

FLEET MANAGEMENT BILLING REPORT

02/17/2022 to 03/16/2022

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

02/17/2022 to 03/16/2022

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	611	0.00	0.00	115.23	0.00	0.00	0.00	0.00	115.23
ACCT :	230058	851	0.00	0.00	173.93	0.00	0.00	0.00	0.00	173.93
DEPARTMENT SUBTOTALS :		2,044	0.00	0.00	370.02	0.00	0.00	0.00	0.00	370.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		370.02					

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 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 130351										
FUEL - U / 12.6 / 11 - 03/08/2022			0.00	0.00	45.63	0.00	0.00	0.00	0.00	45.63
— NA /										
68322S	2016 Caravan	183	0.00	0.00	45.63	0.00	0.00	0.00	0.00	45.63
ACCT :	130351	183	0.00	0.00	45.63	0.00	0.00	0.00	0.00	45.63
DEPARTMENT SUBTOTALS :		183	0.00	0.00	45.63	0.00	0.00	0.00	0.00	45.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		45.63					

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 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
FUEL - U / 27.7 / 11 - 02/25/2022			0.00	0.00	81.01	0.00	0.00	0.00	0.00	81.01
— NA /										
63797s	2010 F150	349	0.00	0.00	81.01	0.00	0.00	0.00	0.00	81.01
ACCT : 120254		349	0.00	0.00	81.01	0.00	0.00	0.00	0.00	81.01
ACCOUNT CODE: 130364										
FUEL - U / 26.8 / 11 - 03/09/2022			0.00	0.00	96.82	0.00	0.00	0.00	0.00	96.82
— NA /										
55090S	2007 SIERA 4\4	0	0.00	0.00	96.82	0.00	0.00	0.00	0.00	96.82
ACCT : 130364		0	0.00	0.00	96.82	0.00	0.00	0.00	0.00	96.82
ACCOUNT CODE: 137793										
FUEL - U / 14.9 / 11 - 03/02/2022			0.00	0.00	43.63	0.00	0.00	0.00	0.00	43.63
— NA /										
FUEL - U / 16.6 / 11 - 02/18/2022			0.00	0.00	48.61	0.00	0.00	0.00	0.00	48.61
— NA /										
41514S	2000 DAKOTA	534	0.00	0.00	92.24	0.00	0.00	0.00	0.00	92.24

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 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	FUEL - U / 8.3 / 11 - 03/04/2022		0.00	0.00	24.41	0.00	0.00	0.00	0.00	24.41
	— NA /									
	FUEL - U / 24.1 / 12 - 03/08/2022		0.00	0.00	86.93	0.00	0.00	0.00	0.00	86.93
	— NA /									
	FUEL - U / 8.4 / 11 - 03/10/2022		0.00	0.00	30.29	0.00	0.00	0.00	0.00	30.29
	— NA /									
	FUEL - U / 15.0 / 12 - 03/11/2022		0.00	0.00	54.11	0.00	0.00	0.00	0.00	54.11
	— NA /									
	FUEL - U / 14.2 / 11 - 02/21/2022		0.00	0.00	41.61	0.00	0.00	0.00	0.00	41.61
	— NA /									
	FUEL - U / 7.8 / 12 - 02/23/2022		0.00	0.00	22.74	0.00	0.00	0.00	0.00	22.74
	— NA /									
65551S	2013 F150	0	0.00	0.00	306.88	0.00	0.00	0.00	0.00	306.88
	FUEL - U / 11.6 / 11 - 03/03/2022		0.00	0.00	33.84	0.00	0.00	0.00	0.00	33.84
	— NA /									
69987S	2016 F150	641	0.00	0.00	33.84	0.00	0.00	0.00	0.00	33.84
	FUEL - U / 4.0 / 12 - 03/01/2022		0.00	0.00	11.60	0.00	0.00	0.00	0.00	11.60
	— NA /									
	FUEL - U / 16.5 / 11 - 03/03/2022		0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46
	— NA /									
	FUEL - U / 12.4 / 11 - 03/08/2022		0.00	0.00	44.76	0.00	0.00	0.00	0.00	44.76
	— NA /									
	FUEL - U / 16.6 / 11 - 02/21/2022		0.00	0.00	48.61	0.00	0.00	0.00	0.00	48.61
	— NA /									
	FUEL - U / 36.0 / CC - 02/24/2022		0.00	0.00	121.76	0.00	0.00	0.00	0.00	121.76
	— NA /									
79433S	2020 F150	0	0.00	0.00	275.19	0.00	0.00	0.00	0.00	275.19

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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 : 230254		641	0.00	0.00	615.91	0.00	0.00	0.00	0.00	615.91
ACCOUNT CODE: 230688										
FUEL - U / 17.1 / 11 - 03/09/2022			0.00	0.00	61.84	0.00	0.00	0.00	0.00	61.84
— NA /										
79439S	2020 Caravan	392	0.00	0.00	61.84	0.00	0.00	0.00	0.00	61.84
ACCT : 230688		392	0.00	0.00	61.84	0.00	0.00	0.00	0.00	61.84
ACCOUNT CODE: 419125										
FUEL - U / 6.2 / 12 - 03/11/2022			0.00	0.00	22.38	0.00	0.00	0.00	0.00	22.38
— NA /										
48481S	2003 SIERRA	423	0.00	0.00	22.38	0.00	0.00	0.00	0.00	22.38
ACCT : 419125		423	0.00	0.00	22.38	0.00	0.00	0.00	0.00	22.38
ACCOUNT CODE: 445704										
FUEL - U / 18.9 / 11 - 03/01/2022			0.00	0.00	55.26	0.00	0.00	0.00	0.00	55.26
— NA /										
65593s	2004 Silverado	248	0.00	0.00	55.26	0.00	0.00	0.00	0.00	55.26

