.27
— NA /										
FUEL - U / 11.8 / 11 - 10/30/2021			0.00	0.00	33.89	0.00	0.00	0.00	0.00	33.89
— NA /										
71555s	2017 Caravan	657	0.00	0.00	138.53	0.00	0.00	0.00	0.00	138.53
ACCT : 122016		657	0.00	0.00	138.53	0.00	0.00	0.00	0.00	138.53
DEPARTMENT SUBTOTALS :		21,314	0.00	0.00	4,542.94	727.60	642.50	0.00	65.00	5,978.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			727.60
EQUIPMENT COUNT :	32		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			65.00
			OTHER		0.00		LABOR			642.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4,542.94					



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 9.0 / 11 - 11/06/2021		0.00	0.00	25.83	0.00	0.00	0.00	0.00	25.83
	— NA /									
	FUEL - U / 12.4 / 12 - 11/07/2021		0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
	— NA /									
	FUEL - U / 9.0 / 12 - 11/08/2021		0.00	0.00	25.92	0.00	0.00	0.00	0.00	25.92
	— NA /									
	FUEL - U / 11.7 / 11 - 11/09/2021		0.00	0.00	33.52	0.00	0.00	0.00	0.00	33.52
	— NA /									
	FUEL - U / 9.7 / 11 - 11/11/2021		0.00	0.00	27.81	0.00	0.00	0.00	0.00	27.81
	— NA /									
	FUEL - U / 10.2 / 12 - 11/12/2021		0.00	0.00	29.13	0.00	0.00	0.00	0.00	29.13
	— NA /									
	FUEL - U / 15.5 / 12 - 11/13/2021		0.00	0.00	44.49	0.00	0.00	0.00	0.00	44.49
	— NA /									
	FUEL - U / 11.3 / 12 - 11/15/2021		0.00	0.00	32.40	0.00	0.00	0.00	0.00	32.40
	— NA /									
	FUEL - U / 11.3 / 12 - 10/18/2021		0.00	0.00	30.88	0.00	0.00	0.00	0.00	30.88
	— NA /									
	FUEL - U / 9.2 / 12 - 10/19/2021		0.00	0.00	25.01	0.00	0.00	0.00	0.00	25.01
	— NA /									
	FUEL - U / 11.8 / 11 - 10/20/2021		0.00	0.00	33.89	0.00	0.00	0.00	0.00	33.89
	— NA /									
	FUEL - U / 8.7 / 12 - 10/21/2021		0.00	0.00	24.97	0.00	0.00	0.00	0.00	24.97
	— NA /									
	FUEL - U / 7.0 / 12 - 10/22/2021		0.00	0.00	20.20	0.00	0.00	0.00	0.00	20.20
	— NA /									
	FUEL - U / 8.0 / 12 - 10/23/2021		0.00	0.00	23.05	0.00	0.00	0.00	0.00	23.05
	— NA /									
	FUEL - U / 10.6 / 11 - 10/24/2021		0.00	0.00	30.45	0.00	0.00	0.00	0.00	30.45
	— NA /									
	FUEL - U / 10.1 / 11 - 10/26/2021		0.00	0.00	29.10	0.00	0.00	0.00	0.00	29.10
	— NA /									
	FUEL - U / 9.4 / 12 - 10/29/2021		0.00	0.00	26.92	0.00	0.00	0.00	0.00	26.92







**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 12.2 / 11 - 11/13/2021		0.00	0.00	35.01	0.00	0.00	0.00	0.00	35.01
	— NA /									
	FUEL - U / 11.5 / 12 - 11/14/2021		0.00	0.00	33.06	0.00	0.00	0.00	0.00	33.06
	— NA /									
	FUEL - U / 8.6 / 11 - 10/21/2021		0.00	0.00	24.62	0.00	0.00	0.00	0.00	24.62
	— NA /									
	FUEL - U / 12.5 / 11 - 10/23/2021		0.00	0.00	35.90	0.00	0.00	0.00	0.00	35.90
	— NA /									
	FUEL - U / 8.9 / 12 - 10/24/2021		0.00	0.00	25.66	0.00	0.00	0.00	0.00	25.66
	— NA /									
	FUEL - U / 9.1 / 12 - 10/31/2021		0.00	0.00	26.20	0.00	0.00	0.00	0.00	26.20
	— NA /									
	WORK ORDER # 0000112659		0.00	0.00	0.00	279.62	32.50	0.00	5.00	317.12
	— NA /									
77303s	2019 AMBULANCE	314	0.00	0.00	263.10	279.62	32.50	0.00	5.00	580.22
	FUEL - U / 1.5 / 11 - 11/04/2021		0.00	0.00	4.31	0.00	0.00	0.00	0.00	4.31
	— NA /									
	FUEL - U / 1.0 / 11 - 11/09/2021		0.00	0.00	2.98	0.00	0.00	0.00	0.00	2.98
	— NA /									
	FUEL - U / 0.3 / 11 - 11/12/2021		0.00	0.00	0.72	0.00	0.00	0.00	0.00	0.72
	— NA /									
	FUEL - U / 3.6 / 11 - 11/13/2021		0.00	0.00	10.27	0.00	0.00	0.00	0.00	10.27
	— NA /									
	FUEL - U / 1.6 / 11 - 10/22/2021		0.00	0.00	4.48	0.00	0.00	0.00	0.00	4.48
	— NA /									
	FUEL - U / 5.8 / 11 - 10/23/2021		0.00	0.00	16.73	0.00	0.00	0.00	0.00	16.73
	— NA /									
ERESCUE	2008 CANS	0	0.00	0.00	39.49	0.00	0.00	0.00	0.00	39.49

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 8.2 / 12 - 11/02/2021			0.00	0.00	23.62	0.00	0.00	0.00	0.00	23.62
— NA /										
FUEL - U / 9.0 / 12 - 10/31/2021			0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94
— NA /										
BASE CHARGE			0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	106	0.00	519.00	49.56	0.00	0.00	0.00	0.00	568.56
ACCT :	155103	1,864	0.00	519.00	1,594.38	603.33	300.00	0.00	20.00	3,036.71
DEPARTMENT SUBTOTALS :		1,864	0.00	519.00	1,594.38	603.33	300.00	0.00	20.00	3,036.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				603.33
EQUIPMENT COUNT :			7	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			047101	BASE		519.00	CREDITS		0.00	
				INSURANCE		0.00	MISCELLANEOUS		20.00	
				OTHER		0.00	LABOR		300.00	
				REPLACEMENT		0.00	SUBLETS		0.00	
				FUEL		1,594.38				



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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

— NA /

PA76	2013 CARGO VAN	0	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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ACCT :	121724	1,019	0.00	502.00	293.20	0.00	0.00	0.00	0.00	795.20
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DEPARTMENT SUBTOTALS :		1,019	0.00	502.00	293.20	0.00	0.00	0.00	0.00	795.20
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	047200		BASE		502.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		293.20					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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	0.00	553.00
— NA /										

PA17	2016 Caravan	117	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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ACCT :	117424	117	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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DEPARTMENT SUBTOTALS :		117	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**  
 10/19/2021 to 11/16/2021

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 / 21.0 / 12 - 11/08/2021		0.00	0.00	60.27	0.00	0.00	0.00	0.00	60.27
	— NA /									
	FUEL - U / 28.8 / 11 - 10/28/2021		0.00	0.00	82.60	0.00	0.00	0.00	0.00	82.60
	— NA /									
66974S	2015 F250-4x4	534	0.00	0.00	142.87	0.00	0.00	0.00	0.00	142.87
	FUEL - U / 19.4 / 12 - 10/28/2021		0.00	0.00	55.56	0.00	0.00	0.00	0.00	55.56
	— NA /									
74679s	2018 EXPEDITION	295	0.00	0.00	55.56	0.00	0.00	0.00	0.00	55.56
ACCT :	235187	829	0.00	0.00	198.43	0.00	0.00	0.00	0.00	198.43
DEPARTMENT SUBTOTALS :		829	0.00	0.00	198.43	0.00	0.00	0.00	0.00	198.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		198.43					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
	FUEL - U / 2.5 / 11 - 11/15/2021		0.00	0.00	7.15	0.00	0.00	0.00	0.00	7.15
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA59	2016 IMPALA	13	0.00	483.00	7.15	0.00	0.00	0.00	0.00	490.15
ACCT :	115135	13	0.00	483.00	7.15	0.00	0.00	0.00	0.00	490.15
ACCOUNT CODE: 115136										
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA12	2013 F250	65	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	FUEL - U / 29.8 / 12 - 11/10/2021		0.00	0.00	85.53	0.00	0.00	0.00	0.00	85.53
	— NA /									
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	179	0.00	600.00	85.53	0.00	0.00	0.00	0.00	685.53
ACCT :	115136	244	0.00	1,102.00	85.53	0.00	0.00	0.00	0.00	1,187.53

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 12.0 / 11 - 11/15/2021			0.00	0.00	34.44	0.00	0.00	0.00	0.00	34.44
— NA /										
52458S	2006 Caravan	0	0.00	0.00	34.44	0.00	0.00	0.00	0.00	34.44
FUEL - U / 23.9 / 12 - 11/02/2021			0.00	0.00	68.45	0.00	0.00	0.00	0.00	68.45
— NA /										
Esafety	2004 CANS	0	0.00	0.00	68.45	0.00	0.00	0.00	0.00	68.45
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA32	2007 SIERRA	11	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
FUEL - U / 12.8 / 11 - 10/28/2021			0.00	0.00	36.62	0.00	0.00	0.00	0.00	36.62
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA33	2014 IMPALA	385	0.00	483.00	36.62	0.00	0.00	0.00	0.00	519.62
ACCT :	121737	396	0.00	985.00	139.51	0.00	0.00	0.00	0.00	1,124.51



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		653	0.00	2,570.00	232.19	0.00	0.00	0.00	0.00	2,802.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,570.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		232.19					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 3.8 / 11 - 11/12/2021		0.00	0.00	10.85	0.00	0.00	0.00	0.00	10.85
	— NA /									
	FUEL - U / 11.1 / CC - 10/24/2021		0.00	0.00	33.89	0.00	0.00	0.00	0.00	33.89
	— NA /									
61725S	2012 ESCAPE	43	0.00	0.00	44.74	0.00	0.00	0.00	0.00	44.74
	FUEL - U / 15.7 / 11 - 11/02/2021		0.00	0.00	44.97	0.00	0.00	0.00	0.00	44.97
	— NA /									
	FUEL - U / 15.6 / 11 - 11/12/2021		0.00	0.00	44.80	0.00	0.00	0.00	0.00	44.80
	— NA /									
	FUEL - U / 14.5 / 11 - 10/18/2021		0.00	0.00	39.59	0.00	0.00	0.00	0.00	39.59
	— NA /									
	FUEL - U / 15.8 / CC - 10/24/2021		0.00	0.00	49.10	0.00	0.00	0.00	0.00	49.10
	— NA /									
	FUEL - U / 16.2 / 11 - 10/25/2021		0.00	0.00	46.35	0.00	0.00	0.00	0.00	46.35
	— NA /									
69992s	2017 EXPLORER	1,135	0.00	0.00	224.81	0.00	0.00	0.00	0.00	224.81
ACCT :	116942	1,178	0.00	0.00	269.55	0.00	0.00	0.00	0.00	269.55

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,178	0.00	0.00	269.55	0.00	0.00	0.00	0.00	269.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		269.55					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 14.8 / 11 - 11/12/2021		0.00	0.00	42.48	0.00	0.00	0.00	0.00	42.48
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA28	2013 Caravan	47	0.00	553.00	42.48	0.00	0.00	0.00	0.00	595.48
ACCT :	121707	47	0.00	553.00	42.48	0.00	0.00	0.00	0.00	595.48
ACCOUNT CODE: 887100										
	FUEL - U / 30.9 / CC - 10/24/2021		0.00	0.00	98.13	0.00	0.00	0.00	0.00	98.13
	— NA /									
UAC7407	2003 Town & Country	629	0.00	0.00	98.13	0.00	0.00	0.00	0.00	98.13
	FUEL - U / 48.7 / CC - 10/24/2021		0.00	0.00	149.32	0.00	0.00	0.00	0.00	149.32
	— NA /									
VBR6603	2013 Frontier	788	0.00	0.00	149.32	0.00	0.00	0.00	0.00	149.32
	FUEL - U / 63.7 / CC - 10/24/2021		0.00	0.00	195.81	0.00	0.00	0.00	0.00	195.81
	— NA /									
VBR6604	2013 ESCAPE	1,467	0.00	0.00	195.81	0.00	0.00	0.00	0.00	195.81

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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										
ACCT :	887100	2,884	0.00	0.00	443.26	0.00	0.00	0.00	0.00	443.26
DEPARTMENT SUBTOTALS :		2,931	0.00	553.00	485.74	0.00	0.00	0.00	0.00	1,038.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		485.74					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 7.5 / 11 - 10/28/2021			0.00	0.00	21.58	0.00	0.00	0.00	0.00	21.58
— NA /										
71590s	2016 Transit Connect	429	0.00	0.00	21.58	0.00	0.00	0.00	0.00	21.58
FUEL - U / 9.1 / 11 - 11/01/2021			0.00	0.00	26.00	0.00	0.00	0.00	0.00	26.00
— NA /										
FUEL - U / 17.4 / 11 - 11/03/2021			0.00	0.00	50.05	0.00	0.00	0.00	0.00	50.05
— NA /										
FUEL - U / 9.8 / 12 - 10/20/2021			0.00	0.00	28.15	0.00	0.00	0.00	0.00	28.15
— NA /										
80232S	2019 Caravan	1,169	0.00	0.00	104.20	0.00	0.00	0.00	0.00	104.20
ACCT :	883344	1,598	0.00	0.00	125.78	0.00	0.00	0.00	0.00	125.78

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,598	0.00	0.00	125.78	0.00	0.00	0.00	0.00	125.78
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		125.78					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529

ACCOUNT CODE: 119625

FUEL - U / 11.4 / 12 - 10/24/2021			0.00	0.00	32.80	0.00	0.00	0.00	0.00	32.80
— NA /										

66994S	2015 EXPLORER	0	0.00	0.00	32.80	0.00	0.00	0.00	0.00	32.80
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ACCT : 119625		0	0.00	0.00	32.80	0.00	0.00	0.00	0.00	32.80
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ACCOUNT CODE: 121771

FUEL - U / 17.2 / 11 - 11/07/2021			0.00	0.00	49.45	0.00	0.00	0.00	0.00	49.45
— NA /										

80211s	2020 EXPLORER	499	0.00	0.00	49.45	0.00	0.00	0.00	0.00	49.45
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ACCT : 121771		499	0.00	0.00	49.45	0.00	0.00	0.00	0.00	49.45
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**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		499	0.00	0.00	82.25	0.00	0.00	0.00	0.00	82.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		82.25					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
FUEL - U / 14.2 / 12 - 10/28/2021			0.00	0.00	40.70	0.00	0.00	0.00	0.00	40.70
— NA /										
48539S	2003 SAVANA	97	0.00	0.00	40.70	0.00	0.00	0.00	0.00	40.70
FUEL - U / 19.6 / 11 - 11/09/2021			0.00	0.00	56.22	0.00	0.00	0.00	0.00	56.22
— NA /										
FUEL - U / 24.4 / 11 - 10/19/2021			0.00	0.00	66.72	0.00	0.00	0.00	0.00	66.72
— NA /										
FUEL - U / 22.8 / 11 - 10/29/2021			0.00	0.00	65.49	0.00	0.00	0.00	0.00	65.49
— NA /										
55245S	2007 Express 2500	404	0.00	0.00	188.43	0.00	0.00	0.00	0.00	188.43
FUEL - U / 21.3 / 12 - 11/15/2021			0.00	0.00	61.04	0.00	0.00	0.00	0.00	61.04
— NA /										
76252S	2019 CARGO VAN	152	0.00	0.00	61.04	0.00	0.00	0.00	0.00	61.04
FUEL - U / 15.3 / 11 - 10/26/2021			0.00	0.00	43.77	0.00	0.00	0.00	0.00	43.77
— NA /										
77306s	2019 Caravan	170	0.00	0.00	43.77	0.00	0.00	0.00	0.00	43.77
FUEL - U / 14.0 / 11 - 11/08/2021			0.00	0.00	40.18	0.00	0.00	0.00	0.00	40.18
— NA /										
FUEL - U / 15.5 / 11 - 10/19/2021			0.00	0.00	42.32	0.00	0.00	0.00	0.00	42.32

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
	— NA /									
	FUEL - U / 12.4 / 11 - 10/27/2021		0.00	0.00	35.59	0.00	0.00	0.00	0.00	35.59
	— NA /									
77307s	2019 Frontier	440	0.00	0.00	118.09	0.00	0.00	0.00	0.00	118.09
	FUEL - U / 14.0 / 12 - 10/22/2021		0.00	0.00	40.21	0.00	0.00	0.00	0.00	40.21
	— NA /									
77308s	2019 Frontier	187	0.00	0.00	40.21	0.00	0.00	0.00	0.00	40.21
	FUEL - U / 11.3 / 11 - 10/27/2021		0.00	0.00	32.43	0.00	0.00	0.00	0.00	32.43
	— NA /									
80226S	2021 Transit Connect	203	0.00	0.00	32.43	0.00	0.00	0.00	0.00	32.43
	FUEL - U / 2.5 / 11 - 11/05/2021		0.00	0.00	7.18	0.00	0.00	0.00	0.00	7.18
	— NA /									
	FUEL - U / 4.0 / 11 - 10/19/2021		0.00	0.00	11.00	0.00	0.00	0.00	0.00	11.00
	— NA /									
EGUV076	2017 WORKMAN	0	0.00	0.00	18.18	0.00	0.00	0.00	0.00	18.18
	FUEL - U / 1.9 / 11 - 11/05/2021		0.00	0.00	5.45	0.00	0.00	0.00	0.00	5.45
	— NA /									
EGUV085	2017 WORKMAN	0	0.00	0.00	5.45	0.00	0.00	0.00	0.00	5.45
ACCT : 121774		1,653	0.00	0.00	548.30	0.00	0.00	0.00	0.00	548.30

