

FLEET MANAGEMENT BILLING REPORT

01/19/2022 to 02/16/2022

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

TITLE PAGE

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303										
58873S	2010 EXPLORER	498	0.00	0.00	84.41	0.00	0.00	0.00	0.00	84.41
ACCT :	230058	869	0.00	0.00	184.24	0.00	0.00	0.00	0.00	184.24
ACCOUNT CODE: 230304										
FUEL - U / 16.7 / 11 - 02/10/2022			0.00	0.00	46.62	0.00	0.00	0.00	0.00	46.62
— NA /										
eaeng	1990 EQUIPMENT	0	0.00	0.00	46.62	0.00	0.00	0.00	0.00	46.62
ACCT :	230304	0	0.00	0.00	46.62	0.00	0.00	0.00	0.00	46.62
DEPARTMENT SUBTOTALS :		1,480	0.00	0.00	323.24	0.00	0.00	0.00	0.00	323.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5	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			323.24					

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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 / 15.2 / 11 - 01/28/2022			0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01
— NA /										
68322S	2016 Caravan	213	0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01
ACCT : 130351										
		213	0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01
ACCOUNT CODE: 230312										
FUEL - U / 24.0 / 11 - 02/09/2022			0.00	0.00	67.26	0.00	0.00	0.00	0.00	67.26
— NA /										
PARTS ISSUE # I312302			0.00	0.00	0.00	3.83	0.00	0.00	0.00	3.83
— NA /										
57561S	2001 RAM TRUCK	253	0.00	0.00	67.26	3.83	0.00	0.00	0.00	71.09
ACCT : 230312										
		253	0.00	0.00	67.26	3.83	0.00	0.00	0.00	71.09

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 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		466	0.00	0.00	108.27	3.83	0.00	0.00	0.00	112.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			3.83
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		108.27					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 130364										
	FUEL - U / 27.0 / 11 - 02/16/2022		0.00	0.00	75.60	0.00	0.00	0.00	0.00	75.60
	— NA /									
	FUEL - U / 23.6 / 11 - 01/19/2022		0.00	0.00	61.36	0.00	0.00	0.00	0.00	61.36
	— NA /									
55090S	2007 SIERA 4\4	0	0.00	0.00	136.96	0.00	0.00	0.00	0.00	136.96
	FUEL - U / 6.0 / 11 - 02/09/2022		0.00	0.00	16.86	0.00	0.00	0.00	0.00	16.86
	— NA /									
64121s	2007 VAN	66	0.00	0.00	16.86	0.00	0.00	0.00	0.00	16.86
	ACCT : 130364	66	0.00	0.00	153.82	0.00	0.00	0.00	0.00	153.82
ACCOUNT CODE: 137793										
	FUEL - U / 17.4 / 11 - 02/06/2022		0.00	0.00	48.58	0.00	0.00	0.00	0.00	48.58
	— NA /									
	FUEL - U / 14.9 / CC - 01/24/2022		0.00	0.00	46.03	0.00	0.00	0.00	0.00	46.03
	— NA /									
41514S	2000 DAKOTA	543	0.00	0.00	94.61	0.00	0.00	0.00	0.00	94.61
	ACCT : 137793	543	0.00	0.00	94.61	0.00	0.00	0.00	0.00	94.61

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
79439S	2020 Caravan	1,553	0.00	0.00	145.58	0.00	0.00	0.00	0.00	145.58
ACCT :	230688	1,553	0.00	0.00	145.58	0.00	0.00	0.00	0.00	145.58
ACCOUNT CODE: 445704										
FUEL - U / 17.4 / 11 - 02/01/2022			0.00	0.00	47.03	0.00	0.00	0.00	0.00	47.03
— NA /										
FUEL - U / 8.9 / 11 - 02/10/2022			0.00	0.00	25.03	0.00	0.00	0.00	0.00	25.03
— NA /										
FUEL - U / 13.6 / 12 - 01/21/2022			0.00	0.00	35.41	0.00	0.00	0.00	0.00	35.41
— NA /										
FUEL - U / 28.7 / CC - 01/24/2022			0.00	0.00	86.75	0.00	0.00	0.00	0.00	86.75
— NA /										
68336S	2015 F150	2,841	0.00	0.00	194.22	0.00	0.00	0.00	0.00	194.22
ACCT :	445704	2,841	0.00	0.00	194.22	0.00	0.00	0.00	0.00	194.22
ACCOUNT CODE: 451625										
FUEL - U / 38.7 / CC - 01/24/2022			0.00	0.00	118.78	0.00	0.00	0.00	0.00	118.78
— NA /										
OTHER CHARGE			0.00	9.24	0.00	0.00	0.00	0.00	0.00	9.24
— NA /										
71540s	2016 COLORADO	829	0.00	9.24	118.78	0.00	0.00	0.00	0.00	128.02

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT :	451625	829	0.00	9.24	118.78	0.00	0.00	0.00	0.00	128.02
DEPARTMENT SUBTOTALS :		6,831	0.00	9.24	1,155.06	0.00	0.00	0.00	0.00	1,164.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		9.24		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,155.06					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
	FUEL - U / 3.4 / 12 - 02/15/2022		0.00	0.00	9.55	0.00	0.00	0.00	0.00	9.55
	— NA /									
	FUEL - U / 13.8 / 11 - 01/24/2022		0.00	0.00	35.75	0.00	0.00	0.00	0.00	35.75
	— NA /									
60163S	2010 EXPLORER	475	0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
	FUEL - U / 16.9 / 12 - 02/16/2022		0.00	0.00	47.18	0.00	0.00	0.00	0.00	47.18
	— NA /									
68291S	2015 F150	285	0.00	0.00	47.18	0.00	0.00	0.00	0.00	47.18
ACCT :	230059	760	0.00	0.00	92.48	0.00	0.00	0.00	0.00	92.48
DEPARTMENT SUBTOTALS :		760	0.00	0.00	92.48	0.00	0.00	0.00	0.00	92.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		92.48					

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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)										
ACCT :	230060	0	0.00	13.61	133.57	0.00	0.00	0.00	0.00	147.18
ACCOUNT CODE: 437074										
FUEL - U / 17.6 / 11 - 01/23/2022			0.00	0.00	45.73	0.00	0.00	0.00	0.00	45.73
— NA /										
I434659	2020 SUBURBAN	2,134	0.00	0.00	45.73	0.00	0.00	0.00	0.00	45.73
ACCT :	437074	2,134	0.00	0.00	45.73	0.00	0.00	0.00	0.00	45.73
ACCOUNT CODE: 437293										
FUEL - U / 18.6 / 11 - 02/01/2022			0.00	0.00	50.17	0.00	0.00	0.00	0.00	50.17
— NA /										
FUEL - U / 19.1 / 11 - 02/02/2022			0.00	0.00	51.57	0.00	0.00	0.00	0.00	51.57
— NA /										
FUEL - U / 18.8 / 11 - 02/04/2022			0.00	0.00	52.70	0.00	0.00	0.00	0.00	52.70
— NA /										
FUEL - U / 20.2 / 11 - 02/08/2022			0.00	0.00	56.67	0.00	0.00	0.00	0.00	56.67
— NA /										
FUEL - U / 18.8 / 11 - 02/09/2022			0.00	0.00	52.53	0.00	0.00	0.00	0.00	52.53
— NA /										
FUEL - U / 18.5 / 11 - 02/10/2022			0.00	0.00	51.77	0.00	0.00	0.00	0.00	51.77
— NA /										
FUEL - U / 17.8 / 11 - 01/18/2022			0.00	0.00	46.25	0.00	0.00	0.00	0.00	46.25
— NA /										
FUEL - U / 19.1 / 11 - 01/19/2022			0.00	0.00	49.58	0.00	0.00	0.00	0.00	49.58
— NA /										
FUEL - U / 20.0 / 11 - 01/21/2022			0.00	0.00	52.10	0.00	0.00	0.00	0.00	52.10

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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)										
— NA /										
	FUEL - U / 18.9 / 11 - 01/24/2022		0.00	0.00	49.24	0.00	0.00	0.00	0.00	49.24
— NA /										
	FUEL - U / 19.1 / 11 - 01/25/2022		0.00	0.00	51.49	0.00	0.00	0.00	0.00	51.49
— NA /										
	FUEL - U / 18.6 / 11 - 01/28/2022		0.00	0.00	50.19	0.00	0.00	0.00	0.00	50.19
— NA /										
I433616	2012 Ram	0	0.00	0.00	614.26	0.00	0.00	0.00	0.00	614.26
ACCT :	437293	0	0.00	0.00	614.26	0.00	0.00	0.00	0.00	614.26
DEPARTMENT SUBTOTALS :		2,134	0.00	13.61	793.56	0.00	0.00	0.00	0.00	807.17
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		13.61		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		793.56					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
FUEL - D / 4.3 / 14 - 01/18/2022			0.00	0.00	12.11	0.00	0.00	0.00	0.00	12.11
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	12.11	0.00	0.00	0.00	0.00	12.11
ACCT : 115487		0	0.00	0.00	12.11	0.00	0.00	0.00	0.00	12.11
ACCOUNT CODE: 445770										
FUEL - U / 142.8 / CC - 01/24/2022			0.00	0.00	441.09	0.00	0.00	0.00	0.00	441.09
— NA /										
74602s	2017 F250-4x4	1,947	0.00	0.00	441.09	0.00	0.00	0.00	0.00	441.09
ACCT : 445770		1,947	0.00	0.00	441.09	0.00	0.00	0.00	0.00	441.09
ACCOUNT CODE: 445780										
FUEL - U / 6.1 / 11 - 02/01/2022			0.00	0.00	16.55	0.00	0.00	0.00	0.00	16.55
— NA /										
71517s	2016 SPORT UTIL	456	0.00	0.00	16.55	0.00	0.00	0.00	0.00	16.55
ACCT : 445780		456	0.00	0.00	16.55	0.00	0.00	0.00	0.00	16.55

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 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 881049										
FUEL - U / 29.0 / CC - 01/24/2022			0.00	0.00	96.45	0.00	0.00	0.00	0.00	96.45
— NA /										
57593S	2007 Silverado	415	0.00	0.00	96.45	0.00	0.00	0.00	0.00	96.45
FUEL - U / 17.9 / CC - 01/24/2022			0.00	0.00	56.83	0.00	0.00	0.00	0.00	56.83
— NA /										
66908s	2007 TRAILBLAZER	201	0.00	0.00	56.83	0.00	0.00	0.00	0.00	56.83
ACCT :	881049	616	0.00	0.00	153.28	0.00	0.00	0.00	0.00	153.28
DEPARTMENT SUBTOTALS :		3,019	0.00	0.00	623.03	0.00	0.00	0.00	0.00	623.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		623.03					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 001900 / Tidewater AREC - Pam Worrell 6321 Holland Rd, Suffolk 23437

ACCOUNT CODE: 130449

WORK ORDER # 0000112903			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

80250S	2022 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 130449		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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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 :	001900		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		50.00
			FUEL		0.00				

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DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824

ACCOUNT CODE: 140081

FUEL - U / 23.3 / CC - 01/24/2022			0.00	0.00	69.77	0.00	0.00	0.00	0.00	69.77
— NA /										

58866S	2011 F250	1,258	0.00	0.00	69.77	0.00	0.00	0.00	0.00	69.77
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ACCT :	140081	1,258	0.00	0.00	69.77	0.00	0.00	0.00	0.00	69.77
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DEPARTMENT SUBTOTALS :		1,258	0.00	0.00	69.77	0.00	0.00	0.00	0.00	69.77
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			69.77				

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

ACCOUNT CODE: 130472

FUEL - U / 21.2 / CC - 01/24/2022			0.00	0.00	70.00	0.00	0.00	0.00	0.00	70.00
— NA /										

61721S	2011 F250-4x4	6,023	0.00	0.00	70.00	0.00	0.00	0.00	0.00	70.00
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ACCT :	130472	6,023	0.00	0.00	70.00	0.00	0.00	0.00	0.00	70.00
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DEPARTMENT SUBTOTALS :		6,023	0.00	0.00	70.00	0.00	0.00	0.00	0.00	70.00
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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			70.00					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		142	0.00	18.00	31.90	0.00	0.00	0.00	0.00	49.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		18.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		31.90					

FLEET MANAGEMENT BILLING REPORT

01/19/2022 to 02/16/2022

DATE: 02/16/2022 14:23

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: 998745										
	FUEL - U / 11.8 / 11 - 02/03/2022		0.00	0.00	31.94	0.00	0.00	0.00	0.00	31.94
	— NA /									
	FUEL - U / 11.6 / 11 - 02/06/2022		0.00	0.00	32.34	0.00	0.00	0.00	0.00	32.34
	— NA /									
	FUEL - U / 13.4 / 11 - 02/11/2022		0.00	0.00	37.58	0.00	0.00	0.00	0.00	37.58
	— NA /									
	FUEL - U / 16.1 / CC - 01/24/2022		0.00	0.00	50.75	0.00	0.00	0.00	0.00	50.75
	— NA /									
	FUEL - U / 9.6 / 12 - 01/26/2022		0.00	0.00	25.92	0.00	0.00	0.00	0.00	25.92
	— NA /									
	OTHER CHARGE		0.00	94.00	0.00	0.00	0.00	0.00	0.00	94.00
	— NA /									
69954s	2016 IMPALA	2,227	0.00	94.00	178.53	0.00	0.00	0.00	0.00	272.53
ACCT :	998745	2,227	0.00	94.00	178.53	0.00	0.00	0.00	0.00	272.53

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,227	0.00	94.00	178.53	0.00	0.00	0.00	0.00	272.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		94.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		178.53					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 003300 / College of Veterinary Medicine - Karen Hall (0342)

ACCOUNT CODE: 180020

FUEL - U / 29.1 / 11 - 01/18/2022			0.00	0.00	75.76	0.00	0.00	0.00	0.00	75.76
— NA /										

52486S	2006 Silverado	245	0.00	0.00	75.76	0.00	0.00	0.00	0.00	75.76
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FUEL - U / 26.9 / 11 - 01/20/2022			0.00	0.00	70.02	0.00	0.00	0.00	0.00	70.02
— NA /										

FUEL - U / 27.8 / 11 - 01/28/2022			0.00	0.00	75.01	0.00	0.00	0.00	0.00	75.01
— NA /										

55280S	2008 Silverado	261	0.00	0.00	145.03	0.00	0.00	0.00	0.00	145.03
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FUEL - U / 25.6 / 11 - 01/27/2022			0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
— NA /										

60190S	2011 F250-4x4	0	0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
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ACCT : 180020		506	0.00	0.00	289.91	0.00	0.00	0.00	0.00	289.91
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ACCOUNT CODE: 230461

FUEL - U / 22.6 / 11 - 01/18/2022			0.00	0.00	58.73	0.00	0.00	0.00	0.00	58.73
— NA /										

27105s	2001 E350	171	0.00	0.00	58.73	0.00	0.00	0.00	0.00	58.73
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FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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)										
FUEL - U / 15.1 / 12 - 01/31/2022			0.00	0.00	40.69	0.00	0.00	0.00	0.00	40.69
— NA /										
55271S	2008 COLORADO	156	0.00	0.00	40.69	0.00	0.00	0.00	0.00	40.69
ACCT :	230461	327	0.00	0.00	99.42	0.00	0.00	0.00	0.00	99.42
DEPARTMENT SUBTOTALS :		833	0.00	0.00	389.33	0.00	0.00	0.00	0.00	389.33
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		389.33					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442										
ACCOUNT CODE: 120404										
	FUEL - U / 18.8 / 12 - 01/27/2022		0.00	0.00	50.68	0.00	0.00	0.00	0.00	50.68
	— NA /									
40059S	1998 PICKUP	234	0.00	0.00	50.68	0.00	0.00	0.00	0.00	50.68
	FUEL - U / 19.6 / 11 - 02/16/2022		0.00	0.00	54.94	0.00	0.00	0.00	0.00	54.94
	— NA /									
	FUEL - U / 11.8 / 12 - 01/21/2022		0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
	— NA /									
	FUEL - U / 22.4 / 12 - 01/26/2022		0.00	0.00	60.51	0.00	0.00	0.00	0.00	60.51
	— NA /									
79402s	2019 Transist Wagon	937	0.00	0.00	146.00	0.00	0.00	0.00	0.00	146.00
	ACCT : 120404	1,171	0.00	0.00	196.68	0.00	0.00	0.00	0.00	196.68
ACCOUNT CODE: 177613										
	FUEL - U / 1.9 / 11 - 02/01/2022		0.00	0.00	5.10	0.00	0.00	0.00	0.00	5.10
	— NA /									
	FUEL - U / 26.7 / 11 - 02/01/2022		0.00	0.00	72.14	0.00	0.00	0.00	0.00	72.14
	— NA /									
	FUEL - U / 22.5 / 11 - 01/25/2022		0.00	0.00	60.62	0.00	0.00	0.00	0.00	60.62
	— NA /									
50174S	2005 Silverado	422	0.00	0.00	137.86	0.00	0.00	0.00	0.00	137.86

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442										
ACCT :	177613	422	0.00	0.00	137.86	0.00	0.00	0.00	0.00	137.86
DEPARTMENT SUBTOTALS :		1,593	0.00	0.00	334.54	0.00	0.00	0.00	0.00	334.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		334.54					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 118799										
FUEL - U / 30.3 / CC - 01/24/2022			0.00	0.00	93.42	0.00	0.00	0.00	0.00	93.42
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA10	2016 IMPALA	2,620	0.00	483.00	93.42	0.00	0.00	0.00	0.00	576.42
ACCT :	118799	2,620	0.00	483.00	93.42	0.00	0.00	0.00	0.00	576.42
DEPARTMENT SUBTOTALS :		2,620	0.00	483.00	93.42	0.00	0.00	0.00	0.00	576.42
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		93.42					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCOUNT CODE: 117722										
FUEL - U / 14.1 / 11 - 02/04/2022			0.00	0.00	39.42	0.00	0.00	0.00	0.00	39.42
— NA /										
FUEL - U / 13.9 / 11 - 01/20/2022			0.00	0.00	36.14	0.00	0.00	0.00	0.00	36.14
— NA /										
FUEL - U / 12.2 / 11 - 01/24/2022			0.00	0.00	31.69	0.00	0.00	0.00	0.00	31.69
— NA /										
60195S	2011 F250-4x4	0	0.00	0.00	107.25	0.00	0.00	0.00	0.00	107.25
FUEL - U / 9.6 / 11 - 02/01/2022			0.00	0.00	25.79	0.00	0.00	0.00	0.00	25.79
— NA /										
FUEL - U / 10.1 / 11 - 02/02/2022			0.00	0.00	27.27	0.00	0.00	0.00	0.00	27.27
— NA /										
FUEL - U / 11.7 / 11 - 02/07/2022			0.00	0.00	32.68	0.00	0.00	0.00	0.00	32.68
— NA /										
FUEL - U / 15.3 / 12 - 02/11/2022			0.00	0.00	42.95	0.00	0.00	0.00	0.00	42.95
— NA /										
FUEL - U / 13.4 / 11 - 02/15/2022			0.00	0.00	37.44	0.00	0.00	0.00	0.00	37.44
— NA /										
FUEL - U / 20.6 / 12 - 01/24/2022			0.00	0.00	53.48	0.00	0.00	0.00	0.00	53.48
— NA /										
FUEL - U / 12.5 / 11 - 01/25/2022			0.00	0.00	33.67	0.00	0.00	0.00	0.00	33.67
— NA /										
FUEL - U / 12.4 / 11 - 01/26/2022			0.00	0.00	33.40	0.00	0.00	0.00	0.00	33.40
— NA /										
FUEL - U / 11.0 / 11 - 01/27/2022			0.00	0.00	29.81	0.00	0.00	0.00	0.00	29.81
— NA /										
61720S	2011 F250	1,230	0.00	0.00	316.49	0.00	0.00	0.00	0.00	316.49

FLEET MANAGEMENT BILLING REPORT

01/19/2022 to 02/16/2022

DATE: 02/16/2022 14:23

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
PARTS ISSUE # I312287			0.00	0.00	0.00	10.68	0.00	0.00	0.00	10.68
— NA /										
55087S	2007 Silverado	733	0.00	0.00	222.08	10.68	0.00	0.00	0.00	232.76
FUEL - U / 15.8 / 12 - 02/02/2022			0.00	0.00	42.55	0.00	0.00	0.00	0.00	42.55
— NA /										
FUEL - U / 7.1 / 11 - 02/08/2022			0.00	0.00	19.77	0.00	0.00	0.00	0.00	19.77
— NA /										
FUEL - U / 10.1 / 12 - 02/15/2022			0.00	0.00	28.31	0.00	0.00	0.00	0.00	28.31
— NA /										
FUEL - U / 6.7 / 11 - 01/25/2022			0.00	0.00	18.06	0.00	0.00	0.00	0.00	18.06
— NA /										
60156S	2010 EXPLORER	1,281	0.00	0.00	108.69	0.00	0.00	0.00	0.00	108.69
FUEL - U / 10.9 / 11 - 02/02/2022			0.00	0.00	29.30	0.00	0.00	0.00	0.00	29.30
— NA /										
FUEL - U / 16.0 / 11 - 02/08/2022			0.00	0.00	44.69	0.00	0.00	0.00	0.00	44.69
— NA /										
FUEL - U / 18.0 / 11 - 02/15/2022			0.00	0.00	50.26	0.00	0.00	0.00	0.00	50.26
— NA /										
FUEL - U / 8.7 / 11 - 02/16/2022			0.00	0.00	24.22	0.00	0.00	0.00	0.00	24.22
— NA /										
FUEL - U / 14.9 / 11 - 01/20/2022			0.00	0.00	38.74	0.00	0.00	0.00	0.00	38.74
— NA /										
FUEL - U / 12.4 / 11 - 01/25/2022			0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
— NA /										
FUEL - U / 14.1 / 11 - 01/28/2022			0.00	0.00	38.18	0.00	0.00	0.00	0.00	38.18
— NA /										
61792s	2013 F250-4x4	939	0.00	0.00	258.87	0.00	0.00	0.00	0.00	258.87

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 17.3 / 11 - 02/09/2022		0.00	0.00	48.47	0.00	0.00	0.00	0.00	48.47
	— NA /									
	FUEL - U / 26.3 / 11 - 02/15/2022		0.00	0.00	73.67	0.00	0.00	0.00	0.00	73.67
	— NA /									
	FUEL - U / 34.9 / 11 - 01/20/2022		0.00	0.00	90.64	0.00	0.00	0.00	0.00	90.64
	— NA /									
	FUEL - U / 15.0 / 11 - 01/25/2022		0.00	0.00	40.50	0.00	0.00	0.00	0.00	40.50
	— NA /									
	FUEL - U / 20.2 / 12 - 01/28/2022		0.00	0.00	54.51	0.00	0.00	0.00	0.00	54.51
	— NA /									
	PARTS ISSUE # I312301		0.00	0.00	0.00	9.55	0.00	0.00	0.00	9.55
	— NA /									
77304s	2019 F250-4x4	2,494	0.00	0.00	401.97	9.55	0.00	0.00	0.00	411.52
ACCT :	120014	7,844	0.00	0.00	1,542.97	20.23	0.00	0.00	0.00	1,563.20
DEPARTMENT SUBTOTALS :		11,832	0.00	0.00	2,803.32	20.23	0.00	0.00	0.00	2,823.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			20.23
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,803.32					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 117119										
FUEL - U / 22.8 / 11 - 02/04/2022			0.00	0.00	63.92	0.00	0.00	0.00	0.00	63.92
— NA /										
27110S	2001 SIERA 4\4	971	0.00	0.00	63.92	0.00	0.00	0.00	0.00	63.92
ACCT : 117119		971	0.00	0.00	63.92	0.00	0.00	0.00	0.00	63.92
ACCOUNT CODE: 120473										
FUEL - U / 22.5 / 11 - 02/10/2022			0.00	0.00	62.92	0.00	0.00	0.00	0.00	62.92
— NA /										
FUEL - U / 23.3 / 11 - 01/20/2022			0.00	0.00	60.66	0.00	0.00	0.00	0.00	60.66
— NA /										
77325s	2019 RAM P-UP	285	0.00	0.00	123.58	0.00	0.00	0.00	0.00	123.58
ACCT : 120473		285	0.00	0.00	123.58	0.00	0.00	0.00	0.00	123.58
ACCOUNT CODE: 176178										
FUEL - U / 18.9 / 12 - 02/08/2022			0.00	0.00	53.03	0.00	0.00	0.00	0.00	53.03
— NA /										
74603s	2018 F150	318	0.00	0.00	53.03	0.00	0.00	0.00	0.00	53.03

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCT : 176178		318	0.00	0.00	53.03	0.00	0.00	0.00	0.00	53.03
ACCOUNT CODE: 450702										
FUEL - U / 20.9 / CC - 01/24/2022 — NA /			0.00	0.00	66.34	0.00	0.00	0.00	0.00	66.34
66987S	2014 F150	0	0.00	0.00	66.34	0.00	0.00	0.00	0.00	66.34
FUEL - U / 19.4 / CC - 01/24/2022 — NA /			0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
79441S	2020 F150	278	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
ACCT : 450702		278	0.00	0.00	126.34	0.00	0.00	0.00	0.00	126.34
ACCOUNT CODE: 462752										
FUEL - U / 27.8 / 11 - 02/10/2022 — NA /			0.00	0.00	77.90	0.00	0.00	0.00	0.00	77.90
65607S	2013 PICKUP 4X4	464	0.00	0.00	77.90	0.00	0.00	0.00	0.00	77.90
ACCT : 462752		464	0.00	0.00	77.90	0.00	0.00	0.00	0.00	77.90