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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)										
FUEL - U / 23.7 / 12 - 03/01/2022			0.00	0.00	69.53	0.00	0.00	0.00	0.00	69.53
— NA /										
65594s	2003 Silverado	429	0.00	0.00	69.53	0.00	0.00	0.00	0.00	69.53
FUEL - U / 19.5 / 11 - 02/16/2022			0.00	0.00	57.25	0.00	0.00	0.00	0.00	57.25
— NA /										
FUEL - U / 10.5 / 12 - 02/23/2022			0.00	0.00	30.65	0.00	0.00	0.00	0.00	30.65
— NA /										
FUEL - U / 102.3 / CC - 02/24/2022			0.00	0.00	344.68	0.00	0.00	0.00	0.00	344.68
— NA /										
68336S	2015 F150	954	0.00	0.00	432.58	0.00	0.00	0.00	0.00	432.58
ACCT : 445704			1,631	0.00	0.00	557.37	0.00	0.00	0.00	557.37
ACCOUNT CODE: 451625										
FUEL - U / 15.7 / CC - 02/24/2022			0.00	0.00	53.45	0.00	0.00	0.00	0.00	53.45
— NA /										
71540s	2016 COLORADO	259	0.00	0.00	53.45	0.00	0.00	0.00	0.00	53.45
ACCT : 451625			259	0.00	0.00	53.45	0.00	0.00	0.00	53.45
ACCOUNT CODE: 480188										

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
FUEL - U / 15.3 / 12 - 03/08/2022			0.00	0.00	55.27	0.00	0.00	0.00	0.00	55.27
— NA /										
FUEL - U / 8.7 / 12 - 03/09/2022			0.00	0.00	31.44	0.00	0.00	0.00	0.00	31.44
— NA /										
69976s	2016 Frontier	0	0.00	0.00	86.71	0.00	0.00	0.00	0.00	86.71
ACCT :	480188	0	0.00	0.00	86.71	0.00	0.00	0.00	0.00	86.71
DEPARTMENT SUBTOTALS :		5,396	0.00	0.00	1,868.29	0.00	0.00	0.00	0.00	1,868.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	15		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,868.29					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
	FUEL - U / 13.6 / 12 - 03/07/2022		0.00	0.00	49.20	0.00	0.00	0.00	0.00	49.20
	— NA /									
	FUEL - U / 12.7 / 12 - 03/08/2022		0.00	0.00	45.96	0.00	0.00	0.00	0.00	45.96
	— NA /									
	FUEL - U / 7.4 / 11 - 02/17/2022		0.00	0.00	21.77	0.00	0.00	0.00	0.00	21.77
	— NA /									
61748S	2012 COLORADO	688	0.00	0.00	133.10	0.00	0.00	0.00	0.00	133.10
	FUEL - U / 14.1 / 11 - 03/09/2022		0.00	0.00	50.72	0.00	0.00	0.00	0.00	50.72
	— NA /									
	OTHER CHARGE		0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
	— NA /									
68291S	2015 F150	1,671	0.00	4.00	50.72	0.00	0.00	0.00	0.00	54.72
	FUEL - U / 10.1 / 11 - 02/25/2022		0.00	0.00	29.62	0.00	0.00	0.00	0.00	29.62
	— NA /									
76285s	2019 F150	1,284	0.00	0.00	29.62	0.00	0.00	0.00	0.00	29.62
ACCT : 230059		6,588	0.00	4.00	643.56	0.00	0.00	0.00	0.00	647.56

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 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,588	0.00	4.00	643.56	0.00	0.00	0.00	0.00	647.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		4.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		643.56					

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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)										
79442S	2020 F150	0	0.00	0.00	33.75	0.00	0.00	0.00	0.00	33.75
ACCT :	230060	0	0.00	4.00	390.69	0.00	0.00	0.00	0.00	394.69
ACCOUNT CODE: 234384										
FUEL - U / 21.7 / 11 - 02/16/2022			0.00	0.00	63.43	0.00	0.00	0.00	0.00	63.43
— NA /										
47577s	2003 Ram	223	0.00	0.00	63.43	0.00	0.00	0.00	0.00	63.43
ACCT :	234384	223	0.00	0.00	63.43	0.00	0.00	0.00	0.00	63.43
ACCOUNT CODE: 467353										
FUEL - U / 19.0 / 12 - 03/07/2022			0.00	0.00	68.41	0.00	0.00	0.00	0.00	68.41
— NA /										
1434659	2020 SUBURBAN	442	0.00	0.00	68.41	0.00	0.00	0.00	0.00	68.41
ACCT :	467353	442	0.00	0.00	68.41	0.00	0.00	0.00	0.00	68.41
ACCOUNT CODE: 467354										
FUEL - U / 20.2 / 11 - 03/03/2022			0.00	0.00	59.22	0.00	0.00	0.00	0.00	59.22
— NA /										
FUEL - U / 17.2 / 11 - 03/04/2022			0.00	0.00	50.51	0.00	0.00	0.00	0.00	50.51

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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 / 19.9 / 11 - 03/09/2022		0.00	0.00	71.69	0.00	0.00	0.00	0.00	71.69
	— NA /									
	FUEL - U / 18.2 / 12 - 03/10/2022		0.00	0.00	65.67	0.00	0.00	0.00	0.00	65.67
	— NA /									
	FUEL - U / 17.6 / 11 - 03/11/2022		0.00	0.00	63.36	0.00	0.00	0.00	0.00	63.36
	— NA /									
	FUEL - U / 17.0 / 11 - 02/17/2022		0.00	0.00	49.87	0.00	0.00	0.00	0.00	49.87
	— NA /									
	FUEL - U / 19.9 / 11 - 02/17/2022		0.00	0.00	58.39	0.00	0.00	0.00	0.00	58.39
	— NA /									
	FUEL - U / 18.2 / 11 - 02/18/2022		0.00	0.00	53.30	0.00	0.00	0.00	0.00	53.30
	— NA /									
	FUEL - U / 19.5 / 12 - 02/22/2022		0.00	0.00	57.02	0.00	0.00	0.00	0.00	57.02
	— NA /									
	FUEL - U / 18.6 / 11 - 02/23/2022		0.00	0.00	54.50	0.00	0.00	0.00	0.00	54.50
	— NA /									
	FUEL - U / 17.3 / 11 - 02/25/2022		0.00	0.00	50.57	0.00	0.00	0.00	0.00	50.57
	— NA /									
I433616	2012 Ram	0	0.00	0.00	634.10	0.00	0.00	0.00	0.00	634.10
ACCT :	467354	0	0.00	0.00	634.10	0.00	0.00	0.00	0.00	634.10