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,653	0.00	0.00	548.30	0.00	0.00	0.00	0.00	548.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		548.30					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
FUEL - U / 11.4 / 11 - 10/21/2021			0.00	0.00	32.72	0.00	0.00	0.00	0.00	32.72
— NA /										
27168S	1999 RANGER	134	0.00	0.00	32.72	0.00	0.00	0.00	0.00	32.72
FUEL - U / 16.1 / 11 - 11/15/2021			0.00	0.00	46.26	0.00	0.00	0.00	0.00	46.26
— NA /										
74646s	2018 Frontier	230	0.00	0.00	46.26	0.00	0.00	0.00	0.00	46.26
FUEL - D / 6.6 / 14 - 10/27/2021			0.00	0.00	20.52	0.00	0.00	0.00	0.00	20.52
— NA /										
EGUV073	2016 All Terrain	0	0.00	0.00	20.52	0.00	0.00	0.00	0.00	20.52
ACCT :	115676	364	0.00	0.00	99.50	0.00	0.00	0.00	0.00	99.50
ACCOUNT CODE: 116000										
FUEL - D / 6.6 / 13 - 10/18/2021			0.00	0.00	20.39	0.00	0.00	0.00	0.00	20.39
— NA /										
ees	1990 EQUIPMENT	0	0.00	0.00	20.39	0.00	0.00	0.00	0.00	20.39





**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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										
EGUV040	2014 WORKMAN	10	0.00	0.00	10.73	0.00	0.00	0.00	0.00	10.73
ACCT : 118211		1,933	0.00	0.00	675.76	0.00	0.00	0.00	0.00	675.76
ACCOUNT CODE: 119672										
FUEL - U / 19.7 / 11 - 11/15/2021			0.00	0.00	56.54	0.00	0.00	0.00	0.00	56.54
— NA /										
FUEL - U / 0.7 / 11 - 11/15/2021			0.00	0.00	1.87	0.00	0.00	0.00	0.00	1.87
— NA /										
49008s	2004 F150	151	0.00	0.00	58.41	0.00	0.00	0.00	0.00	58.41
FUEL - U / 9.6 / 11 - 11/08/2021			0.00	0.00	27.55	0.00	0.00	0.00	0.00	27.55
— NA /										
FUEL - U / 18.2 / 11 - 10/22/2021			0.00	0.00	52.26	0.00	0.00	0.00	0.00	52.26
— NA /										
52547S	2007 Caravan	306	0.00	0.00	79.81	0.00	0.00	0.00	0.00	79.81
FUEL - U / 2.2 / 11 - 11/11/2021			0.00	0.00	6.17	0.00	0.00	0.00	0.00	6.17
— NA /										
68270S	2015 EXPLORER	29	0.00	0.00	6.17	0.00	0.00	0.00	0.00	6.17
FUEL - U / 10.0 / CC - 10/24/2021			0.00	0.00	29.00	0.00	0.00	0.00	0.00	29.00
— NA /										
74676s	2018 EXPLORER	228	0.00	0.00	29.00	0.00	0.00	0.00	0.00	29.00



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
ACCT : 119672		714	0.00	0.00	173.39	0.00	0.00	0.00	0.00	173.39
ACCOUNT CODE: 121779										
FUEL - U / 14.7 / 11 - 10/18/2021			0.00	0.00	40.24	0.00	0.00	0.00	0.00	40.24
— NA /										
55242S	2007 EXPLORER	83	0.00	0.00	40.24	0.00	0.00	0.00	0.00	40.24
ACCT : 121779		83	0.00	0.00	40.24	0.00	0.00	0.00	0.00	40.24
ACCOUNT CODE: 123159										
FUEL - D / 41.4 / 14 - 11/15/2021			0.00	0.00	124.14	0.00	0.00	0.00	0.00	124.14
— NA /										
FUEL - D / 38.9 / 14 - 10/25/2021			0.00	0.00	120.20	0.00	0.00	0.00	0.00	120.20
— NA /										
PARTS ISSUE # I312259			0.00	0.00	0.00	11.71	0.00	0.00	0.00	11.71
— NA /										
69972s	2016 CREW CAB	497	0.00	0.00	244.34	11.71	0.00	0.00	0.00	256.05
ACCT : 123159		497	0.00	0.00	244.34	11.71	0.00	0.00	0.00	256.05
ACCOUNT CODE: 175725										

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
FUEL - U / 20.4 / 12 - 10/25/2021			0.00	0.00	58.49	0.00	0.00	0.00	0.00	58.49
— NA /										
74670s	2018 Transit-350	169	0.00	0.00	58.49	0.00	0.00	0.00	0.00	58.49
ACCT :	175725	169	0.00	0.00	58.49	0.00	0.00	0.00	0.00	58.49
DEPARTMENT SUBTOTALS :		3,760	0.00	0.00	1,312.11	11.71	0.00	0.00	0.00	1,323.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	21		MOTOR POOL		0.00		PARTS (IND.ISS.)			11.71
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,312.11					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 10.6 / 11 - 10/29/2021			0.00	0.00	30.36	0.00	0.00	0.00	0.00	30.36
— NA /										
41375S	1999 SIERRA	88	0.00	0.00	30.36	0.00	0.00	0.00	0.00	30.36
FUEL - U / 24.8 / 11 - 10/25/2021			0.00	0.00	71.29	0.00	0.00	0.00	0.00	71.29
— NA /										
47535S	2002 Ram	194	0.00	0.00	71.29	0.00	0.00	0.00	0.00	71.29
FUEL - U / 20.3 / 11 - 10/29/2021			0.00	0.00	58.15	0.00	0.00	0.00	0.00	58.15
— NA /										
48485S	2003 F150	190	0.00	0.00	58.15	0.00	0.00	0.00	0.00	58.15
FUEL - U / 24.0 / 11 - 10/25/2021			0.00	0.00	68.85	0.00	0.00	0.00	0.00	68.85
— NA /										
48524S	2003 F150	211	0.00	0.00	68.85	0.00	0.00	0.00	0.00	68.85
FUEL - U / 11.7 / 12 - 11/03/2021			0.00	0.00	33.61	0.00	0.00	0.00	0.00	33.61
— NA /										
49007s	2004 F150	119	0.00	0.00	33.61	0.00	0.00	0.00	0.00	33.61
FUEL - U / 21.7 / 11 - 10/25/2021			0.00	0.00	62.31	0.00	0.00	0.00	0.00	62.31

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 #	I312263		0.00	0.00	0.00	3.54	0.00	0.00	0.00	3.54
— NA /										
55093S	2007 SIERRA	0	0.00	0.00	62.31	3.54	0.00	0.00	0.00	65.85
FUEL - U / 16.4 / 11 - 10/22/2021										
— NA /										
65598S	2014 RAM VAN	209	0.00	0.00	47.10	0.00	0.00	0.00	0.00	47.10
FUEL - U / 27.2 / 11 - 10/26/2021										
— NA /										
65636S	2014 F250	214	0.00	0.00	77.95	0.00	0.00	0.00	0.00	77.95
FUEL - U / 30.9 / 11 - 11/01/2021										
— NA /										
65637S	2014 F250	236	0.00	0.00	88.80	0.00	0.00	0.00	0.00	88.80
FUEL - U / 27.9 / 11 - 10/28/2021										
— NA /										
65638S	2014 F250	241	0.00	0.00	80.07	0.00	0.00	0.00	0.00	80.07
FUEL - U / 28.1 / 11 - 10/27/2021										
— NA /										



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 1.8 / 12 - 11/04/2021			0.00	0.00	5.14	0.00	0.00	0.00	0.00	5.14
— NA /										
47284S	2012 F250-4x4	301	0.00	0.00	84.38	0.00	0.00	0.00	0.00	84.38
FUEL - U / 13.7 / 11 - 11/10/2021			0.00	0.00	39.35	0.00	0.00	0.00	0.00	39.35
— NA /										
48979s	2004 ESCAPE	150	0.00	0.00	39.35	0.00	0.00	0.00	0.00	39.35
FUEL - U / 22.0 / 11 - 10/26/2021			0.00	0.00	63.11	0.00	0.00	0.00	0.00	63.11
— NA /										
49009s	2004 F150	0	0.00	0.00	63.11	0.00	0.00	0.00	0.00	63.11
FUEL - U / 22.2 / 12 - 11/03/2021			0.00	0.00	63.69	0.00	0.00	0.00	0.00	63.69
— NA /										
FUEL - U / 24.9 / 11 - 10/20/2021			0.00	0.00	67.84	0.00	0.00	0.00	0.00	67.84
— NA /										
50126S	2005 F150	236	0.00	0.00	131.53	0.00	0.00	0.00	0.00	131.53
FUEL - U / 27.4 / 11 - 11/09/2021			0.00	0.00	78.64	0.00	0.00	0.00	0.00	78.64
— NA /										
52515S	2006 SAVANA	208	0.00	0.00	78.64	0.00	0.00	0.00	0.00	78.64
FUEL - U / 16.8 / 11 - 11/04/2021			0.00	0.00	48.22	0.00	0.00	0.00	0.00	48.22
— NA /										
FUEL - U / 16.4 / 11 - 10/19/2021			0.00	0.00	44.64	0.00	0.00	0.00	0.00	44.64

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 /										
52546S	2007 Caravan	452	0.00	0.00	92.86	0.00	0.00	0.00	0.00	92.86
FUEL - U / 27.4 / 11 - 11/03/2021										
— NA /										
FUEL - U / 21.0 / 11 - 11/10/2021										
— NA /										
FUEL - U / 24.2 / 11 - 10/26/2021										
— NA /										
55092S	2007 SIERRA	0	0.00	0.00	208.56	0.00	0.00	0.00	0.00	208.56
FUEL - U / 20.0 / 11 - 11/01/2021										
— NA /										
FUEL - U / 24.0 / 11 - 10/19/2021										
— NA /										
55244S	2007 Express 2500	383	0.00	0.00	122.92	0.00	0.00	0.00	0.00	122.92
FUEL - U / 25.9 / 11 - 10/25/2021										
— NA /										
61745S	2013 Express 2500	241	0.00	0.00	74.28	0.00	0.00	0.00	0.00	74.28
FUEL - U / 11.0 / 11 - 11/11/2021										
— NA /										
61790s	2003 SIERRA	0	0.00	0.00	31.63	0.00	0.00	0.00	0.00	31.63

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 27.9 / 12 - 11/11/2021 — NA /		0.00	0.00	80.13	0.00	0.00	0.00	0.00	80.13
	FUEL - U / 25.7 / 11 - 10/27/2021 — NA /		0.00	0.00	73.64	0.00	0.00	0.00	0.00	73.64
65564S	2014 F250	448	0.00	0.00	153.77	0.00	0.00	0.00	0.00	153.77
	FUEL - U / 27.3 / 11 - 11/01/2021 — NA /		0.00	0.00	78.38	0.00	0.00	0.00	0.00	78.38
	FUEL - U / 26.3 / 11 - 10/18/2021 — NA /		0.00	0.00	71.91	0.00	0.00	0.00	0.00	71.91
65646S	2014 F250	561	0.00	0.00	150.29	0.00	0.00	0.00	0.00	150.29
ACCT : 118216		3,081	0.00	0.00	1,260.02	0.00	0.00	0.00	0.00	1,260.02
ACCOUNT CODE: 119618										
	FUEL - U / 25.0 / 12 - 10/25/2021 — NA /		0.00	0.00	71.75	0.00	0.00	0.00	0.00	71.75
45228S	2001 SIERRA	263	0.00	0.00	71.75	0.00	0.00	0.00	0.00	71.75
	FUEL - U / 27.7 / 12 - 11/02/2021 — NA /		0.00	0.00	79.50	0.00	0.00	0.00	0.00	79.50
	FUEL - U / 27.7 / 11 - 11/12/2021 — NA /		0.00	0.00	79.44	0.00	0.00	0.00	0.00	79.44
	FUEL - U / 23.5 / 11 - 10/18/2021 — NA /		0.00	0.00	64.21	0.00	0.00	0.00	0.00	64.21





**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 23.8 / 11 - 11/16/2021 — NA /		0.00	0.00	68.39	0.00	0.00	0.00	0.00	68.39
	FUEL - U / 12.1 / 12 - 10/20/2021 — NA /		0.00	0.00	34.76	0.00	0.00	0.00	0.00	34.76
61744S	2013 Express 2500	437	0.00	0.00	160.89	0.00	0.00	0.00	0.00	160.89
	FUEL - U / 28.6 / 11 - 11/04/2021 — NA /		0.00	0.00	82.08	0.00	0.00	0.00	0.00	82.08
65635S	2014 F250	220	0.00	0.00	82.08	0.00	0.00	0.00	0.00	82.08
	FUEL - U / 26.3 / 11 - 11/01/2021 — NA /		0.00	0.00	75.48	0.00	0.00	0.00	0.00	75.48
	FUEL - U / 26.1 / 11 - 11/15/2021 — NA /		0.00	0.00	74.82	0.00	0.00	0.00	0.00	74.82
	FUEL - U / 28.1 / 11 - 10/19/2021 — NA /		0.00	0.00	76.60	0.00	0.00	0.00	0.00	76.60
65647S	2014 F250	612	0.00	0.00	226.90	0.00	0.00	0.00	0.00	226.90
ACCT :	119618	3,209	0.00	0.00	1,177.17	0.00	0.00	0.00	0.00	1,177.17
ACCOUNT CODE: 119619										
	FUEL - U / 27.7 / 11 - 11/10/2021 — NA /		0.00	0.00	79.50	0.00	0.00	0.00	0.00	79.50
49034S	2004 Express 2500	222	0.00	0.00	79.50	0.00	0.00	0.00	0.00	79.50



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
48496S	2003 P42	193	0.00	0.00	84.09	0.00	0.00	0.00	0.00	84.09
ACCT :	119621	193	0.00	0.00	84.09	0.00	0.00	0.00	0.00	84.09
ACCOUNT CODE: 121806										
FUEL - U / 17.4 / 11 - 11/11/2021			0.00	0.00	49.91	0.00	0.00	0.00	0.00	49.91
— NA /										
FUEL - U / 21.5 / 11 - 10/29/2021			0.00	0.00	61.62	0.00	0.00	0.00	0.00	61.62
— NA /										
41539s	1998 K1500	309	0.00	0.00	111.53	0.00	0.00	0.00	0.00	111.53
FUEL - U / 24.8 / 11 - 11/01/2021			0.00	0.00	71.23	0.00	0.00	0.00	0.00	71.23
— NA /										
FUEL - U / 18.5 / 11 - 11/04/2021			0.00	0.00	52.95	0.00	0.00	0.00	0.00	52.95
— NA /										
FUEL - U / 21.7 / 11 - 11/11/2021			0.00	0.00	62.31	0.00	0.00	0.00	0.00	62.31
— NA /										
FUEL - U / 21.1 / 11 - 10/18/2021			0.00	0.00	57.68	0.00	0.00	0.00	0.00	57.68
— NA /										
FUEL - U / 23.2 / 12 - 10/25/2021			0.00	0.00	66.44	0.00	0.00	0.00	0.00	66.44
— NA /										
FUEL - U / 15.1 / 12 - 10/26/2021			0.00	0.00	43.25	0.00	0.00	0.00	0.00	43.25
— NA /										
41550S	2001 Ram	925	0.00	0.00	353.86	0.00	0.00	0.00	0.00	353.86
FUEL - U / 29.0 / 11 - 11/02/2021			0.00	0.00	83.23	0.00	0.00	0.00	0.00	83.23

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 25.8 / 11 - 11/15/2021		0.00	0.00	74.05	0.00	0.00	0.00	0.00	74.05
	— NA /									
	FUEL - U / 27.8 / 11 - 10/21/2021		0.00	0.00	79.79	0.00	0.00	0.00	0.00	79.79
	— NA /									
45219S	2001 Ram	664	0.00	0.00	237.07	0.00	0.00	0.00	0.00	237.07
	FUEL - D / 25.0 / 14 - 11/10/2021		0.00	0.00	75.00	0.00	0.00	0.00	0.00	75.00
	— NA /									
47257S	2006 4300	30	0.00	0.00	75.00	0.00	0.00	0.00	0.00	75.00
	FUEL - U / 25.8 / 11 - 11/09/2021		0.00	0.00	73.93	0.00	0.00	0.00	0.00	73.93
	— NA /									
47274S	2012 F250-4x4	348	0.00	0.00	73.93	0.00	0.00	0.00	0.00	73.93
	FUEL - U / 27.6 / 11 - 11/04/2021		0.00	0.00	79.13	0.00	0.00	0.00	0.00	79.13
	— NA /									
47275S	2012 F250-4x4	186	0.00	0.00	79.13	0.00	0.00	0.00	0.00	79.13
	FUEL - D / 28.8 / 13 - 10/21/2021		0.00	0.00	88.84	0.00	0.00	0.00	0.00	88.84
	— NA /									
48474S	2003 Silverado	320	0.00	0.00	88.84	0.00	0.00	0.00	0.00	88.84
	FUEL - U / 25.4 / 12 - 11/15/2021		0.00	0.00	72.84	0.00	0.00	0.00	0.00	72.84