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,316	0.00	0.00	444.77	0.00	0.00	0.00	0.00	444.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		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		444.77					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
FUEL - U / 13.3 / 12 - 02/11/2022			0.00	0.00	37.21	0.00	0.00	0.00	0.00	37.21
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA11	2016 Caravan	268	0.00	553.00	37.21	0.00	0.00	0.00	0.00	590.21
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
pa131	2016 IMPALA	0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT :	120490	268	0.00	1,036.00	37.21	0.00	0.00	0.00	0.00	1,073.21
DEPARTMENT SUBTOTALS :		268	0.00	1,036.00	37.21	0.00	0.00	0.00	0.00	1,073.21
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		37.21					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Jo Thomason (0420)										
ACCOUNT CODE: 120556										
	FUEL - U / 9.4 / 12 - 02/02/2022		0.00	0.00	25.33	0.00	0.00	0.00	0.00	25.33
	— NA /									
	FUEL - U / 9.6 / 12 - 02/02/2022		0.00	0.00	25.79	0.00	0.00	0.00	0.00	25.79
	— NA /									
	FUEL - U / 8.3 / CC - 01/24/2022		0.00	0.00	26.56	0.00	0.00	0.00	0.00	26.56
	— NA /									
58894S	2010 SUB4X4	508	0.00	0.00	77.68	0.00	0.00	0.00	0.00	77.68
ACCT :	120556	508	0.00	0.00	77.68	0.00	0.00	0.00	0.00	77.68
DEPARTMENT SUBTOTALS :		508	0.00	0.00	77.68	0.00	0.00	0.00	0.00	77.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		77.68					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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 / 100.2 / CC - 01/24/2022			0.00	0.00	311.85	0.00	0.00	0.00	0.00	311.85
— NA /										
65571S	2013 Caravan	2,277	0.00	0.00	311.85	0.00	0.00	0.00	0.00	311.85
FUEL - U / 15.2 / 11 - 02/14/2022			0.00	0.00	42.45	0.00	0.00	0.00	0.00	42.45
— NA /										
FUEL - U / 13.7 / 12 - 01/26/2022			0.00	0.00	37.02	0.00	0.00	0.00	0.00	37.02
— NA /										
68327S	2016 Caravan	576	0.00	0.00	79.47	0.00	0.00	0.00	0.00	79.47
FUEL - U / 97.4 / CC - 01/24/2022			0.00	0.00	295.65	0.00	0.00	0.00	0.00	295.65
— NA /										
76299s	2019 Caravan	2,199	0.00	0.00	295.65	0.00	0.00	0.00	0.00	295.65
ACCT :	123334	5,052	0.00	0.00	686.97	0.00	0.00	0.00	0.00	686.97

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,052	0.00	0.00	686.97	0.00	0.00	0.00	0.00	686.97
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		686.97					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007900 / School of the Arts - Dan Morehead (0141)										
ACCOUNT CODE: 659843										
FUEL - U / 19.8 / 11 - 02/03/2022			0.00	0.00	53.41	0.00	0.00	0.00	0.00	53.41
— NA /										
61795s	2013 Express 1500	222	0.00	0.00	53.41	0.00	0.00	0.00	0.00	53.41
ACCT :	659843	222	0.00	0.00	53.41	0.00	0.00	0.00	0.00	53.41
DEPARTMENT SUBTOTALS :		222	0.00	0.00	53.41	0.00	0.00	0.00	0.00	53.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		53.41					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCOUNT CODE: 120896										
	FUEL - U / 24.2 / 12 - 01/20/2022		0.00	0.00	63.00	0.00	0.00	0.00	0.00	63.00
	— NA /									
	FUEL - U / 19.6 / 11 - 01/31/2022		0.00	0.00	52.81	0.00	0.00	0.00	0.00	52.81
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA143	2013 F250	405	0.00	502.00	115.81	0.00	0.00	0.00	0.00	617.81
ACCT : 120896		405	0.00	502.00	115.81	0.00	0.00	0.00	0.00	617.81
DEPARTMENT SUBTOTALS :		405	0.00	502.00	115.81	0.00	0.00	0.00	0.00	617.81
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	010300		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
			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		115.81					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467284										
FUEL - U / 59.9 / CC - 01/24/2022			0.00	0.00	183.29	0.00	0.00	0.00	0.00	183.29
— NA /										
55257S	2008 Ram	767	0.00	0.00	183.29	0.00	0.00	0.00	0.00	183.29
FUEL - U / 31.2 / CC - 01/24/2022			0.00	0.00	97.42	0.00	0.00	0.00	0.00	97.42
— NA /										
77324s	2019 F150	431	0.00	0.00	97.42	0.00	0.00	0.00	0.00	97.42
ACCT :	467284	1,198	0.00	0.00	280.71	0.00	0.00	0.00	0.00	280.71
DEPARTMENT SUBTOTALS :		1,198	0.00	0.00	280.71	0.00	0.00	0.00	0.00	280.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010305		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		280.71					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111)										
ACCOUNT CODE: 232406										
FUEL - U / 19.1 / 11 - 02/09/2022			0.00	0.00	53.37	0.00	0.00	0.00	0.00	53.37
— NA /										
50170S	2005 Silverado	217	0.00	0.00	53.37	0.00	0.00	0.00	0.00	53.37
ACCT :	232406	217	0.00	0.00	53.37	0.00	0.00	0.00	0.00	53.37
DEPARTMENT SUBTOTALS :		217	0.00	0.00	53.37	0.00	0.00	0.00	0.00	53.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		53.37					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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 / 34.0 / 11 - 02/09/2022			0.00	0.00	95.20	0.00	0.00	0.00	0.00	95.20
— NA /										

79404s	2020 Silverado	0	0.00	0.00	95.20	0.00	0.00	0.00	0.00	95.20
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ACCT : 230591		0	0.00	0.00	95.20	0.00	0.00	0.00	0.00	95.20
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	95.20	0.00	0.00	0.00	0.00	95.20
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	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		95.20						

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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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
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BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										

PA48	2006 F150	43	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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ACCT :	121970	43	0.00	1,104.00	0.00	0.00	0.00	0.00	0.00	1,104.00
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ACCOUNT CODE: 230602

FUEL - U / 9.0 / 12 - 02/11/2022			0.00	0.00	25.23	0.00	0.00	0.00	0.00	25.23
— NA /										

77330s	2019 Blazer	649	0.00	0.00	25.23	0.00	0.00	0.00	0.00	25.23
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ACCT :	230602	649	0.00	0.00	25.23	0.00	0.00	0.00	0.00	25.23
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FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		692	0.00	1,104.00	25.23	0.00	0.00	0.00	0.00	1,129.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		25.23					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010703 / Mechanical Engineering -Crystal Funk 0901										
ACCOUNT CODE: 233431										
FUEL - U / 29.9 / 11 - 01/19/2022			0.00	0.00	77.69	0.00	0.00	0.00	0.00	77.69
— NA /										
60166S	2005 Silverado	300	0.00	0.00	77.69	0.00	0.00	0.00	0.00	77.69
ACCT :	233431	300	0.00	0.00	77.69	0.00	0.00	0.00	0.00	77.69
DEPARTMENT SUBTOTALS :		300	0.00	0.00	77.69	0.00	0.00	0.00	0.00	77.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010703		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		77.69					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010711 / CENTIRE - Miriam Snyder 0238										
ACCOUNT CODE: 235584										
WORK ORDER #	0000112918		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
— NA /										
68349S	2003 JETTA	29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCT :	235584	29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT SUBTOTALS :		29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		0.00					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 9.1 / 11 - 02/03/2022		0.00	0.00	24.44	0.00	0.00	0.00	0.00	24.44
	— NA /									
	FUEL - U / 10.1 / 12 - 01/20/2022		0.00	0.00	26.34	0.00	0.00	0.00	0.00	26.34
	— NA /									
	FUEL - U / 8.2 / 11 - 01/25/2022		0.00	0.00	22.03	0.00	0.00	0.00	0.00	22.03
	— NA /									
	FUEL - U / 6.8 / 11 - 01/28/2022		0.00	0.00	18.41	0.00	0.00	0.00	0.00	18.41
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
pa64	2017 Corolla	1,182	0.00	461.00	91.22	0.00	0.00	0.00	0.00	552.22
ACCT :	179149	1,182	0.00	461.00	91.22	0.00	0.00	0.00	0.00	552.22
DEPARTMENT SUBTOTALS :		1,182	0.00	461.00	91.22	0.00	0.00	0.00	0.00	552.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		91.22					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 118910										
FUEL - D / 28.5 / 14 - 02/11/2022			0.00	0.00	90.03	0.00	0.00	0.00	0.00	90.03
— NA /										
66909S	2013 Silverado	208	0.00	0.00	90.03	0.00	0.00	0.00	0.00	90.03
ACCT :	118910	208	0.00	0.00	90.03	0.00	0.00	0.00	0.00	90.03
DEPARTMENT SUBTOTALS :		208	0.00	0.00	90.03	0.00	0.00	0.00	0.00	90.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	015100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		90.03					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082										
ACCOUNT CODE: 548023										
FUEL - U / 14.0 / CC - 01/24/2022			0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
— NA /										
68262S	2007 COMPASS	386	0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
ACCT :	548023	386	0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
DEPARTMENT SUBTOTALS :		386	0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		41.87					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017600 / Virginia Ctr for Coal & Energy Res - Laurinda Gardner (0411)										
ACCOUNT CODE: 238022										
FUEL - U / 20.0 / CC - 01/24/2022			0.00	0.00	60.22	0.00	0.00	0.00	0.00	60.22
— NA /										
61746S	2010 F150	282	0.00	0.00	60.22	0.00	0.00	0.00	0.00	60.22
ACCT :	238022	282	0.00	0.00	60.22	0.00	0.00	0.00	0.00	60.22
DEPARTMENT SUBTOTALS :		282	0.00	0.00	60.22	0.00	0.00	0.00	0.00	60.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		60.22					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 9.7 / CC - 01/24/2022			0.00	0.00	30.17	0.00	0.00	0.00	0.00	30.17
— NA /										
OTHER CHARGE			0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
— NA /										
68294S	2015 COMPASS	225	0.00	20.00	30.17	0.00	0.00	0.00	0.00	50.17
OTHER CHARGE			0.00	107.13	0.00	0.00	0.00	0.00	0.00	107.13
— NA /										
77347s	2019 Caravan	0	0.00	107.13	0.00	0.00	0.00	0.00	0.00	107.13
ACCT : 118636		225	0.00	127.13	30.17	0.00	0.00	0.00	0.00	157.30
DEPARTMENT SUBTOTALS :		225	0.00	127.13	30.17	0.00	0.00	0.00	0.00	157.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	018300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		127.13		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		30.17					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 230128										
FUEL - U / 20.9 / CC - 01/24/2022			0.00	0.00	67.00	0.00	0.00	0.00	0.00	67.00
— NA /										
48470S	2003 SAVANA	287	0.00	0.00	67.00	0.00	0.00	0.00	0.00	67.00
FUEL - U / 16.4 / CC - 01/24/2022			0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
— NA /										
57597s	2009 Caravan	326	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
FUEL - U / 17.1 / CC - 01/24/2022			0.00	0.00	49.34	0.00	0.00	0.00	0.00	49.34
— NA /										
71582s	2012 IMPALA	437	0.00	0.00	49.34	0.00	0.00	0.00	0.00	49.34
FUEL - U / 27.5 / CC - 01/24/2022			0.00	0.00	86.00	0.00	0.00	0.00	0.00	86.00
— NA /										
79420s	2018 Caravan	618	0.00	0.00	86.00	0.00	0.00	0.00	0.00	86.00
ACCT :	230128	1,668	0.00	0.00	252.34	0.00	0.00	0.00	0.00	252.34

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,668	0.00	0.00	252.34	0.00	0.00	0.00	0.00	252.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		252.34					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437

ACCOUNT CODE: 141156

FUEL - U / 12.3 / CC - 01/24/2022 — NA /			0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
79423s	2020 Rogue	250	0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
ACCT :	141156	250	0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00

ACCOUNT CODE: 230372

FUEL - U / 8.3 / CC - 01/24/2022 — NA /			0.00	0.00	26.23	0.00	0.00	0.00	0.00	26.23
68316s	2016 IMPALA	245	0.00	0.00	26.23	0.00	0.00	0.00	0.00	26.23
FUEL - U / 9.5 / CC - 01/24/2022 — NA /			0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
79428s	2020 Rogue	282	0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
ACCT :	230372	527	0.00	0.00	56.23	0.00	0.00	0.00	0.00	56.23

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		777	0.00	0.00	92.23	0.00	0.00	0.00	0.00	92.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		92.23					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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

ACCOUNT CODE: 140264

FUEL - U / 11.4 / CC - 01/24/2022			0.00	0.00	36.67	0.00	0.00	0.00	0.00	36.67
— NA /										

60244s	2011 IMPALA	319	0.00	0.00	36.67	0.00	0.00	0.00	0.00	36.67
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ACCT : 140264		319	0.00	0.00	36.67	0.00	0.00	0.00	0.00	36.67
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DEPARTMENT SUBTOTALS :		319	0.00	0.00	36.67	0.00	0.00	0.00	0.00	36.67
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			36.67					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 140281										
FUEL - U / 17.0 / CC - 01/24/2022			0.00	0.00	51.00	0.00	0.00	0.00	0.00	51.00
— NA /										
77316s	2018 Caravan	367	0.00	0.00	51.00	0.00	0.00	0.00	0.00	51.00
FUEL - U / 40.1 / CC - 01/24/2022			0.00	0.00	125.79	0.00	0.00	0.00	0.00	125.79
— NA /										
80243S	2020 Caravan	1,012	0.00	0.00	125.79	0.00	0.00	0.00	0.00	125.79
FUEL - U / 52.7 / CC - 01/24/2022			0.00	0.00	163.83	0.00	0.00	0.00	0.00	163.83
— NA /										
80244s	2021 EXPLORER	1,237	0.00	0.00	163.83	0.00	0.00	0.00	0.00	163.83
ACCT : 140281		2,616	0.00	0.00	340.62	0.00	0.00	0.00	0.00	340.62
ACCOUNT CODE: 230115										
FUEL - U / 41.9 / CC - 01/24/2022			0.00	0.00	126.65	0.00	0.00	0.00	0.00	126.65
— NA /										
55238s	2007 SAVANA	656	0.00	0.00	126.65	0.00	0.00	0.00	0.00	126.65

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCT :	230115	656	0.00	0.00	126.65	0.00	0.00	0.00	0.00	126.65
DEPARTMENT SUBTOTALS :		3,272	0.00	0.00	467.27	0.00	0.00	0.00	0.00	467.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		467.27					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022100 / Middleburg AREC 5527 Sullivans Mill Rd, Middleburg 20117										
ACCOUNT CODE: 441600										
FUEL - U / 23.7 / CC - 01/24/2022			0.00	0.00	78.12	0.00	0.00	0.00	0.00	78.12
— NA /										
63795s	2011 Silverado	42	0.00	0.00	78.12	0.00	0.00	0.00	0.00	78.12
ACCT :	441600	42	0.00	0.00	78.12	0.00	0.00	0.00	0.00	78.12
DEPARTMENT SUBTOTALS :		42	0.00	0.00	78.12	0.00	0.00	0.00	0.00	78.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		78.12					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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

ACCOUNT CODE: 130520

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

PA51	2016 Caravan	185	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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ACCT :	130520	185	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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DEPARTMENT SUBTOTALS :		185	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 :	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			0.00				

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 9.2 / 11 - 01/28/2022			0.00	0.00	24.76	0.00	0.00	0.00	0.00	24.76
— NA /										
48498S	2003 SAVANA	80	0.00	0.00	24.76	0.00	0.00	0.00	0.00	24.76
FUEL - U / 18.0 / 11 - 01/28/2022			0.00	0.00	48.63	0.00	0.00	0.00	0.00	48.63
— NA /										
55051S	2007 Caravan	0	0.00	0.00	48.63	0.00	0.00	0.00	0.00	48.63
FUEL - U / 23.1 / 11 - 02/14/2022			0.00	0.00	64.79	0.00	0.00	0.00	0.00	64.79
— NA /										
69953S	2016 SAVANA	217	0.00	0.00	64.79	0.00	0.00	0.00	0.00	64.79
ACCT :	121293	297	0.00	0.00	138.18	0.00	0.00	0.00	0.00	138.18
ACCOUNT CODE: 175610										
FUEL - U / 20.8 / 11 - 02/08/2022			0.00	0.00	58.30	0.00	0.00	0.00	0.00	58.30
— NA /										
79403S	2014 SAVANA	198	0.00	0.00	58.30	0.00	0.00	0.00	0.00	58.30

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCT :	175610	198	0.00	0.00	58.30	0.00	0.00	0.00	0.00	58.30
DEPARTMENT SUBTOTALS :		495	0.00	0.00	196.48	0.00	0.00	0.00	0.00	196.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		196.48					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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

ACCOUNT CODE: 121323

FUEL - U / 11.2 / 11 - 02/07/2022			0.00	0.00	31.36	0.00	0.00	0.00	0.00	31.36
— NA /										

65603S	2013 Caravan	146	0.00	0.00	31.36	0.00	0.00	0.00	0.00	31.36
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ACCT :	121323	146	0.00	0.00	31.36	0.00	0.00	0.00	0.00	31.36
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DEPARTMENT SUBTOTALS :		146	0.00	0.00	31.36	0.00	0.00	0.00	0.00	31.36
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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			31.36					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 027205 / TLOS - Judy Alford (0292)										
ACCOUNT CODE: 115109										
FUEL - U / 28.2 / 11 - 02/09/2022			0.00	0.00	78.99	0.00	0.00	0.00	0.00	78.99
— NA /										
71566s	2017 Express 3500	738	0.00	0.00	78.99	0.00	0.00	0.00	0.00	78.99
ACCT :	115109	738	0.00	0.00	78.99	0.00	0.00	0.00	0.00	78.99
DEPARTMENT SUBTOTALS :		738	0.00	0.00	78.99	0.00	0.00	0.00	0.00	78.99
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		78.99					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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

ACCOUNT CODE: 117993

FUEL - U / 10.4 / 11 - 02/08/2022			0.00	0.00	29.12	0.00	0.00	0.00	0.00	29.12
— NA /										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										

PA78	2012 12 PAS VAN	-10	0.00	602.00	29.12	0.00	0.00	0.00	0.00	631.12
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ACCT :	117993	-10	0.00	602.00	29.12	0.00	0.00	0.00	0.00	631.12
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DEPARTMENT SUBTOTALS :		-10	0.00	602.00	29.12	0.00	0.00	0.00	0.00	631.12
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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 :	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		29.12					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030800 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 418892										
FUEL - U / 11.2 / 11 - 02/07/2022			0.00	0.00	31.28	0.00	0.00	0.00	0.00	31.28
— NA /										
2018S	2020 Outback	2,422	0.00	0.00	31.28	0.00	0.00	0.00	0.00	31.28
ACCT :	418892	2,422	0.00	0.00	31.28	0.00	0.00	0.00	0.00	31.28
DEPARTMENT SUBTOTALS :		2,422	0.00	0.00	31.28	0.00	0.00	0.00	0.00	31.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		31.28					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
FUEL - U / 16.7 / CC - 01/24/2022			0.00	0.00	53.56	0.00	0.00	0.00	0.00	53.56
— NA /										
76266s	2019 Outback	429	0.00	0.00	53.56	0.00	0.00	0.00	0.00	53.56
ACCT :	230384	429	0.00	0.00	53.56	0.00	0.00	0.00	0.00	53.56
ACCOUNT CODE: 230780										
FUEL - U / 14.0 / 11 - 02/08/2022			0.00	0.00	39.20	0.00	0.00	0.00	0.00	39.20
— NA /										
45309S	1998 C1500	144	0.00	0.00	39.20	0.00	0.00	0.00	0.00	39.20
FUEL - U / 9.6 / 11 - 02/02/2022			0.00	0.00	25.81	0.00	0.00	0.00	0.00	25.81
— NA /										
FUEL - U / 8.6 / 11 - 02/07/2022			0.00	0.00	24.02	0.00	0.00	0.00	0.00	24.02
— NA /										
FUEL - U / 12.2 / 12 - 02/15/2022			0.00	0.00	34.24	0.00	0.00	0.00	0.00	34.24
— NA /										
57505S	2008 TAHOE	0	0.00	0.00	84.07	0.00	0.00	0.00	0.00	84.07
FUEL - U / 71.6 / 11 - 02/01/2022			0.00	0.00	193.32	0.00	0.00	0.00	0.00	193.32
— NA /										
FUEL - U / 57.2 / 11 - 02/08/2022			0.00	0.00	160.10	0.00	0.00	0.00	0.00	160.10

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
	— NA /									
	FUEL - U / 79.5 / 11 - 02/15/2022		0.00	0.00	222.46	0.00	0.00	0.00	0.00	222.46
	— NA /									
	FUEL - U / 63.8 / 11 - 01/18/2022		0.00	0.00	165.78	0.00	0.00	0.00	0.00	165.78
	— NA /									
etr2	2001 EQUIPMENT	0	0.00	0.00	741.66	0.00	0.00	0.00	0.00	741.66
ACCT :	230780	144	0.00	0.00	864.93	0.00	0.00	0.00	0.00	864.93
ACCOUNT CODE: 235598										
	FUEL - D / 60.0 / 13 - 01/27/2022		0.00	0.00	183.60	0.00	0.00	0.00	0.00	183.60
	— NA /									
	FUEL - D / 60.0 / 14 - 01/27/2022		0.00	0.00	183.60	0.00	0.00	0.00	0.00	183.60
	— NA /									
27130S	1997 Volvo Rig	1,952	0.00	0.00	367.20	0.00	0.00	0.00	0.00	367.20
	FUEL - U / 11.1 / CC - 01/24/2022		0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
	— NA /									
76278s	2019 Golf	337	0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
ACCT :	235598	2,289	0.00	0.00	401.78	0.00	0.00	0.00	0.00	401.78

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,862	0.00	0.00	1,320.27	0.00	0.00	0.00	0.00	1,320.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		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		1,320.27					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)										
ACCOUNT CODE: 449891										
FUEL - D / 22.9 / 13 - 02/09/2022			0.00	0.00	72.27	0.00	0.00	0.00	0.00	72.27
— NA /										
66951S	2001 SAVANA	251	0.00	0.00	72.27	0.00	0.00	0.00	0.00	72.27
ACCT :	449891	251	0.00	0.00	72.27	0.00	0.00	0.00	0.00	72.27
DEPARTMENT SUBTOTALS :		251	0.00	0.00	72.27	0.00	0.00	0.00	0.00	72.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		72.27					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)

ACCOUNT CODE: 234659

FUEL - U / 19.4 / 12 - 01/27/2022			0.00	0.00	52.25	0.00	0.00	0.00	0.00	52.25
— NA /										

49033s	2004 TAHOE	326	0.00	0.00	52.25	0.00	0.00	0.00	0.00	52.25
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ACCT : 234659		326	0.00	0.00	52.25	0.00	0.00	0.00	0.00	52.25
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ACCOUNT CODE: 235570

FUEL - U / 25.0 / 11 - 01/28/2022			0.00	0.00	67.61	0.00	0.00	0.00	0.00	67.61
— NA /										

68295S	1999 Ram Pickup	180	0.00	0.00	67.61	0.00	0.00	0.00	0.00	67.61
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ACCT : 235570		180	0.00	0.00	67.61	0.00	0.00	0.00	0.00	67.61
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FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		506	0.00	0.00	119.86	0.00	0.00	0.00	0.00	119.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		119.86					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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

ACCOUNT CODE: 460966

FUEL - U / 18.5 / 12 - 01/27/2022			0.00	0.00	49.92	0.00	0.00	0.00	0.00	49.92
— NA /										

EL3	2017 EQUIPMENT	0	0.00	0.00	49.92	0.00	0.00	0.00	0.00	49.92
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ACCT :	460966	0	0.00	0.00	49.92	0.00	0.00	0.00	0.00	49.92
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	49.92	0.00	0.00	0.00	0.00	49.92
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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 :	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		49.92					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230461										
FUEL - U / 18.8 / 12 - 02/14/2022			0.00	0.00	52.67	0.00	0.00	0.00	0.00	52.67
— NA /										
55213S	2007 SUBURBAN	186	0.00	0.00	52.67	0.00	0.00	0.00	0.00	52.67
ACCT :	230461	186	0.00	0.00	52.67	0.00	0.00	0.00	0.00	52.67
DEPARTMENT SUBTOTALS :		186	0.00	0.00	52.67	0.00	0.00	0.00	0.00	52.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		52.67					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
	FUEL - U / 9.0 / 11 - 02/10/2022		0.00	0.00	25.14	0.00	0.00	0.00	0.00	25.14
	— NA /									
	FUEL - U / 15.6 / CC - 01/24/2022		0.00	0.00	51.33	0.00	0.00	0.00	0.00	51.33
	— NA /									
74678s	2018 EXPLORER	888	0.00	0.00	76.47	0.00	0.00	0.00	0.00	76.47
	FUEL - U / 7.8 / CC - 01/24/2022		0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
	— NA /									
79448S	2020 EXPLORER	0	0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
ACCT :	230340	888	0.00	0.00	101.47	0.00	0.00	0.00	0.00	101.47
DEPARTMENT SUBTOTALS :		888	0.00	0.00	101.47	0.00	0.00	0.00	0.00	101.47
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		101.47					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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 / 12.0 / 11 - 02/02/2022			0.00	0.00	32.29	0.00	0.00	0.00	0.00	32.29
— NA /										
FUEL - U / 12.5 / 11 - 02/14/2022			0.00	0.00	35.06	0.00	0.00	0.00	0.00	35.06
— NA /										
FUEL - U / 8.2 / 11 - 01/18/2022			0.00	0.00	21.40	0.00	0.00	0.00	0.00	21.40
— NA /										
FUEL - U / 15.3 / CC - 01/24/2022			0.00	0.00	44.03	0.00	0.00	0.00	0.00	44.03
— NA /										