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DEPARTMENT SUBTOTALS :		665	0.00	4.00	1,156.63	0.00	0.00	0.00	0.00	1,160.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		4.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,156.63					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
FUEL - U / 5.5 / 12 - 03/07/2022			0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
ACCT :	115487	0	0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
ACCOUNT CODE: 178429										
FUEL - U / 1.5 / 12 - 03/04/2022			0.00	0.00	4.37	0.00	0.00	0.00	0.00	4.37
— NA /										
FUEL - U / 2.0 / 11 - 03/04/2022			0.00	0.00	5.77	0.00	0.00	0.00	0.00	5.77
— NA /										
61771S	2003 Silverado	610	0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
ACCT :	178429	610	0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
ACCOUNT CODE: 444458										
FUEL - D / 18.6 / CC - 02/24/2022			0.00	0.00	77.28	0.00	0.00	0.00	0.00	77.28
— NA /										
68273S	2015 F250-4x4	173	0.00	0.00	77.28	0.00	0.00	0.00	0.00	77.28

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DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - U / 5.1 / 11 - 02/24/2022			0.00	0.00	14.88	0.00	0.00	0.00	0.00	14.88
— NA /										
71517s	2016 SPORT UTIL	847	0.00	0.00	59.91	0.00	0.00	0.00	0.00	59.91
ACCT : 445780			847	0.00	59.91	0.00	0.00	0.00	0.00	59.91
ACCOUNT CODE: 445781										
FUEL - U / 15.1 / 11 - 03/14/2022			0.00	0.00	54.40	0.00	0.00	0.00	0.00	54.40
— NA /										
47251S	2013 EXPLORER	1,367	0.00	0.00	54.40	0.00	0.00	0.00	0.00	54.40
FUEL - U / 6.0 / 11 - 03/10/2022			0.00	0.00	21.70	0.00	0.00	0.00	0.00	21.70
— NA /										
ECSES	1990 EQUIPMENT	0	0.00	0.00	21.70	0.00	0.00	0.00	0.00	21.70
ACCT : 445781			1,367	0.00	76.10	0.00	0.00	0.00	0.00	76.10
ACCOUNT CODE: 467198										
FUEL - U / 26.9 / CC - 02/24/2022			0.00	0.00	81.37	0.00	0.00	0.00	0.00	81.37
— NA /										
50195S	2006 F150	0	0.00	0.00	81.37	0.00	0.00	0.00	0.00	81.37

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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)										
ACCT : 467198		0	0.00	0.00	81.37	0.00	0.00	0.00	0.00	81.37
ACCOUNT CODE: 579517										
OTHER CHARGE			0.00	5.81	0.00	0.00	0.00	0.00	0.00	5.81
— NA /										
74660s	2018 SUBURBAN	0	0.00	5.81	0.00	0.00	0.00	0.00	0.00	5.81
ACCT : 579517		0	0.00	5.81	0.00	0.00	0.00	0.00	0.00	5.81
ACCOUNT CODE: 881049										
FUEL - U / 64.0 / CC - 02/24/2022			0.00	0.00	202.71	0.00	0.00	0.00	0.00	202.71
— NA /										
57593S	2007 Silverado	717	0.00	0.00	202.71	0.00	0.00	0.00	0.00	202.71
ACCT : 881049		717	0.00	0.00	202.71	0.00	0.00	0.00	0.00	202.71

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,757	0.00	5.81	833.23	0.00	0.00	0.00	0.00	839.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		5.81		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		833.23					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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