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 26.9 / 11 - 10/25/2021		0.00	0.00	77.23	0.00	0.00	0.00	0.00	77.23
	— NA /									
48506s	2003 Silverado	0	0.00	0.00	150.07	0.00	0.00	0.00	0.00	150.07
	FUEL - U / 26.3 / 11 - 11/15/2021		0.00	0.00	75.39	0.00	0.00	0.00	0.00	75.39
	— NA /									
	FUEL - U / 14.7 / 12 - 10/25/2021		0.00	0.00	42.05	0.00	0.00	0.00	0.00	42.05
	— NA /									
48507s	2003 Silverado	338	0.00	0.00	117.44	0.00	0.00	0.00	0.00	117.44
	FUEL - D / 26.7 / 13 - 11/07/2021		0.00	0.00	80.10	0.00	0.00	0.00	0.00	80.10
	— NA /									
48998S	2004 Sweeper	75	0.00	0.00	80.10	0.00	0.00	0.00	0.00	80.10
	FUEL - U / 24.3 / 11 - 11/04/2021		0.00	0.00	69.65	0.00	0.00	0.00	0.00	69.65
	— NA /									
	FUEL - U / 21.0 / 11 - 11/10/2021		0.00	0.00	60.27	0.00	0.00	0.00	0.00	60.27
	— NA /									
	FUEL - U / 22.7 / 11 - 10/20/2021		0.00	0.00	65.15	0.00	0.00	0.00	0.00	65.15
	— NA /									
	FUEL - U / 20.6 / 11 - 10/28/2021		0.00	0.00	59.06	0.00	0.00	0.00	0.00	59.06
	— NA /									
49000S	2004 F150	728	0.00	0.00	254.13	0.00	0.00	0.00	0.00	254.13
	FUEL - U / 21.0 / 12 - 11/05/2021		0.00	0.00	60.27	0.00	0.00	0.00	0.00	60.27

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 16.0 / 11 - 11/12/2021		0.00	0.00	45.92	0.00	0.00	0.00	0.00	45.92
	— NA /									
49006S	2004 F150	251	0.00	0.00	106.19	0.00	0.00	0.00	0.00	106.19
	FUEL - U / 28.1 / 12 - 11/10/2021		0.00	0.00	80.70	0.00	0.00	0.00	0.00	80.70
	— NA /									
	FUEL - U / 29.3 / 11 - 10/20/2021		0.00	0.00	79.99	0.00	0.00	0.00	0.00	79.99
	— NA /									
50144S	2005 SIERRA	476	0.00	0.00	160.69	0.00	0.00	0.00	0.00	160.69
	FUEL - D / 14.2 / 14 - 11/04/2021		0.00	0.00	42.72	0.00	0.00	0.00	0.00	42.72
	— NA /									
	FUEL - D / 18.0 / 14 - 11/10/2021		0.00	0.00	53.88	0.00	0.00	0.00	0.00	53.88
	— NA /									
50173S	2005 F350	219	0.00	0.00	96.60	0.00	0.00	0.00	0.00	96.60
	FUEL - U / 28.7 / 11 - 11/10/2021		0.00	0.00	82.48	0.00	0.00	0.00	0.00	82.48
	— NA /									
52502S	2006 Silverado	250	0.00	0.00	82.48	0.00	0.00	0.00	0.00	82.48
	FUEL - U / 18.5 / 11 - 11/02/2021		0.00	0.00	53.10	0.00	0.00	0.00	0.00	53.10
	— NA /									
	FUEL - U / 18.7 / 11 - 11/10/2021		0.00	0.00	53.70	0.00	0.00	0.00	0.00	53.70
	— NA /									
	FUEL - U / 19.2 / 11 - 10/21/2021		0.00	0.00	55.13	0.00	0.00	0.00	0.00	55.13

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
52510S	2006 F150	507	0.00	0.00	161.93	0.00	0.00	0.00	0.00	161.93
FUEL - D / 24.8 / 13 - 11/05/2021			0.00	0.00	74.40	0.00	0.00	0.00	0.00	74.40
— NA /										
FUEL - D / 16.0 / 13 - 11/15/2021			0.00	0.00	48.06	0.00	0.00	0.00	0.00	48.06
— NA /										
FUEL - D / 20.0 / 14 - 10/25/2021			0.00	0.00	61.80	0.00	0.00	0.00	0.00	61.80
— NA /										
FUEL - D / 14.0 / 14 - 10/28/2021			0.00	0.00	43.26	0.00	0.00	0.00	0.00	43.26
— NA /										
55227S	2008 F350	469	0.00	0.00	227.52	0.00	0.00	0.00	0.00	227.52
FUEL - D / 9.4 / 13 - 11/01/2021			0.00	0.00	29.17	0.00	0.00	0.00	0.00	29.17
— NA /										
FUEL - D / 13.3 / 14 - 11/04/2021			0.00	0.00	39.93	0.00	0.00	0.00	0.00	39.93
— NA /										
FUEL - D / 13.0 / 14 - 11/04/2021			0.00	0.00	39.06	0.00	0.00	0.00	0.00	39.06
— NA /										
FUEL - D / 17.7 / 13 - 11/16/2021			0.00	0.00	53.04	0.00	0.00	0.00	0.00	53.04
— NA /										
FUEL - D / 19.2 / 14 - 10/21/2021			0.00	0.00	59.42	0.00	0.00	0.00	0.00	59.42
— NA /										
FUEL - D / 15.5 / 14 - 10/29/2021			0.00	0.00	47.90	0.00	0.00	0.00	0.00	47.90
— NA /										
58858S	2009 F250-4x4	497	0.00	0.00	268.52	0.00	0.00	0.00	0.00	268.52
FUEL - U / 23.4 / 11 - 11/02/2021			0.00	0.00	67.13	0.00	0.00	0.00	0.00	67.13



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 24.9 / 11 - 11/08/2021		0.00	0.00	71.35	0.00	0.00	0.00	0.00	71.35
	— NA /									
	FUEL - U / 25.5 / 11 - 10/18/2021		0.00	0.00	69.64	0.00	0.00	0.00	0.00	69.64
	— NA /									
	FUEL - U / 26.4 / 12 - 10/26/2021		0.00	0.00	75.71	0.00	0.00	0.00	0.00	75.71
	— NA /									
60153S	2010 SAVANA	617	0.00	0.00	283.83	0.00	0.00	0.00	0.00	283.83
	FUEL - U / 16.6 / 12 - 11/11/2021		0.00	0.00	47.67	0.00	0.00	0.00	0.00	47.67
	— NA /									
	FUEL - U / 23.5 / 11 - 10/29/2021		0.00	0.00	67.50	0.00	0.00	0.00	0.00	67.50
	— NA /									
65560S	2014 F250-4x4	243	0.00	0.00	115.17	0.00	0.00	0.00	0.00	115.17
	FUEL - U / 26.2 / 11 - 10/21/2021		0.00	0.00	75.08	0.00	0.00	0.00	0.00	75.08
	— NA /									
65563S	2014 F250	213	0.00	0.00	75.08	0.00	0.00	0.00	0.00	75.08
	FUEL - U / 28.5 / 11 - 11/02/2021		0.00	0.00	81.91	0.00	0.00	0.00	0.00	81.91
	— NA /									
	FUEL - U / 28.6 / 11 - 11/15/2021		0.00	0.00	81.94	0.00	0.00	0.00	0.00	81.94
	— NA /									
	FUEL - U / 26.4 / 11 - 10/22/2021		0.00	0.00	75.88	0.00	0.00	0.00	0.00	75.88
	— NA /									
65565S	2014 F250	506	0.00	0.00	239.73	0.00	0.00	0.00	0.00	239.73

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 19.5 / 14 - 11/09/2021 — NA /		0.00	0.00	58.41	0.00	0.00	0.00	0.00	58.41
	FUEL - D / 30.7 / 13 - 10/20/2021 — NA /		0.00	0.00	94.71	0.00	0.00	0.00	0.00	94.71
68280S	2008 F450	316	0.00	0.00	153.12	0.00	0.00	0.00	0.00	153.12
	FUEL - D / 0.2 / 13 - 11/01/2021 — NA /		0.00	0.00	0.46	0.00	0.00	0.00	0.00	0.46
	FUEL - D / 29.0 / 14 - 11/01/2021 — NA /		0.00	0.00	89.58	0.00	0.00	0.00	0.00	89.58
	FUEL - D / 23.3 / 14 - 11/05/2021 — NA /		0.00	0.00	69.81	0.00	0.00	0.00	0.00	69.81
	FUEL - D / 40.9 / 14 - 10/20/2021 — NA /		0.00	0.00	126.47	0.00	0.00	0.00	0.00	126.47
	FUEL - D / 33.3 / 13 - 10/26/2021 — NA /		0.00	0.00	102.74	0.00	0.00	0.00	0.00	102.74
71508s	2017 7600	488	0.00	0.00	389.06	0.00	0.00	0.00	0.00	389.06
	FUEL - D / 23.3 / 13 - 11/08/2021 — NA /		0.00	0.00	69.96	0.00	0.00	0.00	0.00	69.96
77311s	2019 F250	207	0.00	0.00	69.96	0.00	0.00	0.00	0.00	69.96
	FUEL - U / 27.1 / 11 - 11/15/2021 — NA /		0.00	0.00	77.75	0.00	0.00	0.00	0.00	77.75
	FUEL - U / 28.7 / 11 - 10/18/2021 — NA /		0.00	0.00	78.27	0.00	0.00	0.00	0.00	78.27



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 13.3 / 13 - 11/03/2021		0.00	0.00	40.97	0.00	0.00	0.00	0.00	40.97
	— NA /									
	FUEL - U / 6.9 / 11 - 11/03/2021		0.00	0.00	28.50	0.00	0.00	0.00	0.00	28.50
	— NA /									
	FUEL - U / 4.6 / 11 - 11/03/2021		0.00	0.00	13.20	0.00	0.00	0.00	0.00	13.20
	— NA /									
	FUEL - U / 6.6 / 11 - 11/03/2021		0.00	0.00	18.86	0.00	0.00	0.00	0.00	18.86
	— NA /									
	FUEL - U / 4.1 / 11 - 11/03/2021		0.00	0.00	11.65	0.00	0.00	0.00	0.00	11.65
	— NA /									
	FUEL - U / 6.3 / 11 - 11/03/2021		0.00	0.00	18.05	0.00	0.00	0.00	0.00	18.05
	— NA /									
	FUEL - U / 2.4 / 12 - 11/04/2021		0.00	0.00	6.95	0.00	0.00	0.00	0.00	6.95
	— NA /									
	FUEL - U / 2.0 / 12 - 11/04/2021		0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
	— NA /									
	FUEL - U / 4.1 / 12 - 11/04/2021		0.00	0.00	26.06	0.00	0.00	0.00	0.00	26.06
	— NA /									
	FUEL - U / 3.5 / 12 - 11/04/2021		0.00	0.00	22.64	0.00	0.00	0.00	0.00	22.64
	— NA /									
	FUEL - U / 3.0 / 12 - 11/04/2021		0.00	0.00	12.83	0.00	0.00	0.00	0.00	12.83
	— NA /									
	FUEL - U / 15.4 / 12 - 11/04/2021		0.00	0.00	44.26	0.00	0.00	0.00	0.00	44.26
	— NA /									
	FUEL - U / 4.2 / 12 - 11/04/2021		0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00
	— NA /									
	FUEL - D / 43.4 / 14 - 11/04/2021		0.00	0.00	133.98	0.00	0.00	0.00	0.00	133.98
	— NA /									
	FUEL - D / 31.2 / 13 - 11/04/2021		0.00	0.00	93.51	0.00	0.00	0.00	0.00	93.51
	— NA /									
	FUEL - D / 13.9 / 13 - 11/04/2021		0.00	0.00	41.70	0.00	0.00	0.00	0.00	41.70
	— NA /									
	FUEL - U / 16.0 / 11 - 11/04/2021		0.00	0.00	46.01	0.00	0.00	0.00	0.00	46.01



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 - 11/08/2021		0.00	0.00	11.48	0.00	0.00	0.00	0.00	11.48
	— NA /									
	FUEL - U / 13.5 / 12 - 11/08/2021		0.00	0.00	38.60	0.00	0.00	0.00	0.00	38.60
	— NA /									
	FUEL - U / 2.0 / 11 - 11/08/2021		0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
	— NA /									
	FUEL - D / 1.1 / 14 - 11/08/2021		0.00	0.00	3.15	0.00	0.00	0.00	0.00	3.15
	— NA /									
	FUEL - U / 4.0 / 11 - 11/08/2021		0.00	0.00	11.45	0.00	0.00	0.00	0.00	11.45
	— NA /									
	FUEL - U / 3.1 / 11 - 11/08/2021		0.00	0.00	8.90	0.00	0.00	0.00	0.00	8.90
	— NA /									
	FUEL - U / 5.0 / 11 - 11/08/2021		0.00	0.00	14.46	0.00	0.00	0.00	0.00	14.46
	— NA /									
	FUEL - U / 3.5 / 11 - 11/08/2021		0.00	0.00	10.13	0.00	0.00	0.00	0.00	10.13
	— NA /									
	FUEL - U / 6.3 / 11 - 11/08/2021		0.00	0.00	18.17	0.00	0.00	0.00	0.00	18.17
	— NA /									
	FUEL - U / 5.4 / 11 - 11/08/2021		0.00	0.00	15.41	0.00	0.00	0.00	0.00	15.41
	— NA /									
	FUEL - D / 9.5 / 13 - 11/09/2021		0.00	0.00	28.38	0.00	0.00	0.00	0.00	28.38
	— NA /									
	FUEL - U / 2.8 / 11 - 11/09/2021		0.00	0.00	7.92	0.00	0.00	0.00	0.00	7.92
	— NA /									
	FUEL - U / 12.8 / 12 - 11/09/2021		0.00	0.00	36.68	0.00	0.00	0.00	0.00	36.68
	— NA /									
	FUEL - U / 6.9 / 11 - 11/09/2021		0.00	0.00	19.66	0.00	0.00	0.00	0.00	19.66
	— NA /									
	FUEL - D / 3.5 / 13 - 11/09/2021		0.00	0.00	10.35	0.00	0.00	0.00	0.00	10.35
	— NA /									
	FUEL - U / 2.0 / 11 - 11/09/2021		0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
	— NA /									
	FUEL - U / 2.5 / 12 - 11/10/2021		0.00	0.00	7.06	0.00	0.00	0.00	0.00	7.06



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 5.5 / 13 - 11/11/2021		0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
	— NA /									
	FUEL - D / 15.7 / 14 - 11/11/2021		0.00	0.00	47.13	0.00	0.00	0.00	0.00	47.13
	— NA /									
	FUEL - U / 1.0 / 11 - 11/11/2021		0.00	0.00	2.90	0.00	0.00	0.00	0.00	2.90
	— NA /									
	FUEL - U / 4.7 / 11 - 11/12/2021		0.00	0.00	13.52	0.00	0.00	0.00	0.00	13.52
	— NA /									
	FUEL - U / 4.4 / 11 - 11/12/2021		0.00	0.00	12.66	0.00	0.00	0.00	0.00	12.66
	— NA /									
	FUEL - U / 2.0 / 11 - 11/12/2021		0.00	0.00	5.77	0.00	0.00	0.00	0.00	5.77
	— NA /									
	FUEL - U / 3.0 / 11 - 11/12/2021		0.00	0.00	8.70	0.00	0.00	0.00	0.00	8.70
	— NA /									
	FUEL - U / 4.4 / 11 - 11/12/2021		0.00	0.00	12.51	0.00	0.00	0.00	0.00	12.51
	— NA /									
	FUEL - U / 4.5 / 12 - 11/12/2021		0.00	0.00	12.94	0.00	0.00	0.00	0.00	12.94
	— NA /									
	FUEL - U / 3.0 / 12 - 11/12/2021		0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
	— NA /									
	FUEL - U / 3.8 / 12 - 11/12/2021		0.00	0.00	10.91	0.00	0.00	0.00	0.00	10.91
	— NA /									
	FUEL - D / 18.3 / 14 - 11/12/2021		0.00	0.00	54.96	0.00	0.00	0.00	0.00	54.96
	— NA /									
	FUEL - U / 10.4 / 01 - 10/13/2021		0.00	0.00	28.50	0.00	0.00	0.00	0.00	28.50
	— NA /									
	FUEL - U / 6.0 / 11 - 11/13/2021		0.00	0.00	17.28	0.00	0.00	0.00	0.00	17.28
	— NA /									
	FUEL - D / 0.3 / 14 - 11/13/2021		0.00	0.00	1.02	0.00	0.00	0.00	0.00	1.02
	— NA /									
	FUEL - D / 6.3 / 14 - 11/13/2021		0.00	0.00	18.99	0.00	0.00	0.00	0.00	18.99
	— NA /									
	FUEL - U / 2.0 / 11 - 11/15/2021		0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74