74634S	2018 EXPLORER	0	0.00	0.00	132.78	0.00	0.00	0.00	0.00	132.78
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ACCT :	122183	0	0.00	0.00	132.78	0.00	0.00	0.00	0.00	132.78
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	132.78	0.00	0.00	0.00	0.00	132.78
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		132.78					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Dobbins (0442)										
ACCOUNT CODE: 180020										
FUEL - U / 21.5 / 11 - 02/06/2022			0.00	0.00	60.09	0.00	0.00	0.00	0.00	60.09
— NA /										
55280S	2008 Silverado	261	0.00	0.00	60.09	0.00	0.00	0.00	0.00	60.09
FUEL - U / 12.3 / 11 - 02/07/2022			0.00	0.00	34.52	0.00	0.00	0.00	0.00	34.52
— NA /										
60190S	2011 F250-4x4	0	0.00	0.00	34.52	0.00	0.00	0.00	0.00	34.52
ACCT :	180020	261	0.00	0.00	94.61	0.00	0.00	0.00	0.00	94.61
DEPARTMENT SUBTOTALS :		261	0.00	0.00	94.61	0.00	0.00	0.00	0.00	94.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034104		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		94.61					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
	FUEL - D / 31.8 / 14 - 02/03/2022		0.00	0.00	97.19	0.00	0.00	0.00	0.00	97.19
	— NA /									
	FUEL - D / 22.6 / 14 - 01/25/2022		0.00	0.00	69.09	0.00	0.00	0.00	0.00	69.09
	— NA /									
55251s	2007 SIERA 4\4	1,011	0.00	0.00	166.28	0.00	0.00	0.00	0.00	166.28
	FUEL - D / 21.9 / 14 - 01/24/2022		0.00	0.00	61.43	0.00	0.00	0.00	0.00	61.43
	— NA /									
76271s	2019 F-350	2,355	0.00	0.00	61.43	0.00	0.00	0.00	0.00	61.43
ACCT :	115953	3,366	0.00	0.00	227.71	0.00	0.00	0.00	0.00	227.71
DEPARTMENT SUBTOTALS :		3,366	0.00	0.00	227.71	0.00	0.00	0.00	0.00	227.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034525		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		227.71					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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

ACCOUNT CODE: 121469

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

PA35	2010 Caravan	1	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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ACCT :	121469	1	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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DEPARTMENT SUBTOTALS :		1	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 :	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
 01/19/2022 to 02/16/2022

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

ACCOUNT CODE: 155212

FUEL - U / 17.2 / 12 - 02/01/2022			0.00	0.00	46.49	0.00	0.00	0.00	0.00	46.49
— 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	149	0.00	602.00	46.49	0.00	0.00	0.00	0.00	648.49
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ACCT :	155212	149	0.00	602.00	46.49	0.00	0.00	0.00	0.00	648.49
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DEPARTMENT SUBTOTALS :		149	0.00	602.00	46.49	0.00	0.00	0.00	0.00	648.49
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			46.49				

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
FUEL - U / 14.5 / 11 - 02/11/2022			0.00	0.00	40.49	0.00	0.00	0.00	0.00	40.49
— NA /										
47551S	2002 Astro	132	0.00	0.00	40.49	0.00	0.00	0.00	0.00	40.49
FUEL - U / 21.7 / 12 - 02/10/2022			0.00	0.00	60.65	0.00	0.00	0.00	0.00	60.65
— NA /										
FUEL - U / 18.4 / 11 - 01/27/2022			0.00	0.00	49.57	0.00	0.00	0.00	0.00	49.57
— NA /										
50164S	2005 SAVANA	332	0.00	0.00	110.22	0.00	0.00	0.00	0.00	110.22
FUEL - U / 14.9 / 11 - 02/11/2022			0.00	0.00	41.64	0.00	0.00	0.00	0.00	41.64
— NA /										
50200S	2006 SAVANA	88	0.00	0.00	41.64	0.00	0.00	0.00	0.00	41.64
ACCT :	123640	552	0.00	0.00	192.35	0.00	0.00	0.00	0.00	192.35

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		552	0.00	0.00	192.35	0.00	0.00	0.00	0.00	192.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		192.35					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040903 / DSA IT Operating Brandy Morse 0255										
ACCOUNT CODE: 655523										
FUEL - U / 9.4 / 12 - 02/10/2022			0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
— NA /										
77301s	2019 Kicks	251	0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
ACCT :	655523	251	0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
DEPARTMENT SUBTOTALS :		251	0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040903		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		26.21					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 124391										
FUEL - U / 10.1 / 11 - 02/08/2022			0.00	0.00	28.14	0.00	0.00	0.00	0.00	28.14
— NA /										
68287s	2015 FOCUS	177	0.00	0.00	28.14	0.00	0.00	0.00	0.00	28.14
FUEL - U / 8.6 / 11 - 02/01/2022			0.00	0.00	23.14	0.00	0.00	0.00	0.00	23.14
— NA /										
74605s	2017 FOCUS	166	0.00	0.00	23.14	0.00	0.00	0.00	0.00	23.14
ACCT :	124391	343	0.00	0.00	51.28	0.00	0.00	0.00	0.00	51.28
DEPARTMENT SUBTOTALS :		343	0.00	0.00	51.28	0.00	0.00	0.00	0.00	51.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		51.28					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
FUEL - D / 18.2 / 13 - 02/01/2022			0.00	0.00	55.75	0.00	0.00	0.00	0.00	55.75
— NA /										
FUEL - D / 38.2 / 13 - 01/24/2022			0.00	0.00	107.31	0.00	0.00	0.00	0.00	107.31
— NA /										
47286S	2013 M2-106	337	0.00	0.00	163.06	0.00	0.00	0.00	0.00	163.06
FUEL - U / 21.6 / 12 - 01/19/2022			0.00	0.00	56.16	0.00	0.00	0.00	0.00	56.16
— NA /										
69977s	2016 SAVANA	176	0.00	0.00	56.16	0.00	0.00	0.00	0.00	56.16
ACCT :	554600	513	0.00	0.00	219.22	0.00	0.00	0.00	0.00	219.22
DEPARTMENT SUBTOTALS :		513	0.00	0.00	219.22	0.00	0.00	0.00	0.00	219.22
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2	MOTOR POOL		0.00			PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		219.22						

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
65619s	2013 TAHOE	590	0.00	0.00	137.63	42.40	67.50	0.00	5.00	252.53
	FUEL - U / 0.4 / 11 - 02/01/2022		0.00	0.00	1.03	0.00	0.00	0.00	0.00	1.03
	— NA /									
	FUEL - U / 5.1 / 12 - 02/01/2022		0.00	0.00	13.66	0.00	0.00	0.00	0.00	13.66
	— NA /									
	FUEL - U / 3.2 / 12 - 02/02/2022		0.00	0.00	8.64	0.00	0.00	0.00	0.00	8.64
	— NA /									
	FUEL - U / 5.8 / 12 - 02/05/2022		0.00	0.00	16.24	0.00	0.00	0.00	0.00	16.24
	— NA /									
	FUEL - U / 4.6 / 12 - 02/07/2022		0.00	0.00	12.82	0.00	0.00	0.00	0.00	12.82
	— NA /									
	FUEL - U / 6.5 / 12 - 02/11/2022		0.00	0.00	18.31	0.00	0.00	0.00	0.00	18.31
	— NA /									
	FUEL - U / 4.1 / 11 - 02/11/2022		0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51
	— NA /									
	FUEL - U / 4.6 / 12 - 02/16/2022		0.00	0.00	12.85	0.00	0.00	0.00	0.00	12.85
	— NA /									
	FUEL - U / 8.7 / 11 - 01/19/2022		0.00	0.00	22.57	0.00	0.00	0.00	0.00	22.57
	— NA /									
	FUEL - U / 2.1 / 11 - 01/20/2022		0.00	0.00	5.36	0.00	0.00	0.00	0.00	5.36
	— NA /									
	FUEL - U / 4.3 / 12 - 01/25/2022		0.00	0.00	11.10	0.00	0.00	0.00	0.00	11.10
	— NA /									
	FUEL - U / 2.7 / 12 - 01/26/2022		0.00	0.00	7.24	0.00	0.00	0.00	0.00	7.24
	— NA /									
	FUEL - U / 2.9 / 12 - 01/26/2022		0.00	0.00	7.86	0.00	0.00	0.00	0.00	7.86
	— NA /									
	FUEL - U / 2.9 / 11 - 01/27/2022		0.00	0.00	7.83	0.00	0.00	0.00	0.00	7.83
	— NA /									
	WORK ORDER # 0000112897		0.00	0.00	0.00	0.00	35.00	0.00	5.00	40.00

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
WORK ORDER #	0000112906		0.00	0.00	0.00	113.45	32.50	0.00	0.00	145.95
— NA /										
68350s	2016 EXPLORER	605	0.00	0.00	157.02	113.45	67.50	0.00	5.00	342.97
FUEL - U / 14.3 / 12 - 02/09/2022										
— NA /										
FUEL - U / 25.2 / CC - 01/24/2022										
— NA /										
FUEL - U / 14.5 / 12 - 01/27/2022										
— NA /										
69951s	2016 EXPLORER	779	0.00	0.00	159.54	0.00	0.00	0.00	0.00	159.54
FUEL - U / 5.3 / 12 - 02/01/2022										
— NA /										
FUEL - U / 3.5 / 12 - 02/02/2022										
— NA /										
FUEL - U / 7.7 / 11 - 02/08/2022										
— NA /										
FUEL - U / 2.8 / 11 - 02/10/2022										
— NA /										
FUEL - U / 4.5 / 11 - 02/12/2022										
— NA /										
FUEL - U / 3.1 / 11 - 02/13/2022										
— NA /										
FUEL - U / 4.9 / 11 - 02/15/2022										
— NA /										
FUEL - U / 2.8 / 11 - 02/16/2022										
— NA /										
FUEL - U / 6.1 / 12 - 01/23/2022										

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 5.9 / 12 - 01/27/2022		0.00	0.00	15.93	0.00	0.00	0.00	0.00	15.93
	— NA /									
	FUEL - U / 3.6 / 12 - 01/28/2022		0.00	0.00	9.72	0.00	0.00	0.00	0.00	9.72
	— NA /									
	WORK ORDER # 0000112900		0.00	0.00	0.00	20.49	35.00	0.00	5.00	60.49
	— NA /									
69985s	2016 EXPLORER	425	0.00	0.00	136.93	20.49	35.00	0.00	5.00	197.42
	FUEL - U / 11.7 / 11 - 02/01/2022		0.00	0.00	31.54	0.00	0.00	0.00	0.00	31.54
	— NA /									
	FUEL - U / 8.6 / 11 - 02/09/2022		0.00	0.00	24.02	0.00	0.00	0.00	0.00	24.02
	— NA /									
71528S	2017 EXPLORER	0	0.00	0.00	55.56	0.00	0.00	0.00	0.00	55.56
	FUEL - U / 9.6 / 12 - 02/02/2022		0.00	0.00	25.95	0.00	0.00	0.00	0.00	25.95
	— NA /									
	FUEL - U / 8.4 / 12 - 02/04/2022		0.00	0.00	22.57	0.00	0.00	0.00	0.00	22.57
	— NA /									
	FUEL - U / 5.9 / 12 - 02/05/2022		0.00	0.00	16.41	0.00	0.00	0.00	0.00	16.41
	— NA /									
	FUEL - U / 1.2 / 12 - 02/10/2022		0.00	0.00	3.44	0.00	0.00	0.00	0.00	3.44
	— NA /									
	FUEL - U / 10.8 / 12 - 02/10/2022		0.00	0.00	30.18	0.00	0.00	0.00	0.00	30.18
	— NA /									
	FUEL - U / 5.9 / 12 - 02/11/2022		0.00	0.00	16.49	0.00	0.00	0.00	0.00	16.49
	— NA /									
	FUEL - U / 6.0 / 12 - 02/12/2022		0.00	0.00	16.72	0.00	0.00	0.00	0.00	16.72
	— NA /									
	FUEL - U / 7.7 / 12 - 02/13/2022		0.00	0.00	21.59	0.00	0.00	0.00	0.00	21.59

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 9.9 / 11 - 01/24/2022		0.00	0.00	25.74	0.00	0.00	0.00	0.00	25.74
	— NA /									
	FUEL - U / 7.0 / 11 - 01/25/2022		0.00	0.00	18.98	0.00	0.00	0.00	0.00	18.98
	— NA /									
	FUEL - U / 8.2 / 11 - 01/27/2022		0.00	0.00	22.25	0.00	0.00	0.00	0.00	22.25
	— NA /									
74641S	2015 EXPLORER	949	0.00	0.00	201.65	0.00	0.00	0.00	0.00	201.65
	FUEL - U / 7.9 / 11 - 02/01/2022		0.00	0.00	21.28	0.00	0.00	0.00	0.00	21.28
	— NA /									
	FUEL - U / 12.5 / 11 - 02/01/2022		0.00	0.00	33.80	0.00	0.00	0.00	0.00	33.80
	— NA /									
	FUEL - U / 2.2 / 11 - 02/02/2022		0.00	0.00	5.83	0.00	0.00	0.00	0.00	5.83
	— NA /									
	FUEL - U / 3.6 / 11 - 02/03/2022		0.00	0.00	9.67	0.00	0.00	0.00	0.00	9.67
	— NA /									
	FUEL - U / 2.3 / 11 - 02/03/2022		0.00	0.00	6.16	0.00	0.00	0.00	0.00	6.16
	— NA /									
	FUEL - U / 10.0 / 12 - 02/06/2022		0.00	0.00	28.00	0.00	0.00	0.00	0.00	28.00
	— NA /									
	FUEL - U / 5.5 / 11 - 02/07/2022		0.00	0.00	15.37	0.00	0.00	0.00	0.00	15.37
	— NA /									
	FUEL - U / 2.1 / 11 - 02/08/2022		0.00	0.00	5.77	0.00	0.00	0.00	0.00	5.77
	— NA /									
	FUEL - U / 4.1 / 12 - 02/09/2022		0.00	0.00	11.48	0.00	0.00	0.00	0.00	11.48
	— NA /									
	FUEL - U / 2.8 / 11 - 02/11/2022		0.00	0.00	7.78	0.00	0.00	0.00	0.00	7.78
	— NA /									
	FUEL - U / 3.5 / 11 - 02/12/2022		0.00	0.00	9.66	0.00	0.00	0.00	0.00	9.66
	— NA /									
	FUEL - U / 2.2 / 11 - 02/12/2022		0.00	0.00	6.22	0.00	0.00	0.00	0.00	6.22

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 5.8 / 11 - 02/13/2022		0.00	0.00	16.27	0.00	0.00	0.00	0.00	16.27
	— NA /									
	FUEL - U / 2.3 / 11 - 02/13/2022		0.00	0.00	6.36	0.00	0.00	0.00	0.00	6.36
	— NA /									
	FUEL - U / 2.5 / 11 - 02/14/2022		0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00
	— NA /									
	FUEL - U / 9.2 / 11 - 01/18/2022		0.00	0.00	23.84	0.00	0.00	0.00	0.00	23.84
	— NA /									
	FUEL - U / 7.2 / 11 - 01/20/2022		0.00	0.00	18.80	0.00	0.00	0.00	0.00	18.80
	— NA /									
	FUEL - U / 1.7 / 11 - 01/21/2022		0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50
	— NA /									
	FUEL - U / 3.5 / 11 - 01/24/2022		0.00	0.00	9.20	0.00	0.00	0.00	0.00	9.20
	— NA /									
	FUEL - U / 2.2 / 11 - 01/25/2022		0.00	0.00	5.81	0.00	0.00	0.00	0.00	5.81
	— NA /									
	FUEL - U / 5.7 / 12 - 01/26/2022		0.00	0.00	15.26	0.00	0.00	0.00	0.00	15.26
	— NA /									
	FUEL - U / 9.0 / 12 - 01/27/2022		0.00	0.00	24.33	0.00	0.00	0.00	0.00	24.33
	— NA /									
	FUEL - U / 8.2 / 12 - 01/29/2022		0.00	0.00	22.06	0.00	0.00	0.00	0.00	22.06
	— NA /									
	FUEL - U / 2.2 / 11 - 01/29/2022		0.00	0.00	5.91	0.00	0.00	0.00	0.00	5.91
	— NA /									
	FUEL - U / 5.2 / 11 - 01/30/2022		0.00	0.00	13.99	0.00	0.00	0.00	0.00	13.99
	— NA /									
	WORK ORDER # 0000112905		0.00	0.00	0.00	49.61	60.00	0.00	5.00	114.61
	— NA /									
74644S	2018 EXPLORER	1,307	0.00	0.00	334.35	49.61	60.00	0.00	5.00	448.96

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 3.7 / 12 - 02/02/2022		0.00	0.00	10.10	0.00	0.00	0.00	0.00	10.10
	— NA /									
	FUEL - U / 7.4 / 12 - 02/03/2022		0.00	0.00	20.09	0.00	0.00	0.00	0.00	20.09
	— NA /									
	FUEL - U / 4.2 / 12 - 02/03/2022		0.00	0.00	11.42	0.00	0.00	0.00	0.00	11.42
	— NA /									
	FUEL - U / 5.1 / 11 - 02/05/2022		0.00	0.00	14.25	0.00	0.00	0.00	0.00	14.25
	— NA /									
	FUEL - U / 3.7 / 12 - 02/07/2022		0.00	0.00	10.25	0.00	0.00	0.00	0.00	10.25
	— NA /									
	FUEL - U / 6.9 / 11 - 02/07/2022		0.00	0.00	19.38	0.00	0.00	0.00	0.00	19.38
	— NA /									
	FUEL - U / 4.3 / 12 - 02/08/2022		0.00	0.00	12.07	0.00	0.00	0.00	0.00	12.07
	— NA /									
	FUEL - U / 3.2 / 12 - 02/08/2022		0.00	0.00	8.96	0.00	0.00	0.00	0.00	8.96
	— NA /									
	FUEL - U / 5.3 / 11 - 02/10/2022		0.00	0.00	14.84	0.00	0.00	0.00	0.00	14.84
	— NA /									
	FUEL - U / 3.2 / 11 - 02/11/2022		0.00	0.00	9.02	0.00	0.00	0.00	0.00	9.02
	— NA /									
	FUEL - U / 4.1 / 12 - 02/11/2022		0.00	0.00	11.42	0.00	0.00	0.00	0.00	11.42
	— NA /									
	FUEL - U / 4.6 / 11 - 02/12/2022		0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
	— NA /									
	FUEL - U / 3.8 / 12 - 02/12/2022		0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50
	— NA /									
	FUEL - U / 4.2 / 12 - 02/13/2022		0.00	0.00	11.87	0.00	0.00	0.00	0.00	11.87
	— NA /									
	FUEL - U / 3.1 / 12 - 02/13/2022		0.00	0.00	8.54	0.00	0.00	0.00	0.00	8.54
	— NA /									
	FUEL - U / 1.9 / 11 - 02/14/2022		0.00	0.00	5.26	0.00	0.00	0.00	0.00	5.26
	— NA /									
	FUEL - U / 6.7 / 12 - 01/19/2022		0.00	0.00	17.47	0.00	0.00	0.00	0.00	17.47

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 5.2 / 11 - 01/19/2022		0.00	0.00	13.44	0.00	0.00	0.00	0.00	13.44
	— NA /									
	FUEL - U / 2.1 / 12 - 01/20/2022		0.00	0.00	5.46	0.00	0.00	0.00	0.00	5.46
	— NA /									
	FUEL - U / 3.5 / 12 - 01/24/2022		0.00	0.00	9.05	0.00	0.00	0.00	0.00	9.05
	— NA /									
	FUEL - U / 10.1 / 12 - 01/24/2022		0.00	0.00	26.29	0.00	0.00	0.00	0.00	26.29
	— NA /									
	FUEL - U / 2.8 / 12 - 01/25/2022		0.00	0.00	7.48	0.00	0.00	0.00	0.00	7.48
	— NA /									
	FUEL - U / 4.3 / 12 - 01/25/2022		0.00	0.00	11.21	0.00	0.00	0.00	0.00	11.21
	— NA /									
	FUEL - U / 3.7 / 12 - 01/26/2022		0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
	— NA /									
	FUEL - U / 3.1 / 12 - 01/27/2022		0.00	0.00	8.40	0.00	0.00	0.00	0.00	8.40
	— NA /									
	FUEL - U / 6.6 / 12 - 01/28/2022		0.00	0.00	17.82	0.00	0.00	0.00	0.00	17.82
	— NA /									
	FUEL - U / 3.3 / 11 - 01/29/2022		0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
	— NA /									
	FUEL - U / 2.7 / 12 - 01/29/2022		0.00	0.00	7.34	0.00	0.00	0.00	0.00	7.34
	— NA /									
	FUEL - U / 4.2 / 12 - 01/30/2022		0.00	0.00	11.29	0.00	0.00	0.00	0.00	11.29
	— NA /									
	FUEL - U / 1.7 / 12 - 01/30/2022		0.00	0.00	4.51	0.00	0.00	0.00	0.00	4.51
	— NA /									
	FUEL - U / 2.6 / 12 - 01/31/2022		0.00	0.00	6.94	0.00	0.00	0.00	0.00	6.94
	— NA /									
	PARTS ISSUE # I312288		0.00	0.00	0.00	10.99	0.00	0.00	0.00	10.99
	— NA /									
74645S	2018 EXPLORER	1,208	0.00	0.00	356.42	10.99	0.00	0.00	0.00	367.41

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 13.0 / 11 - 01/28/2022		0.00	0.00	35.18	0.00	0.00	0.00	0.00	35.18
	— NA /									
	WORK ORDER # 0000112911		0.00	0.00	0.00	10.79	5.00	0.00	0.00	15.79
	— NA /									
76258s	2019 F150	894	0.00	0.00	168.18	10.79	5.00	0.00	0.00	183.97
	FUEL - U / 4.8 / 11 - 02/04/2022		0.00	0.00	13.52	0.00	0.00	0.00	0.00	13.52
	— NA /									
	FUEL - U / 3.5 / 11 - 02/06/2022		0.00	0.00	9.83	0.00	0.00	0.00	0.00	9.83
	— NA /									
	FUEL - U / 6.3 / 12 - 02/09/2022		0.00	0.00	17.64	0.00	0.00	0.00	0.00	17.64
	— NA /									
	FUEL - U / 4.3 / 11 - 02/10/2022		0.00	0.00	12.04	0.00	0.00	0.00	0.00	12.04
	— NA /									
	FUEL - U / 4.0 / 11 - 02/14/2022		0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14
	— NA /									
	FUEL - U / 5.8 / 11 - 02/15/2022		0.00	0.00	16.27	0.00	0.00	0.00	0.00	16.27
	— NA /									
	FUEL - U / 2.6 / 11 - 02/15/2022		0.00	0.00	7.39	0.00	0.00	0.00	0.00	7.39
	— NA /									
	FUEL - U / 6.1 / 12 - 01/18/2022		0.00	0.00	15.81	0.00	0.00	0.00	0.00	15.81
	— NA /									
	FUEL - U / 7.5 / 11 - 01/20/2022		0.00	0.00	19.53	0.00	0.00	0.00	0.00	19.53
	— NA /									
	FUEL - U / 7.3 / 11 - 01/25/2022		0.00	0.00	18.93	0.00	0.00	0.00	0.00	18.93
	— NA /									
	FUEL - U / 6.5 / 11 - 01/31/2022		0.00	0.00	17.50	0.00	0.00	0.00	0.00	17.50
	— NA /									
76259s	2019 EXPLORER	418	0.00	0.00	159.60	0.00	0.00	0.00	0.00	159.60

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
76263S	2019 EXPLORER	569	0.00	0.00	175.69	0.00	0.00	0.00	0.00	175.69
	FUEL - U / 5.3 / 12 - 02/01/2022		0.00	0.00	14.34	0.00	0.00	0.00	0.00	14.34
	— NA /									
	FUEL - U / 6.1 / 12 - 02/05/2022		0.00	0.00	17.11	0.00	0.00	0.00	0.00	17.11
	— NA /									
	FUEL - U / 5.9 / 12 - 02/07/2022		0.00	0.00	16.60	0.00	0.00	0.00	0.00	16.60
	— NA /									
	FUEL - U / 5.7 / 12 - 02/10/2022		0.00	0.00	15.93	0.00	0.00	0.00	0.00	15.93
	— NA /									
	FUEL - U / 7.2 / 12 - 02/15/2022		0.00	0.00	20.19	0.00	0.00	0.00	0.00	20.19
	— NA /									
	FUEL - U / 2.7 / 11 - 02/16/2022		0.00	0.00	7.59	0.00	0.00	0.00	0.00	7.59
	— NA /									
	FUEL - U / 0.2 / 12 - 02/16/2022		0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50
	— NA /									
	FUEL - U / 9.1 / 11 - 01/18/2022		0.00	0.00	23.69	0.00	0.00	0.00	0.00	23.69
	— NA /									
	WORK ORDER # 0000112912		0.00	0.00	0.00	24.32	35.00	0.00	5.00	64.32
	— NA /									
76264S	2019 EXPLORER	390	0.00	0.00	115.95	24.32	35.00	0.00	5.00	180.27
	FUEL - U / 5.7 / 11 - 02/01/2022		0.00	0.00	15.26	0.00	0.00	0.00	0.00	15.26
	— NA /									
	FUEL - U / 7.7 / 11 - 02/06/2022		0.00	0.00	21.48	0.00	0.00	0.00	0.00	21.48
	— NA /									
	FUEL - U / 6.2 / 11 - 02/09/2022		0.00	0.00	17.28	0.00	0.00	0.00	0.00	17.28
	— NA /									
	FUEL - U / 3.4 / 11 - 02/11/2022		0.00	0.00	9.41	0.00	0.00	0.00	0.00	9.41
	— NA /									
	FUEL - U / 8.9 / 11 - 02/15/2022		0.00	0.00	24.81	0.00	0.00	0.00	0.00	24.81