ACCOUNT CODE: 140081

FUEL - U / 13.8 / CC - 02/24/2022			0.00	0.00	42.85	0.00	0.00	0.00	0.00	42.85
— NA /										

80246S	2021 ESCAPE	1,973	0.00	0.00	42.85	0.00	0.00	0.00	0.00	42.85
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ACCT :	140081	1,973	0.00	0.00	42.85	0.00	0.00	0.00	0.00	42.85
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DEPARTMENT SUBTOTALS :		1,973	0.00	0.00	42.85	0.00	0.00	0.00	0.00	42.85
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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			42.85					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)										
ACCOUNT CODE: 130484										
FUEL - U / 25.5 / 11 - 02/21/2022			0.00	0.00	74.72	0.00	0.00	0.00	0.00	74.72
— NA /										
50167S	2005 SIERRA	333	0.00	0.00	74.72	0.00	0.00	0.00	0.00	74.72
FUEL - U / 14.0 / 12 - 02/21/2022			0.00	0.00	41.02	0.00	0.00	0.00	0.00	41.02
— NA /										
58825S	2009 ESCAPE	402	0.00	0.00	41.02	0.00	0.00	0.00	0.00	41.02
ACCT :	130484	735	0.00	0.00	115.74	0.00	0.00	0.00	0.00	115.74
DEPARTMENT SUBTOTALS :		735	0.00	0.00	115.74	0.00	0.00	0.00	0.00	115.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		115.74					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141321										
FUEL - U / 36.2 / CC - 02/24/2022			0.00	0.00	120.60	0.00	0.00	0.00	0.00	120.60
— NA /										
69981s	2009 Caravan	749	0.00	0.00	120.60	0.00	0.00	0.00	0.00	120.60
ACCT : 141321		749	0.00	0.00	120.60	0.00	0.00	0.00	0.00	120.60
ACCOUNT CODE: 998745										
FUEL - U / 5.8 / 11 - 03/04/2022			0.00	0.00	16.85	0.00	0.00	0.00	0.00	16.85
— NA /										
FUEL - U / 8.0 / 12 - 03/07/2022			0.00	0.00	28.77	0.00	0.00	0.00	0.00	28.77
— NA /										
FUEL - U / 11.5 / 11 - 03/09/2022			0.00	0.00	41.55	0.00	0.00	0.00	0.00	41.55
— NA /										
FUEL - U / 11.9 / 12 - 03/11/2022			0.00	0.00	42.92	0.00	0.00	0.00	0.00	42.92
— NA /										
FUEL - U / 79.5 / CC - 02/24/2022			0.00	0.00	266.07	0.00	0.00	0.00	0.00	266.07
— NA /										
FUEL - U / 13.1 / 11 - 02/28/2022			0.00	0.00	38.30	0.00	0.00	0.00	0.00	38.30
— NA /										
69954s	2016 IMPALA	3,244	0.00	0.00	434.46	0.00	0.00	0.00	0.00	434.46
ACCT : 998745		3,244	0.00	0.00	434.46	0.00	0.00	0.00	0.00	434.46

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,993	0.00	0.00	555.06	0.00	0.00	0.00	0.00	555.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		555.06					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 3.8 / 11 - 02/22/2022			0.00	0.00	11.05	0.00	0.00	0.00	0.00	11.05
— NA /										
40059S	1998 PICKUP	220	0.00	0.00	11.05	0.00	0.00	0.00	0.00	11.05
FUEL - U / 15.0 / 11 - 03/03/2022			0.00	0.00	43.95	0.00	0.00	0.00	0.00	43.95
— NA /										
OTHER CHARGE			0.00	1.54	0.00	0.00	0.00	0.00	0.00	1.54
— NA /										
79402s	2019 Transist Wagon	255	0.00	1.54	43.95	0.00	0.00	0.00	0.00	45.49
ACCT :	120404	475	0.00	1.54	55.00	0.00	0.00	0.00	0.00	56.54
DEPARTMENT SUBTOTALS :		475	0.00	1.54	55.00	0.00	0.00	0.00	0.00	56.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		1.54		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		55.00					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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

ACCOUNT CODE: 118799

FUEL - U / 109.8 / CC - 02/24/2022			0.00	0.00	354.97	0.00	0.00	0.00	0.00	354.97
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										

PA10	2016 IMPALA	597	0.00	483.00	354.97	0.00	0.00	0.00	0.00	837.97
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ACCT :	118799	597	0.00	483.00	354.97	0.00	0.00	0.00	0.00	837.97
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DEPARTMENT SUBTOTALS :		597	0.00	483.00	354.97	0.00	0.00	0.00	0.00	837.97
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	003700		BASE		483.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		354.97					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 14.1 / 11 - 03/10/2022		0.00	0.00	50.72	0.00	0.00	0.00	0.00	50.72
	— NA /									
	FUEL - U / 12.6 / 11 - 03/11/2022		0.00	0.00	45.52	0.00	0.00	0.00	0.00	45.52
	— NA /									
	FUEL - U / 15.6 / 11 - 03/15/2022		0.00	0.00	56.39	0.00	0.00	0.00	0.00	56.39
	— NA /									
	FUEL - U / 8.6 / 11 - 02/17/2022		0.00	0.00	25.26	0.00	0.00	0.00	0.00	25.26
	— NA /									
	FUEL - U / 12.4 / 11 - 02/17/2022		0.00	0.00	36.19	0.00	0.00	0.00	0.00	36.19
	— NA /									
	FUEL - U / 10.5 / 11 - 02/18/2022		0.00	0.00	30.82	0.00	0.00	0.00	0.00	30.82
	— NA /									
66996S	2015 F250-4x4	1,015	0.00	0.00	296.85	0.00	0.00	0.00	0.00	296.85
	FUEL - U / 14.4 / 11 - 03/01/2022		0.00	0.00	42.07	0.00	0.00	0.00	0.00	42.07
	— NA /									
	FUEL - U / 26.1 / 11 - 03/08/2022		0.00	0.00	94.29	0.00	0.00	0.00	0.00	94.29
	— NA /									
	FUEL - U / 22.9 / 12 - 03/14/2022		0.00	0.00	82.49	0.00	0.00	0.00	0.00	82.49
	— NA /									
	FUEL - U / 14.6 / 11 - 02/21/2022		0.00	0.00	42.66	0.00	0.00	0.00	0.00	42.66
	— NA /									
	FUEL - U / 19.4 / 11 - 02/24/2022		0.00	0.00	56.75	0.00	0.00	0.00	0.00	56.75
	— NA /									
74639S	2018 F250-4x4	1,097	0.00	0.00	318.26	0.00	0.00	0.00	0.00	318.26
ACCT : 117722		3,074	0.00	0.00	1,040.43	0.00	0.00	0.00	0.00	1,040.43