**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 10.7 / 11 - 10/18/2021		0.00	0.00	29.10	0.00	0.00	0.00	0.00	29.10
	— NA /									
	FUEL - U / 4.6 / 11 - 10/18/2021		0.00	0.00	12.64	0.00	0.00	0.00	0.00	12.64
	— NA /									
	FUEL - U / 7.0 / 11 - 10/19/2021		0.00	0.00	19.03	0.00	0.00	0.00	0.00	19.03
	— NA /									
	FUEL - U / 3.4 / 12 - 10/19/2021		0.00	0.00	9.39	0.00	0.00	0.00	0.00	9.39
	— NA /									
	FUEL - U / 16.6 / 12 - 10/19/2021		0.00	0.00	45.43	0.00	0.00	0.00	0.00	45.43
	— NA /									
	FUEL - U / 5.0 / 12 - 10/19/2021		0.00	0.00	13.65	0.00	0.00	0.00	0.00	13.65
	— NA /									
	FUEL - U / 5.0 / 12 - 10/19/2021		0.00	0.00	13.57	0.00	0.00	0.00	0.00	13.57
	— NA /									
	FUEL - U / 4.5 / 11 - 10/19/2021		0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
	— NA /									
	FUEL - D / 9.4 / 13 - 10/19/2021		0.00	0.00	29.11	0.00	0.00	0.00	0.00	29.11
	— NA /									
	FUEL - D / 3.4 / 14 - 10/19/2021		0.00	0.00	10.60	0.00	0.00	0.00	0.00	10.60
	— NA /									
	FUEL - D / 1.5 / 14 - 10/19/2021		0.00	0.00	4.60	0.00	0.00	0.00	0.00	4.60
	— NA /									
	FUEL - U / 2.1 / 11 - 10/19/2021		0.00	0.00	5.71	0.00	0.00	0.00	0.00	5.71
	— NA /									
	FUEL - U / 2.0 / 11 - 10/19/2021		0.00	0.00	14.30	0.00	0.00	0.00	0.00	14.30
	— NA /									
	FUEL - U / 2.8 / 11 - 10/19/2021		0.00	0.00	15.75	0.00	0.00	0.00	0.00	15.75
	— NA /									
	FUEL - U / 3.6 / 11 - 10/19/2021		0.00	0.00	9.86	0.00	0.00	0.00	0.00	9.86
	— NA /									
	FUEL - U / 8.7 / 11 - 10/20/2021		0.00	0.00	36.06	0.00	0.00	0.00	0.00	36.06
	— NA /									
	FUEL - U / 5.1 / 11 - 10/20/2021		0.00	0.00	26.03	0.00	0.00	0.00	0.00	26.03



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 8.5 / 02 - 10/21/2021		0.00	0.00	23.12	0.00	0.00	0.00	0.00	23.12
	— NA /									
	FUEL - U / 1.5 / 11 - 10/21/2021		0.00	0.00	4.39	0.00	0.00	0.00	0.00	4.39
	— NA /									
	FUEL - U / 0.0 / 11 - 10/21/2021		0.00	0.00	0.09	0.00	0.00	0.00	0.00	0.09
	— NA /									
	FUEL - U / 15.0 / 11 - 10/21/2021		0.00	0.00	43.11	0.00	0.00	0.00	0.00	43.11
	— NA /									
	FUEL - U / 2.5 / 11 - 10/21/2021		0.00	0.00	7.06	0.00	0.00	0.00	0.00	7.06
	— NA /									
	FUEL - U / 0.1 / 12 - 10/21/2021		0.00	0.00	0.40	0.00	0.00	0.00	0.00	0.40
	— NA /									
	FUEL - U / 1.1 / 11 - 10/21/2021		0.00	0.00	3.19	0.00	0.00	0.00	0.00	3.19
	— NA /									
	FUEL - U / 9.4 / 12 - 10/21/2021		0.00	0.00	27.01	0.00	0.00	0.00	0.00	27.01
	— NA /									
	FUEL - D / 11.4 / 13 - 10/21/2021		0.00	0.00	35.16	0.00	0.00	0.00	0.00	35.16
	— NA /									
	FUEL - U / 0.3 / 11 - 10/21/2021		0.00	0.00	0.77	0.00	0.00	0.00	0.00	0.77
	— NA /									
	FUEL - D / 40.7 / 14 - 10/21/2021		0.00	0.00	125.61	0.00	0.00	0.00	0.00	125.61
	— NA /									
	FUEL - U / 1.8 / 11 - 10/21/2021		0.00	0.00	5.19	0.00	0.00	0.00	0.00	5.19
	— NA /									
	FUEL - U / 2.0 / 02 - 10/22/2021		0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
	— NA /									
	FUEL - U / 9.7 / 12 - 10/22/2021		0.00	0.00	27.81	0.00	0.00	0.00	0.00	27.81
	— NA /									
	FUEL - U / 2.0 / 12 - 10/22/2021		0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
	— NA /									
	FUEL - U / 3.7 / 11 - 10/22/2021		0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50
	— NA /									
	FUEL - U / 1.3 / 12 - 10/22/2021		0.00	0.00	3.73	0.00	0.00	0.00	0.00	3.73



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 15.6 / 11 - 10/26/2021		0.00	0.00	44.89	0.00	0.00	0.00	0.00	44.89
	— NA /									
	FUEL - U / 19.5 / 12 - 10/26/2021		0.00	0.00	55.85	0.00	0.00	0.00	0.00	55.85
	— NA /									
	FUEL - U / 1.6 / 12 - 10/26/2021		0.00	0.00	4.59	0.00	0.00	0.00	0.00	4.59
	— NA /									
	FUEL - U / 4.3 / 11 - 10/26/2021		0.00	0.00	12.37	0.00	0.00	0.00	0.00	12.37
	— NA /									
	FUEL - U / 2.0 / 11 - 10/26/2021		0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
	— NA /									
	FUEL - U / 2.2 / 11 - 10/26/2021		0.00	0.00	6.31	0.00	0.00	0.00	0.00	6.31
	— NA /									
	FUEL - U / 4.2 / 11 - 10/27/2021		0.00	0.00	11.94	0.00	0.00	0.00	0.00	11.94
	— NA /									
	FUEL - U / 2.3 / 11 - 10/27/2021		0.00	0.00	6.72	0.00	0.00	0.00	0.00	6.72
	— NA /									
	FUEL - U / 2.2 / 11 - 10/27/2021		0.00	0.00	6.26	0.00	0.00	0.00	0.00	6.26
	— NA /									
	FUEL - U / 5.4 / 12 - 10/27/2021		0.00	0.00	15.35	0.00	0.00	0.00	0.00	15.35
	— NA /									
	FUEL - U / 2.7 / 12 - 10/27/2021		0.00	0.00	7.86	0.00	0.00	0.00	0.00	7.86
	— NA /									
	FUEL - U / 6.0 / 11 - 10/27/2021		0.00	0.00	17.22	0.00	0.00	0.00	0.00	17.22
	— NA /									
	FUEL - U / 2.6 / 12 - 10/27/2021		0.00	0.00	7.38	0.00	0.00	0.00	0.00	7.38
	— NA /									
	FUEL - U / 4.0 / 12 - 10/27/2021		0.00	0.00	11.34	0.00	0.00	0.00	0.00	11.34
	— NA /									
	FUEL - U / 3.8 / 12 - 10/27/2021		0.00	0.00	10.96	0.00	0.00	0.00	0.00	10.96
	— NA /									
	FUEL - U / 5.0 / 12 - 10/27/2021		0.00	0.00	14.44	0.00	0.00	0.00	0.00	14.44
	— NA /									
	FUEL - U / 3.4 / 11 - 10/27/2021		0.00	0.00	9.64	0.00	0.00	0.00	0.00	9.64



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 - 10/29/2021		0.00	0.00	11.48	0.00	0.00	0.00	0.00	11.48
	— NA /									
	FUEL - U / 2.8 / 11 - 10/29/2021		0.00	0.00	7.95	0.00	0.00	0.00	0.00	7.95
	— NA /									
egr19	1990 CAN	0	0.00	0.00	4,282.30	0.00	0.00	0.00	0.00	4,282.30
ACCT : 121806		9,404	0.00	0.00	8,489.30	0.00	0.00	0.00	0.00	8,489.30
ACCOUNT CODE: 121808										
	FUEL - U / 19.2 / 11 - 10/27/2021		0.00	0.00	55.16	0.00	0.00	0.00	0.00	55.16
	— NA /									
50127s	2005 F150	125	0.00	0.00	55.16	0.00	0.00	0.00	0.00	55.16
ACCT : 121808		125	0.00	0.00	55.16	0.00	0.00	0.00	0.00	55.16
ACCOUNT CODE: 123159										
	FUEL - U / 28.0 / 11 - 11/09/2021		0.00	0.00	80.27	0.00	0.00	0.00	0.00	80.27
	— NA /									
	FUEL - U / 27.1 / 11 - 10/26/2021		0.00	0.00	77.86	0.00	0.00	0.00	0.00	77.86
	— NA /									
71586s	2017 Express 2500	467	0.00	0.00	158.13	0.00	0.00	0.00	0.00	158.13



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT :	123159	467	0.00	0.00	158.13	0.00	0.00	0.00	0.00	158.13
ACCOUNT CODE: 176035										
FUEL - U / 26.7 / 12 - 11/02/2021			0.00	0.00	76.51	0.00	0.00	0.00	0.00	76.51
— NA /										
FUEL - U / 27.4 / 12 - 11/09/2021			0.00	0.00	78.58	0.00	0.00	0.00	0.00	78.58
— NA /										
FUEL - U / 26.2 / 12 - 10/25/2021			0.00	0.00	75.11	0.00	0.00	0.00	0.00	75.11
— NA /										
60206S	2011 SAVANA	561	0.00	0.00	230.20	0.00	0.00	0.00	0.00	230.20
ACCT :	176035	561	0.00	0.00	230.20	0.00	0.00	0.00	0.00	230.20
ACCOUNT CODE: 177305										
FUEL - U / 32.5 / 11 - 11/08/2021			0.00	0.00	93.22	0.00	0.00	0.00	0.00	93.22
— NA /										
74687s	2019 F250	99	0.00	0.00	93.22	0.00	0.00	0.00	0.00	93.22
FUEL - U / 38.3 / 11 - 10/21/2021			0.00	0.00	109.81	0.00	0.00	0.00	0.00	109.81
— NA /										
74690S	2019 F250-4x4	135	0.00	0.00	109.81	0.00	0.00	0.00	0.00	109.81
ACCT :	177305	234	0.00	0.00	203.03	0.00	0.00	0.00	0.00	203.03

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		20,479	0.00	0.00	12,807.81	3.54	0.00	0.00	0.00	12,811.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	71		MOTOR POOL		0.00		PARTS (IND.ISS.)			3.54
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		12,807.81					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 14.6 / 11 - 10/25/2021			0.00	0.00	41.99	0.00	0.00	0.00	0.00	41.99
— NA /										
48532S	2003 S-10	164	0.00	0.00	41.99	0.00	0.00	0.00	0.00	41.99
FUEL - U / 17.5 / 11 - 10/28/2021			0.00	0.00	50.31	0.00	0.00	0.00	0.00	50.31
— NA /										
55085S	2007 EXPLORER	181	0.00	0.00	50.31	0.00	0.00	0.00	0.00	50.31
ACCT : 119644		345	0.00	0.00	92.30	0.00	0.00	0.00	0.00	92.30
ACCOUNT CODE: 121771										
FUEL - U / 9.5 / 12 - 11/01/2021			0.00	0.00	27.21	0.00	0.00	0.00	0.00	27.21
— NA /										
FUEL - U / 5.0 / 11 - 10/19/2021			0.00	0.00	13.65	0.00	0.00	0.00	0.00	13.65
— NA /										
WORK ORDER # 0000112648			0.00	0.00	0.00	0.00	30.00	0.00	0.00	30.00
— NA /										
76268s	2019 EXPLORER	416	0.00	0.00	40.86	0.00	30.00	0.00	0.00	70.86
ACCT : 121771		416	0.00	0.00	40.86	0.00	30.00	0.00	0.00	70.86

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 121806										
FUEL - U / 19.2 / 11 - 10/21/2021			0.00	0.00	55.13	0.00	0.00	0.00	0.00	55.13
— NA /										
74647s	2018 Frontier	252	0.00	0.00	55.13	0.00	0.00	0.00	0.00	55.13
ACCT :	121806	252	0.00	0.00	55.13	0.00	0.00	0.00	0.00	55.13
ACCOUNT CODE: 175663										
FUEL - U / 20.7 / 11 - 10/26/2021			0.00	0.00	59.44	0.00	0.00	0.00	0.00	59.44
— NA /										
77326s	2019 VAN	0	0.00	0.00	59.44	0.00	0.00	0.00	0.00	59.44
ACCT :	175663	0	0.00	0.00	59.44	0.00	0.00	0.00	0.00	59.44

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,013	0.00	0.00	247.73	0.00	30.00	0.00	0.00	277.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050012		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			30.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		247.73					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529

ACCOUNT CODE: 121852

FUEL - U / 1.7 / 11 - 10/18/2021			0.00	0.00	4.67	0.00	0.00	0.00	0.00	4.67
— NA /										
FUEL - U / 10.2 / 11 - 10/18/2021			0.00	0.00	27.96	0.00	0.00	0.00	0.00	27.96
— NA /										

48986S	2004 ESCAPE	203	0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
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ACCT :	121852	203	0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
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DEPARTMENT SUBTOTALS :		203	0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
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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 :	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			32.63					



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
66970S	2015 F250-4x4	163	0.00	0.00	66.01	0.00	0.00	0.00	0.00	66.01
FUEL - D / 30.3 / 14 - 10/25/2021			0.00	0.00	93.69	0.00	0.00	0.00	0.00	93.69
— NA /										
74627s	2018 Workstar 7400	118	0.00	0.00	93.69	0.00	0.00	0.00	0.00	93.69
ACCT :	122672	1,860	0.00	0.00	764.83	0.00	0.00	0.00	0.00	764.83
DEPARTMENT SUBTOTALS :		1,860	0.00	0.00	764.83	0.00	0.00	0.00	0.00	764.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		764.83					



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - U / 4.0 / 11 - 11/05/2021			0.00	0.00	11.39	0.00	0.00	0.00	0.00	11.39
— NA /										
EGUV054	2016 All Terrain	0	0.00	0.00	11.39	0.00	0.00	0.00	0.00	11.39
FUEL - D / 5.8 / 14 - 11/12/2021			0.00	0.00	17.25	0.00	0.00	0.00	0.00	17.25
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	17.25	0.00	0.00	0.00	0.00	17.25
FUEL - D / 5.6 / 14 - 11/09/2021			0.00	0.00	16.83	0.00	0.00	0.00	0.00	16.83
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	16.83	0.00	0.00	0.00	0.00	16.83
ACCT :	118166	0	0.00	0.00	45.47	0.00	0.00	0.00	0.00	45.47

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	45.47	0.00	0.00	0.00	0.00	45.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		45.47					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 8.6 / 11 - 11/16/2021			0.00	0.00	24.62	0.00	0.00	0.00	0.00	24.62
— NA /										
80228S	2021 Rogue	856	0.00	0.00	24.62	0.00	0.00	0.00	0.00	24.62
ACCT :	176160	856	0.00	0.00	24.62	0.00	0.00	0.00	0.00	24.62
DEPARTMENT SUBTOTALS :		856	0.00	0.00	24.62	0.00	0.00	0.00	0.00	24.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		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		24.62					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529

ACCOUNT CODE: 177305

FUEL - U / 17.4 / 11 - 11/09/2021			0.00	0.00	50.05	0.00	0.00	0.00	0.00	50.05
— NA /										

74666s	2018 F150	207	0.00	0.00	50.05	0.00	0.00	0.00	0.00	50.05
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ACCT : 177305		207	0.00	0.00	50.05	0.00	0.00	0.00	0.00	50.05
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DEPARTMENT SUBTOTALS :		207	0.00	0.00	50.05	0.00	0.00	0.00	0.00	50.05
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		50.05					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529										
ACCOUNT CODE: 119625										
	FUEL - U / 1.4 / 12 - 10/29/2021		0.00	0.00	4.02	0.00	0.00	0.00	0.00	4.02
	— NA /									
	FUEL - U / 11.3 / 12 - 10/29/2021		0.00	0.00	32.32	0.00	0.00	0.00	0.00	32.32
	— NA /									
52535S	2007 ESCAPE	104	0.00	0.00	36.34	0.00	0.00	0.00	0.00	36.34
	FUEL - U / 7.9 / CC - 10/24/2021		0.00	0.00	23.40	0.00	0.00	0.00	0.00	23.40
	— NA /									
66994S	2015 EXPLORER	0	0.00	0.00	23.40	0.00	0.00	0.00	0.00	23.40
	FUEL - U / 13.0 / 12 - 11/09/2021		0.00	0.00	37.42	0.00	0.00	0.00	0.00	37.42
	— NA /									
79431S	2020 Rogue	233	0.00	0.00	37.42	0.00	0.00	0.00	0.00	37.42
ACCT :	119625	337	0.00	0.00	97.16	0.00	0.00	0.00	0.00	97.16

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		337	0.00	0.00	97.16	0.00	0.00	0.00	0.00	97.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		97.16					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 057501 / Capital Design Const Indirect Cost Renae Criner 0529

ACCOUNT CODE: 176160

FUEL - U / 13.6 / 11 - 11/10/2021			0.00	0.00	38.95	0.00	0.00	0.00	0.00	38.95
— NA /										

80227S	2021 Rogue	681	0.00	0.00	38.95	0.00	0.00	0.00	0.00	38.95
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FUEL - U / 9.2 / 11 - 10/19/2021			0.00	0.00	25.12	0.00	0.00	0.00	0.00	25.12
— NA /										