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 8.0 / 11 - 01/18/2022		0.00	0.00	20.72	0.00	0.00	0.00	0.00	20.72
	— NA /									
	FUEL - U / 7.2 / 11 - 01/23/2022		0.00	0.00	18.72	0.00	0.00	0.00	0.00	18.72
	— NA /									
	FUEL - U / 7.1 / 12 - 01/26/2022		0.00	0.00	19.25	0.00	0.00	0.00	0.00	19.25
	— NA /									
	FUEL - U / 7.8 / 11 - 01/29/2022		0.00	0.00	21.11	0.00	0.00	0.00	0.00	21.11
	— NA /									
76295s	2019 Frontier	810	0.00	0.00	168.04	0.00	0.00	0.00	0.00	168.04
	FUEL - U / 3.5 / 12 - 02/03/2022		0.00	0.00	9.32	0.00	0.00	0.00	0.00	9.32
	— NA /									
	FUEL - U / 4.1 / 11 - 02/08/2022		0.00	0.00	11.54	0.00	0.00	0.00	0.00	11.54
	— NA /									
	FUEL - U / 4.5 / 11 - 02/15/2022		0.00	0.00	12.66	0.00	0.00	0.00	0.00	12.66
	— NA /									
	FUEL - U / 7.7 / 11 - 01/19/2022		0.00	0.00	19.89	0.00	0.00	0.00	0.00	19.89
	— NA /									
	FUEL - U / 9.0 / 11 - 01/24/2022		0.00	0.00	23.27	0.00	0.00	0.00	0.00	23.27
	— NA /									
	FUEL - U / 2.9 / 11 - 01/28/2022		0.00	0.00	7.86	0.00	0.00	0.00	0.00	7.86
	— NA /									
79413S	2020 EXPLORER	275	0.00	0.00	84.54	0.00	0.00	0.00	0.00	84.54
	FUEL - U / 5.6 / 11 - 02/04/2022		0.00	0.00	15.17	0.00	0.00	0.00	0.00	15.17
	— NA /									
	FUEL - U / 9.0 / 11 - 02/09/2022		0.00	0.00	25.20	0.00	0.00	0.00	0.00	25.20
	— NA /									
	FUEL - U / 6.1 / 11 - 02/13/2022		0.00	0.00	17.02	0.00	0.00	0.00	0.00	17.02

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 3.2 / 11 - 02/15/2022		0.00	0.00	9.04	0.00	0.00	0.00	0.00	9.04
	— NA /									
	FUEL - U / 3.6 / 12 - 01/18/2022		0.00	0.00	9.26	0.00	0.00	0.00	0.00	9.26
	— NA /									
	FUEL - U / 11.6 / 11 - 01/23/2022		0.00	0.00	30.26	0.00	0.00	0.00	0.00	30.26
	— NA /									
	FUEL - U / 3.3 / 11 - 01/25/2022		0.00	0.00	8.53	0.00	0.00	0.00	0.00	8.53
	— NA /									
	FUEL - U / 2.1 / 11 - 01/26/2022		0.00	0.00	5.70	0.00	0.00	0.00	0.00	5.70
	— NA /									
	FUEL - U / 5.2 / 11 - 01/29/2022		0.00	0.00	14.09	0.00	0.00	0.00	0.00	14.09
	— NA /									
	FUEL - U / 4.5 / 11 - 01/31/2022		0.00	0.00	12.10	0.00	0.00	0.00	0.00	12.10
	— NA /									
79414S	2020 EXPLORER	532	0.00	0.00	146.37	0.00	0.00	0.00	0.00	146.37
	FUEL - U / 5.9 / 11 - 02/03/2022		0.00	0.00	16.01	0.00	0.00	0.00	0.00	16.01
	— NA /									
	FUEL - U / 4.2 / 11 - 02/10/2022		0.00	0.00	11.87	0.00	0.00	0.00	0.00	11.87
	— NA /									
	FUEL - U / 6.1 / 12 - 01/21/2022		0.00	0.00	15.91	0.00	0.00	0.00	0.00	15.91
	— NA /									
	FUEL - U / 6.4 / 11 - 01/25/2022		0.00	0.00	17.17	0.00	0.00	0.00	0.00	17.17
	— NA /									
	FUEL - U / 7.3 / 11 - 01/30/2022		0.00	0.00	19.58	0.00	0.00	0.00	0.00	19.58
	— NA /									
79415S	2020 EXPLORER	345	0.00	0.00	80.54	0.00	0.00	0.00	0.00	80.54
	FUEL - U / 2.5 / 11 - 02/02/2022		0.00	0.00	6.67	0.00	0.00	0.00	0.00	6.67

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 2.9 / 11 - 02/10/2022		0.00	0.00	8.15	0.00	0.00	0.00	0.00	8.15
	— NA /									
	FUEL - U / 2.0 / 11 - 02/16/2022		0.00	0.00	5.46	0.00	0.00	0.00	0.00	5.46
	— NA /									
	FUEL - U / 3.5 / 11 - 01/19/2022		0.00	0.00	9.15	0.00	0.00	0.00	0.00	9.15
	— NA /									
	FUEL - U / 8.0 / 11 - 01/24/2022		0.00	0.00	20.75	0.00	0.00	0.00	0.00	20.75
	— NA /									
	FUEL - U / 3.6 / 11 - 01/28/2022		0.00	0.00	9.67	0.00	0.00	0.00	0.00	9.67
	— NA /									
79427S	2020 EXPLORER	187	0.00	0.00	59.85	0.00	0.00	0.00	0.00	59.85
	WORK ORDER # 0000112864		0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
	— NA /									
80248S	2021 EXPLORER	0	0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
	FUEL - U / 5.8 / 11 - 02/15/2022		0.00	0.00	16.24	0.00	0.00	0.00	0.00	16.24
	— NA /									
	FUEL - U / 3.9 / 11 - 01/28/2022		0.00	0.00	10.48	0.00	0.00	0.00	0.00	10.48
	— NA /									
EGUV078	2017 RANGER	155	0.00	0.00	26.72	0.00	0.00	0.00	0.00	26.72
	FUEL - U / 5.0 / 11 - 02/04/2022		0.00	0.00	14.06	0.00	0.00	0.00	0.00	14.06
	— NA /									
	FUEL - U / 5.5 / 12 - 02/09/2022		0.00	0.00	15.32	0.00	0.00	0.00	0.00	15.32
	— NA /									
	FUEL - U / 12.6 / 11 - 02/09/2022		0.00	0.00	35.39	0.00	0.00	0.00	0.00	35.39

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 6.3 / 11 - 01/19/2022		0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
	— NA /									
	FUEL - U / 11.7 / 11 - 01/31/2022		0.00	0.00	31.48	0.00	0.00	0.00	0.00	31.48
	— NA /									
URS4365	2019 TAURUS	756	0.00	0.00	112.60	0.00	0.00	0.00	0.00	112.60
	FUEL - U / 13.0 / 11 - 02/08/2022		0.00	0.00	36.40	0.00	0.00	0.00	0.00	36.40
	— NA /									
	FUEL - U / 7.9 / 11 - 02/14/2022		0.00	0.00	22.15	0.00	0.00	0.00	0.00	22.15
	— NA /									
	FUEL - U / 12.2 / 12 - 01/19/2022		0.00	0.00	31.72	0.00	0.00	0.00	0.00	31.72
	— NA /									
	FUEL - U / 13.7 / 11 - 01/31/2022		0.00	0.00	36.86	0.00	0.00	0.00	0.00	36.86
	— NA /									
URT3602	2019 IMPALA	1,038	0.00	0.00	127.13	0.00	0.00	0.00	0.00	127.13
	FUEL - U / 13.1 / 12 - 02/02/2022		0.00	0.00	35.40	0.00	0.00	0.00	0.00	35.40
	— NA /									
	FUEL - U / 13.1 / 11 - 02/10/2022		0.00	0.00	36.68	0.00	0.00	0.00	0.00	36.68
	— NA /									
VDM9678	2015 IMPALA	894	0.00	0.00	72.08	0.00	0.00	0.00	0.00	72.08
	FUEL - U / 14.1 / 11 - 02/02/2022		0.00	0.00	38.12	0.00	0.00	0.00	0.00	38.12
	— NA /									
VDW1828	2015 IMPALA	246	0.00	0.00	38.12	0.00	0.00	0.00	0.00	38.12

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 13.0 / 11 - 02/08/2022			0.00	0.00	36.34	0.00	0.00	0.00	0.00	36.34
— NA /										
FUEL - U / 12.2 / 11 - 01/19/2022			0.00	0.00	31.77	0.00	0.00	0.00	0.00	31.77
— NA /										
FUEL - U / 14.7 / 12 - 01/24/2022			0.00	0.00	38.19	0.00	0.00	0.00	0.00	38.19
— NA /										
FUEL - U / 13.6 / 11 - 01/31/2022			0.00	0.00	36.83	0.00	0.00	0.00	0.00	36.83
— NA /										
WORK ORDER # 0000112901			0.00	0.00	0.00	67.90	67.50	0.00	0.00	135.40
— NA /										
VXJ3047	2017 TAURUS	1,098	0.00	0.00	143.13	67.90	67.50	0.00	0.00	278.53
FUEL - U / 15.4 / 11 - 02/08/2022			0.00	0.00	43.20	0.00	0.00	0.00	0.00	43.20
— NA /										
WNV9176	2014 CHARGER	257	0.00	0.00	43.20	0.00	0.00	0.00	0.00	43.20
ACCT : 121720		17,523	0.00	0.00	3,831.97	600.43	421.25	65.00	30.00	4,948.65
ACCOUNT CODE: 122016										
FUEL - U / 12.2 / 11 - 02/06/2022			0.00	0.00	34.16	0.00	0.00	0.00	0.00	34.16
— NA /										
FUEL - U / 15.1 / 12 - 02/11/2022			0.00	0.00	42.25	0.00	0.00	0.00	0.00	42.25
— NA /										
FUEL - U / 13.8 / 12 - 02/16/2022			0.00	0.00	38.58	0.00	0.00	0.00	0.00	38.58
— NA /										
FUEL - U / 15.5 / 12 - 01/22/2022			0.00	0.00	40.30	0.00	0.00	0.00	0.00	40.30

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
FUEL - U / 16.1 / 12 - 01/31/2022			0.00	0.00	43.50	0.00	0.00	0.00	0.00	43.50
— NA /										
71555s	2017 Caravan	1,006	0.00	0.00	198.79	0.00	0.00	0.00	0.00	198.79
ACCT : 122016		1,006	0.00	0.00	198.79	0.00	0.00	0.00	0.00	198.79
DEPARTMENT SUBTOTALS :		18,529	0.00	0.00	4,030.76	600.43	421.25	65.00	30.00	5,147.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			589.44
EQUIPMENT COUNT :	31		MOTOR POOL		0.00		PARTS (IND.ISS.)			10.99
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			30.00
			OTHER		0.00		LABOR			421.25
			REPLACEMENT		0.00		SUBLETS			65.00
			FUEL		4,030.76					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
74606s	2017 AMBULANCE	1,352	0.00	0.00	649.92	0.00	0.00	0.00	0.00	649.92
	FUEL - U / 10.7 / 11 - 02/03/2022		0.00	0.00	28.81	0.00	0.00	0.00	0.00	28.81
	— NA /									
	FUEL - U / 6.1 / 11 - 02/06/2022		0.00	0.00	17.11	0.00	0.00	0.00	0.00	17.11
	— NA /									
	FUEL - U / 7.3 / 11 - 02/12/2022		0.00	0.00	20.41	0.00	0.00	0.00	0.00	20.41
	— NA /									
	FUEL - U / 4.6 / 11 - 02/13/2022		0.00	0.00	12.85	0.00	0.00	0.00	0.00	12.85
	— NA /									
	FUEL - U / 11.4 / 12 - 01/21/2022		0.00	0.00	29.54	0.00	0.00	0.00	0.00	29.54
	— NA /									
	FUEL - U / 7.1 / 11 - 01/24/2022		0.00	0.00	18.46	0.00	0.00	0.00	0.00	18.46
	— NA /									
	FUEL - U / 8.2 / 11 - 01/28/2022		0.00	0.00	22.11	0.00	0.00	0.00	0.00	22.11
	— NA /									
	WORK ORDER # 0000112894		0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
	— NA /									
74651s	2018 EXPLORER	563	0.00	0.00	149.29	0.00	20.00	0.00	5.00	174.29
	FUEL - U / 8.3 / 11 - 02/02/2022		0.00	0.00	22.49	0.00	0.00	0.00	0.00	22.49
	— NA /									
	FUEL - U / 6.6 / 11 - 02/06/2022		0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
	— NA /									
	FUEL - U / 5.2 / 12 - 02/09/2022		0.00	0.00	14.62	0.00	0.00	0.00	0.00	14.62
	— NA /									
	FUEL - U / 9.0 / 11 - 02/14/2022		0.00	0.00	25.26	0.00	0.00	0.00	0.00	25.26
	— NA /									
	FUEL - U / 6.0 / 12 - 01/20/2022		0.00	0.00	15.70	0.00	0.00	0.00	0.00	15.70
	— NA /									
	FUEL - U / 8.4 / 11 - 01/24/2022		0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	— NA /									
	FUEL - U / 5.0 / 11 - 01/28/2022		0.00	0.00	13.61	0.00	0.00	0.00	0.00	13.61
	— NA /									
74653s	2018 EXPLORER	516	0.00	0.00	132.00	0.00	0.00	0.00	0.00	132.00
	FUEL - U / 9.2 / 12 - 02/03/2022		0.00	0.00	24.87	0.00	0.00	0.00	0.00	24.87
	— NA /									
	FUEL - U / 9.5 / 11 - 02/05/2022		0.00	0.00	26.54	0.00	0.00	0.00	0.00	26.54
	— NA /									
	FUEL - U / 9.4 / 12 - 02/09/2022		0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
	— NA /									
	FUEL - U / 10.2 / 12 - 02/13/2022		0.00	0.00	28.56	0.00	0.00	0.00	0.00	28.56
	— NA /									
	FUEL - U / 10.1 / 12 - 01/18/2022		0.00	0.00	26.13	0.00	0.00	0.00	0.00	26.13
	— NA /									
	FUEL - U / 1.6 / 11 - 01/21/2022		0.00	0.00	4.11	0.00	0.00	0.00	0.00	4.11
	— NA /									
	FUEL - U / 9.1 / 11 - 01/21/2022		0.00	0.00	23.61	0.00	0.00	0.00	0.00	23.61
	— NA /									
	FUEL - U / 7.0 / 11 - 01/24/2022		0.00	0.00	18.12	0.00	0.00	0.00	0.00	18.12
	— NA /									
	FUEL - U / 14.8 / 12 - 01/28/2022		0.00	0.00	39.91	0.00	0.00	0.00	0.00	39.91
	— NA /									
77303s	2019 AMBULANCE	313	0.00	0.00	218.06	0.00	0.00	0.00	0.00	218.06
	FUEL - U / 16.9 / 11 - 02/01/2022		0.00	0.00	45.55	0.00	0.00	0.00	0.00	45.55
	— NA /									
	FUEL - U / 11.7 / 11 - 02/11/2022		0.00	0.00	32.84	0.00	0.00	0.00	0.00	32.84
	— NA /									
	FUEL - U / 17.9 / 12 - 01/19/2022		0.00	0.00	46.44	0.00	0.00	0.00	0.00	46.44

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
— NA /										
	BASE CHARGE		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	286	0.00	519.00	124.83	0.00	0.00	0.00	0.00	643.83
ACCT :	155103	3,148	0.00	519.00	1,422.35	1,289.12	215.00	0.00	10.00	3,455.47
DEPARTMENT SUBTOTALS :		3,148	0.00	519.00	1,422.35	1,289.12	215.00	0.00	10.00	3,455.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			1,289.12
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			215.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,422.35					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
PA76	2013 CARGO VAN	287	0.00	502.00	69.04	0.00	0.00	0.00	0.00	571.04
ACCT :	121724	1,253	0.00	502.00	352.88	0.00	0.00	0.00	0.00	854.88
DEPARTMENT SUBTOTALS :		1,253	0.00	502.00	352.88	0.00	0.00	0.00	0.00	854.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		352.88					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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

ACCOUNT CODE: 117424

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

PA17	2016 Caravan	79	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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ACCT :	117424	79	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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DEPARTMENT SUBTOTALS :		79	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
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
	FUEL - U / 11.7 / 11 - 02/09/2022		0.00	0.00	32.84	0.00	0.00	0.00	0.00	32.84
	— NA /									
	FUEL - U / 6.8 / 11 - 02/15/2022		0.00	0.00	18.98	0.00	0.00	0.00	0.00	18.98
	— NA /									
	FUEL - U / 13.0 / 12 - 01/26/2022		0.00	0.00	35.13	0.00	0.00	0.00	0.00	35.13
	— NA /									
74679s	2018 EXPEDITION	441	0.00	0.00	86.95	0.00	0.00	0.00	0.00	86.95
ACCT :	235187	441	0.00	0.00	86.95	0.00	0.00	0.00	0.00	86.95
DEPARTMENT SUBTOTALS :		441	0.00	0.00	86.95	0.00	0.00	0.00	0.00	86.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047404		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		86.95					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
	FUEL - U / 43.7 / CC - 01/24/2022		0.00	0.00	136.89	0.00	0.00	0.00	0.00	136.89
	— NA /									
	FUEL - U / 15.5 / 11 - 01/29/2022		0.00	0.00	41.72	0.00	0.00	0.00	0.00	41.72
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA59	2016 IMPALA	1,910	0.00	483.00	178.61	0.00	0.00	0.00	0.00	661.61
ACCT :	115135	1,910	0.00	483.00	178.61	0.00	0.00	0.00	0.00	661.61
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	59	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	FUEL - U / 32.6 / 11 - 02/01/2022		0.00	0.00	87.89	0.00	0.00	0.00	0.00	87.89
	— NA /									
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	149	0.00	600.00	87.89	0.00	0.00	0.00	0.00	687.89

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
FUEL - U / 1.4 / 11 - 02/04/2022			0.00	0.00	3.86	0.00	0.00	0.00	0.00	3.86
— NA /										
FUEL - U / 12.0 / 11 - 01/28/2022			0.00	0.00	32.37	0.00	0.00	0.00	0.00	32.37
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA33	2014 IMPALA	57	0.00	483.00	36.23	0.00	0.00	0.00	0.00	519.23
ACCT : 121737		700	0.00	985.00	300.80	0.00	0.00	0.00	0.00	1,285.80
DEPARTMENT SUBTOTALS :		2,818	0.00	2,570.00	567.30	0.00	0.00	0.00	0.00	3,137.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,570.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		567.30					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
FUEL - U / 6.0 / 11 - 01/28/2022			0.00	0.00	16.31	0.00	0.00	0.00	0.00	16.31
— NA /										
61725S	2012 ESCAPE	53	0.00	0.00	16.31	0.00	0.00	0.00	0.00	16.31
FUEL - U / 15.3 / 11 - 02/04/2022			0.00	0.00	42.78	0.00	0.00	0.00	0.00	42.78
— NA /										
FUEL - U / 12.0 / 11 - 02/09/2022			0.00	0.00	33.68	0.00	0.00	0.00	0.00	33.68
— NA /										
FUEL - U / 16.2 / 12 - 02/10/2022			0.00	0.00	45.36	0.00	0.00	0.00	0.00	45.36
— NA /										
69992s	2017 EXPLORER	1,031	0.00	0.00	121.82	0.00	0.00	0.00	0.00	121.82
FUEL - U / 14.1 / CC - 01/24/2022			0.00	0.00	43.77	0.00	0.00	0.00	0.00	43.77
— NA /										
79449S	2020 EXPLORER	0	0.00	0.00	43.77	0.00	0.00	0.00	0.00	43.77
ACCT :	116942	1,084	0.00	0.00	181.90	0.00	0.00	0.00	0.00	181.90

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,084	0.00	0.00	181.90	0.00	0.00	0.00	0.00	181.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		181.90					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCOUNT CODE: 121707										
	FUEL - U / 22.7 / CC - 01/24/2022		0.00	0.00	73.78	0.00	0.00	0.00	0.00	73.78
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA28	2013 Caravan	1,198	0.00	553.00	73.78	0.00	0.00	0.00	0.00	626.78
ACCT :	121707	1,198	0.00	553.00	73.78	0.00	0.00	0.00	0.00	626.78
ACCOUNT CODE: 887100										
	FUEL - U / 39.2 / CC - 01/24/2022		0.00	0.00	117.71	0.00	0.00	0.00	0.00	117.71
	— NA /									
VBR6603	2013 Frontier	1,392	0.00	0.00	117.71	0.00	0.00	0.00	0.00	117.71
	FUEL - U / 39.3 / CC - 01/24/2022		0.00	0.00	120.69	0.00	0.00	0.00	0.00	120.69
	— NA /									
VBR6604	2013 ESCAPE	845	0.00	0.00	120.69	0.00	0.00	0.00	0.00	120.69
ACCT :	887100	2,237	0.00	0.00	238.40	0.00	0.00	0.00	0.00	238.40

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,435	0.00	553.00	312.18	0.00	0.00	0.00	0.00	865.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048600		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		312.18					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
FUEL - U / 16.9 / 11 - 01/20/2022			0.00	0.00	43.94	0.00	0.00	0.00	0.00	43.94
— NA /										
FUEL - U / 15.8 / 11 - 01/27/2022			0.00	0.00	42.55	0.00	0.00	0.00	0.00	42.55
— NA /										
80232S	2019 Caravan	1,363	0.00	0.00	86.49	0.00	0.00	0.00	0.00	86.49
ACCT :	883344	1,363	0.00	0.00	86.49	0.00	0.00	0.00	0.00	86.49
DEPARTMENT SUBTOTALS :		1,363	0.00	0.00	86.49	0.00	0.00	0.00	0.00	86.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048701		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		86.49					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCOUNT CODE: 121771										
FUEL - U / 13.8 / 11 - 02/07/2022			0.00	0.00	38.75	0.00	0.00	0.00	0.00	38.75
— NA /										
74689S	2018 EXPLORER	244	0.00	0.00	38.75	0.00	0.00	0.00	0.00	38.75
FUEL - U / 10.5 / 11 - 02/06/2022			0.00	0.00	29.48	0.00	0.00	0.00	0.00	29.48
— NA /										
76268s	2019 EXPLORER	134	0.00	0.00	29.48	0.00	0.00	0.00	0.00	29.48
FUEL - U / 14.9 / 11 - 02/10/2022			0.00	0.00	41.80	0.00	0.00	0.00	0.00	41.80
— NA /										
FUEL - U / 6.4 / 11 - 01/18/2022			0.00	0.00	16.72	0.00	0.00	0.00	0.00	16.72
— NA /										
80210s	2020 EXPLORER	338	0.00	0.00	58.52	0.00	0.00	0.00	0.00	58.52
FUEL - U / 3.8 / 11 - 02/06/2022			0.00	0.00	10.72	0.00	0.00	0.00	0.00	10.72
— NA /										
FUEL - U / 11.1 / 12 - 01/24/2022			0.00	0.00	28.91	0.00	0.00	0.00	0.00	28.91
— NA /										
80211s	2020 EXPLORER	119	0.00	0.00	39.63	0.00	0.00	0.00	0.00	39.63
ACCT :	121771	835	0.00	0.00	166.38	0.00	0.00	0.00	0.00	166.38

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		835	0.00	0.00	166.38	0.00	0.00	0.00	0.00	166.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	049000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		166.38					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
FUEL - U / 13.0 / 11 - 01/18/2022			0.00	0.00	33.70	0.00	0.00	0.00	0.00	33.70
— NA /										
77308s	2019 Frontier	245	0.00	0.00	74.30	0.00	0.00	0.00	0.00	74.30
FUEL - U / 10.5 / 11 - 01/31/2022			0.00	0.00	28.30	0.00	0.00	0.00	0.00	28.30
— NA /										
80226S	2021 Transit Connect	137	0.00	0.00	28.30	0.00	0.00	0.00	0.00	28.30
FUEL - U / 12.0 / 11 - 01/28/2022			0.00	0.00	32.40	0.00	0.00	0.00	0.00	32.40
— NA /										
80236S	2021 Frontier	95	0.00	0.00	32.40	0.00	0.00	0.00	0.00	32.40
FUEL - U / 2.8 / 11 - 01/24/2022			0.00	0.00	7.31	0.00	0.00	0.00	0.00	7.31
— NA /										
FUEL - U / 2.6 / 11 - 01/24/2022			0.00	0.00	6.81	0.00	0.00	0.00	0.00	6.81
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	14.12	0.00	0.00	0.00	0.00	14.12
FUEL - U / 8.9 / 12 - 02/09/2022			0.00	0.00	24.98	0.00	0.00	0.00	0.00	24.98
— NA /										
EGUV089	2022 GATOR	79	0.00	0.00	24.98	0.00	0.00	0.00	0.00	24.98
ACCT :	121774	1,474	0.00	0.00	576.59	0.00	0.00	0.00	0.00	576.59