ACCOUNT CODE: 117998

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 14.8 / 11 - 03/16/2022		0.00	0.00	52.72	0.00	0.00	0.00	0.00	52.72
	— NA /									
	FUEL - U / 8.2 / 11 - 02/17/2022		0.00	0.00	24.11	0.00	0.00	0.00	0.00	24.11
	— NA /									
	FUEL - U / 12.7 / 11 - 02/21/2022		0.00	0.00	37.15	0.00	0.00	0.00	0.00	37.15
	— NA /									
61792s	2013 F250-4x4	740	0.00	0.00	218.91	0.00	0.00	0.00	0.00	218.91
	FUEL - U / 7.5 / 11 - 03/02/2022		0.00	0.00	21.98	0.00	0.00	0.00	0.00	21.98
	— NA /									
	FUEL - U / 12.9 / 11 - 03/07/2022		0.00	0.00	37.65	0.00	0.00	0.00	0.00	37.65
	— NA /									
	FUEL - U / 16.9 / 11 - 03/16/2022		0.00	0.00	60.20	0.00	0.00	0.00	0.00	60.20
	— NA /									
	FUEL - U / 16.2 / 11 - 02/18/2022		0.00	0.00	47.44	0.00	0.00	0.00	0.00	47.44
	— NA /									
	FUEL - U / 12.0 / 11 - 02/28/2022		0.00	0.00	35.16	0.00	0.00	0.00	0.00	35.16
	— NA /									
66952S	2015 F250-4x4	656	0.00	0.00	202.43	0.00	0.00	0.00	0.00	202.43
	FUEL - U / 30.9 / 12 - 03/01/2022		0.00	0.00	90.60	0.00	0.00	0.00	0.00	90.60
	— NA /									
	FUEL - U / 26.9 / 11 - 03/10/2022		0.00	0.00	97.15	0.00	0.00	0.00	0.00	97.15
	— NA /									
	FUEL - U / 16.0 / 11 - 02/21/2022		0.00	0.00	46.88	0.00	0.00	0.00	0.00	46.88
	— NA /									
	FUEL - U / 30.2 / CC - 02/24/2022		0.00	0.00	93.63	0.00	0.00	0.00	0.00	93.63
	— NA /									
71509s	2017 F250	831	0.00	0.00	328.26	0.00	0.00	0.00	0.00	328.26

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 11.9 / 11 - 03/02/2022		0.00	0.00	34.95	0.00	0.00	0.00	0.00	34.95
	— NA /									
	FUEL - U / 0.5 / 11 - 03/02/2022		0.00	0.00	1.49	0.00	0.00	0.00	0.00	1.49
	— NA /									
	FUEL - U / 14.1 / 11 - 03/14/2022		0.00	0.00	50.86	0.00	0.00	0.00	0.00	50.86
	— NA /									
	FUEL - U / 30.0 / 11 - 02/21/2022		0.00	0.00	87.90	0.00	0.00	0.00	0.00	87.90
	— NA /									
	FUEL - U / 61.4 / CC - 02/24/2022		0.00	0.00	198.24	0.00	0.00	0.00	0.00	198.24
	— NA /									
	FUEL - U / 30.2 / 11 - 02/28/2022		0.00	0.00	88.37	0.00	0.00	0.00	0.00	88.37
	— NA /									
77304s	2019 F250-4x4	1,932	0.00	0.00	461.81	0.00	0.00	0.00	0.00	461.81
ACCT :	120014	5,679	0.00	0.00	1,788.25	0.00	0.00	0.00	0.00	1,788.25
DEPARTMENT SUBTOTALS :		9,327	0.00	0.00	3,038.91	0.00	0.00	0.00	0.00	3,038.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3,038.91					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 122884										
FUEL - U / 14.6 / 11 - 03/01/2022			0.00	0.00	42.78	0.00	0.00	0.00	0.00	42.78
— NA /										
69970S	2016 Transit-350	202	0.00	0.00	42.78	0.00	0.00	0.00	0.00	42.78
ACCT : 122884			202	0.00	0.00	42.78	0.00	0.00	0.00	42.78
ACCOUNT CODE: 176664										
FUEL - U / 14.1 / 11 - 02/22/2022			0.00	0.00	41.28	0.00	0.00	0.00	0.00	41.28
— NA /										
74624s	2018 Frontier	216	0.00	0.00	41.28	0.00	0.00	0.00	0.00	41.28
ACCT : 176664			216	0.00	0.00	41.28	0.00	0.00	0.00	41.28
ACCOUNT CODE: 450702										
FUEL - U / 11.6 / CC - 02/24/2022			0.00	0.00	38.24	0.00	0.00	0.00	0.00	38.24
— NA /										
66987S	2014 F150	0	0.00	0.00	38.24	0.00	0.00	0.00	0.00	38.24
FUEL - U / 27.0 / CC - 02/24/2022			0.00	0.00	90.00	0.00	0.00	0.00	0.00	90.00

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
— NA /										
79441S	2020 F150	490	0.00	0.00	90.00	0.00	0.00	0.00	0.00	90.00
ACCT :	450702	490	0.00	0.00	128.24	0.00	0.00	0.00	0.00	128.24
ACCOUNT CODE: 462752										
FUEL - U / 8.5 / 12 - 02/25/2022			0.00	0.00	25.02	0.00	0.00	0.00	0.00	25.02
— NA /										
65607S	2013 PICKUP 4X4	133	0.00	0.00	25.02	0.00	0.00	0.00	0.00	25.02
ACCT :	462752	133	0.00	0.00	25.02	0.00	0.00	0.00	0.00	25.02
DEPARTMENT SUBTOTALS :		1,041	0.00	0.00	237.32	0.00	0.00	0.00	0.00	237.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	5	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00			
DEPARTMENT :	004000	BASE		0.00	CREDITS		0.00			
		INSURANCE		0.00	MISCELLANEOUS		0.00			
		OTHER		0.00	LABOR		0.00			
		REPLACEMENT		0.00	SUBLETS		0.00			
		FUEL		237.32						