FUEL - U / 10.1 / CC - 10/24/2021			0.00	0.00	33.33	0.00	0.00	0.00	0.00	33.33
— NA /										

80228S	2021 Rogue	856	0.00	0.00	58.45	0.00	0.00	0.00	0.00	58.45
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ACCT : 176160		1,537	0.00	0.00	97.40	0.00	0.00	0.00	0.00	97.40
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DEPARTMENT SUBTOTALS :		1,537	0.00	0.00	97.40	0.00	0.00	0.00	0.00	97.40
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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 :	057501		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		97.40					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 4.1 / 11 - 10/27/2021			0.00	0.00	11.68	0.00	0.00	0.00	0.00	11.68
— NA /										
EGUV090	2021 GATOR	62	0.00	0.00	11.68	0.00	0.00	0.00	0.00	11.68
ACCT : 120091			62	0.00	0.00	11.68	0.00	0.00	0.00	11.68
ACCOUNT CODE: 176160										
FUEL - U / 11.9 / 11 - 11/09/2021			0.00	0.00	34.18	0.00	0.00	0.00	0.00	34.18
— NA /										
60162S	2011 ESCAPE	206	0.00	0.00	34.18	0.00	0.00	0.00	0.00	34.18
FUEL - U / 12.7 / 12 - 10/22/2021			0.00	0.00	36.42	0.00	0.00	0.00	0.00	36.42
— NA /										
69980s	2016 EXPLORER	178	0.00	0.00	36.42	0.00	0.00	0.00	0.00	36.42
FUEL - U / 12.1 / 11 - 10/25/2021			0.00	0.00	34.81	0.00	0.00	0.00	0.00	34.81
— NA /										
69997s	2016 COMPASS	197	0.00	0.00	34.81	0.00	0.00	0.00	0.00	34.81
FUEL - U / 13.0 / 11 - 11/09/2021			0.00	0.00	37.34	0.00	0.00	0.00	0.00	37.34



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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										
	— NA /									
	FUEL - U / 11.5 / 11 - 10/20/2021		0.00	0.00	32.89	0.00	0.00	0.00	0.00	32.89
	— NA /									
74691s	2018 ESCAPE	500	0.00	0.00	70.23	0.00	0.00	0.00	0.00	70.23
	FUEL - U / 12.7 / 12 - 10/19/2021		0.00	0.00	34.73	0.00	0.00	0.00	0.00	34.73
	— NA /									
74692s	2018 ESCAPE	201	0.00	0.00	34.73	0.00	0.00	0.00	0.00	34.73
	FUEL - U / 12.1 / 11 - 11/05/2021		0.00	0.00	34.76	0.00	0.00	0.00	0.00	34.76
	— NA /									
	FUEL - U / 7.1 / 12 - 10/26/2021		0.00	0.00	20.43	0.00	0.00	0.00	0.00	20.43
	— NA /									
74693s	2018 ESCAPE	241	0.00	0.00	55.19	0.00	0.00	0.00	0.00	55.19
	FUEL - U / 3.0 / 11 - 10/19/2021		0.00	0.00	8.30	0.00	0.00	0.00	0.00	8.30
	— NA /									
	FUEL - U / 13.1 / CC - 10/24/2021		0.00	0.00	41.83	0.00	0.00	0.00	0.00	41.83
	— NA /									
80229S	2021 Rogue	434	0.00	0.00	50.13	0.00	0.00	0.00	0.00	50.13
ACCT :	176160	1,957	0.00	0.00	315.69	0.00	0.00	0.00	0.00	315.69

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,019	0.00	0.00	327.37	0.00	0.00	0.00	0.00	327.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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		327.37					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 22.4 / CC - 10/24/2021			0.00	0.00	71.80	0.00	0.00	0.00	0.00	71.80
— NA /										
63764s	2012 12 PAS VAN	299	0.00	0.00	71.80	0.00	0.00	0.00	0.00	71.80
ACCT :	999206	299	0.00	0.00	71.80	0.00	0.00	0.00	0.00	71.80
DEPARTMENT SUBTOTALS :		299	0.00	0.00	71.80	0.00	0.00	0.00	0.00	71.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		71.80					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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

ACCOUNT CODE: 140186

FUEL - U / 12.7 / CC - 10/24/2021			0.00	0.00	38.05	0.00	0.00	0.00	0.00	38.05
— NA /										

65555S	2013 Caravan	262	0.00	0.00	38.05	0.00	0.00	0.00	0.00	38.05
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ACCT : 140186		262	0.00	0.00	38.05	0.00	0.00	0.00	0.00	38.05
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DEPARTMENT SUBTOTALS :		262	0.00	0.00	38.05	0.00	0.00	0.00	0.00	38.05
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		38.05					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701										
ACCOUNT CODE: 140249										
FUEL - U / 5.7 / CC - 10/24/2021			0.00	0.00	17.79	0.00	0.00	0.00	0.00	17.79
— NA /										
65572s	2013 Caravan	120	0.00	0.00	17.79	0.00	0.00	0.00	0.00	17.79
ACCT :	140249	120	0.00	0.00	17.79	0.00	0.00	0.00	0.00	17.79
DEPARTMENT SUBTOTALS :		120	0.00	0.00	17.79	0.00	0.00	0.00	0.00	17.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	061100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		17.79					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 61.6 / CC - 10/24/2021			0.00	0.00	196.51	0.00	0.00	0.00	0.00	196.51
— NA /										
OTHER CHARGE			0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
— NA /										

79410s	2020 Rogue	2,228	0.00	15.00	196.51	0.00	0.00	0.00	0.00	211.51
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ACCT : 140252		2,228	0.00	15.00	196.51	0.00	0.00	0.00	0.00	211.51
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DEPARTMENT SUBTOTALS :		2,228	0.00	15.00	196.51	0.00	0.00	0.00	0.00	211.51
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	062200		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		15.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		196.51				



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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	417	0.00	373.00	43.33	0.00	0.00	0.00	0.00	416.33
ACCT :	146118	417	0.00	373.00	43.33	0.00	0.00	0.00	0.00	416.33
ACCOUNT CODE: 546483										
FUEL - U / 19.1 / CC - 10/24/2021			0.00	0.00	61.00	0.00	0.00	0.00	0.00	61.00
— NA /										
BASE CHARGE			0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
— NA /										
PA116	2011 Caravan	472	0.00	403.00	61.00	0.00	0.00	0.00	0.00	464.00
FUEL - U / 8.6 / CC - 10/24/2021			0.00	0.00	27.40	0.00	0.00	0.00	0.00	27.40
— NA /										
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										
PA40	2017 Corolla	309	0.00	351.00	27.40	0.00	0.00	0.00	0.00	378.40
ACCT :	546483	781	0.00	754.00	88.40	0.00	0.00	0.00	0.00	842.40
ACCOUNT CODE: 546484										
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
PA118	2018 Corolla	0	0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	FUEL - U / 17.5 / CC - 10/24/2021		0.00	0.00	54.14	0.00	0.00	0.00	0.00	54.14
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
Pa119	2017 Corolla	1,720	0.00	351.00	54.14	0.00	0.00	0.00	0.00	405.14
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA30	2017 Corolla	404	0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	FUEL - U / 4.0 / 11 - 10/19/2021		0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92
	— NA /									
	FUEL - U / 17.2 / CC - 10/24/2021		0.00	0.00	51.88	0.00	0.00	0.00	0.00	51.88
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA45	2017 Corolla	743	0.00	351.00	62.80	0.00	0.00	0.00	0.00	413.80
ACCT : 546484		2,867	0.00	1,404.00	116.94	0.00	0.00	0.00	0.00	1,520.94
ACCOUNT CODE: 546485										
	FUEL - U / 15.0 / CC - 10/24/2021		0.00	0.00	48.69	0.00	0.00	0.00	0.00	48.69

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
BASE CHARGE			0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
— NA /										
PA109	2013 Caravan	585	0.00	403.00	48.69	0.00	0.00	0.00	0.00	451.69
ACCT : 546485		585	0.00	403.00	48.69	0.00	0.00	0.00	0.00	451.69
DEPARTMENT SUBTOTALS :		5,956	0.00	3,680.00	403.55	0.00	0.00	0.00	0.00	4,083.55
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		403.55					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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

ACCOUNT CODE: 564012

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

PA31	2012 12 PAS VAN	96	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	564012	96	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		96	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	063900	BASE			602.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 15.0 / 11 - 11/01/2021		0.00	0.00	43.11	0.00	0.00	0.00	0.00	43.11
	— NA /									
	FUEL - U / 10.1 / 11 - 10/19/2021		0.00	0.00	27.46	0.00	0.00	0.00	0.00	27.46
	— NA /									
	FUEL - U / 9.2 / 11 - 10/21/2021		0.00	0.00	26.29	0.00	0.00	0.00	0.00	26.29
	— NA /									
	FUEL - U / 54.8 / CC - 10/24/2021		0.00	0.00	173.79	0.00	0.00	0.00	0.00	173.79
	— NA /									
66913s	2013 Caravan	1,754	0.00	0.00	270.65	0.00	0.00	0.00	0.00	270.65
	FUEL - U / 45.5 / CC - 10/24/2021		0.00	0.00	132.43	0.00	0.00	0.00	0.00	132.43
	— NA /									
68320S	2016 Caravan	1,041	0.00	0.00	132.43	0.00	0.00	0.00	0.00	132.43
	FUEL - U / 13.1 / 11 - 11/05/2021		0.00	0.00	37.51	0.00	0.00	0.00	0.00	37.51
	— NA /									
	FUEL - U / 11.3 / 11 - 11/11/2021		0.00	0.00	32.55	0.00	0.00	0.00	0.00	32.55
	— NA /									
	FUEL - U / 42.7 / CC - 10/24/2021		0.00	0.00	129.65	0.00	0.00	0.00	0.00	129.65
	— NA /									
69957S	2016 IMPALA	1,564	0.00	0.00	199.71	0.00	0.00	0.00	0.00	199.71
ACCT :	140309	4,359	0.00	0.00	602.79	0.00	0.00	0.00	0.00	602.79

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,359	0.00	0.00	602.79	0.00	0.00	0.00	0.00	602.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	064300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		602.79					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 066900 / VCE Highland Coop Ext. PO Box 528 Monterey, VA 24465										
ACCOUNT CODE: 140194										
FUEL - U / 15.5 / CC - 10/24/2021			0.00	0.00	51.85	0.00	0.00	0.00	0.00	51.85
— NA /										
68326s	2016 Caravan	391	0.00	0.00	51.85	0.00	0.00	0.00	0.00	51.85
ACCT :	140194	391	0.00	0.00	51.85	0.00	0.00	0.00	0.00	51.85
DEPARTMENT SUBTOTALS :		391	0.00	0.00	51.85	0.00	0.00	0.00	0.00	51.85
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		51.85					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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

ACCOUNT CODE: 140158

FUEL - U / 43.2 / CC - 10/24/2021			0.00	0.00	131.71	0.00	0.00	0.00	0.00	131.71
— NA /										

63767S	2012 SAVANA	734	0.00	0.00	131.71	0.00	0.00	0.00	0.00	131.71
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ACCT : 140158		734	0.00	0.00	131.71	0.00	0.00	0.00	0.00	131.71
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DEPARTMENT SUBTOTALS :		734	0.00	0.00	131.71	0.00	0.00	0.00	0.00	131.71
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		131.71					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 19.8 / CC - 10/24/2021			0.00	0.00	62.72	0.00	0.00	0.00	0.00	62.72
— NA /										

58871s	2010 IMPALA	534	0.00	0.00	62.72	0.00	0.00	0.00	0.00	62.72
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ACCT : 140255		534	0.00	0.00	62.72	0.00	0.00	0.00	0.00	62.72
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ACCOUNT CODE: 999265

FUEL - U / 19.6 / CC - 10/24/2021			0.00	0.00	62.00	0.00	0.00	0.00	0.00	62.00
— NA /										

45265S	2001 Express 3500	227	0.00	0.00	62.00	0.00	0.00	0.00	0.00	62.00
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ACCT : 999265		227	0.00	0.00	62.00	0.00	0.00	0.00	0.00	62.00
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**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		761	0.00	0.00	124.72	0.00	0.00	0.00	0.00	124.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		124.72					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070500 / SCHIFFERT HEALTH CENTER - Sheila Walker-Davis (0140)										
ACCOUNT CODE: 153005										
	FUEL - U / 1.2 / 11 - 11/01/2021		0.00	0.00	3.30	0.00	0.00	0.00	0.00	3.30
	— NA /									
	FUEL - U / 1.6 / 11 - 11/11/2021		0.00	0.00	4.56	0.00	0.00	0.00	0.00	4.56
	— NA /									
	FUEL - U / 1.8 / 11 - 10/21/2021		0.00	0.00	5.08	0.00	0.00	0.00	0.00	5.08
	— NA /									
EGUV086	2019 GOLF CART	0	0.00	0.00	12.94	0.00	0.00	0.00	0.00	12.94
	FUEL - U / 9.8 / 11 - 11/12/2021		0.00	0.00	28.01	0.00	0.00	0.00	0.00	28.01
	— NA /									
	FUEL - U / 5.8 / 11 - 10/22/2021		0.00	0.00	16.65	0.00	0.00	0.00	0.00	16.65
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA27	2012 IMPALA	110	0.00	483.00	44.66	0.00	0.00	0.00	0.00	527.66
ACCT :	153005	110	0.00	483.00	57.60	0.00	0.00	0.00	0.00	540.60

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		110	0.00	483.00	57.60	0.00	0.00	0.00	0.00	540.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		57.60					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 2.6 / 11 - 10/19/2021		0.00	0.00	7.21	0.00	0.00	0.00	0.00	7.21
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA13	2014 IMPALA	-322	0.00	483.00	7.21	0.00	0.00	0.00	0.00	490.21
	FUEL - U / 13.4 / 12 - 11/15/2021		0.00	0.00	38.40	0.00	0.00	0.00	0.00	38.40
	— NA /									
	FUEL - U / 17.1 / 12 - 10/20/2021		0.00	0.00	49.08	0.00	0.00	0.00	0.00	49.08
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA55	2013 F250	117	0.00	502.00	87.48	0.00	0.00	0.00	0.00	589.48
ACCT :	153374	-205	0.00	985.00	94.69	0.00	0.00	0.00	0.00	1,079.69
ACCOUNT CODE: 153449										
	FUEL - U / 3.8 / 12 - 11/08/2021		0.00	0.00	10.91	0.00	0.00	0.00	0.00	10.91
	— NA /									
	FUEL - U / 3.8 / 12 - 10/20/2021		0.00	0.00	10.93	0.00	0.00	0.00	0.00	10.93
	— NA /									
	FUEL - U / 5.1 / 12 - 10/27/2021		0.00	0.00	14.64	0.00	0.00	0.00	0.00	14.64
	— NA /									
	FUEL - U / 3.3 / 12 - 10/27/2021		0.00	0.00	9.47	0.00	0.00	0.00	0.00	9.47

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 10.7 / 12 - 10/27/2021		0.00	0.00	30.59	0.00	0.00	0.00	0.00	30.59
	— NA /									
	FUEL - D / 9.3 / 13 - 10/27/2021		0.00	0.00	28.83	0.00	0.00	0.00	0.00	28.83
	— NA /									
ers	1990 CANS	0	0.00	0.00	105.37	0.00	0.00	0.00	0.00	105.37
ACCT :	153449	0	0.00	0.00	105.37	0.00	0.00	0.00	0.00	105.37
ACCOUNT CODE: 155324										
	FUEL - U / 18.6 / 12 - 11/11/2021		0.00	0.00	53.27	0.00	0.00	0.00	0.00	53.27
	— NA /									
	FUEL - U / 10.6 / 12 - 11/14/2021		0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48
	— NA /									
	FUEL - U / 25.2 / 11 - 10/28/2021		0.00	0.00	72.27	0.00	0.00	0.00	0.00	72.27
	— NA /									
55283S	2008 Express 3500	566	0.00	0.00	156.02	0.00	0.00	0.00	0.00	156.02
	FUEL - U / 11.0 / 11 - 11/05/2021		0.00	0.00	31.48	0.00	0.00	0.00	0.00	31.48
	— NA /									
	FUEL - U / 12.1 / 11 - 10/18/2021		0.00	0.00	33.14	0.00	0.00	0.00	0.00	33.14
	— NA /									
74620s	2017 F250-4x4	176	0.00	0.00	64.62	0.00	0.00	0.00	0.00	64.62
ACCT :	155324	742	0.00	0.00	220.64	0.00	0.00	0.00	0.00	220.64

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		537	0.00	985.00	420.70	0.00	0.00	0.00	0.00	1,405.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070900		BASE		985.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		420.70					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255										
ACCOUNT CODE: 153432										
FUEL - U / 16.7 / 11 - 11/08/2021			0.00	0.00	47.93	0.00	0.00	0.00	0.00	47.93
— NA /										
61798s	2013 SAVANA	0	0.00	0.00	47.93	0.00	0.00	0.00	0.00	47.93
FUEL - U / 24.5 / 12 - 10/22/2021			0.00	0.00	70.29	0.00	0.00	0.00	0.00	70.29
— NA /										
79411s	2019 4500C	104	0.00	0.00	70.29	0.00	0.00	0.00	0.00	70.29
FUEL - U / 9.9 / 11 - 11/08/2021			0.00	0.00	28.27	0.00	0.00	0.00	0.00	28.27
— NA /										
80202s	2020 Transit-250	108	0.00	0.00	28.27	0.00	0.00	0.00	0.00	28.27
ACCT :	153432	212	0.00	0.00	146.49	0.00	0.00	0.00	0.00	146.49

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		212	0.00	0.00	146.49	0.00	0.00	0.00	0.00	146.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071524		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		146.49					



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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

ACCOUNT CODE: 153432

FUEL - U / 1.8 / 12 - 11/04/2021			0.00	0.00	5.22	0.00	0.00	0.00	0.00	5.22
— NA /										
FUEL - U / 2.8 / 12 - 11/09/2021			0.00	0.00	8.09	0.00	0.00	0.00	0.00	8.09
— NA /										

EGUV074	2014 All Terrain	0	0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31
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ACCT :	153432	0	0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071527		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		13.31					