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,474	0.00	0.00	576.59	0.00	0.00	0.00	0.00	576.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		576.59					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
PARTS ISSUE #	I312296		0.00	0.00	0.00	10.82	0.00	0.00	0.00	10.82
—	NA /									
PARTS ISSUE #	I312303		0.00	0.00	0.00	3.83	0.00	0.00	0.00	3.83
—	NA /									
69972s	2016 CREW CAB	304	0.00	0.00	182.17	14.65	0.00	0.00	0.00	196.82
ACCT :	123159	304	0.00	0.00	182.17	14.65	0.00	0.00	0.00	196.82
ACCOUNT CODE: 175725										
FUEL - U /	18.9 / 12 - 02/02/2022		0.00	0.00	51.03	0.00	0.00	0.00	0.00	51.03
—	NA /									
FUEL - U /	19.9 / 12 - 01/20/2022		0.00	0.00	51.82	0.00	0.00	0.00	0.00	51.82
—	NA /									
74670s	2018 Transit-350	262	0.00	0.00	102.85	0.00	0.00	0.00	0.00	102.85
ACCT :	175725	262	0.00	0.00	102.85	0.00	0.00	0.00	0.00	102.85

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,718	0.00	0.00	1,519.63	14.65	0.00	0.00	0.00	1,534.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	17		MOTOR POOL		0.00		PARTS (IND.ISS.)			14.65
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		1,519.63					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 25.5 / 12 - 02/08/2022			0.00	0.00	71.46	0.00	0.00	0.00	0.00	71.46
— NA /										
47535S	2002 Ram	146	0.00	0.00	71.46	0.00	0.00	0.00	0.00	71.46
FUEL - U / 21.8 / 11 - 01/27/2022			0.00	0.00	58.75	0.00	0.00	0.00	0.00	58.75
— NA /										
48524S	2003 F150	144	0.00	0.00	58.75	0.00	0.00	0.00	0.00	58.75
FUEL - U / 13.1 / 11 - 01/19/2022			0.00	0.00	33.98	0.00	0.00	0.00	0.00	33.98
— NA /										
65598S	2014 RAM VAN	107	0.00	0.00	33.98	0.00	0.00	0.00	0.00	33.98
FUEL - U / 28.8 / 11 - 02/15/2022			0.00	0.00	80.64	0.00	0.00	0.00	0.00	80.64
— NA /										
FUEL - U / 27.5 / 12 - 01/27/2022			0.00	0.00	74.33	0.00	0.00	0.00	0.00	74.33
— NA /										
65636S	2014 F250	257	0.00	0.00	154.97	0.00	0.00	0.00	0.00	154.97
FUEL - U / 31.7 / 11 - 02/07/2022			0.00	0.00	88.79	0.00	0.00	0.00	0.00	88.79
— NA /										
65637S	2014 F250	158	0.00	0.00	88.79	0.00	0.00	0.00	0.00	88.79

FLEET MANAGEMENT BILLING REPORT

01/19/2022 to 02/16/2022

DATE: 02/16/2022 14:23

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 28.2 / 11 - 02/02/2022			0.00	0.00	76.19	0.00	0.00	0.00	0.00	76.19
— NA /										
65638S	2014 F250	119	0.00	0.00	76.19	0.00	0.00	0.00	0.00	76.19
FUEL - U / 27.0 / 12 - 02/03/2022			0.00	0.00	72.90	0.00	0.00	0.00	0.00	72.90
— NA /										
FUEL - U / 19.3 / 12 - 02/14/2022			0.00	0.00	53.98	0.00	0.00	0.00	0.00	53.98
— NA /										
FUEL - U / 29.0 / 11 - 01/19/2022			0.00	0.00	75.40	0.00	0.00	0.00	0.00	75.40
— NA /										
65645S	2014 F250	359	0.00	0.00	202.28	0.00	0.00	0.00	0.00	202.28
ACCT : 118210		1,290	0.00	0.00	686.42	0.00	0.00	0.00	0.00	686.42
ACCOUNT CODE: 118211										
FUEL - U / 19.6 / 11 - 01/30/2022			0.00	0.00	52.97	0.00	0.00	0.00	0.00	52.97
— NA /										
77321s	2019 Express 2500	159	0.00	0.00	52.97	0.00	0.00	0.00	0.00	52.97
FUEL - U / 27.5 / 11 - 02/07/2022			0.00	0.00	77.11	0.00	0.00	0.00	0.00	77.11
— NA /										
77322s	2019 Express 2500	274	0.00	0.00	77.11	0.00	0.00	0.00	0.00	77.11

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT : 118211		433	0.00	0.00	130.08	0.00	0.00	0.00	0.00	130.08
ACCOUNT CODE: 118216										
FUEL - U / 27.1 / 11 - 01/21/2022			0.00	0.00	70.51	0.00	0.00	0.00	0.00	70.51
— NA /										
47284S	2012 F250-4x4	162	0.00	0.00	70.51	0.00	0.00	0.00	0.00	70.51
FUEL - U / 13.9 / 11 - 02/08/2022			0.00	0.00	38.95	0.00	0.00	0.00	0.00	38.95
— NA /										
48979s	2004 ESCAPE	139	0.00	0.00	38.95	0.00	0.00	0.00	0.00	38.95
FUEL - U / 24.0 / 11 - 01/31/2022			0.00	0.00	64.80	0.00	0.00	0.00	0.00	64.80
— NA /										
49009s	2004 F150	0	0.00	0.00	64.80	0.00	0.00	0.00	0.00	64.80
FUEL - U / 21.2 / 11 - 02/09/2022			0.00	0.00	59.39	0.00	0.00	0.00	0.00	59.39
— NA /										
FUEL - U / 18.8 / 12 - 01/20/2022			0.00	0.00	48.83	0.00	0.00	0.00	0.00	48.83
— NA /										
FUEL - U / 21.8 / 11 - 01/29/2022			0.00	0.00	58.89	0.00	0.00	0.00	0.00	58.89
— NA /										
50126S	2005 F150	248	0.00	0.00	167.11	0.00	0.00	0.00	0.00	167.11

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 25.3 / 11 - 02/14/2022 — NA /		0.00	0.00	70.78	0.00	0.00	0.00	0.00	70.78
52515S	2006 SAVANA	167	0.00	0.00	70.78	0.00	0.00	0.00	0.00	70.78
	FUEL - U / 15.2 / 11 - 02/01/2022 — NA /		0.00	0.00	40.91	0.00	0.00	0.00	0.00	40.91
52546S	2007 Caravan	177	0.00	0.00	40.91	0.00	0.00	0.00	0.00	40.91
	FUEL - U / 26.5 / 11 - 02/02/2022 — NA /		0.00	0.00	71.60	0.00	0.00	0.00	0.00	71.60
	FUEL - U / 0.5 / 11 - 02/08/2022 — NA /		0.00	0.00	1.37	0.00	0.00	0.00	0.00	1.37
	FUEL - U / 21.8 / 12 - 02/10/2022 — NA /		0.00	0.00	61.15	0.00	0.00	0.00	0.00	61.15
55092S	2007 SIERRA	0	0.00	0.00	134.12	0.00	0.00	0.00	0.00	134.12
	FUEL - U / 27.4 / 11 - 02/04/2022 — NA /		0.00	0.00	76.80	0.00	0.00	0.00	0.00	76.80
	FUEL - U / 27.7 / 11 - 01/24/2022 — NA /		0.00	0.00	71.97	0.00	0.00	0.00	0.00	71.97
61745S	2013 Express 2500	425	0.00	0.00	148.77	0.00	0.00	0.00	0.00	148.77
	FUEL - U / 21.0 / 12 - 02/07/2022 — NA /		0.00	0.00	58.80	0.00	0.00	0.00	0.00	58.80
	FUEL - U / 4.5 / 12 - 01/21/2022 — NA /		0.00	0.00	11.70	0.00	0.00	0.00	0.00	11.70

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 28.0 / 12 - 01/27/2022		0.00	0.00	75.60	0.00	0.00	0.00	0.00	75.60
	— NA /									
65564S	2014 F250	214	0.00	0.00	146.10	0.00	0.00	0.00	0.00	146.10
	ACCT : 118216	1,532	0.00	0.00	882.05	0.00	0.00	0.00	0.00	882.05
ACCOUNT CODE: 119618										
	FUEL - U / 26.3 / 11 - 02/10/2022		0.00	0.00	73.56	0.00	0.00	0.00	0.00	73.56
	— NA /									
	FUEL - U / 29.4 / 12 - 01/26/2022		0.00	0.00	79.49	0.00	0.00	0.00	0.00	79.49
	— NA /									
47283S	2012 F250-4x4	234	0.00	0.00	153.05	0.00	0.00	0.00	0.00	153.05
	FUEL - U / 18.1 / 11 - 02/07/2022		0.00	0.00	50.68	0.00	0.00	0.00	0.00	50.68
	— NA /									
	FUEL - U / 17.9 / 11 - 01/19/2022		0.00	0.00	46.64	0.00	0.00	0.00	0.00	46.64
	— NA /									
49003S	2004 F150	358	0.00	0.00	97.32	0.00	0.00	0.00	0.00	97.32
	FUEL - U / 26.9 / 11 - 01/27/2022		0.00	0.00	72.66	0.00	0.00	0.00	0.00	72.66
	— NA /									
55091S	2007 SIERRA	163	0.00	0.00	72.66	0.00	0.00	0.00	0.00	72.66
	FUEL - U / 19.1 / 11 - 02/03/2022		0.00	0.00	51.68	0.00	0.00	0.00	0.00	51.68

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 17.0 / 11 - 02/09/2022		0.00	0.00	47.46	0.00	0.00	0.00	0.00	47.46
	— NA /									
	FUEL - U / 17.2 / 12 - 02/15/2022		0.00	0.00	48.27	0.00	0.00	0.00	0.00	48.27
	— NA /									
	FUEL - U / 19.3 / 12 - 01/19/2022		0.00	0.00	50.18	0.00	0.00	0.00	0.00	50.18
	— NA /									
	FUEL - U / 18.7 / 12 - 01/27/2022		0.00	0.00	50.41	0.00	0.00	0.00	0.00	50.41
	— NA /									
55217S	2008 F350	585	0.00	0.00	248.00	0.00	0.00	0.00	0.00	248.00
	FUEL - U / 24.9 / 11 - 02/02/2022		0.00	0.00	67.34	0.00	0.00	0.00	0.00	67.34
	— NA /									
	FUEL - U / 24.8 / 12 - 02/11/2022		0.00	0.00	69.41	0.00	0.00	0.00	0.00	69.41
	— NA /									
	FUEL - U / 12.2 / 12 - 01/19/2022		0.00	0.00	31.80	0.00	0.00	0.00	0.00	31.80
	— NA /									
61744S	2013 Express 2500	418	0.00	0.00	168.55	0.00	0.00	0.00	0.00	168.55
	FUEL - U / 27.0 / 11 - 01/28/2022		0.00	0.00	72.98	0.00	0.00	0.00	0.00	72.98
	— NA /									
65635S	2014 F250	149	0.00	0.00	72.98	0.00	0.00	0.00	0.00	72.98
	FUEL - U / 29.1 / 11 - 02/10/2022		0.00	0.00	81.45	0.00	0.00	0.00	0.00	81.45
	— NA /									
	FUEL - U / 16.5 / 11 - 01/18/2022		0.00	0.00	43.00	0.00	0.00	0.00	0.00	43.00
	— NA /									
	FUEL - U / 23.5 / 12 - 01/26/2022		0.00	0.00	63.45	0.00	0.00	0.00	0.00	63.45

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65647S	2014 F250	430	0.00	0.00	187.90	0.00	0.00	0.00	0.00	187.90
ACCT : 119618										
		2,337	0.00	0.00	1,000.46	0.00	0.00	0.00	0.00	1,000.46
ACCOUNT CODE: 119619										
FUEL - U / 27.0 / 11 - 02/14/2022			0.00	0.00	75.63	0.00	0.00	0.00	0.00	75.63
— NA /										
FUEL - U / 24.5 / 11 - 01/26/2022			0.00	0.00	66.10	0.00	0.00	0.00	0.00	66.10
— NA /										
49034S	2004 Express 2500	354	0.00	0.00	141.73	0.00	0.00	0.00	0.00	141.73
FUEL - U / 15.6 / 11 - 02/03/2022			0.00	0.00	42.07	0.00	0.00	0.00	0.00	42.07
— NA /										
FUEL - U / 18.4 / 12 - 02/15/2022			0.00	0.00	51.55	0.00	0.00	0.00	0.00	51.55
— NA /										
FUEL - U / 12.1 / 12 - 01/20/2022			0.00	0.00	31.38	0.00	0.00	0.00	0.00	31.38
— NA /										
FUEL - U / 17.4 / 11 - 01/27/2022			0.00	0.00	46.93	0.00	0.00	0.00	0.00	46.93
— NA /										
49045S	2004 Express 2500	370	0.00	0.00	171.93	0.00	0.00	0.00	0.00	171.93
ACCT : 119619										
		724	0.00	0.00	313.66	0.00	0.00	0.00	0.00	313.66
ACCOUNT CODE: 119620										

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 20.8 / 12 - 02/04/2022			0.00	0.00	58.18	0.00	0.00	0.00	0.00	58.18
— NA /										
50129S	2005 F150	128	0.00	0.00	58.18	0.00	0.00	0.00	0.00	58.18
FUEL - U / 18.4 / 11 - 02/02/2022			0.00	0.00	49.73	0.00	0.00	0.00	0.00	49.73
— NA /										
FUEL - U / 17.5 / 11 - 02/10/2022			0.00	0.00	49.11	0.00	0.00	0.00	0.00	49.11
— NA /										
FUEL - U / 18.5 / 11 - 01/25/2022			0.00	0.00	49.82	0.00	0.00	0.00	0.00	49.82
— NA /										
50137S	2005 F150	279	0.00	0.00	148.66	0.00	0.00	0.00	0.00	148.66
FUEL - U / 23.0 / 11 - 01/18/2022			0.00	0.00	59.88	0.00	0.00	0.00	0.00	59.88
— NA /										
55097S	2007 SIERRA	126	0.00	0.00	59.88	0.00	0.00	0.00	0.00	59.88
ACCT : 119620		533	0.00	0.00	266.72	0.00	0.00	0.00	0.00	266.72
ACCOUNT CODE: 119621										
FUEL - U / 27.3 / 11 - 02/02/2022			0.00	0.00	73.58	0.00	0.00	0.00	0.00	73.58
— NA /										
41547S	2001 Ram	269	0.00	0.00	73.58	0.00	0.00	0.00	0.00	73.58

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 24.5 / 11 - 01/21/2022			0.00	0.00	63.70	0.00	0.00	0.00	0.00	63.70
— NA /										
48496S	2003 P42	129	0.00	0.00	63.70	0.00	0.00	0.00	0.00	63.70
ACCT : 119621			398	0.00	0.00	137.28	0.00	0.00	0.00	137.28
ACCOUNT CODE: 121806										
FUEL - U / 18.9 / 11 - 02/01/2022			0.00	0.00	50.92	0.00	0.00	0.00	0.00	50.92
— NA /										
FUEL - U / 18.0 / 11 - 02/03/2022			0.00	0.00	48.65	0.00	0.00	0.00	0.00	48.65
— NA /										
FUEL - U / 19.2 / 11 - 02/10/2022			0.00	0.00	53.65	0.00	0.00	0.00	0.00	53.65
— NA /										
FUEL - U / 19.8 / 11 - 01/19/2022			0.00	0.00	51.48	0.00	0.00	0.00	0.00	51.48
— NA /										
FUEL - U / 15.4 / 11 - 01/21/2022			0.00	0.00	39.99	0.00	0.00	0.00	0.00	39.99
— NA /										
FUEL - U / 16.6 / 11 - 01/28/2022			0.00	0.00	44.82	0.00	0.00	0.00	0.00	44.82
— NA /										
41539s	1998 K1500	802	0.00	0.00	289.51	0.00	0.00	0.00	0.00	289.51
FUEL - U / 23.5 / 11 - 02/03/2022			0.00	0.00	63.42	0.00	0.00	0.00	0.00	63.42
— NA /										
FUEL - U / 22.3 / 11 - 02/10/2022			0.00	0.00	62.30	0.00	0.00	0.00	0.00	62.30
— NA /										
FUEL - U / 22.2 / 11 - 01/18/2022			0.00	0.00	57.62	0.00	0.00	0.00	0.00	57.62

FLEET MANAGEMENT BILLING REPORT

01/19/2022 to 02/16/2022

DATE: 02/16/2022 14:23

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
47275S	2012 F250-4x4	470	0.00	0.00	223.05	0.00	0.00	0.00	0.00	223.05
	FUEL - U / 24.1 / 12 - 02/10/2022		0.00	0.00	67.37	0.00	0.00	0.00	0.00	67.37
	— NA /									
	FUEL - U / 23.5 / 12 - 01/28/2022		0.00	0.00	63.48	0.00	0.00	0.00	0.00	63.48
	— NA /									
47276S	2012 F250-4x4	282	0.00	0.00	130.85	0.00	0.00	0.00	0.00	130.85
	FUEL - D / 25.0 / 14 - 01/28/2022		0.00	0.00	76.44	0.00	0.00	0.00	0.00	76.44
	— NA /									
48474S	2003 Silverado	375	0.00	0.00	76.44	0.00	0.00	0.00	0.00	76.44
	FUEL - U / 28.6 / 11 - 02/01/2022		0.00	0.00	77.19	0.00	0.00	0.00	0.00	77.19
	— NA /									
	FUEL - U / 28.3 / 11 - 02/09/2022		0.00	0.00	79.35	0.00	0.00	0.00	0.00	79.35
	— NA /									
	FUEL - U / 27.2 / 11 - 01/24/2022		0.00	0.00	70.82	0.00	0.00	0.00	0.00	70.82
	— NA /									
48506s	2003 Silverado	0	0.00	0.00	227.36	0.00	0.00	0.00	0.00	227.36
	FUEL - U / 16.6 / 11 - 02/02/2022		0.00	0.00	44.87	0.00	0.00	0.00	0.00	44.87
	— NA /									
	FUEL - U / 22.5 / 12 - 01/26/2022		0.00	0.00	60.70	0.00	0.00	0.00	0.00	60.70
	— NA /									
48507s	2003 Silverado	215	0.00	0.00	105.57	0.00	0.00	0.00	0.00	105.57

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 24.8 / 12 - 02/04/2022		0.00	0.00	69.55	0.00	0.00	0.00	0.00	69.55
	— NA /									
	FUEL - U / 8.4 / 11 - 01/27/2022		0.00	0.00	22.60	0.00	0.00	0.00	0.00	22.60
	— NA /									
48533S	2003 SIERRA	193	0.00	0.00	92.15	0.00	0.00	0.00	0.00	92.15
	FUEL - U / 22.8 / 12 - 02/04/2022		0.00	0.00	63.90	0.00	0.00	0.00	0.00	63.90
	— NA /									
	FUEL - U / 21.8 / 11 - 02/10/2022		0.00	0.00	60.90	0.00	0.00	0.00	0.00	60.90
	— NA /									
	FUEL - U / 23.4 / 12 - 01/19/2022		0.00	0.00	60.74	0.00	0.00	0.00	0.00	60.74
	— NA /									
	FUEL - U / 20.0 / 12 - 01/31/2022		0.00	0.00	54.00	0.00	0.00	0.00	0.00	54.00
	— NA /									
49000S	2004 F150	583	0.00	0.00	239.54	0.00	0.00	0.00	0.00	239.54
	FUEL - U / 24.0 / 11 - 02/08/2022		0.00	0.00	67.20	0.00	0.00	0.00	0.00	67.20
	— NA /									
	FUEL - U / 23.4 / 11 - 02/15/2022		0.00	0.00	65.44	0.00	0.00	0.00	0.00	65.44
	— NA /									
	FUEL - U / 23.0 / 11 - 01/27/2022		0.00	0.00	62.10	0.00	0.00	0.00	0.00	62.10
	— NA /									
49006S	2004 F150	404	0.00	0.00	194.74	0.00	0.00	0.00	0.00	194.74
	FUEL - U / 30.7 / 11 - 02/03/2022		0.00	0.00	83.00	0.00	0.00	0.00	0.00	83.00
	— NA /									
	FUEL - U / 4.7 / 11 - 02/14/2022		0.00	0.00	13.16	0.00	0.00	0.00	0.00	13.16

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 29.7 / 12 - 02/15/2022		0.00	0.00	83.08	0.00	0.00	0.00	0.00	83.08
	— NA /									
	FUEL - U / 27.4 / 11 - 01/19/2022		0.00	0.00	71.21	0.00	0.00	0.00	0.00	71.21
	— NA /									
	FUEL - U / 30.1 / 12 - 01/28/2022		0.00	0.00	81.35	0.00	0.00	0.00	0.00	81.35
	— NA /									
50144S	2005 SIERRA	836	0.00	0.00	331.80	0.00	0.00	0.00	0.00	331.80
	FUEL - D / 33.3 / 13 - 01/21/2022		0.00	0.00	93.69	0.00	0.00	0.00	0.00	93.69
	— NA /									
50147S	2006 7600	79	0.00	0.00	93.69	0.00	0.00	0.00	0.00	93.69
	FUEL - U / 26.0 / 12 - 02/09/2022		0.00	0.00	72.80	0.00	0.00	0.00	0.00	72.80
	— NA /									
	FUEL - U / 25.6 / 12 - 01/27/2022		0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
	— NA /									
52502S	2006 Silverado	316	0.00	0.00	141.92	0.00	0.00	0.00	0.00	141.92
	FUEL - U / 17.6 / 11 - 02/03/2022		0.00	0.00	47.49	0.00	0.00	0.00	0.00	47.49
	— NA /									
	FUEL - U / 20.6 / 11 - 02/10/2022		0.00	0.00	57.65	0.00	0.00	0.00	0.00	57.65
	— NA /									
52510S	2006 F150	298	0.00	0.00	105.14	0.00	0.00	0.00	0.00	105.14
	FUEL - D / 14.1 / 13 - 01/24/2022		0.00	0.00	39.68	0.00	0.00	0.00	0.00	39.68

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
60183S	2011 F350	74	0.00	0.00	26.84	0.00	0.00	0.00	0.00	26.84
	FUEL - D / 18.7 / 13 - 02/13/2022		0.00	0.00	59.16	0.00	0.00	0.00	0.00	59.16
	— NA /									
	FUEL - D / 20.4 / 13 - 01/19/2022		0.00	0.00	57.27	0.00	0.00	0.00	0.00	57.27
	— NA /									
	FUEL - D / 0.1 / 14 - 01/19/2022		0.00	0.00	0.37	0.00	0.00	0.00	0.00	0.37
	— NA /									
	FUEL - D / 12.5 / 14 - 01/21/2022		0.00	0.00	34.98	0.00	0.00	0.00	0.00	34.98
	— NA /									
	FUEL - D / 0.3 / 13 - 01/28/2022		0.00	0.00	0.86	0.00	0.00	0.00	0.00	0.86
	— NA /									
	FUEL - D / 25.7 / 14 - 01/28/2022		0.00	0.00	78.58	0.00	0.00	0.00	0.00	78.58
	— NA /									
	FUEL - D / 21.7 / 14 - 01/29/2022		0.00	0.00	66.40	0.00	0.00	0.00	0.00	66.40
	— NA /									
60250S	2012 Workstar 7300	267	0.00	0.00	297.62	0.00	0.00	0.00	0.00	297.62
	FUEL - D / 15.6 / 13 - 01/18/2022		0.00	0.00	43.86	0.00	0.00	0.00	0.00	43.86
	— NA /									
61737S	2013 SA515	2	0.00	0.00	43.86	0.00	0.00	0.00	0.00	43.86
	FUEL - U / 22.2 / 11 - 02/01/2022		0.00	0.00	59.83	0.00	0.00	0.00	0.00	59.83
	— NA /									
	FUEL - U / 11.7 / 11 - 02/03/2022		0.00	0.00	31.48	0.00	0.00	0.00	0.00	31.48
	— NA /									
	FUEL - U / 17.1 / 11 - 02/10/2022		0.00	0.00	47.74	0.00	0.00	0.00	0.00	47.74
	— NA /									
	FUEL - U / 17.0 / 11 - 02/14/2022		0.00	0.00	47.60	0.00	0.00	0.00	0.00	47.60

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 21.5 / 12 - 01/18/2022		0.00	0.00	55.98	0.00	0.00	0.00	0.00	55.98
	— NA /									
	FUEL - U / 16.7 / 11 - 01/21/2022		0.00	0.00	43.32	0.00	0.00	0.00	0.00	43.32
	— NA /									
	FUEL - U / 20.6 / 12 - 01/27/2022		0.00	0.00	55.65	0.00	0.00	0.00	0.00	55.65
	— NA /									
65560S	2014 F250-4x4	737	0.00	0.00	341.60	0.00	0.00	0.00	0.00	341.60
	FUEL - U / 20.0 / 12 - 02/11/2022		0.00	0.00	56.00	0.00	0.00	0.00	0.00	56.00
	— NA /									
65563S	2014 F250	204	0.00	0.00	56.00	0.00	0.00	0.00	0.00	56.00
	FUEL - U / 27.0 / 11 - 02/02/2022		0.00	0.00	72.90	0.00	0.00	0.00	0.00	72.90
	— NA /									
	FUEL - U / 27.0 / 11 - 02/07/2022		0.00	0.00	75.60	0.00	0.00	0.00	0.00	75.60
	— NA /									
	FUEL - U / 27.5 / 11 - 02/11/2022		0.00	0.00	77.00	0.00	0.00	0.00	0.00	77.00
	— NA /									
	FUEL - U / 28.5 / 11 - 01/20/2022		0.00	0.00	74.10	0.00	0.00	0.00	0.00	74.10
	— NA /									
	FUEL - U / 27.2 / 12 - 01/26/2022		0.00	0.00	73.52	0.00	0.00	0.00	0.00	73.52
	— NA /									
	FUEL - U / 15.1 / 11 - 01/28/2022		0.00	0.00	40.74	0.00	0.00	0.00	0.00	40.74
	— NA /									
65565S	2014 F250	868	0.00	0.00	413.86	0.00	0.00	0.00	0.00	413.86
	FUEL - D / 22.2 / 13 - 02/03/2022		0.00	0.00	67.93	0.00	0.00	0.00	0.00	67.93