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA11	2016 Caravan	119	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
pa131	2016 IMPALA	198	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT :	120490	317	0.00	1,036.00	0.00	0.00	0.00	0.00	0.00	1,036.00
DEPARTMENT SUBTOTALS :		317	0.00	1,036.00	0.00	0.00	0.00	0.00	0.00	1,036.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		0.00					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 24.9 / 11 - 02/24/2022			0.00	0.00	73.07	0.00	0.00	0.00	0.00	73.07
— NA /										
58894S	2010 SUB4X4	422	0.00	0.00	73.07	0.00	0.00	0.00	0.00	73.07
ACCT :	120556	422	0.00	0.00	73.07	0.00	0.00	0.00	0.00	73.07
DEPARTMENT SUBTOTALS :		422	0.00	0.00	73.07	0.00	0.00	0.00	0.00	73.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		73.07					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 9.8 / 11 - 03/04/2022		0.00	0.00	28.57	0.00	0.00	0.00	0.00	28.57
	— NA /									
	FUEL - U / 17.6 / 11 - 03/12/2022		0.00	0.00	63.36	0.00	0.00	0.00	0.00	63.36
	— NA /									
	FUEL - U / 5.1 / 11 - 03/15/2022		0.00	0.00	18.16	0.00	0.00	0.00	0.00	18.16
	— NA /									
68327S	2016 Caravan	660	0.00	0.00	110.09	0.00	0.00	0.00	0.00	110.09
	FUEL - U / 12.8 / 11 - 03/04/2022		0.00	0.00	37.47	0.00	0.00	0.00	0.00	37.47
	— NA /									
76299s	2019 Caravan	224	0.00	0.00	37.47	0.00	0.00	0.00	0.00	37.47
ACCT :	123334	884	0.00	0.00	147.56	0.00	0.00	0.00	0.00	147.56

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		884	0.00	0.00	147.56	0.00	0.00	0.00	0.00	147.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		147.56					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007900 / School of the Arts - Justin Dalton (0141)										
ACCOUNT CODE: 659843										
FUEL - U / 23.6 / 11 - 02/23/2022			0.00	0.00	69.27	0.00	0.00	0.00	0.00	69.27
— NA /										
61795s	2013 Express 1500	362	0.00	0.00	69.27	0.00	0.00	0.00	0.00	69.27
ACCT :	659843	362	0.00	0.00	69.27	0.00	0.00	0.00	0.00	69.27
DEPARTMENT SUBTOTALS :		362	0.00	0.00	69.27	0.00	0.00	0.00	0.00	69.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		69.27					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)

ACCOUNT CODE: 230534

FUEL - U / 14.5 / 11 - 02/16/2022			0.00	0.00	42.54	0.00	0.00	0.00	0.00	42.54
— NA /										

55230S	2007 COLORADO	229	0.00	0.00	42.54	0.00	0.00	0.00	0.00	42.54
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ACCT :	230534	229	0.00	0.00	42.54	0.00	0.00	0.00	0.00	42.54
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DEPARTMENT SUBTOTALS :		229	0.00	0.00	42.54	0.00	0.00	0.00	0.00	42.54
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			42.54					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)

ACCOUNT CODE: 120896

FUEL - U / 26.8 / 11 - 03/14/2022			0.00	0.00	96.89	0.00	0.00	0.00	0.00	96.89
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										

PA143	2013 F250	313	0.00	502.00	96.89	0.00	0.00	0.00	0.00	598.89
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ACCT :	120896	313	0.00	502.00	96.89	0.00	0.00	0.00	0.00	598.89
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DEPARTMENT SUBTOTALS :		313	0.00	502.00	96.89	0.00	0.00	0.00	0.00	598.89
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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 :	010300	BASE			502.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			96.89				

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467284										
FUEL - U / 12.3 / CC - 02/24/2022			0.00	0.00	37.72	0.00	0.00	0.00	0.00	37.72
— NA /										
41455S	2000 CHEROKEE	154	0.00	0.00	37.72	0.00	0.00	0.00	0.00	37.72
FUEL - U / 22.3 / CC - 02/24/2022			0.00	0.00	77.07	0.00	0.00	0.00	0.00	77.07
— NA /										
41496S	2000 Astro	219	0.00	0.00	77.07	0.00	0.00	0.00	0.00	77.07
FUEL - U / 16.1 / CC - 02/24/2022			0.00	0.00	50.78	0.00	0.00	0.00	0.00	50.78
— NA /										
55231S	2007 COLORADO	252	0.00	0.00	50.78	0.00	0.00	0.00	0.00	50.78
FUEL - U / 90.2 / CC - 02/24/2022			0.00	0.00	299.31	0.00	0.00	0.00	0.00	299.31
— NA /										
55257S	2008 Ram	1,175	0.00	0.00	299.31	0.00	0.00	0.00	0.00	299.31
FUEL - U / 73.1 / CC - 02/24/2022			0.00	0.00	245.46	0.00	0.00	0.00	0.00	245.46
— NA /										
77324s	2019 F150	1,136	0.00	0.00	245.46	0.00	0.00	0.00	0.00	245.46

FLEET MANAGEMENT BILLING REPORT

02/17/2022 to 03/16/2022

DATE: 03/16/2022 15:39

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCT :	467284	2,936	0.00	0.00	710.34	0.00	0.00	0.00	0.00	710.34
DEPARTMENT SUBTOTALS :		2,936	0.00	0.00	710.34	0.00	0.00	0.00	0.00	710.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		710.34					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	FUEL - U / 62.4 / CC - 02/24/2022		0.00	0.00	211.82	0.00	0.00	0.00	0.00	211.82
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA20	2012 12 PAS VAN	1,125	0.00	602.00	211.82	0.00	0.00	0.00	0.00	813.82
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA48	2006 F150	0	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
ACCT :	121970	1,125	0.00	1,104.00	211.82	0.00	0.00	0.00	0.00	1,315.82
ACCOUNT CODE: 230602										
	FUEL - U / 1.3 / 11 - 03/04/2022		0.00	0.00	3.75	0.00	0.00	0.00	0.00	3.75
	— NA /									
	FUEL - U / 7.0 / 11 - 03/04/2022		0.00	0.00	20.51	0.00	0.00	0.00	0.00	20.51
	— NA /									
	FUEL - U / 7.0 / 11 - 02/23/2022		0.00	0.00	20.48	0.00	0.00	0.00	0.00	20.48
	— NA /									
77330s	2019 Blazer	216	0.00	0.00	44.74	0.00	0.00	0.00	0.00	44.74