**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 12.5 / 11 - 10/19/2021			0.00	0.00	34.13	0.00	0.00	0.00	0.00	34.13
— NA /										
FUEL - U / 13.4 / 11 - 10/25/2021			0.00	0.00	38.46	0.00	0.00	0.00	0.00	38.46
— NA /										
77346s	2019 Frontier	661	0.00	0.00	182.26	0.00	0.00	0.00	0.00	182.26
FUEL - U / 3.7 / 11 - 11/15/2021			0.00	0.00	10.65	0.00	0.00	0.00	0.00	10.65
— NA /										
FUEL - U / 0.6 / 12 - 10/25/2021			0.00	0.00	1.61	0.00	0.00	0.00	0.00	1.61
— NA /										
FUEL - U / 2.5 / 12 - 10/25/2021			0.00	0.00	7.29	0.00	0.00	0.00	0.00	7.29
— NA /										
WORK ORDER # 0000112619			0.00	0.00	0.00	69.55	32.50	0.00	0.00	102.05
— NA /										
EGUV091	2013 CARRYALL 6	0	0.00	0.00	19.55	69.55	32.50	0.00	0.00	121.60
FUEL - U / 1.8 / 11 - 10/26/2021			0.00	0.00	5.08	0.00	0.00	0.00	0.00	5.08
— NA /										
EGUV092	2009 2WD 390	0	0.00	0.00	5.08	0.00	0.00	0.00	0.00	5.08
FUEL - U / 0.7 / 11 - 11/13/2021			0.00	0.00	2.10	0.00	0.00	0.00	0.00	2.10
— NA /										
FUEL - U / 1.5 / 12 - 11/13/2021			0.00	0.00	4.28	0.00	0.00	0.00	0.00	4.28
— NA /										
FUEL - U / 2.4 / 12 - 11/13/2021			0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
— NA /										
eps	1990 CANS	0	0.00	0.00	13.35	0.00	0.00	0.00	0.00	13.35

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 15.0 / 11 - 11/05/2021			0.00	0.00	43.05	0.00	0.00	0.00	0.00	43.05
— NA /										
FUEL - U / 15.1 / 11 - 11/12/2021			0.00	0.00	43.34	0.00	0.00	0.00	0.00	43.34
— NA /										
FUEL - U / 14.9 / 11 - 10/22/2021			0.00	0.00	42.65	0.00	0.00	0.00	0.00	42.65
— NA /										
FUEL - U / 15.2 / 11 - 10/29/2021			0.00	0.00	43.60	0.00	0.00	0.00	0.00	43.60
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA54	2013 Caravan	1,401	0.00	553.00	172.64	0.00	0.00	0.00	0.00	725.64
ACCT : 153054		5,274	0.00	553.00	1,395.75	392.52	307.50	0.00	5.00	2,653.77
DEPARTMENT SUBTOTALS :		5,274	0.00	553.00	1,395.75	392.52	307.50	0.00	5.00	2,653.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			370.94
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			21.58
DEPARTMENT :	072300		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			307.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,395.75					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 23.5 / 11 - 10/28/2021 — NA /		0.00	0.00	67.42	0.00	0.00	0.00	0.00	67.42
40064S	1998 E150 VAN	251	0.00	0.00	67.42	0.00	0.00	0.00	0.00	67.42
	FUEL - U / 24.5 / 11 - 11/12/2021 — NA /		0.00	0.00	70.40	0.00	0.00	0.00	0.00	70.40
41411S	1999 SIERRA	266	0.00	0.00	70.40	0.00	0.00	0.00	0.00	70.40
	FUEL - U / 12.6 / 11 - 11/15/2021 — NA /		0.00	0.00	36.05	0.00	0.00	0.00	0.00	36.05
	FUEL - U / 12.6 / 11 - 10/29/2021 — NA /		0.00	0.00	36.02	0.00	0.00	0.00	0.00	36.02
43296S	2012 COLORADO	266	0.00	0.00	72.07	0.00	0.00	0.00	0.00	72.07
	FUEL - U / 17.6 / 12 - 11/11/2021 — NA /		0.00	0.00	50.51	0.00	0.00	0.00	0.00	50.51
	FUEL - U / 17.9 / 11 - 10/22/2021 — NA /		0.00	0.00	51.34	0.00	0.00	0.00	0.00	51.34
43300S	2012 Caravan	544	0.00	0.00	101.85	0.00	0.00	0.00	0.00	101.85
	FUEL - U / 22.7 / 12 - 11/04/2021 — NA /		0.00	0.00	65.03	0.00	0.00	0.00	0.00	65.03







**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
65650S	2013 RAM VAN	218	0.00	0.00	48.93	0.00	0.00	0.00	0.00	48.93
FUEL - U / 15.7 / 12 - 11/12/2021			0.00	0.00	45.15	0.00	0.00	0.00	0.00	45.15
— NA /										
FUEL - U / 17.3 / CC - 10/24/2021			0.00	0.00	56.23	0.00	0.00	0.00	0.00	56.23
— NA /										
66972S	2014 RAM VAN	718	0.00	0.00	101.38	0.00	0.00	0.00	0.00	101.38
ACCT :	153057	5,420	0.00	0.00	1,320.18	0.00	0.00	0.00	0.00	1,320.18
DEPARTMENT SUBTOTALS :		5,420	0.00	0.00	1,320.18	0.00	0.00	0.00	0.00	1,320.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	17		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	072500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1,320.18					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
	FUEL - U / 19.8 / 11 - 11/01/2021		0.00	0.00	56.68	0.00	0.00	0.00	0.00	56.68
	— NA /									
60154S	2010 12 PAS VAN	149	0.00	0.00	56.68	0.00	0.00	0.00	0.00	56.68
	FUEL - U / 22.7 / 12 - 11/10/2021		0.00	0.00	65.03	0.00	0.00	0.00	0.00	65.03
	— NA /									
	FUEL - U / 23.8 / 11 - 10/26/2021		0.00	0.00	68.19	0.00	0.00	0.00	0.00	68.19
	— NA /									
60174S	2011 12 PAS VAN	432	0.00	0.00	133.22	0.00	0.00	0.00	0.00	133.22
	FUEL - U / 13.0 / 11 - 11/03/2021		0.00	0.00	37.37	0.00	0.00	0.00	0.00	37.37
	— NA /									
	FUEL - U / 15.3 / 11 - 11/09/2021		0.00	0.00	43.97	0.00	0.00	0.00	0.00	43.97
	— NA /									
	FUEL - U / 15.0 / 11 - 11/16/2021		0.00	0.00	43.05	0.00	0.00	0.00	0.00	43.05
	— NA /									
	FUEL - U / 21.3 / 11 - 10/18/2021		0.00	0.00	58.15	0.00	0.00	0.00	0.00	58.15
	— NA /									
	FUEL - U / 18.6 / 11 - 10/25/2021		0.00	0.00	53.32	0.00	0.00	0.00	0.00	53.32
	— NA /									
	FUEL - U / 11.0 / 11 - 10/28/2021		0.00	0.00	31.57	0.00	0.00	0.00	0.00	31.57
	— NA /									
60205S	2011 12 PAS VAN	874	0.00	0.00	267.43	0.00	0.00	0.00	0.00	267.43

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 14.0 / 12 - 11/03/2021		0.00	0.00	40.15	0.00	0.00	0.00	0.00	40.15
	— NA /									
	FUEL - U / 11.8 / 12 - 11/09/2021		0.00	0.00	33.78	0.00	0.00	0.00	0.00	33.78
	— NA /									
	FUEL - U / 12.3 / 12 - 11/15/2021		0.00	0.00	35.33	0.00	0.00	0.00	0.00	35.33
	— NA /									
	FUEL - U / 11.0 / 12 - 10/20/2021		0.00	0.00	30.03	0.00	0.00	0.00	0.00	30.03
	— NA /									
	FUEL - U / 14.4 / 12 - 10/27/2021		0.00	0.00	41.24	0.00	0.00	0.00	0.00	41.24
	— NA /									
65611S	2013 IMPALA	1,947	0.00	0.00	180.53	0.00	0.00	0.00	0.00	180.53
ACCT :	122529	3,402	0.00	0.00	637.86	0.00	0.00	0.00	0.00	637.86
DEPARTMENT SUBTOTALS :		3,402	0.00	0.00	637.86	0.00	0.00	0.00	0.00	637.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		637.86					



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
49042S	2004 F350 4\4	362	0.00	0.00	200.73	0.00	0.00	0.00	0.00	200.73
	FUEL - U / 13.3 / 11 - 11/02/2021		0.00	0.00	38.26	0.00	0.00	0.00	0.00	38.26
	— NA /									
	FUEL - U / 9.7 / 12 - 11/08/2021		0.00	0.00	27.72	0.00	0.00	0.00	0.00	27.72
	— NA /									
	FUEL - U / 11.3 / 11 - 11/15/2021		0.00	0.00	32.43	0.00	0.00	0.00	0.00	32.43
	— NA /									
	FUEL - U / 11.7 / 12 - 10/18/2021		0.00	0.00	31.97	0.00	0.00	0.00	0.00	31.97
	— NA /									
	FUEL - U / 12.1 / 11 - 10/22/2021		0.00	0.00	34.84	0.00	0.00	0.00	0.00	34.84
	— NA /									
50169S	2005 COLORADO	630	0.00	0.00	165.22	0.00	0.00	0.00	0.00	165.22
	FUEL - U / 23.7 / 11 - 11/03/2021		0.00	0.00	67.99	0.00	0.00	0.00	0.00	67.99
	— NA /									
	FUEL - U / 21.5 / 11 - 11/12/2021		0.00	0.00	61.59	0.00	0.00	0.00	0.00	61.59
	— NA /									
	FUEL - U / 21.0 / 12 - 10/21/2021		0.00	0.00	60.27	0.00	0.00	0.00	0.00	60.27
	— NA /									
61749S	2012 F350 4\4	403	0.00	0.00	189.85	0.00	0.00	0.00	0.00	189.85
	FUEL - D / 28.7 / 13 - 10/28/2021		0.00	0.00	88.68	0.00	0.00	0.00	0.00	88.68
	— NA /									
66905S	2014 4300	44	0.00	0.00	88.68	0.00	0.00	0.00	0.00	88.68
	FUEL - U / 15.8 / 11 - 11/05/2021		0.00	0.00	45.26	0.00	0.00	0.00	0.00	45.26

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	— NA /									
	FUEL - U / 27.0 / 11 - 10/28/2021		0.00	0.00	77.49	0.00	0.00	0.00	0.00	77.49
	— NA /									
66979S	2015 F350 4\4	201	0.00	0.00	122.75	0.00	0.00	0.00	0.00	122.75
	FUEL - D / 27.6 / 14 - 11/08/2021		0.00	0.00	82.80	0.00	0.00	0.00	0.00	82.80
	— NA /									
66993S	2015 F550 4X4	101	0.00	0.00	82.80	0.00	0.00	0.00	0.00	82.80
	FUEL - U / 12.8 / 12 - 10/25/2021		0.00	0.00	36.82	0.00	0.00	0.00	0.00	36.82
	— NA /									
68299S	2015 COMPASS	222	0.00	0.00	36.82	0.00	0.00	0.00	0.00	36.82
	FUEL - U / 13.9 / 11 - 11/16/2021		0.00	0.00	39.81	0.00	0.00	0.00	0.00	39.81
	— NA /									
71510s	2016 F150	229	0.00	0.00	39.81	0.00	0.00	0.00	0.00	39.81
	FUEL - U / 23.9 / 12 - 11/09/2021		0.00	0.00	68.59	0.00	0.00	0.00	0.00	68.59
	— NA /									
	FUEL - U / 23.6 / 11 - 10/18/2021		0.00	0.00	64.40	0.00	0.00	0.00	0.00	64.40
	— NA /									
	FUEL - U / 25.1 / 11 - 10/26/2021		0.00	0.00	71.95	0.00	0.00	0.00	0.00	71.95
	— NA /									
76254S	2019 F350 4\4	406	0.00	0.00	204.94	0.00	0.00	0.00	0.00	204.94

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 23.4 / 11 - 10/21/2021			0.00	0.00	67.13	0.00	0.00	0.00	0.00	67.13
— NA /										
76255S	2019 F350 4\4	131	0.00	0.00	67.13	0.00	0.00	0.00	0.00	67.13
FUEL - U / 21.1 / 12 - 11/05/2021			0.00	0.00	60.47	0.00	0.00	0.00	0.00	60.47
— NA /										
FUEL - U / 22.7 / 11 - 10/23/2021			0.00	0.00	65.01	0.00	0.00	0.00	0.00	65.01
— NA /										
76256S	2019 F350 4\4	257	0.00	0.00	125.48	0.00	0.00	0.00	0.00	125.48
FUEL - D / 11.0 / 13 - 10/20/2021			0.00	0.00	33.87	0.00	0.00	0.00	0.00	33.87
— NA /										
FUEL - D / 27.2 / 14 - 10/26/2021			0.00	0.00	84.11	0.00	0.00	0.00	0.00	84.11
— NA /										
76281s	2019 TRAILER	0	0.00	0.00	117.98	0.00	0.00	0.00	0.00	117.98
FUEL - U / 7.9 / 12 - 10/19/2021			0.00	0.00	21.46	0.00	0.00	0.00	0.00	21.46
— NA /										
76289S	2019 FUSION	128	0.00	0.00	21.46	0.00	0.00	0.00	0.00	21.46
FUEL - U / 23.0 / 12 - 11/09/2021			0.00	0.00	65.90	0.00	0.00	0.00	0.00	65.90
— NA /										
FUEL - U / 28.5 / 12 - 10/20/2021			0.00	0.00	81.68	0.00	0.00	0.00	0.00	81.68
— NA /										
FUEL - U / 23.1 / 11 - 10/29/2021			0.00	0.00	66.21	0.00	0.00	0.00	0.00	66.21



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 /										
77349s	2019 F350	423	0.00	0.00	213.79	0.00	0.00	0.00	0.00	213.79
FUEL - U / 22.3 / 11 - 11/09/2021			0.00	0.00	63.94	0.00	0.00	0.00	0.00	63.94
— NA /										
77350s	2019 F350	107	0.00	0.00	63.94	0.00	0.00	0.00	0.00	63.94
FUEL - D / 9.0 / 13 - 10/29/2021			0.00	0.00	27.81	0.00	0.00	0.00	0.00	27.81
— NA /										
eu14	1990 WASH	0	0.00	0.00	27.81	0.00	0.00	0.00	0.00	27.81
FUEL - D / 9.4 / 13 - 10/21/2021			0.00	0.00	28.92	0.00	0.00	0.00	0.00	28.92
— NA /										
FUEL - D / 4.3 / 13 - 10/27/2021			0.00	0.00	13.38	0.00	0.00	0.00	0.00	13.38
— NA /										
EU15	1990 WASH	0	0.00	0.00	42.30	0.00	0.00	0.00	0.00	42.30
FUEL - D / 29.0 / 13 - 11/15/2021			0.00	0.00	87.00	0.00	0.00	0.00	0.00	87.00
— NA /										
FUEL - D / 6.7 / 14 - 10/20/2021			0.00	0.00	20.73	0.00	0.00	0.00	0.00	20.73
— NA /										
FUEL - D / 20.0 / 14 - 10/21/2021			0.00	0.00	61.80	0.00	0.00	0.00	0.00	61.80
— NA /										
FUEL - D / 17.3 / 14 - 10/21/2021			0.00	0.00	53.55	0.00	0.00	0.00	0.00	53.55
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
eu5	1990 WASH	0	0.00	0.00	223.08	0.00	0.00	0.00	0.00	223.08
FUEL - D / 11.5 / 14 - 11/15/2021			0.00	0.00	34.62	0.00	0.00	0.00	0.00	34.62
— NA /										
EU7	1990 WASH	0	0.00	0.00	34.62	0.00	0.00	0.00	0.00	34.62
ACCT :	153111	4,006	0.00	0.00	2,424.91	0.00	0.00	0.00	0.00	2,424.91
DEPARTMENT SUBTOTALS :		4,006	0.00	0.00	2,424.91	0.00	0.00	0.00	0.00	2,424.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	23		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	077000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		2,424.91					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 14.6 / 11 - 11/05/2021			0.00	0.00	41.96	0.00	0.00	0.00	0.00	41.96
— NA /										
FUEL - U / 10.3 / 11 - 10/22/2021			0.00	0.00	29.68	0.00	0.00	0.00	0.00	29.68
— NA /										
79416s	2020 Transit-250	253	0.00	0.00	71.64	0.00	0.00	0.00	0.00	71.64
FUEL - U / 20.2 / 11 - 10/28/2021			0.00	0.00	58.00	0.00	0.00	0.00	0.00	58.00
— NA /										
79417s	2020 Transit-250	218	0.00	0.00	58.00	0.00	0.00	0.00	0.00	58.00
ACCT :	235319	471	0.00	0.00	129.64	0.00	0.00	0.00	0.00	129.64
DEPARTMENT SUBTOTALS :		471	0.00	0.00	129.64	0.00	0.00	0.00	0.00	129.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		129.64					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
FUEL - U / 25.0 / 12 - 10/28/2021			0.00	0.00	71.75	0.00	0.00	0.00	0.00	71.75
— NA /										
47527S	2002 Silverado	111	0.00	0.00	71.75	0.00	0.00	0.00	0.00	71.75
FUEL - U / 27.4 / 11 - 10/25/2021			0.00	0.00	78.64	0.00	0.00	0.00	0.00	78.64
— NA /										
48467S	2003 SAVANA	0	0.00	0.00	78.64	0.00	0.00	0.00	0.00	78.64
FUEL - U / 25.5 / 12 - 10/28/2021			0.00	0.00	73.19	0.00	0.00	0.00	0.00	73.19
— NA /										
48516S	2003 SUBURBAN	241	0.00	0.00	73.19	0.00	0.00	0.00	0.00	73.19
FUEL - D / 58.0 / 14 - 11/16/2021			0.00	0.00	174.00	0.00	0.00	0.00	0.00	174.00
— NA /										
FUEL - D / 40.2 / 13 - 10/28/2021			0.00	0.00	124.25	0.00	0.00	0.00	0.00	124.25
— NA /										
50121S	2004 7600	380	0.00	0.00	298.25	0.00	0.00	0.00	0.00	298.25
FUEL - D / 9.3 / 13 - 11/01/2021			0.00	0.00	28.83	0.00	0.00	0.00	0.00	28.83
— NA /										
FUEL - D / 3.9 / 13 - 11/05/2021			0.00	0.00	11.55	0.00	0.00	0.00	0.00	11.55
— NA /										
FUEL - D / 6.7 / 13 - 10/20/2021			0.00	0.00	20.76	0.00	0.00	0.00	0.00	20.76