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
68280S	2008 F450	229	0.00	0.00	67.93	0.00	0.00	0.00	0.00	67.93
FUEL - D / 18.8 / 14 - 02/13/2022										
— NA /										
FUEL - D / 9.0 / 14 - 01/18/2022										
— NA /										
FUEL - D / 14.7 / 13 - 01/20/2022										
— NA /										
FUEL - D / 12.3 / 14 - 01/29/2022										
— NA /										
68309S	2016 Workstar 7300	192	0.00	0.00	163.46	0.00	0.00	0.00	0.00	163.46
FUEL - D / 22.5 / 14 - 02/15/2022										
— NA /										
FUEL - D / 0.5 / 14 - 01/21/2022										
— NA /										
FUEL - D / 27.7 / 14 - 01/21/2022										
— NA /										
71508s	2017 7600	479	0.00	0.00	150.55	0.00	0.00	0.00	0.00	150.55
FUEL - D / 10.1 / 13 - 02/07/2022										
— NA /										
FUEL - D / 21.6 / 13 - 01/18/2022										
— NA /										
FUEL - D / 6.8 / 14 - 01/28/2022										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
77311s	2019 F250	291	0.00	0.00	113.42	0.00	0.00	0.00	0.00	113.42
	FUEL - U / 19.4 / 12 - 02/11/2022		0.00	0.00	54.32	0.00	0.00	0.00	0.00	54.32
	— NA /									
80230S	2021 F450	61	0.00	0.00	54.32	0.00	0.00	0.00	0.00	54.32
	FUEL - D / 3.4 / 13 - 02/01/2022		0.00	0.00	10.37	0.00	0.00	0.00	0.00	10.37
	— NA /									
	FUEL - U / 3.0 / 11 - 02/02/2022		0.00	0.00	8.10	0.00	0.00	0.00	0.00	8.10
	— NA /									
	FUEL - D / 4.1 / 13 - 02/02/2022		0.00	0.00	12.52	0.00	0.00	0.00	0.00	12.52
	— NA /									
	FUEL - D / 3.8 / 14 - 02/02/2022		0.00	0.00	11.69	0.00	0.00	0.00	0.00	11.69
	— NA /									
	FUEL - D / 16.2 / CC - 01/03/2022		0.00	0.00	257.93	0.00	0.00	0.00	0.00	257.93
	— NA /									
	FUEL - D / 42.2 / CC - 01/04/2022		0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
	— NA /									
	FUEL - D / 10.0 / CC - 01/05/2022		0.00	0.00	1,416.86	0.00	0.00	0.00	0.00	1,416.86
	— NA /									
	FUEL - U / 2.4 / 12 - 02/05/2022		0.00	0.00	6.75	0.00	0.00	0.00	0.00	6.75
	— NA /									
	FUEL - U / 2.4 / 11 - 02/05/2022		0.00	0.00	6.83	0.00	0.00	0.00	0.00	6.83
	— NA /									
	FUEL - D / 14.9 / CC - 01/07/2022		0.00	0.00	370.05	0.00	0.00	0.00	0.00	370.05
	— NA /									
	FUEL - D / 7.6 / 14 - 02/07/2022		0.00	0.00	24.14	0.00	0.00	0.00	0.00	24.14
	— NA /									
	FUEL - U / 2.2 / 11 - 02/09/2022		0.00	0.00	6.05	0.00	0.00	0.00	0.00	6.05
	— NA /									
	FUEL - U / 1.5 / 12 - 02/09/2022		0.00	0.00	4.20	0.00	0.00	0.00	0.00	4.20

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 8.0 / 11 - 02/15/2022		0.00	0.00	22.32	0.00	0.00	0.00	0.00	22.32
	— NA /									
	FUEL - U / 3.0 / 12 - 02/15/2022		0.00	0.00	8.43	0.00	0.00	0.00	0.00	8.43
	— NA /									
	FUEL - U / 5.3 / 11 - 02/15/2022		0.00	0.00	14.70	0.00	0.00	0.00	0.00	14.70
	— NA /									
	FUEL - U / 1.0 / 11 - 02/16/2022		0.00	0.00	2.80	0.00	0.00	0.00	0.00	2.80
	— NA /									
	FUEL - D / 3.1 / 13 - 01/18/2022		0.00	0.00	8.82	0.00	0.00	0.00	0.00	8.82
	— NA /									
	FUEL - D / 11.9 / 13 - 01/18/2022		0.00	0.00	33.38	0.00	0.00	0.00	0.00	33.38
	— NA /									
	FUEL - D / 12.6 / 14 - 01/18/2022		0.00	0.00	35.43	0.00	0.00	0.00	0.00	35.43
	— NA /									
	FUEL - D / 2.8 / 14 - 01/18/2022		0.00	0.00	7.84	0.00	0.00	0.00	0.00	7.84
	— NA /									
	FUEL - D / 6.2 / 13 - 01/18/2022		0.00	0.00	17.51	0.00	0.00	0.00	0.00	17.51
	— NA /									
	FUEL - D / 6.6 / 13 - 01/18/2022		0.00	0.00	18.41	0.00	0.00	0.00	0.00	18.41
	— NA /									
	FUEL - U / 3.7 / 11 - 01/19/2022		0.00	0.00	9.72	0.00	0.00	0.00	0.00	9.72
	— NA /									
	FUEL - D / 5.7 / 13 - 01/19/2022		0.00	0.00	16.07	0.00	0.00	0.00	0.00	16.07
	— NA /									
	FUEL - D / 11.1 / 14 - 01/19/2022		0.00	0.00	31.22	0.00	0.00	0.00	0.00	31.22
	— NA /									
	FUEL - U / 3.5 / 11 - 01/19/2022		0.00	0.00	9.13	0.00	0.00	0.00	0.00	9.13
	— NA /									
	FUEL - D / 3.2 / 13 - 01/19/2022		0.00	0.00	9.10	0.00	0.00	0.00	0.00	9.10
	— NA /									
	FUEL - D / 4.1 / 13 - 01/19/2022		0.00	0.00	11.41	0.00	0.00	0.00	0.00	11.41
	— NA /									
	FUEL - D / 7.2 / 13 - 01/19/2022		0.00	0.00	20.26	0.00	0.00	0.00	0.00	20.26

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 4.7 / 11 - 01/24/2022		0.00	0.00	12.22	0.00	0.00	0.00	0.00	12.22
	— NA /									
	FUEL - D / 4.9 / 14 - 01/25/2022		0.00	0.00	24.62	0.00	0.00	0.00	0.00	24.62
	— NA /									
	FUEL - D / 17.3 / 13 - 01/26/2022		0.00	0.00	52.91	0.00	0.00	0.00	0.00	52.91
	— NA /									
	FUEL - U / 2.0 / 11 - 01/27/2022		0.00	0.00	5.37	0.00	0.00	0.00	0.00	5.37
	— NA /									
	FUEL - U / 5.2 / 12 - 01/27/2022		0.00	0.00	13.91	0.00	0.00	0.00	0.00	13.91
	— NA /									
	FUEL - U / 1.1 / 12 - 01/27/2022		0.00	0.00	2.97	0.00	0.00	0.00	0.00	2.97
	— NA /									
	FUEL - D / 5.1 / 13 - 01/27/2022		0.00	0.00	15.45	0.00	0.00	0.00	0.00	15.45
	— NA /									
	FUEL - D / 10.3 / 13 - 01/27/2022		0.00	0.00	31.55	0.00	0.00	0.00	0.00	31.55
	— NA /									
	FUEL - D / 11.8 / 13 - 01/27/2022		0.00	0.00	36.05	0.00	0.00	0.00	0.00	36.05
	— NA /									
	FUEL - D / 4.8 / 14 - 01/27/2022		0.00	0.00	14.63	0.00	0.00	0.00	0.00	14.63
	— NA /									
	FUEL - D / 0.0 / 14 - 01/27/2022		0.00	0.00	0.06	0.00	0.00	0.00	0.00	0.06
	— NA /									
	FUEL - D / 5.5 / 14 - 01/27/2022		0.00	0.00	16.74	0.00	0.00	0.00	0.00	16.74
	— NA /									
	FUEL - D / 5.9 / 14 - 01/27/2022		0.00	0.00	17.90	0.00	0.00	0.00	0.00	17.90
	— NA /									
	FUEL - D / 10.5 / 13 - 01/28/2022		0.00	0.00	31.98	0.00	0.00	0.00	0.00	31.98
	— NA /									
	FUEL - D / 30.4 / 13 - 01/28/2022		0.00	0.00	92.93	0.00	0.00	0.00	0.00	92.93
	— NA /									
	FUEL - D / 4.4 / 14 - 01/28/2022		0.00	0.00	13.40	0.00	0.00	0.00	0.00	13.40
	— NA /									
	FUEL - U / 0.3 / 11 - 01/28/2022		0.00	0.00	0.76	0.00	0.00	0.00	0.00	0.76

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 0.4 / 11 - 01/28/2022		0.00	0.00	1.03	0.00	0.00	0.00	0.00	1.03
	— NA /									
	FUEL - D / 7.6 / 13 - 01/29/2022		0.00	0.00	23.23	0.00	0.00	0.00	0.00	23.23
	— NA /									
	FUEL - D / 0.8 / 14 - 01/29/2022		0.00	0.00	2.30	0.00	0.00	0.00	0.00	2.30
	— NA /									
	FUEL - D / 8.9 / 14 - 01/29/2022		0.00	0.00	27.33	0.00	0.00	0.00	0.00	27.33
	— NA /									
	FUEL - U / 2.0 / 11 - 01/31/2022		0.00	0.00	5.40	0.00	0.00	0.00	0.00	5.40
	— NA /									
egr19	1990 CAN	0	0.00	0.00	4,822.68	0.00	0.00	0.00	0.00	4,822.68
	FUEL - U / 4.5 / 01 - 01/18/2022		0.00	0.00	124.54	0.00	0.00	0.00	0.00	124.54
	— NA /									
equipment	1990 CAN	0	0.00	0.00	124.54	0.00	0.00	0.00	0.00	124.54
ACCT :	121806	11,499	0.00	0.00	10,080.75	0.00	0.00	0.00	0.00	10,080.75
ACCOUNT CODE: 121808										
	FUEL - U / 20.7 / 11 - 02/03/2022		0.00	0.00	55.76	0.00	0.00	0.00	0.00	55.76
	— NA /									
50127s	2005 F150	138	0.00	0.00	55.76	0.00	0.00	0.00	0.00	55.76
ACCT :	121808	138	0.00	0.00	55.76	0.00	0.00	0.00	0.00	55.76

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 123159										
	FUEL - U / 28.3 / 11 - 02/10/2022		0.00	0.00	79.10	0.00	0.00	0.00	0.00	79.10
	— NA /									
	FUEL - U / 24.6 / 11 - 01/20/2022		0.00	0.00	64.06	0.00	0.00	0.00	0.00	64.06
	— NA /									
	FUEL - U / 23.2 / 12 - 01/31/2022		0.00	0.00	62.53	0.00	0.00	0.00	0.00	62.53
	— NA /									
71586s	2017 Express 2500	372	0.00	0.00	205.69	0.00	0.00	0.00	0.00	205.69
ACCT :	123159	372	0.00	0.00	205.69	0.00	0.00	0.00	0.00	205.69
ACCOUNT CODE: 176035										
	FUEL - U / 28.1 / 11 - 02/07/2022		0.00	0.00	78.68	0.00	0.00	0.00	0.00	78.68
	— NA /									
	FUEL - U / 21.5 / 11 - 01/19/2022		0.00	0.00	55.93	0.00	0.00	0.00	0.00	55.93
	— NA /									
	FUEL - U / 27.0 / 12 - 01/26/2022		0.00	0.00	72.90	0.00	0.00	0.00	0.00	72.90
	— NA /									
60206S	2011 SAVANA	519	0.00	0.00	207.51	0.00	0.00	0.00	0.00	207.51
ACCT :	176035	519	0.00	0.00	207.51	0.00	0.00	0.00	0.00	207.51

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		19,775	0.00	0.00	13,966.38	0.00	0.00	0.00	0.00	13,966.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	68		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		13,966.38					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 15.8 / 11 - 02/01/2022			0.00	0.00	42.53	0.00	0.00	0.00	0.00	42.53
— NA /										
48532S	2003 S-10	142	0.00	0.00	42.53	0.00	0.00	0.00	0.00	42.53
FUEL - U / 16.8 / 11 - 01/25/2022			0.00	0.00	45.41	0.00	0.00	0.00	0.00	45.41
— NA /										
55085S	2007 EXPLORER	148	0.00	0.00	45.41	0.00	0.00	0.00	0.00	45.41
ACCT : 119644		290	0.00	0.00	87.94	0.00	0.00	0.00	0.00	87.94
ACCOUNT CODE: 121806										
FUEL - U / 17.9 / 11 - 01/28/2022			0.00	0.00	48.36	0.00	0.00	0.00	0.00	48.36
— NA /										
74647s	2018 Frontier	173	0.00	0.00	48.36	0.00	0.00	0.00	0.00	48.36
ACCT : 121806		173	0.00	0.00	48.36	0.00	0.00	0.00	0.00	48.36
ACCOUNT CODE: 175663										
FUEL - U / 19.7 / 12 - 02/01/2022			0.00	0.00	53.19	0.00	0.00	0.00	0.00	53.19

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
— NA /										
FUEL - U / 20.6 / 12 - 01/18/2022			0.00	0.00	53.66	0.00	0.00	0.00	0.00	53.66
— NA /										
77326s	2019 VAN	0	0.00	0.00	106.85	0.00	0.00	0.00	0.00	106.85
ACCT : 175663		0	0.00	0.00	106.85	0.00	0.00	0.00	0.00	106.85
DEPARTMENT SUBTOTALS :		463	0.00	0.00	243.15	0.00	0.00	0.00	0.00	243.15

BREAKDOWN OF CHARGES:		MILEAGE		PARTS (WO'S)	
EQUIPMENT COUNT :	4	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	050012	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	243.15		

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529										
ACCOUNT CODE: 121852										
FUEL - U / 12.7 / 11 - 02/11/2022			0.00	0.00	35.53	0.00	0.00	0.00	0.00	35.53
— NA /										
48986S	2004 ESCAPE	229	0.00	0.00	35.53	0.00	0.00	0.00	0.00	35.53
ACCT :	121852	229	0.00	0.00	35.53	0.00	0.00	0.00	0.00	35.53
DEPARTMENT SUBTOTALS :		229	0.00	0.00	35.53	0.00	0.00	0.00	0.00	35.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		35.53					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
66970S	2015 F250-4x4	266	0.00	0.00	154.26	0.00	0.00	0.00	0.00	154.26
ACCT :	122672	1,361	0.00	0.00	665.51	0.00	0.00	0.00	0.00	665.51
DEPARTMENT SUBTOTALS :		1,361	0.00	0.00	665.51	0.00	0.00	0.00	0.00	665.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		665.51					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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

ACCOUNT CODE: 118166

FUEL - U / 10.9 / 12 - 01/26/2022			0.00	0.00	29.32	0.00	0.00	0.00	0.00	29.32
— NA /										

68269S	2015 EXPLORER	198	0.00	0.00	29.32	0.00	0.00	0.00	0.00	29.32
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FUEL - D / 5.3 / 14 - 02/07/2022			0.00	0.00	16.84	0.00	0.00	0.00	0.00	16.84
— NA /										

EGUV080	2018 All Terrain	0	0.00	0.00	16.84	0.00	0.00	0.00	0.00	16.84
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ACCT : 118166		198	0.00	0.00	46.16	0.00	0.00	0.00	0.00	46.16
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DEPARTMENT SUBTOTALS :		198	0.00	0.00	46.16	0.00	0.00	0.00	0.00	46.16
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	2	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	050300	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			46.16				

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
FUEL - U / 14.1 / 11 - 02/14/2022			0.00	0.00	39.37	0.00	0.00	0.00	0.00	39.37
— NA /										
60162S	2011 ESCAPE	231	0.00	0.00	39.37	0.00	0.00	0.00	0.00	39.37
FUEL - U / 13.7 / 12 - 02/02/2022			0.00	0.00	36.91	0.00	0.00	0.00	0.00	36.91
— NA /										
FUEL - U / 14.2 / 12 - 02/06/2022			0.00	0.00	39.82	0.00	0.00	0.00	0.00	39.82
— NA /										
OTHER CHARGE			0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
— NA /										
69980s	2016 EXPLORER	460	0.00	1.00	76.73	0.00	0.00	0.00	0.00	77.73
FUEL - U / 11.9 / 12 - 01/31/2022			0.00	0.00	32.18	0.00	0.00	0.00	0.00	32.18
— NA /										
69997s	2016 COMPASS	163	0.00	0.00	32.18	0.00	0.00	0.00	0.00	32.18
FUEL - U / 13.4 / 11 - 02/01/2022			0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
— NA /										
FUEL - U / 13.2 / 11 - 01/18/2022			0.00	0.00	34.42	0.00	0.00	0.00	0.00	34.42
— NA /										
74691s	2018 ESCAPE	494	0.00	0.00	70.57	0.00	0.00	0.00	0.00	70.57
FUEL - U / 11.9 / 11 - 02/11/2022			0.00	0.00	33.38	0.00	0.00	0.00	0.00	33.38

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
— NA /										
74692s	2018 ESCAPE	159	0.00	0.00	33.38	0.00	0.00	0.00	0.00	33.38
FUEL - U / 9.5 / 11 - 02/07/2022			0.00	0.00	26.57	0.00	0.00	0.00	0.00	26.57
— NA /										
FUEL - U / 8.2 / 12 - 01/25/2022			0.00	0.00	22.25	0.00	0.00	0.00	0.00	22.25
— NA /										
74693s	2018 ESCAPE	242	0.00	0.00	48.82	0.00	0.00	0.00	0.00	48.82
FUEL - U / 2.8 / 11 - 01/19/2022			0.00	0.00	7.20	0.00	0.00	0.00	0.00	7.20
— NA /										
FUEL - U / 10.0 / CC - 01/24/2022			0.00	0.00	31.00	0.00	0.00	0.00	0.00	31.00
— NA /										
80227S	2021 Rogue	319	0.00	0.00	38.20	0.00	0.00	0.00	0.00	38.20
FUEL - U / 9.5 / 12 - 02/02/2022			0.00	0.00	25.52	0.00	0.00	0.00	0.00	25.52
— NA /										
FUEL - U / 5.7 / 11 - 02/06/2022			0.00	0.00	15.96	0.00	0.00	0.00	0.00	15.96
— NA /										
FUEL - U / 9.9 / CC - 01/24/2022			0.00	0.00	31.53	0.00	0.00	0.00	0.00	31.53
— NA /										
OTHER CHARGE			0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
— NA /										
80228S	2021 Rogue	1,117	0.00	1.00	73.01	0.00	0.00	0.00	0.00	74.01
FUEL - U / 8.9 / 11 - 01/19/2022			0.00	0.00	23.14	0.00	0.00	0.00	0.00	23.14

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
— NA /										
	FUEL - U / 12.7 / CC - 01/24/2022		0.00	0.00	40.54	0.00	0.00	0.00	0.00	40.54
— NA /										
	FUEL - U / 6.5 / 11 - 01/25/2022		0.00	0.00	17.60	0.00	0.00	0.00	0.00	17.60
— NA /										
80229S	2021 Rogue	777	0.00	0.00	81.28	0.00	0.00	0.00	0.00	81.28
ACCT :	176160	3,962	0.00	2.00	493.54	0.00	0.00	0.00	0.00	495.54
DEPARTMENT SUBTOTALS :		3,962	0.00	2.00	493.54	0.00	0.00	0.00	0.00	495.54
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		2.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		493.54					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
	FUEL - U / 15.5 / 11 - 02/02/2022		0.00	0.00	41.88	0.00	0.00	0.00	0.00	41.88
	— NA /									
	FUEL - U / 16.0 / 11 - 02/14/2022		0.00	0.00	44.80	0.00	0.00	0.00	0.00	44.80
	— NA /									
	FUEL - U / 16.2 / 11 - 01/21/2022		0.00	0.00	42.09	0.00	0.00	0.00	0.00	42.09
	— NA /									
74666s	2018 F150	470	0.00	0.00	128.77	0.00	0.00	0.00	0.00	128.77
	FUEL - U / 33.6 / 11 - 02/07/2022		0.00	0.00	94.05	0.00	0.00	0.00	0.00	94.05
	— NA /									
	FUEL - U / 33.8 / 11 - 01/25/2022		0.00	0.00	87.88	0.00	0.00	0.00	0.00	87.88
	— NA /									
74687s	2019 F250	326	0.00	0.00	181.93	0.00	0.00	0.00	0.00	181.93
	FUEL - U / 40.8 / 11 - 01/28/2022		0.00	0.00	110.13	0.00	0.00	0.00	0.00	110.13
	— NA /									
74690S	2019 F250-4x4	197	0.00	0.00	110.13	0.00	0.00	0.00	0.00	110.13
	FUEL - D / 27.2 / 14 - 02/07/2022		0.00	0.00	85.95	0.00	0.00	0.00	0.00	85.95
	— NA /									
76291s	2008 F450	148	0.00	0.00	85.95	0.00	0.00	0.00	0.00	85.95

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCT :	177305	1,141	0.00	0.00	506.78	0.00	0.00	0.00	0.00	506.78
DEPARTMENT SUBTOTALS :		1,141	0.00	0.00	506.78	0.00	0.00	0.00	0.00	506.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		506.78					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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										
WORK ORDER # 0000112856			0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
— NA /										
52535S	2007 ESCAPE	0	0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
FUEL - U / 8.3 / 12 - 01/21/2022			0.00	0.00	21.58	0.00	0.00	0.00	0.00	21.58
— NA /										
58849s	2010 INSIGHT	69	0.00	0.00	21.58	0.00	0.00	0.00	0.00	21.58
WORK ORDER # 0000112860			0.00	0.00	0.00	0.00	55.25	0.00	0.00	55.25
— NA /										
79431S	2020 Rogue	51	0.00	0.00	0.00	0.00	55.25	0.00	0.00	55.25
ACCT : 119625		120	0.00	0.00	21.58	0.00	87.75	0.00	0.00	109.33

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		120	0.00	0.00	21.58	0.00	87.75	0.00	0.00	109.33
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			87.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		21.58					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 11.4 / 11 - 02/08/2022			0.00	0.00	32.03	0.00	0.00	0.00	0.00	32.03
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	32.03	0.00	0.00	0.00	0.00	32.03
ACCT :	120091	0	0.00	0.00	32.03	0.00	0.00	0.00	0.00	32.03
DEPARTMENT SUBTOTALS :		0	0.00	0.00	32.03	0.00	0.00	0.00	0.00	32.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		32.03					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 059400 / AUGUSTA EXT PO BOX 590 VERONA VA 24482										
ACCOUNT CODE: 140186										
FUEL - U / 5.8 / CC - 01/24/2022			0.00	0.00	18.84	0.00	0.00	0.00	0.00	18.84
— NA /										
65555S	2013 Caravan	132	0.00	0.00	18.84	0.00	0.00	0.00	0.00	18.84
ACCT :	140186	132	0.00	0.00	18.84	0.00	0.00	0.00	0.00	18.84
DEPARTMENT SUBTOTALS :		132	0.00	0.00	18.84	0.00	0.00	0.00	0.00	18.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		18.84					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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

ACCOUNT CODE: 140251

FUEL - U / 11.5 / CC - 01/24/2022			0.00	0.00	35.51	0.00	0.00	0.00	0.00	35.51
— NA /										

80213S	2020 Caravan	0	0.00	0.00	35.51	0.00	0.00	0.00	0.00	35.51
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ACCT : 140251		0	0.00	0.00	35.51	0.00	0.00	0.00	0.00	35.51
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	35.51	0.00	0.00	0.00	0.00	35.51
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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 :	061800		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		35.51				

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,237	0.00	3,680.00	125.76	0.00	0.00	0.00	0.00	3,805.76
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		125.76					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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

ACCOUNT CODE: 564012

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

PA31	2012 12 PAS VAN	4	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	564012	4	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		4	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
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
ACCOUNT CODE: 140309										
FUEL - U / 15.5 / CC - 01/24/2022			0.00	0.00	45.98	0.00	0.00	0.00	0.00	45.98
— NA /										
66913s	2013 Caravan	0	0.00	0.00	45.98	0.00	0.00	0.00	0.00	45.98
FUEL - U / 17.5 / CC - 01/24/2022			0.00	0.00	55.85	0.00	0.00	0.00	0.00	55.85
— NA /										
68320S	2016 Caravan	404	0.00	0.00	55.85	0.00	0.00	0.00	0.00	55.85
FUEL - U / 10.6 / CC - 01/24/2022			0.00	0.00	32.67	0.00	0.00	0.00	0.00	32.67
— NA /										
FUEL - U / 6.4 / 11 - 01/25/2022			0.00	0.00	17.25	0.00	0.00	0.00	0.00	17.25
— NA /										
FUEL - U / 10.1 / 11 - 01/28/2022			0.00	0.00	27.16	0.00	0.00	0.00	0.00	27.16
— NA /										
69957S	2016 IMPALA	1,207	0.00	0.00	77.08	0.00	0.00	0.00	0.00	77.08
ACCT :	140309	1,611	0.00	0.00	178.91	0.00	0.00	0.00	0.00	178.91