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCT :	230602	216	0.00	0.00	44.74	0.00	0.00	0.00	0.00	44.74
DEPARTMENT SUBTOTALS :		1,341	0.00	1,104.00	256.56	0.00	0.00	0.00	0.00	1,360.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		256.56					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010711 / CENTIRE - Miriam Snyder 0238										
ACCOUNT CODE: 235584										
FUEL - U / 5.0 / 12 - 02/17/2022			0.00	0.00	14.65	0.00	0.00	0.00	0.00	14.65
— NA /										
68349S	2003 JETTA	0	0.00	0.00	14.65	0.00	0.00	0.00	0.00	14.65
FUEL - U / 8.0 / 11 - 03/02/2022			0.00	0.00	23.44	0.00	0.00	0.00	0.00	23.44
— NA /										
86m989	2021 EQUIP	115	0.00	0.00	23.44	0.00	0.00	0.00	0.00	23.44
ACCT :	235584	115	0.00	0.00	38.09	0.00	0.00	0.00	0.00	38.09
DEPARTMENT SUBTOTALS :		115	0.00	0.00	38.09	0.00	0.00	0.00	0.00	38.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		38.09					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239)										
ACCOUNT CODE: 230623										
FUEL - U / 21.4 / 11 - 03/04/2022			0.00	0.00	62.76	0.00	0.00	0.00	0.00	62.76
— NA /										
65570S	2014 F350	208	0.00	0.00	62.76	0.00	0.00	0.00	0.00	62.76
ACCT :	230623	208	0.00	0.00	62.76	0.00	0.00	0.00	0.00	62.76
DEPARTMENT SUBTOTALS :		208	0.00	0.00	62.76	0.00	0.00	0.00	0.00	62.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	011100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		62.76					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)

ACCOUNT CODE: 179149

BASE CHARGE			0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
— NA /										

pa64	2017 Corolla	0	0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
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ACCT :	179149	0	0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
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DEPARTMENT SUBTOTALS :		0	0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
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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 :	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			0.00				

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 - U / 27.8 / 11 - 03/08/2022			0.00	0.00	100.36	0.00	0.00	0.00	0.00	100.36
— NA /										
55084S	2007 SIERRA	312	0.00	0.00	100.36	0.00	0.00	0.00	0.00	100.36
ACCT :	118910	312	0.00	0.00	100.36	0.00	0.00	0.00	0.00	100.36
DEPARTMENT SUBTOTALS :		312	0.00	0.00	100.36	0.00	0.00	0.00	0.00	100.36
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		100.36					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082

ACCOUNT CODE: 548023

FUEL - U / 25.9 / CC - 02/24/2022			0.00	0.00	80.59	0.00	0.00	0.00	0.00	80.59
— NA /										

68262S	2007 COMPASS	665	0.00	0.00	80.59	0.00	0.00	0.00	0.00	80.59
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ACCT :	548023	665	0.00	0.00	80.59	0.00	0.00	0.00	0.00	80.59
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DEPARTMENT SUBTOTALS :		665	0.00	0.00	80.59	0.00	0.00	0.00	0.00	80.59
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			80.59					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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

ACCOUNT CODE: 238022

FUEL - U / 30.5 / CC - 02/24/2022			0.00	0.00	94.79	0.00	0.00	0.00	0.00	94.79
— NA /										

61746S	2010 F150	253	0.00	0.00	94.79	0.00	0.00	0.00	0.00	94.79
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ACCT :	238022	253	0.00	0.00	94.79	0.00	0.00	0.00	0.00	94.79
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DEPARTMENT SUBTOTALS :		253	0.00	0.00	94.79	0.00	0.00	0.00	0.00	94.79
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	017600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			94.79					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 25.8 / CC - 02/24/2022		0.00	0.00	81.35	0.00	0.00	0.00	0.00	81.35
	— NA /									
	OTHER CHARGE		0.00	46.88	0.00	0.00	0.00	0.00	0.00	46.88
	— NA /									
68294S	2015 COMPASS	589	0.00	46.88	81.35	0.00	0.00	0.00	0.00	128.23
	FUEL - U / 9.3 / CC - 02/24/2022		0.00	0.00	29.81	0.00	0.00	0.00	0.00	29.81
	— NA /									
	OTHER CHARGE		0.00	106.01	0.00	0.00	0.00	0.00	0.00	106.01
	— NA /									
71501s	2016 Caravan	0	0.00	106.01	29.81	0.00	0.00	0.00	0.00	135.82
	FUEL - U / 16.9 / CC - 02/24/2022		0.00	0.00	57.26	0.00	0.00	0.00	0.00	57.26
	— NA /									
77347s	2019 Caravan	313	0.00	0.00	57.26	0.00	0.00	0.00	0.00	57.26
ACCT :	118636	902	0.00	152.89	168.42	0.00	0.00	0.00	0.00	321.31