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
— NA /										
FUEL - D / 6.0 / 13 - 10/25/2021			0.00	0.00	18.54	0.00	0.00	0.00	0.00	18.54
— NA /										
50198S	2006 SIERRA	225	0.00	0.00	79.68	0.00	0.00	0.00	0.00	79.68
FUEL - D / 15.2 / 14 - 11/02/2021			0.00	0.00	46.84	0.00	0.00	0.00	0.00	46.84
— NA /										
65576S	2014 F250-4x4	171	0.00	0.00	46.84	0.00	0.00	0.00	0.00	46.84
ACCT :	230161	1,128	0.00	0.00	648.35	0.00	0.00	0.00	0.00	648.35
DEPARTMENT SUBTOTALS :		1,128	0.00	0.00	648.35	0.00	0.00	0.00	0.00	648.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	6	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			648.35					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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

ACCOUNT CODE: 153129

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

PA23	2014 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 : 153129		0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCOUNT CODE: 153132

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

PA72	2007 Express 3500	0	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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ACCT : 153132		0	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	1,104.00	0.00	0.00	0.00	0.00	0.00	1,104.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffitts 0268										
ACCOUNT CODE: 655072										
FUEL - U / 26.1 / 11 - 11/04/2021			0.00	0.00	74.94	0.00	0.00	0.00	0.00	74.94
— NA /										
43273S	2012 Express 1500	764	0.00	0.00	74.94	0.00	0.00	0.00	0.00	74.94
FUEL - U / 16.0 / 11 - 10/18/2021			0.00	0.00	43.79	0.00	0.00	0.00	0.00	43.79
— NA /										
43291S	2012 RAM VAN	164	0.00	0.00	43.79	0.00	0.00	0.00	0.00	43.79
FUEL - U / 12.1 / 11 - 11/02/2021			0.00	0.00	34.84	0.00	0.00	0.00	0.00	34.84
— NA /										
69989s	2016 Transit Connect	166	0.00	0.00	34.84	0.00	0.00	0.00	0.00	34.84
ACCT :	655072	1,094	0.00	0.00	153.57	0.00	0.00	0.00	0.00	153.57



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,094	0.00	0.00	153.57	0.00	0.00	0.00	0.00	153.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		153.57					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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: 153157

FUEL - U / 23.0 / 11 - 11/01/2021			0.00	0.00	66.07	0.00	0.00	0.00	0.00	66.07
— NA /										
FUEL - U / 22.8 / 11 - 10/20/2021			0.00	0.00	65.38	0.00	0.00	0.00	0.00	65.38
— NA /										

71534s	2016 Transist Wagon	2,161	0.00	0.00	131.45	0.00	0.00	0.00	0.00	131.45
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ACCT :	153157	2,161	0.00	0.00	131.45	0.00	0.00	0.00	0.00	131.45
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DEPARTMENT SUBTOTALS :		2,161	0.00	0.00	131.45	0.00	0.00	0.00	0.00	131.45
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080000	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			131.45					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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

ACCOUNT CODE: 153491

FUEL - U / 10.0 / 11 - 11/09/2021			0.00	0.00	28.70	0.00	0.00	0.00	0.00	28.70
— NA /										

74657s	2017 Caravan	89	0.00	0.00	28.70	0.00	0.00	0.00	0.00	28.70
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ACCT : 153491		89	0.00	0.00	28.70	0.00	0.00	0.00	0.00	28.70
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DEPARTMENT SUBTOTALS :		89	0.00	0.00	28.70	0.00	0.00	0.00	0.00	28.70
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080005	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			28.70					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 14.3 / 11 - 11/09/2021		0.00	0.00	40.93	0.00	0.00	0.00	0.00	40.93
	— NA /									
	FUEL - U / 14.7 / 11 - 10/26/2021		0.00	0.00	42.10	0.00	0.00	0.00	0.00	42.10
	— NA /									
41849S	2001 S10	383	0.00	0.00	83.03	0.00	0.00	0.00	0.00	83.03
	FUEL - U / 7.6 / 12 - 11/03/2021		0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
	— NA /									
55222S	2007 COLORADO	139	0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
	FUEL - U / 26.8 / 11 - 10/29/2021		0.00	0.00	76.92	0.00	0.00	0.00	0.00	76.92
	— NA /									
55275S	2008 E-150 VAN	0	0.00	0.00	76.92	0.00	0.00	0.00	0.00	76.92
	FUEL - U / 28.5 / 11 - 11/16/2021		0.00	0.00	81.85	0.00	0.00	0.00	0.00	81.85
	— NA /									
55276S	2008 E150 VAN	254	0.00	0.00	81.85	0.00	0.00	0.00	0.00	81.85
ACCT : 153152		776	0.00	0.00	263.61	0.00	0.00	0.00	0.00	263.61

ACCOUNT CODE: 155382

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
OTHER CHARGE			0.00	9.61	0.00	0.00	0.00	0.00	0.00	9.61
— NA /										
68259S	2014 Caravan	0	0.00	9.61	0.00	0.00	0.00	0.00	0.00	9.61
ACCT :	155382	0	0.00	9.61	0.00	0.00	0.00	0.00	0.00	9.61
DEPARTMENT SUBTOTALS :		776	0.00	9.61	263.61	0.00	0.00	0.00	0.00	273.22
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		9.61		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		263.61					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 14.5 / 11 - 11/01/2021		0.00	0.00	41.53	0.00	0.00	0.00	0.00	41.53
	— NA /									
	FUEL - U / 15.6 / 11 - 11/10/2021		0.00	0.00	44.77	0.00	0.00	0.00	0.00	44.77
	— NA /									
	FUEL - U / 14.3 / 11 - 10/20/2021		0.00	0.00	41.04	0.00	0.00	0.00	0.00	41.04
	— NA /									
	FUEL - U / 7.8 / 12 - 10/25/2021		0.00	0.00	22.27	0.00	0.00	0.00	0.00	22.27
	— NA /									
68253S	2014 Caravan	471	0.00	0.00	149.61	0.00	0.00	0.00	0.00	149.61
ACCT :	153519	471	0.00	0.00	149.61	0.00	0.00	0.00	0.00	149.61
DEPARTMENT SUBTOTALS :		471	0.00	0.00	149.61	0.00	0.00	0.00	0.00	149.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080202		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		149.61					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 24.5 / 11 - 11/04/2021		0.00	0.00	70.32	0.00	0.00	0.00	0.00	70.32
	— NA /									
	FUEL - U / 26.3 / 11 - 10/21/2021		0.00	0.00	75.45	0.00	0.00	0.00	0.00	75.45
	— NA /									
77348s	2019 F250	376	0.00	0.00	145.77	0.00	0.00	0.00	0.00	145.77
	FUEL - U / 4.2 / 12 - 11/03/2021		0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00
	— NA /									
EGUV002	2012 CARRYALL 6	0	0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00
	FUEL - U / 4.0 / 12 - 11/15/2021		0.00	0.00	11.48	0.00	0.00	0.00	0.00	11.48
	— NA /									
	FUEL - U / 4.5 / 11 - 10/18/2021		0.00	0.00	12.20	0.00	0.00	0.00	0.00	12.20
	— NA /									
EGUV007	2012 CARRYALL 6	0	0.00	0.00	23.68	0.00	0.00	0.00	0.00	23.68
	FUEL - U / 2.5 / 11 - 11/01/2021		0.00	0.00	7.12	0.00	0.00	0.00	0.00	7.12
	— NA /									
	FUEL - U / 3.4 / 11 - 11/05/2021		0.00	0.00	9.84	0.00	0.00	0.00	0.00	9.84
	— NA /									
EGUV009	2012 CARRYALL 6	0	0.00	0.00	16.96	0.00	0.00	0.00	0.00	16.96
	FUEL - U / 4.3 / 12 - 10/21/2021		0.00	0.00	12.37	0.00	0.00	0.00	0.00	12.37

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV010	2012 CARRYALL 6	0	0.00	0.00	12.37	0.00	0.00	0.00	0.00	12.37
FUEL - U / 3.6 / 12 - 11/02/2021			0.00	0.00	10.33	0.00	0.00	0.00	0.00	10.33
— NA /										
EGUV011	2012 CARRYALL 6	0	0.00	0.00	10.33	0.00	0.00	0.00	0.00	10.33
FUEL - U / 4.8 / 11 - 10/19/2021			0.00	0.00	12.97	0.00	0.00	0.00	0.00	12.97
— NA /										
EGUV014	2012 CARRYALL 6	0	0.00	0.00	12.97	0.00	0.00	0.00	0.00	12.97
FUEL - U / 2.7 / 11 - 11/01/2021			0.00	0.00	7.78	0.00	0.00	0.00	0.00	7.78
— NA /										
FUEL - U / 3.4 / 11 - 11/12/2021			0.00	0.00	9.73	0.00	0.00	0.00	0.00	9.73
— NA /										
FUEL - U / 2.3 / 11 - 10/20/2021			0.00	0.00	6.69	0.00	0.00	0.00	0.00	6.69
— NA /										
EGUV016	2012 CARRYALL 6	0	0.00	0.00	24.20	0.00	0.00	0.00	0.00	24.20
FUEL - U / 4.6 / 11 - 11/10/2021			0.00	0.00	13.12	0.00	0.00	0.00	0.00	13.12
— NA /										
FUEL - U / 4.5 / 12 - 10/28/2021			0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
— NA /										
EGUV018	2012 CARRYALL 6	0	0.00	0.00	26.04	0.00	0.00	0.00	0.00	26.04



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	FUEL - U / 6.1 / 11 - 11/02/2021 — NA /		0.00	0.00	17.45	0.00	0.00	0.00	0.00	17.45
	FUEL - U / 3.8 / 11 - 11/10/2021 — NA /		0.00	0.00	10.88	0.00	0.00	0.00	0.00	10.88
	FUEL - U / 3.3 / 11 - 10/25/2021 — NA /		0.00	0.00	9.53	0.00	0.00	0.00	0.00	9.53
EGUV019	2012 CARRYALL 6	0	0.00	0.00	37.86	0.00	0.00	0.00	0.00	37.86
	FUEL - U / 0.8 / 11 - 11/12/2021 — NA /		0.00	0.00	2.38	0.00	0.00	0.00	0.00	2.38
	FUEL - U / 3.7 / 11 - 11/12/2021 — NA /		0.00	0.00	10.48	0.00	0.00	0.00	0.00	10.48
	FUEL - U / 4.5 / 11 - 10/21/2021 — NA /		0.00	0.00	12.89	0.00	0.00	0.00	0.00	12.89
EGUV020	2012 CARRYALL 6	25	0.00	0.00	25.75	0.00	0.00	0.00	0.00	25.75
	FUEL - U / 3.7 / 12 - 11/08/2021 — NA /		0.00	0.00	10.48	0.00	0.00	0.00	0.00	10.48
	FUEL - U / 3.7 / 11 - 10/26/2021 — NA /		0.00	0.00	10.73	0.00	0.00	0.00	0.00	10.73
EGUV023	2013 CARRYALL 6	0	0.00	0.00	21.21	0.00	0.00	0.00	0.00	21.21
	FUEL - U / 4.4 / 11 - 10/20/2021 — NA /		0.00	0.00	12.66	0.00	0.00	0.00	0.00	12.66
EGUV024	2013 CARRYALL 6	0	0.00	0.00	12.66	0.00	0.00	0.00	0.00	12.66

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	FUEL - U / 4.3 / 11 - 10/26/2021 — NA /		0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
EGUV028	2007 XRT-810	0	0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
	FUEL - U / 2.9 / 11 - 10/25/2021 — NA /		0.00	0.00	8.32	0.00	0.00	0.00	0.00	8.32
EGUV029	2009 ST SPORT 2	0	0.00	0.00	8.32	0.00	0.00	0.00	0.00	8.32
	FUEL - U / 3.4 / 11 - 11/12/2021 — NA /		0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61
	FUEL - U / 2.5 / 11 - 10/19/2021 — NA /		0.00	0.00	6.74	0.00	0.00	0.00	0.00	6.74
EGUV037	2006 DS	0	0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
	FUEL - U / 4.0 / 11 - 10/28/2021 — NA /		0.00	0.00	11.57	0.00	0.00	0.00	0.00	11.57
EGUV057	2017 All Terrain	0	0.00	0.00	11.57	0.00	0.00	0.00	0.00	11.57
	FUEL - U / 4.1 / 11 - 11/15/2021 — NA /		0.00	0.00	11.71	0.00	0.00	0.00	0.00	11.71
	FUEL - U / 4.4 / 11 - 10/25/2021 — NA /		0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
eguv059	2017 ATV	0	0.00	0.00	24.45	0.00	0.00	0.00	0.00	24.45

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 4.1 / 12 - 10/18/2021			0.00	0.00	11.06	0.00	0.00	0.00	0.00	11.06
— NA /										
eguv065	2017 ATV	0	0.00	0.00	11.06	0.00	0.00	0.00	0.00	11.06
FUEL - U / 4.1 / 11 - 10/19/2021			0.00	0.00	11.06	0.00	0.00	0.00	0.00	11.06
— NA /										
eguv067	2017 ATV	0	0.00	0.00	11.06	0.00	0.00	0.00	0.00	11.06
FUEL - U / 4.3 / 11 - 11/01/2021			0.00	0.00	12.20	0.00	0.00	0.00	0.00	12.20
— NA /										
eguv069	2017 ATV	0	0.00	0.00	12.20	0.00	0.00	0.00	0.00	12.20
FUEL - U / 3.1 / 11 - 10/20/2021			0.00	0.00	8.78	0.00	0.00	0.00	0.00	8.78
— NA /										
eguv070	2017 ATV	0	0.00	0.00	8.78	0.00	0.00	0.00	0.00	8.78
ACCT :	153520	401	0.00	0.00	497.82	0.00	0.00	0.00	0.00	497.82

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		401	0.00	0.00	497.82	0.00	0.00	0.00	0.00	497.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22		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		497.82					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 17.9 / 11 - 11/12/2021			0.00	0.00	51.43	0.00	0.00	0.00	0.00	51.43
— NA /										
68257S	2014 Caravan	197	0.00	0.00	51.43	0.00	0.00	0.00	0.00	51.43
FUEL - U / 18.7 / 11 - 11/05/2021			0.00	0.00	53.70	0.00	0.00	0.00	0.00	53.70
— NA /										
71556s	2017 Transit-350	149	0.00	0.00	53.70	0.00	0.00	0.00	0.00	53.70
FUEL - U / 19.8 / 12 - 11/12/2021			0.00	0.00	56.77	0.00	0.00	0.00	0.00	56.77
— NA /										
FUEL - U / 16.8 / 11 - 10/29/2021			0.00	0.00	48.24	0.00	0.00	0.00	0.00	48.24
— NA /										
74601s	2017 Transit-250	326	0.00	0.00	105.01	0.00	0.00	0.00	0.00	105.01
FUEL - U / 23.8 / 12 - 10/28/2021			0.00	0.00	68.22	0.00	0.00	0.00	0.00	68.22
— NA /										
77314s	2019 4500C	184	0.00	0.00	68.22	0.00	0.00	0.00	0.00	68.22
FUEL - D / 22.0 / 14 - 11/02/2021			0.00	0.00	67.98	0.00	0.00	0.00	0.00	67.98
— NA /										
FUEL - D / 21.8 / 14 - 11/08/2021			0.00	0.00	65.43	0.00	0.00	0.00	0.00	65.43
— NA /										
FUEL - D / 16.5 / 14 - 10/20/2021			0.00	0.00	51.05	0.00	0.00	0.00	0.00	51.05

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
— NA /										
FUEL - D / 23.0 / 14 - 10/26/2021			0.00	0.00	71.07	0.00	0.00	0.00	0.00	71.07
— NA /										
PARTS ISSUE # I312260			0.00	0.00	0.00	11.71	0.00	0.00	0.00	11.71
— NA /										
77315S	2020 268A	424	0.00	0.00	255.53	11.71	0.00	0.00	0.00	267.24
ACCT :	153522	1,280	0.00	0.00	533.89	11.71	0.00	0.00	0.00	545.60
DEPARTMENT SUBTOTALS :		1,280	0.00	0.00	533.89	11.71	0.00	0.00	0.00	545.60
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5	MOTOR POOL		0.00			PARTS (IND.ISS.)		11.71	
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		533.89						