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,611	0.00	0.00	178.91	0.00	0.00	0.00	0.00	178.91
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		178.91					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 067000 / HOLIDAY 4-H 1267 4-H CAMP RD APPOMATTOX 24522

ACCOUNT CODE: 140166

WORK ORDER # 0000112895		0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

80249s	2013 VAN	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 140166		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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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 :	067000	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		50.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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

ACCOUNT CODE: 140255

FUEL - U / 26.0 / CC - 01/24/2022			0.00	0.00	84.60	0.00	0.00	0.00	0.00	84.60
— NA /										
OTHER CHARGE			0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
— NA /										

58871s	2010 IMPALA	666	0.00	6.00	84.60	0.00	0.00	0.00	0.00	90.60
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ACCT :	140255	666	0.00	6.00	84.60	0.00	0.00	0.00	0.00	90.60
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DEPARTMENT SUBTOTALS :		666	0.00	6.00	84.60	0.00	0.00	0.00	0.00	90.60
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	068300	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			6.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			84.60				

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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

ACCOUNT CODE: 153005

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

PA27	2012 IMPALA	47	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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ACCT :	153005	47	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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DEPARTMENT SUBTOTALS :		47	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	070500		BASE		483.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		0.00				

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 13.8 / 11 - 01/31/2022		0.00	0.00	37.29	0.00	0.00	0.00	0.00	37.29
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA13	2014 IMPALA	178	0.00	483.00	37.29	0.00	0.00	0.00	0.00	520.29
	FUEL - U / 27.0 / 12 - 02/02/2022		0.00	0.00	72.90	0.00	0.00	0.00	0.00	72.90
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA55	2013 F250	99	0.00	502.00	72.90	0.00	0.00	0.00	0.00	574.90
ACCT :	153374	277	0.00	985.00	110.19	0.00	0.00	0.00	0.00	1,095.19
ACCOUNT CODE: 153449										
	FUEL - U / 2.4 / 11 - 02/09/2022		0.00	0.00	6.80	0.00	0.00	0.00	0.00	6.80
	— NA /									
ers	1990 CANS	0	0.00	0.00	6.80	0.00	0.00	0.00	0.00	6.80
ACCT :	153449	0	0.00	0.00	6.80	0.00	0.00	0.00	0.00	6.80

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
74620s	2017 F250-4x4	337	0.00	0.00	95.47	0.00	0.00	0.00	0.00	95.47
ACCT :	155324	1,087	0.00	0.00	317.63	0.00	0.00	0.00	0.00	317.63
DEPARTMENT SUBTOTALS :		1,364	0.00	985.00	434.62	0.00	0.00	0.00	0.00	1,419.62
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		434.62					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255										
ACCOUNT CODE: 153432										
FUEL - U / 19.4 / 12 - 02/07/2022			0.00	0.00	54.26	0.00	0.00	0.00	0.00	54.26
— NA /										
79411s	2019 4500C	75	0.00	0.00	54.26	0.00	0.00	0.00	0.00	54.26
ACCT :	153432	75	0.00	0.00	54.26	0.00	0.00	0.00	0.00	54.26
DEPARTMENT SUBTOTALS :		75	0.00	0.00	54.26	0.00	0.00	0.00	0.00	54.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		54.26					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 13.9 / 11 - 01/28/2022			0.00	0.00	37.53	0.00	0.00	0.00	0.00	37.53
— NA /										
WORK ORDER # 0000112885			0.00	0.00	0.00	21.24	35.00	0.00	5.00	61.24
— NA /										
77346s	2019 Frontier	294	0.00	0.00	80.45	21.24	35.00	0.00	5.00	141.69
FUEL - U / 2.2 / 12 - 02/07/2022			0.00	0.00	6.13	0.00	0.00	0.00	0.00	6.13
— NA /										
FUEL - U / 1.1 / 11 - 02/15/2022			0.00	0.00	3.19	0.00	0.00	0.00	0.00	3.19
— NA /										
FUEL - U / 1.1 / 12 - 01/19/2022			0.00	0.00	2.91	0.00	0.00	0.00	0.00	2.91
— NA /										
EGUV091	2013 CARRYALL 6	0	0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
FUEL - U / 14.7 / 11 - 02/03/2022			0.00	0.00	39.66	0.00	0.00	0.00	0.00	39.66
— NA /										
FUEL - U / 15.2 / 11 - 02/10/2022			0.00	0.00	42.56	0.00	0.00	0.00	0.00	42.56
— NA /										
FUEL - U / 15.5 / 11 - 01/20/2022			0.00	0.00	40.30	0.00	0.00	0.00	0.00	40.30
— NA /										
FUEL - U / 14.8 / 11 - 01/27/2022			0.00	0.00	40.04	0.00	0.00	0.00	0.00	40.04
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA54	2013 Caravan	1,399	0.00	553.00	162.56	0.00	0.00	0.00	0.00	715.56
ACCT : 153054		4,517	0.00	553.00	1,196.76	70.79	132.50	0.00	15.00	1,968.05

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,517	0.00	553.00	1,196.76	70.79	132.50	0.00	15.00	1,968.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			70.79
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			15.00
			OTHER		0.00		LABOR			132.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,196.76					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
FUEL - U / 11.5 / 12 - 02/08/2022			0.00	0.00	32.26	0.00	0.00	0.00	0.00	32.26
— NA /										
30461S	1993 RANGER	137	0.00	0.00	32.26	0.00	0.00	0.00	0.00	32.26
FUEL - U / 22.5 / 11 - 02/04/2022			0.00	0.00	63.00	0.00	0.00	0.00	0.00	63.00
— NA /										
40064S	1998 E150 VAN	199	0.00	0.00	63.00	0.00	0.00	0.00	0.00	63.00
FUEL - U / 22.2 / 11 - 01/31/2022			0.00	0.00	59.86	0.00	0.00	0.00	0.00	59.86
— NA /										
41411S	1999 SIERRA	185	0.00	0.00	59.86	0.00	0.00	0.00	0.00	59.86
FUEL - U / 32.5 / 11 - 02/10/2022			0.00	0.00	90.86	0.00	0.00	0.00	0.00	90.86
— NA /										
FUEL - U / 33.4 / 12 - 01/19/2022			0.00	0.00	86.87	0.00	0.00	0.00	0.00	86.87
— NA /										
41447S	2000 F350 4\4	375	0.00	0.00	177.73	0.00	0.00	0.00	0.00	177.73
FUEL - U / 16.4 / 12 - 01/26/2022			0.00	0.00	44.17	0.00	0.00	0.00	0.00	44.17
— NA /										
43296S	2012 COLORADO	180	0.00	0.00	44.17	0.00	0.00	0.00	0.00	44.17

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
61754S	2013 RAM VAN	327	0.00	0.00	49.95	0.00	0.00	0.00	0.00	49.95
	FUEL - U / 31.3 / 12 - 02/02/2022		0.00	0.00	84.56	0.00	0.00	0.00	0.00	84.56
	— NA /									
61764S	2013 F150	401	0.00	0.00	84.56	0.00	0.00	0.00	0.00	84.56
	FUEL - U / 15.0 / 11 - 02/11/2022		0.00	0.00	42.00	0.00	0.00	0.00	0.00	42.00
	— NA /									
	FUEL - U / 13.6 / 11 - 01/27/2022		0.00	0.00	36.72	0.00	0.00	0.00	0.00	36.72
	— NA /									
65577S	2013 RAM VAN	292	0.00	0.00	78.72	0.00	0.00	0.00	0.00	78.72
	FUEL - U / 11.9 / 11 - 02/04/2022		0.00	0.00	33.24	0.00	0.00	0.00	0.00	33.24
	— NA /									
	FUEL - U / 15.0 / 11 - 01/18/2022		0.00	0.00	38.97	0.00	0.00	0.00	0.00	38.97
	— NA /									
	FUEL - U / 14.1 / 12 - 01/26/2022		0.00	0.00	38.02	0.00	0.00	0.00	0.00	38.02
	— NA /									
65579S	2013 RAM VAN	450	0.00	0.00	110.23	0.00	0.00	0.00	0.00	110.23
	FUEL - U / 17.9 / 11 - 02/08/2022		0.00	0.00	50.06	0.00	0.00	0.00	0.00	50.06
	— NA /									
	FUEL - U / 12.6 / 12 - 01/19/2022		0.00	0.00	32.73	0.00	0.00	0.00	0.00	32.73
	— NA /									
65650S	2013 RAM VAN	346	0.00	0.00	82.79	0.00	0.00	0.00	0.00	82.79

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
FUEL - U / 12.5 / 11 - 02/14/2022			0.00	0.00	34.94	0.00	0.00	0.00	0.00	34.94
— NA /										
66923S	2014 EXPLORER	176	0.00	0.00	34.94	0.00	0.00	0.00	0.00	34.94
FUEL - U / 12.7 / 11 - 01/28/2022			0.00	0.00	34.40	0.00	0.00	0.00	0.00	34.40
— NA /										
66924S	2014 EXPLORER	61	0.00	0.00	34.40	0.00	0.00	0.00	0.00	34.40
FUEL - U / 16.5 / 11 - 02/01/2022			0.00	0.00	44.52	0.00	0.00	0.00	0.00	44.52
— NA /										
FUEL - U / 3.9 / 11 - 01/25/2022			0.00	0.00	10.53	0.00	0.00	0.00	0.00	10.53
— NA /										
66972S	2014 RAM VAN	583	0.00	0.00	55.05	0.00	0.00	0.00	0.00	55.05
ACCT :	153057	6,663	0.00	0.00	1,852.01	0.00	0.00	0.00	0.00	1,852.01

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,663	0.00	0.00	1,852.01	0.00	0.00	0.00	0.00	1,852.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,852.01					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
	FUEL - U / 11.3 / 12 - 02/10/2022		0.00	0.00	31.56	0.00	0.00	0.00	0.00	31.56
	— NA /									
	FUEL - U / 9.0 / 12 - 01/20/2022		0.00	0.00	23.35	0.00	0.00	0.00	0.00	23.35
	— NA /									
	FUEL - U / 9.6 / 12 - 01/25/2022		0.00	0.00	25.79	0.00	0.00	0.00	0.00	25.79
	— NA /									
	FUEL - U / 12.8 / 12 - 01/31/2022		0.00	0.00	34.64	0.00	0.00	0.00	0.00	34.64
	— NA /									
65611S	2013 IMPALA	1,627	0.00	0.00	149.33	0.00	0.00	0.00	0.00	149.33
	FUEL - U / 12.2 / 11 - 02/15/2022		0.00	0.00	34.05	0.00	0.00	0.00	0.00	34.05
	— NA /									
71525s	2015 Transit-350	108	0.00	0.00	34.05	0.00	0.00	0.00	0.00	34.05
ACCT : 122529		3,040	0.00	0.00	611.93	0.00	0.00	0.00	0.00	611.93
DEPARTMENT SUBTOTALS :		3,040	0.00	0.00	611.93	0.00	0.00	0.00	0.00	611.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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		611.93					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 076002 / Copier Mangement Program Brandy Cole 0372

ACCOUNT CODE: 655539

FUEL - U / 14.0 / 11 - 01/18/2022			0.00	0.00	36.40	0.00	0.00	0.00	0.00	36.40
— NA /										

52457S	2006 Caravan	211	0.00	0.00	36.40	0.00	0.00	0.00	0.00	36.40
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ACCT :	655539	211	0.00	0.00	36.40	0.00	0.00	0.00	0.00	36.40
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DEPARTMENT SUBTOTALS :		211	0.00	0.00	36.40	0.00	0.00	0.00	0.00	36.40
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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 :	076002	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			36.40					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372

ACCOUNT CODE: 176033

FUEL - U / 16.5 / 11 - 02/15/2022			0.00	0.00	46.26	0.00	0.00	0.00	0.00	46.26
— NA /										

74628s	2008 UPLANDER	162	0.00	0.00	46.26	0.00	0.00	0.00	0.00	46.26
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ACCT : 176033		162	0.00	0.00	46.26	0.00	0.00	0.00	0.00	46.26
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DEPARTMENT SUBTOTALS :		162	0.00	0.00	46.26	0.00	0.00	0.00	0.00	46.26
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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 :	076100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		46.26					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
48999S	2004 F150	73	0.00	0.00	55.35	0.00	0.00	0.00	0.00	55.35
	FUEL - U / 26.8 / 12 - 02/10/2022		0.00	0.00	74.96	0.00	0.00	0.00	0.00	74.96
	— NA /									
	FUEL - U / 33.0 / 11 - 01/28/2022		0.00	0.00	89.18	0.00	0.00	0.00	0.00	89.18
	— NA /									
49042S	2004 F350 4\4	247	0.00	0.00	164.14	0.00	0.00	0.00	0.00	164.14
	FUEL - U / 9.9 / 11 - 02/01/2022		0.00	0.00	26.65	0.00	0.00	0.00	0.00	26.65
	— NA /									
	FUEL - U / 14.3 / 11 - 02/14/2022		0.00	0.00	40.10	0.00	0.00	0.00	0.00	40.10
	— NA /									
	FUEL - U / 12.1 / 11 - 01/24/2022		0.00	0.00	31.41	0.00	0.00	0.00	0.00	31.41
	— NA /									
50169S	2005 COLORADO	373	0.00	0.00	98.16	0.00	0.00	0.00	0.00	98.16
	FUEL - U / 19.7 / 12 - 02/07/2022		0.00	0.00	55.08	0.00	0.00	0.00	0.00	55.08
	— NA /									
	FUEL - U / 24.7 / 11 - 01/24/2022		0.00	0.00	64.22	0.00	0.00	0.00	0.00	64.22
	— NA /									
61749S	2012 F350 4\4	189	0.00	0.00	119.30	0.00	0.00	0.00	0.00	119.30
	FUEL - D / 29.9 / 13 - 02/14/2022		0.00	0.00	94.48	0.00	0.00	0.00	0.00	94.48
	— NA /									
66905S	2014 4300	57	0.00	0.00	94.48	0.00	0.00	0.00	0.00	94.48

FLEET MANAGEMENT BILLING REPORT

01/19/2022 to 02/16/2022

DATE: 02/16/2022 14:23

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 / 22.3 / 11 - 02/07/2022		0.00	0.00	62.55	0.00	0.00	0.00	0.00	62.55
	— NA /									
	FUEL - U / 24.3 / 11 - 02/15/2022		0.00	0.00	68.15	0.00	0.00	0.00	0.00	68.15
	— NA /									
66979S	2015 F350 4\4	184	0.00	0.00	130.70	0.00	0.00	0.00	0.00	130.70
	FUEL - D / 22.0 / 13 - 01/31/2022		0.00	0.00	67.38	0.00	0.00	0.00	0.00	67.38
	— NA /									
66993S	2015 F550 4X4	192	0.00	0.00	67.38	0.00	0.00	0.00	0.00	67.38
	FUEL - U / 10.3 / 12 - 02/14/2022		0.00	0.00	28.81	0.00	0.00	0.00	0.00	28.81
	— NA /									
	FUEL - U / 6.9 / 12 - 01/24/2022		0.00	0.00	17.84	0.00	0.00	0.00	0.00	17.84
	— NA /									
68299S	2015 COMPASS	256	0.00	0.00	46.65	0.00	0.00	0.00	0.00	46.65
	FUEL - U / 11.9 / 12 - 01/26/2022		0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
	— NA /									
71535s	2017 COMPASS	151	0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
	FUEL - U / 26.5 / 11 - 02/04/2022		0.00	0.00	74.09	0.00	0.00	0.00	0.00	74.09
	— NA /									
	FUEL - U / 24.2 / 12 - 02/14/2022		0.00	0.00	67.68	0.00	0.00	0.00	0.00	67.68
	— NA /									
	FUEL - U / 25.1 / 12 - 01/26/2022		0.00	0.00	67.82	0.00	0.00	0.00	0.00	67.82

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
76254S	2019 F350 4\4	407	0.00	0.00	209.59	0.00	0.00	0.00	0.00	209.59
FUEL - U / 20.9 / 11 - 02/15/2022										
— NA /										
FUEL - U / 17.1 / 11 - 01/21/2022										
— NA /										
FUEL - U / 21.7 / 12 - 01/31/2022										
— NA /										
76255S	2019 F350 4\4	309	0.00	0.00	161.54	0.00	0.00	0.00	0.00	161.54
FUEL - U / 21.6 / 11 - 02/10/2022										
— NA /										
FUEL - U / 20.4 / 12 - 01/26/2022										
— NA /										
76256S	2019 F350 4\4	189	0.00	0.00	115.45	0.00	0.00	0.00	0.00	115.45
FUEL - U / 23.0 / 11 - 02/08/2022										
— NA /										
FUEL - U / 28.1 / 12 - 01/27/2022										
— NA /										
77349s	2019 F350	236	0.00	0.00	140.17	0.00	0.00	0.00	0.00	140.17
FUEL - U / 22.0 / 11 - 02/01/2022										
— NA /										
FUEL - U / 26.0 / 11 - 02/14/2022										

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	— NA /									
	FUEL - U / 28.0 / 12 - 01/25/2022		0.00	0.00	75.60	0.00	0.00	0.00	0.00	75.60
	— NA /									
77350s	2019 F350	356	0.00	0.00	207.80	0.00	0.00	0.00	0.00	207.80
	FUEL - D / 4.1 / 14 - 02/09/2022		0.00	0.00	12.96	0.00	0.00	0.00	0.00	12.96
	— NA /									
	FUEL - D / 4.1 / 14 - 02/09/2022		0.00	0.00	13.02	0.00	0.00	0.00	0.00	13.02
	— NA /									
	FUEL - D / 3.7 / 13 - 02/15/2022		0.00	0.00	11.72	0.00	0.00	0.00	0.00	11.72
	— NA /									
	FUEL - D / 4.0 / 13 - 02/15/2022		0.00	0.00	12.64	0.00	0.00	0.00	0.00	12.64
	— NA /									
EU2	1990 WASH	0	0.00	0.00	50.34	0.00	0.00	0.00	0.00	50.34
	FUEL - D / 0.6 / 13 - 01/18/2022		0.00	0.00	1.77	0.00	0.00	0.00	0.00	1.77
	— NA /									
	FUEL - D / 14.0 / 14 - 01/18/2022		0.00	0.00	39.34	0.00	0.00	0.00	0.00	39.34
	— NA /									
	FUEL - D / 28.2 / 13 - 01/27/2022		0.00	0.00	86.32	0.00	0.00	0.00	0.00	86.32
	— NA /									
eu5	1990 WASH	0	0.00	0.00	127.43	0.00	0.00	0.00	0.00	127.43
ACCT :	153111	3,409	0.00	0.00	2,353.87	0.00	0.00	0.00	0.00	2,353.87

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,409	0.00	0.00	2,353.87	0.00	0.00	0.00	0.00	2,353.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	20		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		2,353.87					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
	FUEL - U / 19.0 / 11 - 02/04/2022		0.00	0.00	51.30	0.00	0.00	0.00	0.00	51.30
	— NA /									
	FUEL - U / 12.5 / 11 - 02/11/2022		0.00	0.00	35.11	0.00	0.00	0.00	0.00	35.11
	— NA /									
	FUEL - U / 19.4 / 11 - 01/24/2022		0.00	0.00	50.44	0.00	0.00	0.00	0.00	50.44
	— NA /									
79416s	2020 Transit-250	490	0.00	0.00	136.85	0.00	0.00	0.00	0.00	136.85
	FUEL - U / 18.7 / 12 - 02/04/2022		0.00	0.00	52.30	0.00	0.00	0.00	0.00	52.30
	— NA /									
	FUEL - U / 20.6 / 11 - 01/25/2022		0.00	0.00	55.59	0.00	0.00	0.00	0.00	55.59
	— NA /									
79417s	2020 Transit-250	331	0.00	0.00	107.89	0.00	0.00	0.00	0.00	107.89
ACCT :	235319	821	0.00	0.00	244.74	0.00	0.00	0.00	0.00	244.74

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		821	0.00	0.00	244.74	0.00	0.00	0.00	0.00	244.74
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		244.74					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
	FUEL - U / 26.0 / 11 - 02/02/2022		0.00	0.00	70.20	0.00	0.00	0.00	0.00	70.20
	— NA /									
	FUEL - U / 23.0 / 11 - 01/19/2022		0.00	0.00	59.80	0.00	0.00	0.00	0.00	59.80
	— NA /									
47527S	2002 Silverado	262	0.00	0.00	130.00	0.00	0.00	0.00	0.00	130.00
	FUEL - U / 27.5 / 12 - 01/26/2022		0.00	0.00	74.14	0.00	0.00	0.00	0.00	74.14
	— NA /									
48467S	2003 SAVANA	85	0.00	0.00	74.14	0.00	0.00	0.00	0.00	74.14
	FUEL - U / 20.6 / 11 - 01/28/2022		0.00	0.00	55.65	0.00	0.00	0.00	0.00	55.65
	— NA /									
48516S	2003 SUBURBAN	133	0.00	0.00	55.65	0.00	0.00	0.00	0.00	55.65
	FUEL - D / 17.9 / 13 - 01/21/2022		0.00	0.00	50.21	0.00	0.00	0.00	0.00	50.21
	— NA /									
48956s	2001 LT9500	267	0.00	0.00	50.21	0.00	0.00	0.00	0.00	50.21
	FUEL - D / 60.0 / 13 - 02/08/2022		0.00	0.00	189.60	0.00	0.00	0.00	0.00	189.60
	— NA /									
50121S	2004 7600	218	0.00	0.00	189.60	0.00	0.00	0.00	0.00	189.60

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
	FUEL - D / 8.9 / 13 - 02/02/2022		0.00	0.00	27.30	0.00	0.00	0.00	0.00	27.30
	— NA /									
	FUEL - D / 5.5 / 13 - 02/07/2022		0.00	0.00	17.47	0.00	0.00	0.00	0.00	17.47
	— NA /									
	FUEL - D / 9.2 / 13 - 02/14/2022		0.00	0.00	29.17	0.00	0.00	0.00	0.00	29.17
	— NA /									
	FUEL - D / 8.0 / 13 - 01/21/2022		0.00	0.00	22.54	0.00	0.00	0.00	0.00	22.54
	— NA /									
50198S	2006 SIERRA	212	0.00	0.00	96.48	0.00	0.00	0.00	0.00	96.48
	FUEL - D / 11.5 / 14 - 02/03/2022		0.00	0.00	35.25	0.00	0.00	0.00	0.00	35.25
	— NA /									
	FUEL - D / 15.7 / 14 - 02/07/2022		0.00	0.00	49.52	0.00	0.00	0.00	0.00	49.52
	— NA /									
	FUEL - D / 15.2 / 14 - 01/27/2022		0.00	0.00	46.51	0.00	0.00	0.00	0.00	46.51
	— NA /									
65576S	2014 F250-4x4	511	0.00	0.00	131.28	0.00	0.00	0.00	0.00	131.28
ACCT :	230161	1,688	0.00	0.00	727.36	0.00	0.00	0.00	0.00	727.36

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,688	0.00	0.00	727.36	0.00	0.00	0.00	0.00	727.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		727.36					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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	105	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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ACCT : 153132		105	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		105	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
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268										
ACCOUNT CODE: 655072										
FUEL - U / 16.4 / 11 - 02/11/2022			0.00	0.00	45.92	0.00	0.00	0.00	0.00	45.92
— NA /										
43291S	2012 RAM VAN	176	0.00	0.00	45.92	0.00	0.00	0.00	0.00	45.92
ACCT :	655072	176	0.00	0.00	45.92	0.00	0.00	0.00	0.00	45.92
DEPARTMENT SUBTOTALS :		176	0.00	0.00	45.92	0.00	0.00	0.00	0.00	45.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		45.92					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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

ACCOUNT CODE: 153157

FUEL - U / 21.2 / 11 - 02/10/2022			0.00	0.00	59.25	0.00	0.00	0.00	0.00	59.25
— NA /										

71534s	2016 Transist Wagon	0	0.00	0.00	59.25	0.00	0.00	0.00	0.00	59.25
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ACCT : 153157		0	0.00	0.00	59.25	0.00	0.00	0.00	0.00	59.25
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	59.25	0.00	0.00	0.00	0.00	59.25
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			59.25				

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 15.2 / 11 - 02/04/2022		0.00	0.00	40.99	0.00	0.00	0.00	0.00	40.99
	— NA /									
	FUEL - U / 15.5 / 11 - 01/21/2022		0.00	0.00	40.35	0.00	0.00	0.00	0.00	40.35
	— NA /									
41849S	2001 S10	359	0.00	0.00	81.34	0.00	0.00	0.00	0.00	81.34
	FUEL - U / 9.1 / 11 - 02/02/2022		0.00	0.00	24.54	0.00	0.00	0.00	0.00	24.54
	— NA /									
	FUEL - U / 7.2 / 11 - 02/09/2022		0.00	0.00	20.13	0.00	0.00	0.00	0.00	20.13
	— NA /									
55222S	2007 COLORADO	233	0.00	0.00	44.67	0.00	0.00	0.00	0.00	44.67
	FUEL - U / 11.5 / 12 - 01/27/2022		0.00	0.00	31.02	0.00	0.00	0.00	0.00	31.02
	— NA /									
55223S	2007 COLORADO	403	0.00	0.00	31.02	0.00	0.00	0.00	0.00	31.02
	FUEL - U / 27.8 / 11 - 02/14/2022		0.00	0.00	77.84	0.00	0.00	0.00	0.00	77.84
	— NA /									
	FUEL - U / 27.1 / 12 - 01/28/2022		0.00	0.00	73.09	0.00	0.00	0.00	0.00	73.09
	— NA /									
55275S	2008 E-150 VAN	413	0.00	0.00	150.93	0.00	0.00	0.00	0.00	150.93
	FUEL - U / 12.1 / 11 - 02/11/2022		0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
— NA /										
55276S	2008 E150 VAN	242	0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85
ACCT :	153152	1,650	0.00	0.00	341.81	0.00	0.00	0.00	0.00	341.81
ACCOUNT CODE: 155382										
FUEL - U / 15.0 / 11 - 02/15/2022			0.00	0.00	42.11	0.00	0.00	0.00	0.00	42.11
— NA /										
68259S	2014 Caravan	127	0.00	0.00	42.11	0.00	0.00	0.00	0.00	42.11
ACCT :	155382	127	0.00	0.00	42.11	0.00	0.00	0.00	0.00	42.11
DEPARTMENT SUBTOTALS :		1,777	0.00	0.00	383.92	0.00	0.00	0.00	0.00	383.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	6	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00			
DEPARTMENT :	080201	BASE		0.00	CREDITS		0.00			
		INSURANCE		0.00	MISCELLANEOUS		0.00			
		OTHER		0.00	LABOR		0.00			
		REPLACEMENT		0.00	SUBLETS		0.00			
		FUEL		383.92						