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - D / 24.0 / 14 - 10/20/2021			0.00	0.00	74.19	0.00	0.00	0.00	0.00	74.19
— NA /										
58853S	2008 C7500	8	0.00	0.00	74.19	0.00	0.00	0.00	0.00	74.19
FUEL - U / 19.0 / 11 - 11/10/2021			0.00	0.00	54.53	0.00	0.00	0.00	0.00	54.53
— NA /										
63773S	2012 E150 VAN	251	0.00	0.00	54.53	0.00	0.00	0.00	0.00	54.53
FUEL - U / 27.5 / 11 - 11/15/2021			0.00	0.00	78.81	0.00	0.00	0.00	0.00	78.81
— NA /										
68285S	2014 SAVANA	242	0.00	0.00	78.81	0.00	0.00	0.00	0.00	78.81
FUEL - U / 27.6 / 12 - 10/19/2021			0.00	0.00	75.21	0.00	0.00	0.00	0.00	75.21
— NA /										
68286S	2014 SAVANA	191	0.00	0.00	75.21	0.00	0.00	0.00	0.00	75.21
FUEL - U / 8.5 / 11 - 10/19/2021			0.00	0.00	23.12	0.00	0.00	0.00	0.00	23.12
— NA /										
74617s	2017 CARGO VAN	167	0.00	0.00	23.12	0.00	0.00	0.00	0.00	23.12
FUEL - U / 6.7 / 12 - 10/29/2021			0.00	0.00	19.20	0.00	0.00	0.00	0.00	19.20

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
74625s	2018 ESCAPE	115	0.00	0.00	19.20	0.00	0.00	0.00	0.00	19.20
ACCT : 153157										
ACCOUNT CODE: 153165										
FUEL - U / 19.0 / 12 - 11/03/2021			0.00	0.00	54.64	0.00	0.00	0.00	0.00	54.64
— NA /										
74612s	2018 Transit-250	166	0.00	0.00	54.64	0.00	0.00	0.00	0.00	54.64
FUEL - U / 23.2 / 11 - 11/05/2021			0.00	0.00	66.70	0.00	0.00	0.00	0.00	66.70
— NA /										
74613s	2018 Transit-250	180	0.00	0.00	66.70	0.00	0.00	0.00	0.00	66.70
FUEL - U / 20.1 / 12 - 11/01/2021			0.00	0.00	57.60	0.00	0.00	0.00	0.00	57.60
— NA /										
74632s	2018 Transit-250	177	0.00	0.00	57.60	0.00	0.00	0.00	0.00	57.60
ACCT : 153165										



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,497	0.00	0.00	504.00	0.00	0.00	0.00	0.00	504.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		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		504.00					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 2.6 / 11 - 11/05/2021		0.00	0.00	7.38	0.00	0.00	0.00	0.00	7.38
	— NA /									
	FUEL - U / 4.1 / 11 - 11/09/2021		0.00	0.00	11.80	0.00	0.00	0.00	0.00	11.80
	— NA /									
	FUEL - U / 7.9 / 11 - 11/10/2021		0.00	0.00	22.79	0.00	0.00	0.00	0.00	22.79
	— NA /									
	FUEL - U / 3.5 / 11 - 11/10/2021		0.00	0.00	10.10	0.00	0.00	0.00	0.00	10.10
	— NA /									
	FUEL - U / 3.9 / 12 - 11/10/2021		0.00	0.00	11.31	0.00	0.00	0.00	0.00	11.31
	— NA /									
	FUEL - U / 0.4 / 11 - 11/11/2021		0.00	0.00	1.15	0.00	0.00	0.00	0.00	1.15
	— NA /									
	FUEL - U / 5.0 / 11 - 11/11/2021		0.00	0.00	14.35	0.00	0.00	0.00	0.00	14.35
	— NA /									
	FUEL - U / 2.5 / 12 - 11/11/2021		0.00	0.00	7.09	0.00	0.00	0.00	0.00	7.09
	— NA /									
	FUEL - U / 2.6 / 12 - 11/11/2021		0.00	0.00	7.49	0.00	0.00	0.00	0.00	7.49
	— NA /									
	FUEL - U / 2.4 / 01 - 11/12/2020		0.00	0.00	6.68	0.00	0.00	0.00	0.00	6.68
	— NA /									
	FUEL - U / 2.6 / 11 - 11/12/2021		0.00	0.00	7.58	0.00	0.00	0.00	0.00	7.58
	— NA /									
	FUEL - U / 0.3 / 11 - 11/12/2021		0.00	0.00	0.86	0.00	0.00	0.00	0.00	0.86
	— NA /									
	FUEL - U / 4.6 / 11 - 11/12/2021		0.00	0.00	13.17	0.00	0.00	0.00	0.00	13.17
	— NA /									
	FUEL - U / 4.3 / 11 - 11/12/2021		0.00	0.00	12.46	0.00	0.00	0.00	0.00	12.46
	— NA /									
	FUEL - U / 1.6 / 11 - 11/12/2021		0.00	0.00	4.53	0.00	0.00	0.00	0.00	4.53



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 0.5 / 12 - 10/18/2021		0.00	0.00	1.42	0.00	0.00	0.00	0.00	1.42
	— NA /									
	FUEL - U / 0.9 / 12 - 10/18/2021		0.00	0.00	2.38	0.00	0.00	0.00	0.00	2.38
	— NA /									
	FUEL - D / 50.0 / 13 - 10/18/2021		0.00	0.00	154.50	0.00	0.00	0.00	0.00	154.50
	— NA /									
	FUEL - D / 55.0 / 14 - 10/18/2021		0.00	0.00	169.95	0.00	0.00	0.00	0.00	169.95
	— NA /									
	FUEL - U / 2.6 / 11 - 10/19/2021		0.00	0.00	7.18	0.00	0.00	0.00	0.00	7.18
	— NA /									
	FUEL - U / 4.2 / 11 - 10/19/2021		0.00	0.00	11.36	0.00	0.00	0.00	0.00	11.36
	— NA /									
	FUEL - U / 2.7 / 11 - 10/19/2021		0.00	0.00	7.29	0.00	0.00	0.00	0.00	7.29
	— NA /									
	FUEL - U / 4.1 / 11 - 10/20/2021		0.00	0.00	11.82	0.00	0.00	0.00	0.00	11.82
	— NA /									
	FUEL - D / 10.0 / 13 - 10/20/2021		0.00	0.00	30.87	0.00	0.00	0.00	0.00	30.87
	— NA /									
	FUEL - U / 7.0 / 11 - 10/21/2021		0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
	— NA /									
	FUEL - U / 2.4 / 12 - 10/21/2021		0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00
	— NA /									
	FUEL - U / 19.6 / 11 - 10/21/2021		0.00	0.00	56.34	0.00	0.00	0.00	0.00	56.34
	— NA /									
	FUEL - U / 2.5 / 11 - 10/21/2021		0.00	0.00	7.23	0.00	0.00	0.00	0.00	7.23
	— NA /									
	FUEL - U / 7.7 / 11 - 10/22/2021		0.00	0.00	22.04	0.00	0.00	0.00	0.00	22.04
	— NA /									
	FUEL - U / 3.3 / 11 - 10/27/2021		0.00	0.00	9.38	0.00	0.00	0.00	0.00	9.38
	— NA /									
	FUEL - U / 3.6 / 11 - 10/31/2021		0.00	0.00	10.39	0.00	0.00	0.00	0.00	10.39
	— NA /									
	FUEL - U / 4.2 / 12 - 10/31/2021		0.00	0.00	12.08	0.00	0.00	0.00	0.00	12.08

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	— NA /									
	FUEL - U / 5.1 / 12 - 10/31/2021		0.00	0.00	14.55	0.00	0.00	0.00	0.00	14.55
	— NA /									
	FUEL - U / 5.0 / 12 - 10/31/2021		0.00	0.00	14.38	0.00	0.00	0.00	0.00	14.38
	— NA /									
	FUEL - U / 5.1 / 12 - 10/31/2021		0.00	0.00	14.69	0.00	0.00	0.00	0.00	14.69
	— NA /									
	FUEL - U / 5.2 / 12 - 10/31/2021		0.00	0.00	14.81	0.00	0.00	0.00	0.00	14.81
	— NA /									
	FUEL - D / 0.8 / 13 - 10/31/2021		0.00	0.00	2.47	0.00	0.00	0.00	0.00	2.47
	— NA /									
	FUEL - D / 5.0 / 14 - 10/31/2021		0.00	0.00	15.57	0.00	0.00	0.00	0.00	15.57
	— NA /									
	FUEL - D / 4.2 / 14 - 10/31/2021		0.00	0.00	12.95	0.00	0.00	0.00	0.00	12.95
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	1,426.54	0.00	0.00	0.00	0.00	1,426.54
ACCT :	655191	0	0.00	0.00	1,426.54	0.00	0.00	0.00	0.00	1,426.54
ACCOUNT CODE: 655201										
	FUEL - D / 20.9 / 13 - 11/10/2021		0.00	0.00	62.79	0.00	0.00	0.00	0.00	62.79
	— NA /									
	FUEL - D / 6.1 / CC - 10/24/2021		0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
	— NA /									
77332S	2019 SPRINTER	480	0.00	0.00	82.79	0.00	0.00	0.00	0.00	82.79

**FLEET MANAGEMENT BILLING REPORT**

10/19/2021 to 11/16/2021

DATE: 11/16/2021 14:08

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										
ACCT :	655201	480	0.00	0.00	82.79	0.00	0.00	0.00	0.00	82.79
DEPARTMENT SUBTOTALS :		480	0.00	0.00	1,509.33	0.00	0.00	0.00	0.00	1,509.33
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		1,509.33					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082502 / External Affairs & Sports Finance Kellie Shaver 0502										
ACCOUNT CODE: 655215										
	FUEL - U / 18.4 / 11 - 11/06/2021		0.00	0.00	52.81	0.00	0.00	0.00	0.00	52.81
	— NA /									
	FUEL - U / 21.8 / 11 - 10/20/2021		0.00	0.00	62.68	0.00	0.00	0.00	0.00	62.68
	— NA /									
	FUEL - U / 27.7 / CC - 10/24/2021		0.00	0.00	102.41	0.00	0.00	0.00	0.00	102.41
	— NA /									
	FUEL - U / 14.4 / 11 - 10/28/2021		0.00	0.00	41.41	0.00	0.00	0.00	0.00	41.41
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA49	2010 12 PAS VAN	1,425	0.00	602.00	259.31	0.00	0.00	0.00	0.00	861.31
	FUEL - U / 26.2 / 12 - 11/08/2021		0.00	0.00	75.14	0.00	0.00	0.00	0.00	75.14
	— NA /									
	FUEL - U / 26.3 / 12 - 10/19/2021		0.00	0.00	71.72	0.00	0.00	0.00	0.00	71.72
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
pa86	2014 12 PAS VAN	703	0.00	602.00	146.86	0.00	0.00	0.00	0.00	748.86
ACCT :	655215	2,128	0.00	1,204.00	406.17	0.00	0.00	0.00	0.00	1,610.17

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,128	0.00	1,204.00	406.17	0.00	0.00	0.00	0.00	1,610.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		406.17					



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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

ACCOUNT CODE: 655423

FUEL - D / 23.2 / CC - 10/24/2021			0.00	0.00	81.01	0.00	0.00	0.00	0.00	81.01
— NA /										

68301S	2015 SPRINTER	0	0.00	0.00	81.01	0.00	0.00	0.00	0.00	81.01
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ACCT : 655423		0	0.00	0.00	81.01	0.00	0.00	0.00	0.00	81.01
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	81.01	0.00	0.00	0.00	0.00	81.01
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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 :	082503		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		81.01					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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

FUEL - U / 25.0 / 12 - 11/08/2021			0.00	0.00	71.75	0.00	0.00	0.00	0.00	71.75
— NA /										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										

PA6	2015 12 PAS VAN	439	0.00	602.00	71.75	0.00	0.00	0.00	0.00	673.75
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ACCT :	655202	439	0.00	602.00	71.75	0.00	0.00	0.00	0.00	673.75
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DEPARTMENT SUBTOTALS :		439	0.00	602.00	71.75	0.00	0.00	0.00	0.00	673.75
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		71.75				

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428										
ACCOUNT CODE: 153179										
FUEL - D / 23.3 / 14 - 11/10/2021			0.00	0.00	69.78	0.00	0.00	0.00	0.00	69.78
— NA /										
69993s	2016 F550	58	0.00	0.00	69.78	0.00	0.00	0.00	0.00	69.78
ACCT :	153179	58	0.00	0.00	69.78	0.00	0.00	0.00	0.00	69.78
DEPARTMENT SUBTOTALS :		58	0.00	0.00	69.78	0.00	0.00	0.00	0.00	69.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		69.78					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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

ACCOUNT CODE: 140259

FUEL - U / 26.9 / CC - 10/24/2021			0.00	0.00	82.11	0.00	0.00	0.00	0.00	82.11
— NA /										

74608s	2012 IMPALA	1,068	0.00	0.00	82.11	0.00	0.00	0.00	0.00	82.11
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ACCT :	140259	1,068	0.00	0.00	82.11	0.00	0.00	0.00	0.00	82.11
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DEPARTMENT SUBTOTALS :		1,068	0.00	0.00	82.11	0.00	0.00	0.00	0.00	82.11
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	087600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		82.11					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 81.3 / CC - 10/24/2021			0.00	0.00	263.36	0.00	0.00	0.00	0.00	263.36
— NA /										
65573s	2013 Caravan	1,958	0.00	0.00	263.36	0.00	0.00	0.00	0.00	263.36
FUEL - U / 17.4 / CC - 10/24/2021			0.00	0.00	52.12	0.00	0.00	0.00	0.00	52.12
— NA /										
65631S	2002 Silverado	0	0.00	0.00	52.12	0.00	0.00	0.00	0.00	52.12
FUEL - U / 84.1 / CC - 10/24/2021			0.00	0.00	264.52	0.00	0.00	0.00	0.00	264.52
— NA /										
OTHER CHARGE			0.00	45.00	0.00	0.00	0.00	0.00	0.00	45.00
— NA /										
80214S	2020 Caravan	2,922	0.00	45.00	264.52	0.00	0.00	0.00	0.00	309.52
ACCT :	140201	4,880	0.00	45.00	580.00	0.00	0.00	0.00	0.00	625.00

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,880	0.00	45.00	580.00	0.00	0.00	0.00	0.00	625.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	088200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		45.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		580.00					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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 / 47.2 / CC - 10/24/2021			0.00	0.00	142.96	0.00	0.00	0.00	0.00	142.96
— NA /										
45295S	2002 F350	2,187	0.00	0.00	142.96	0.00	0.00	0.00	0.00	142.96
ACCT :	140283	2,187	0.00	0.00	142.96	0.00	0.00	0.00	0.00	142.96
DEPARTMENT SUBTOTALS :		2,187	0.00	0.00	142.96	0.00	0.00	0.00	0.00	142.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		142.96					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558										
ACCOUNT CODE: 175263										
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
	OTHER CHARGE		0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50
	— NA /									
PA41	2014 IMPALA	11	0.00	883.50	0.00	0.00	0.00	0.00	0.00	883.50
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA61	2016 IMPALA	53	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	FUEL - U / 7.0 / 11 - 11/07/2021		0.00	0.00	20.18	0.00	0.00	0.00	0.00	20.18
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
PA7	2017 Corolla	269	0.00	461.00	20.18	0.00	0.00	0.00	0.00	481.18
ACCT :	175263	333	0.00	2,227.50	20.18	0.00	0.00	0.00	0.00	2,247.68



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		333	0.00	2,227.50	20.18	0.00	0.00	0.00	0.00	2,247.68
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		0.50		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		20.18					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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

ACCOUNT CODE: 880220

FUEL - U / 2.3 / 11 - 11/08/2021			0.00	0.00	6.51	0.00	0.00	0.00	0.00	6.51
— NA /										
FUEL - U / 22.3 / 11 - 11/08/2021			0.00	0.00	63.94	0.00	0.00	0.00	0.00	63.94
— NA /										
FUEL - U / 25.1 / 11 - 10/27/2021			0.00	0.00	71.92	0.00	0.00	0.00	0.00	71.92
— NA /										

UPA4748	2013 SIERRA	761	0.00	0.00	142.37	0.00	0.00	0.00	0.00	142.37
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ACCT : 880220		761	0.00	0.00	142.37	0.00	0.00	0.00	0.00	142.37
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DEPARTMENT SUBTOTALS :		761	0.00	0.00	142.37	0.00	0.00	0.00	0.00	142.37
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		142.37					



**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

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										
FUEL - U / 25.5 / 12 - 10/29/2021			0.00	0.00	73.19	0.00	0.00	0.00	0.00	73.19
— NA /										
FUEL - D / 51.8 / 13 - 10/29/2021			0.00	0.00	160.00	0.00	0.00	0.00	0.00	160.00
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	659.77	0.00	0.00	0.00	0.00	659.77
ACCT :	905594478	648	0.00	0.00	881.68	0.00	0.00	0.00	0.00	881.68
DEPARTMENT SUBTOTALS :		648	0.00	0.00	881.68	0.00	0.00	0.00	0.00	881.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	VT AIR	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			881.68					

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		234,838	0.00	22,195.19	62,468.20	1,886.39	1,280.00	150.00	90.00	88,069.78
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			1,701.87
			MOTOR POOL		0.00		PARTS (IND.ISS.)			184.52
			BASE		22,033.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			90.00
			OTHER		162.19		LABOR			1,280.00
			REPLACEMENT		0.00		SUBLETS			150.00
EQUIPMENT COUNT :	536		FUEL		62,468.20					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

**FLEET MANAGEMENT BILLING REPORT**  
 10/19/2021 to 11/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		234,838	0.00	22,195.19	62,468.20	1,886.39	1,280.00	150.00	90.00	88,069.78

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		1,701.87
	MOTOR POOL				0.00		PARTS (IND.ISS.)		184.52
	BASE				22,033.00		CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		90.00
	OTHER				162.19		LABOR		1,280.00
	REPLACEMENT				0.00		SUBLETS		150.00
EQUIPMENT COUNT :	536			FUEL	62,468.20				

REPORT PARAMETERS:

- 1. DATE RANGE: 10/19/2021 TO 11/16/2021
  - 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