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428										
ACCOUNT CODE: 153519										
	FUEL - U / 11.7 / 11 - 02/01/2022		0.00	0.00	31.51	0.00	0.00	0.00	0.00	31.51
	— NA /									
	FUEL - U / 14.0 / 11 - 02/09/2022		0.00	0.00	39.20	0.00	0.00	0.00	0.00	39.20
	— NA /									
	FUEL - U / 1.8 / 11 - 01/25/2022		0.00	0.00	4.65	0.00	0.00	0.00	0.00	4.65
	— NA /									
	FUEL - U / 12.8 / 11 - 01/25/2022		0.00	0.00	33.28	0.00	0.00	0.00	0.00	33.28
	— NA /									
68253S	2014 Caravan	325	0.00	0.00	108.64	0.00	0.00	0.00	0.00	108.64
ACCT :	153519	325	0.00	0.00	108.64	0.00	0.00	0.00	0.00	108.64
DEPARTMENT SUBTOTALS :		325	0.00	0.00	108.64	0.00	0.00	0.00	0.00	108.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		108.64					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153520										
	FUEL - U / 29.0 / 11 - 02/09/2022		0.00	0.00	81.20	0.00	0.00	0.00	0.00	81.20
	— NA /									
	FUEL - U / 27.8 / 11 - 01/24/2022		0.00	0.00	72.28	0.00	0.00	0.00	0.00	72.28
	— NA /									
77348s	2019 F250	384	0.00	0.00	153.48	0.00	0.00	0.00	0.00	153.48
	FUEL - U / 0.4 / 11 - 01/21/2022		0.00	0.00	1.04	0.00	0.00	0.00	0.00	1.04
	— NA /									
	FUEL - U / 0.5 / 12 - 01/21/2022		0.00	0.00	1.27	0.00	0.00	0.00	0.00	1.27
	— NA /									
	FUEL - U / 0.2 / 11 - 01/21/2022		0.00	0.00	0.62	0.00	0.00	0.00	0.00	0.62
	— NA /									
EGUV002	2012 CARRYALL 6	0	0.00	0.00	2.93	0.00	0.00	0.00	0.00	2.93
	FUEL - U / 3.4 / 11 - 02/15/2022		0.00	0.00	9.44	0.00	0.00	0.00	0.00	9.44
	— NA /									
	FUEL - U / 3.6 / 11 - 01/24/2022		0.00	0.00	9.46	0.00	0.00	0.00	0.00	9.46
	— NA /									
EGUV003	2012 CARRYALL 6	0	0.00	0.00	18.90	0.00	0.00	0.00	0.00	18.90
	FUEL - U / 3.9 / 12 - 02/09/2022		0.00	0.00	10.78	0.00	0.00	0.00	0.00	10.78
	— NA /									
EGUV004	2012 CARRYALL 6	0	0.00	0.00	10.78	0.00	0.00	0.00	0.00	10.78

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	FUEL - U / 1.8 / 11 - 02/04/2022		0.00	0.00	5.07	0.00	0.00	0.00	0.00	5.07
	— NA /									
	FUEL - U / 4.0 / 11 - 02/14/2022		0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20
	— NA /									
EGUV006	2012 CARRYALL 6	0	0.00	0.00	16.27	0.00	0.00	0.00	0.00	16.27
	FUEL - U / 4.4 / 11 - 02/11/2022		0.00	0.00	12.38	0.00	0.00	0.00	0.00	12.38
	— NA /									
EGUV007	2012 CARRYALL 6	0	0.00	0.00	12.38	0.00	0.00	0.00	0.00	12.38
	FUEL - U / 3.8 / 12 - 02/07/2022		0.00	0.00	10.64	0.00	0.00	0.00	0.00	10.64
	— NA /									
EGUV008	2012 CARRYALL 6	0	0.00	0.00	10.64	0.00	0.00	0.00	0.00	10.64
	FUEL - U / 3.8 / 12 - 01/26/2022		0.00	0.00	10.21	0.00	0.00	0.00	0.00	10.21
	— NA /									
EGUV009	2012 CARRYALL 6	0	0.00	0.00	10.21	0.00	0.00	0.00	0.00	10.21
	FUEL - U / 2.6 / 11 - 02/09/2022		0.00	0.00	7.34	0.00	0.00	0.00	0.00	7.34
	— NA /									
EGUV010	2012 CARRYALL 6	0	0.00	0.00	7.34	0.00	0.00	0.00	0.00	7.34
	FUEL - U / 5.8 / 11 - 02/14/2022		0.00	0.00	16.16	0.00	0.00	0.00	0.00	16.16

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	— NA /									
	FUEL - U / 3.9 / 11 - 01/19/2022		0.00	0.00	10.24	0.00	0.00	0.00	0.00	10.24
	— NA /									
	FUEL - U / 4.5 / 11 - 01/31/2022		0.00	0.00	12.02	0.00	0.00	0.00	0.00	12.02
	— NA /									
EGUV011	2012 CARRYALL 6	0	0.00	0.00	38.42	0.00	0.00	0.00	0.00	38.42
	FUEL - U / 2.0 / 11 - 02/14/2022		0.00	0.00	5.57	0.00	0.00	0.00	0.00	5.57
	— NA /									
EGUV014	2012 CARRYALL 6	0	0.00	0.00	5.57	0.00	0.00	0.00	0.00	5.57
	FUEL - U / 4.1 / 11 - 02/11/2022		0.00	0.00	11.37	0.00	0.00	0.00	0.00	11.37
	— NA /									
	FUEL - U / 2.1 / 11 - 01/21/2022		0.00	0.00	5.46	0.00	0.00	0.00	0.00	5.46
	— NA /									
EGUV016	2012 CARRYALL 6	0	0.00	0.00	16.83	0.00	0.00	0.00	0.00	16.83
	FUEL - U / 4.1 / 11 - 02/10/2022		0.00	0.00	11.48	0.00	0.00	0.00	0.00	11.48
	— NA /									
	FUEL - U / 3.8 / 12 - 01/24/2022		0.00	0.00	9.80	0.00	0.00	0.00	0.00	9.80
	— NA /									
	FUEL - U / 4.1 / 11 - 01/31/2022		0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
	— NA /									
EGUV018	2012 CARRYALL 6	0	0.00	0.00	32.22	0.00	0.00	0.00	0.00	32.22
	FUEL - U / 4.6 / 11 - 01/31/2022		0.00	0.00	12.50	0.00	0.00	0.00	0.00	12.50

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV019	2012 CARRYALL 6	0	0.00	0.00	12.50	0.00	0.00	0.00	0.00	12.50
FUEL - U / 2.7 / 11 - 02/08/2022										
— NA /										
FUEL - U / 4.7 / 11 - 01/20/2022										
— NA /										
FUEL - U / 3.6 / 11 - 01/27/2022										
— NA /										
EGUV020	2012 CARRYALL 6	27	0.00	0.00	29.29	0.00	0.00	0.00	0.00	29.29
FUEL - U / 3.1 / 11 - 01/31/2022										
— NA /										
EGUV028	2007 XRT-810	0	0.00	0.00	8.34	0.00	0.00	0.00	0.00	8.34
FUEL - U / 1.7 / 12 - 01/26/2022										
— NA /										
EGUV029	2009 ST SPORT 2	0	0.00	0.00	4.70	0.00	0.00	0.00	0.00	4.70
FUEL - U / 4.2 / 11 - 02/10/2022										
— NA /										
FUEL - U / 2.7 / 11 - 01/24/2022										
— NA /										
EGUV057	2017 All Terrain	0	0.00	0.00	18.67	0.00	0.00	0.00	0.00	18.67

FLEET MANAGEMENT BILLING REPORT

01/19/2022 to 02/16/2022

DATE: 02/16/2022 14:23

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
eguv069	2017 ATV	0	0.00	0.00	22.16	0.00	0.00	0.00	0.00	22.16
FUEL - D / 23.0 / 13 - 01/19/2022			0.00	0.00	64.63	0.00	0.00	0.00	0.00	64.63
— NA /										
EHR2	2020 EQUIPMENT	0	0.00	0.00	64.63	0.00	0.00	0.00	0.00	64.63
ACCT : 153520		421	0.00	0.00	558.78	0.00	0.00	0.00	0.00	558.78
DEPARTMENT SUBTOTALS :		421	0.00	0.00	558.78	0.00	0.00	0.00	0.00	558.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	24		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080203		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		558.78					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
FUEL - D / 20.8 / 13 - 01/25/2022			0.00	0.00	63.62	0.00	0.00	0.00	0.00	63.62
— NA /										
77315S	2020 268A	658	0.00	0.00	377.85	0.00	0.00	0.00	0.00	377.85
ACCT :	153522	1,431	0.00	0.00	665.93	0.00	0.00	0.00	0.00	665.93
DEPARTMENT SUBTOTALS :		1,431	0.00	0.00	665.93	0.00	0.00	0.00	0.00	665.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		665.93					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - U / 12.7 / 11 - 01/31/2022			0.00	0.00	34.21	0.00	0.00	0.00	0.00	34.21
— NA /										
60185S	2011 HHR	205	0.00	0.00	34.21	0.00	0.00	0.00	0.00	34.21
FUEL - U / 22.8 / 12 - 01/26/2022			0.00	0.00	61.45	0.00	0.00	0.00	0.00	61.45
— NA /										
68285S	2014 SAVANA	190	0.00	0.00	61.45	0.00	0.00	0.00	0.00	61.45
FUEL - U / 25.2 / 11 - 02/02/2022			0.00	0.00	68.12	0.00	0.00	0.00	0.00	68.12
— NA /										
68286S	2014 SAVANA	142	0.00	0.00	68.12	0.00	0.00	0.00	0.00	68.12
FUEL - U / 16.0 / 11 - 02/03/2022			0.00	0.00	43.23	0.00	0.00	0.00	0.00	43.23
— NA /										
68298S	2015 Caravan	228	0.00	0.00	43.23	0.00	0.00	0.00	0.00	43.23
FUEL - U / 11.8 / 12 - 01/20/2022			0.00	0.00	30.71	0.00	0.00	0.00	0.00	30.71
— NA /										
74625s	2018 ESCAPE	190	0.00	0.00	30.71	0.00	0.00	0.00	0.00	30.71
FUEL - U / 21.7 / 11 - 02/04/2022			0.00	0.00	60.70	0.00	0.00	0.00	0.00	60.70

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
	FUEL - U / 21.7 / 12 - 01/19/2022		0.00	0.00	56.29	0.00	0.00	0.00	0.00	56.29
— NA /										
74659s	2016 Transist Wagon	378	0.00	0.00	116.99	0.00	0.00	0.00	0.00	116.99
ACCT : 153157										
		1,333	0.00	0.00	354.71	0.00	0.00	0.00	0.00	354.71
ACCOUNT CODE: 153165										
	FUEL - U / 17.9 / 12 - 02/11/2022		0.00	0.00	50.06	0.00	0.00	0.00	0.00	50.06
— NA /										
	FUEL - U / 18.0 / 12 - 01/26/2022		0.00	0.00	48.60	0.00	0.00	0.00	0.00	48.60
— NA /										
74611s	2018 Transit-250	264	0.00	0.00	98.66	0.00	0.00	0.00	0.00	98.66
	FUEL - U / 17.8 / 12 - 01/27/2022		0.00	0.00	48.09	0.00	0.00	0.00	0.00	48.09
— NA /										
74612s	2018 Transit-250	112	0.00	0.00	48.09	0.00	0.00	0.00	0.00	48.09
	FUEL - U / 19.8 / 11 - 01/27/2022		0.00	0.00	53.35	0.00	0.00	0.00	0.00	53.35
— NA /										
74615s	2018 Transit-250	168	0.00	0.00	53.35	0.00	0.00	0.00	0.00	53.35
	FUEL - U / 16.5 / 11 - 01/31/2022		0.00	0.00	44.55	0.00	0.00	0.00	0.00	44.55
— NA /										

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
74632s	2018 Transit-250	148	0.00	0.00	44.55	0.00	0.00	0.00	0.00	44.55
ACCT : 153165		692	0.00	0.00	244.65	0.00	0.00	0.00	0.00	244.65
ACCOUNT CODE: 155398										
FUEL - U / 11.0 / 11 - 02/09/2022			0.00	0.00	30.77	0.00	0.00	0.00	0.00	30.77
— NA /										
66941s	2014 IMPALA	168	0.00	0.00	30.77	0.00	0.00	0.00	0.00	30.77
ACCT : 155398		168	0.00	0.00	30.77	0.00	0.00	0.00	0.00	30.77
DEPARTMENT SUBTOTALS :		2,193	0.00	0.00	630.13	0.00	0.00	0.00	0.00	630.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			11	MOTOR POOL	0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :			081000	BASE	0.00		CREDITS		0.00	
				INSURANCE	0.00		MISCELLANEOUS		0.00	
				OTHER	0.00		LABOR		0.00	
				REPLACEMENT	0.00		SUBLETS		0.00	
				FUEL	630.13					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428										
ACCOUNT CODE: 153191										
FUEL - D / 7.1 / 13 - 02/02/2022			0.00	0.00	21.63	0.00	0.00	0.00	0.00	21.63
— NA /										
43249S	2007 FE145	30	0.00	0.00	21.63	0.00	0.00	0.00	0.00	21.63
ACCT :	153191	30	0.00	0.00	21.63	0.00	0.00	0.00	0.00	21.63
DEPARTMENT SUBTOTALS :		30	0.00	0.00	21.63	0.00	0.00	0.00	0.00	21.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082018		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		21.63					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655191										
	FUEL - U / 3.9 / 11 - 02/07/2022		0.00	0.00	10.95	0.00	0.00	0.00	0.00	10.95
	— NA /									
	FUEL - U / 3.7 / 11 - 02/09/2022		0.00	0.00	10.42	0.00	0.00	0.00	0.00	10.42
	— NA /									
	FUEL - U / 2.1 / 11 - 02/09/2022		0.00	0.00	5.91	0.00	0.00	0.00	0.00	5.91
	— NA /									
	FUEL - U / 2.2 / 12 - 02/09/2022		0.00	0.00	6.10	0.00	0.00	0.00	0.00	6.10
	— NA /									
	FUEL - U / 5.8 / 11 - 02/15/2022		0.00	0.00	16.13	0.00	0.00	0.00	0.00	16.13
	— NA /									
	FUEL - U / 0.7 / 12 - 01/18/2022		0.00	0.00	1.69	0.00	0.00	0.00	0.00	1.69
	— NA /									
	FUEL - U / 13.5 / 12 - 01/20/2022		0.00	0.00	35.13	0.00	0.00	0.00	0.00	35.13
	— NA /									
	FUEL - U / 6.7 / 11 - 01/20/2022		0.00	0.00	17.29	0.00	0.00	0.00	0.00	17.29
	— NA /									
	FUEL - U / 1.8 / 12 - 01/25/2022		0.00	0.00	4.86	0.00	0.00	0.00	0.00	4.86
	— NA /									
	FUEL - U / 3.5 / 11 - 01/31/2022		0.00	0.00	9.34	0.00	0.00	0.00	0.00	9.34
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	117.82	0.00	0.00	0.00	0.00	117.82
ACCT :	655191	0	0.00	0.00	117.82	0.00	0.00	0.00	0.00	117.82

FLEET MANAGEMENT BILLING REPORT

01/19/2022 to 02/16/2022

DATE: 02/16/2022 14:23

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	117.82	0.00	0.00	0.00	0.00	117.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		117.82					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082502 / External Affairs & Sports Finance Kellie Shaver 0502										
ACCOUNT CODE: 655215										
	FUEL - U / 19.4 / 11 - 02/02/2022		0.00	0.00	52.46	0.00	0.00	0.00	0.00	52.46
	— NA /									
	FUEL - U / 22.4 / 11 - 02/12/2022		0.00	0.00	62.64	0.00	0.00	0.00	0.00	62.64
	— NA /									
	FUEL - U / 23.4 / 11 - 01/19/2022		0.00	0.00	60.76	0.00	0.00	0.00	0.00	60.76
	— NA /									
	FUEL - U / 18.1 / 12 - 01/25/2022		0.00	0.00	48.84	0.00	0.00	0.00	0.00	48.84
	— 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	962	0.00	602.00	224.70	0.00	0.00	0.00	0.00	826.70
	FUEL - U / 25.9 / 12 - 02/02/2022		0.00	0.00	69.88	0.00	0.00	0.00	0.00	69.88
	— NA /									
	FUEL - U / 16.3 / 12 - 02/10/2022		0.00	0.00	45.50	0.00	0.00	0.00	0.00	45.50
	— NA /									
	FUEL - U / 6.6 / 12 - 02/11/2022		0.00	0.00	18.54	0.00	0.00	0.00	0.00	18.54
	— NA /									
	FUEL - U / 26.2 / 12 - 01/24/2022		0.00	0.00	68.02	0.00	0.00	0.00	0.00	68.02
	— 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	921	0.00	602.00	201.94	0.00	0.00	0.00	0.00	803.94
ACCT :	655215	1,883	0.00	1,204.00	426.64	0.00	0.00	0.00	0.00	1,630.64

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,883	0.00	1,204.00	426.64	0.00	0.00	0.00	0.00	1,630.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		426.64					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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

ACCOUNT CODE: 655423

FUEL - D / 10.7 / 14 - 02/08/2022			0.00	0.00	33.78	0.00	0.00	0.00	0.00	33.78
— NA /										

68301S	2015 SPRINTER	34	0.00	0.00	33.78	0.00	0.00	0.00	0.00	33.78
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ACCT : 655423		34	0.00	0.00	33.78	0.00	0.00	0.00	0.00	33.78
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DEPARTMENT SUBTOTALS :		34	0.00	0.00	33.78	0.00	0.00	0.00	0.00	33.78
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	082503		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		33.78					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082504 / Athletics Post Season Kellie Shaver 0502										
ACCOUNT CODE: 655202										
	FUEL - U / 25.2 / 11 - 02/13/2022		0.00	0.00	70.67	0.00	0.00	0.00	0.00	70.67
	— NA /									
	FUEL - U / 27.2 / 11 - 01/25/2022		0.00	0.00	73.31	0.00	0.00	0.00	0.00	73.31
	— NA /									
	FUEL - U / 27.3 / 12 - 01/26/2022		0.00	0.00	73.63	0.00	0.00	0.00	0.00	73.63
	— 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	1,068	0.00	602.00	217.61	0.00	0.00	0.00	0.00	819.61
ACCT :	655202	1,068	0.00	602.00	217.61	0.00	0.00	0.00	0.00	819.61
DEPARTMENT SUBTOTALS :		1,068	0.00	602.00	217.61	0.00	0.00	0.00	0.00	819.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		217.61					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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

ACCOUNT CODE: 140259

FUEL - U / 40.7 / CC - 01/24/2022			0.00	0.00	125.66	0.00	0.00	0.00	0.00	125.66
— NA /										

74608s	2012 IMPALA	1,073	0.00	0.00	125.66	0.00	0.00	0.00	0.00	125.66
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ACCT :	140259	1,073	0.00	0.00	125.66	0.00	0.00	0.00	0.00	125.66
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DEPARTMENT SUBTOTALS :		1,073	0.00	0.00	125.66	0.00	0.00	0.00	0.00	125.66
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			125.66					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 15.2 / CC - 01/24/2022			0.00	0.00	48.50	0.00	0.00	0.00	0.00	48.50
— NA /										
65573s	2013 Caravan	316	0.00	0.00	48.50	0.00	0.00	0.00	0.00	48.50
FUEL - U / 19.8 / CC - 01/24/2022			0.00	0.00	64.04	0.00	0.00	0.00	0.00	64.04
— NA /										
65631S	2002 Silverado	0	0.00	0.00	64.04	0.00	0.00	0.00	0.00	64.04
FUEL - U / 14.6 / CC - 01/24/2022			0.00	0.00	46.27	0.00	0.00	0.00	0.00	46.27
— NA /										
80214S	2020 Caravan	246	0.00	0.00	46.27	0.00	0.00	0.00	0.00	46.27
ACCT :	140201	562	0.00	0.00	158.81	0.00	0.00	0.00	0.00	158.81

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		562	0.00	0.00	158.81	0.00	0.00	0.00	0.00	158.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	088200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		158.81					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558										
ACCOUNT CODE: 175263										
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA41	2014 IMPALA	0	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	FUEL - U / 12.2 / CC - 02/01/2022		0.00	0.00	39.02	0.00	0.00	0.00	0.00	39.02
	— NA /									
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA61	2016 IMPALA	-101	0.00	883.00	39.02	0.00	0.00	0.00	0.00	922.02
	FUEL - U / 8.8 / CC - 11/22/2021		0.00	0.00	28.91	0.00	0.00	0.00	0.00	28.91
	— NA /									
	FUEL - U / 8.2 / 12 - 01/27/2022		0.00	0.00	22.14	0.00	0.00	0.00	0.00	22.14
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
PA7	2017 Corolla	320	0.00	461.00	51.05	0.00	0.00	0.00	0.00	512.05
ACCT :	175263	219	0.00	2,227.00	90.07	0.00	0.00	0.00	0.00	2,317.07

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		219	0.00	2,227.00	90.07	0.00	0.00	0.00	0.00	2,317.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	099500		BASE		2,227.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		90.07					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

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

ACCOUNT CODE: 880220

FUEL - U / 28.2 / 11 - 02/11/2022			0.00	0.00	78.88	0.00	0.00	0.00	0.00	78.88
— NA /										
FUEL - U / 24.9 / 12 - 01/27/2022			0.00	0.00	67.12	0.00	0.00	0.00	0.00	67.12
— NA /										

UPA4748	2013 SIERRA	534	0.00	0.00	146.00	0.00	0.00	0.00	0.00	146.00
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ACCT :	880220	534	0.00	0.00	146.00	0.00	0.00	0.00	0.00	146.00
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DEPARTMENT SUBTOTALS :		534	0.00	0.00	146.00	0.00	0.00	0.00	0.00	146.00
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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 :	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		146.00					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - U / 35.6 / 12 - 02/12/2022			0.00	0.00	99.79	0.00	0.00	0.00	0.00	99.79
— NA /										
212647L	2003 EXCURSION	398	0.00	0.00	99.79	0.00	0.00	0.00	0.00	99.79
FUEL - U / 10.1 / 11 - 02/08/2022			0.00	0.00	28.31	0.00	0.00	0.00	0.00	28.31
— NA /										
43209S	2004 F150	46	0.00	0.00	28.31	0.00	0.00	0.00	0.00	28.31
FUEL - D / 38.6 / 14 - 01/26/2022			0.00	0.00	118.09	0.00	0.00	0.00	0.00	118.09
— NA /										
43230S	2006 F350 4\4	397	0.00	0.00	118.09	0.00	0.00	0.00	0.00	118.09
FUEL - D / 52.1 / 13 - 02/08/2022			0.00	0.00	164.48	0.00	0.00	0.00	0.00	164.48
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	164.48	0.00	0.00	0.00	0.00	164.48
ACCT :	905594478	841	0.00	0.00	410.67	0.00	0.00	0.00	0.00	410.67

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		841	0.00	0.00	410.67	0.00	0.00	0.00	0.00	410.67
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		410.67					

FLEET MANAGEMENT BILLING REPORT
 01/19/2022 to 02/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		178,636	0.00	22,302.98	50,846.14	1,999.05	856.50	165.00	55.00	76,224.67
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			1,949.35
			MOTOR POOL		0.00		PARTS (IND.ISS.)			49.70
			BASE		22,033.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			55.00
			OTHER		269.98		LABOR			856.50
			REPLACEMENT		0.00		SUBLETS			165.00
EQUIPMENT COUNT :	483		FUEL		50,846.14					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT

01/19/2022 to 02/16/2022

DATE: 02/16/2022 14:23

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		178,636	0.00	22,302.98	50,846.14	1,999.05	856.50	165.00	55.00	76,224.67

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		1,949.35
	MOTOR POOL				0.00		PARTS (IND.ISS.)		49.70
	BASE				22,033.00		CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		55.00
	OTHER				269.98		LABOR		856.50
	REPLACEMENT				0.00		SUBLETS		165.00
EQUIPMENT COUNT :	483			FUEL	50,846.14				

REPORT PARAMETERS:

- 1. DATE RANGE: 01/19/2022 TO 02/16/2022
 - 2. DISPLAY DETAILS: YES
 - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 - 4. COMPANY RANGE: ALL COMPANIES
 - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012
 SCRIPT VERSION: v10182012