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		902	0.00	152.89	168.42	0.00	0.00	0.00	0.00	321.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		152.89		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		168.42					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 140164										
	FUEL - U / 22.3 / CC - 02/24/2022		0.00	0.00	77.96	0.00	0.00	0.00	0.00	77.96
	— NA /									
	OTHER CHARGE		0.00	5.81	0.00	0.00	0.00	0.00	0.00	5.81
	— NA /									
80220S	2019 Express 3500	474	0.00	5.81	77.96	0.00	0.00	0.00	0.00	83.77
ACCT :	140164	474	0.00	5.81	77.96	0.00	0.00	0.00	0.00	83.77
ACCOUNT CODE: 230128										
	FUEL - U / 12.1 / CC - 02/24/2022		0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
	— NA /									
48465S	2003 SAVANA	615	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
	FUEL - U / 51.5 / CC - 02/24/2022		0.00	0.00	172.87	0.00	0.00	0.00	0.00	172.87
	— NA /									
48470S	2003 SAVANA	735	0.00	0.00	172.87	0.00	0.00	0.00	0.00	172.87
	FUEL - U / 14.7 / CC - 02/24/2022		0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
	— NA /									
57597s	2009 Caravan	369	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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										
	FUEL - U / 59.1 / CC - 02/24/2022 — NA /		0.00	0.00	199.69	0.00	0.00	0.00	0.00	199.69
	OTHER CHARGE — NA /		0.00	5.81	0.00	0.00	0.00	0.00	0.00	5.81
60203s	2011 SAVANA	1,006	0.00	5.81	199.69	0.00	0.00	0.00	0.00	205.50
	FUEL - U / 36.1 / CC - 02/24/2022 — NA /		0.00	0.00	119.77	0.00	0.00	0.00	0.00	119.77
65622S	2013 F250	520	0.00	0.00	119.77	0.00	0.00	0.00	0.00	119.77
	FUEL - U / 62.6 / CC - 02/24/2022 — NA /		0.00	0.00	206.88	0.00	0.00	0.00	0.00	206.88
68268S	2014 ECONLINE	989	0.00	0.00	206.88	0.00	0.00	0.00	0.00	206.88
	FUEL - U / 30.7 / CC - 02/24/2022 — NA /		0.00	0.00	106.51	0.00	0.00	0.00	0.00	106.51
79420s	2018 Caravan	687	0.00	0.00	106.51	0.00	0.00	0.00	0.00	106.51
ACCT :	230128	4,921	0.00	5.81	895.72	0.00	0.00	0.00	0.00	901.53

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,395	0.00	11.62	973.68	0.00	0.00	0.00	0.00	985.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		11.62		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		973.68					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
FUEL - U / 31.8 / CC - 02/24/2022			0.00	0.00	97.31	0.00	0.00	0.00	0.00	97.31
— NA /										
79423s	2020 Rogue	908	0.00	0.00	97.31	0.00	0.00	0.00	0.00	97.31
FUEL - U / 27.8 / CC - 02/24/2022			0.00	0.00	90.02	0.00	0.00	0.00	0.00	90.02
— NA /										
80224S	2021 Rogue	1,693	0.00	0.00	90.02	0.00	0.00	0.00	0.00	90.02
ACCT : 141156		2,601	0.00	0.00	187.33	0.00	0.00	0.00	0.00	187.33
ACCOUNT CODE: 230372										
FUEL - U / 9.9 / CC - 02/24/2022			0.00	0.00	31.74	0.00	0.00	0.00	0.00	31.74
— NA /										
68316s	2016 IMPALA	259	0.00	0.00	31.74	0.00	0.00	0.00	0.00	31.74
FUEL - U / 25.5 / CC - 02/24/2022			0.00	0.00	83.56	0.00	0.00	0.00	0.00	83.56
— NA /										
77319s	2017 Caravan	0	0.00	0.00	83.56	0.00	0.00	0.00	0.00	83.56
FUEL - U / 18.2 / CC - 02/24/2022			0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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

— NA /

79428s	2020 Rogue	860	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
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ACCT :	230372	1,119	0.00	0.00	175.30	0.00	0.00	0.00	0.00	175.30
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DEPARTMENT SUBTOTALS :		3,720	0.00	0.00	362.63	0.00	0.00	0.00	0.00	362.63
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		362.63					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 37.7 / CC - 02/24/2022			0.00	0.00	125.08	0.00	0.00	0.00	0.00	125.08
— NA /										

60244s	2011 IMPALA	1,030	0.00	0.00	125.08	0.00	0.00	0.00	0.00	125.08
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ACCT : 140264		1,030	0.00	0.00	125.08	0.00	0.00	0.00	0.00	125.08
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DEPARTMENT SUBTOTALS :		1,030	0.00	0.00	125.08	0.00	0.00	0.00	0.00	125.08
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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		125.08					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 18.6 / CC - 02/24/2022			0.00	0.00	52.11	0.00	0.00	0.00	0.00	52.11
— NA /										
58817s	2009 IMPALA	434	0.00	0.00	52.11	0.00	0.00	0.00	0.00	52.11
FUEL - U / 29.3 / CC - 02/24/2022			0.00	0.00	95.37	0.00	0.00	0.00	0.00	95.37
— NA /										
77316s	2018 Caravan	657	0.00	0.00	95.37	0.00	0.00	0.00	0.00	95.37
FUEL - U / 10.3 / CC - 02/24/2022			0.00	0.00	35.00	0.00	0.00	0.00	0.00	35.00
— NA /										
77317s	2017 Caravan	0	0.00	0.00	35.00	0.00	0.00	0.00	0.00	35.00
FUEL - U / 43.1 / CC - 02/24/2022			0.00	0.00	136.94	0.00	0.00	0.00	0.00	136.94
— NA /										
80242s	2019 Caravan	1,197	0.00	0.00	136.94	0.00	0.00	0.00	0.00	136.94
FUEL - U / 14.6 / CC - 02/24/2022			0.00	0.00	46.70	0.00	0.00	0.00	0.00	46.70
— NA /										
80243S	2020 Caravan	321	0.00	0.00	46.70	0.00	0.00	0.00	0.00	46.70
FUEL - U / 14.9 / CC - 02/24/2022			0.00	0.00	47.58	0.00	0.00	0.00	0.00	47.58

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
— NA /										
80244s	2021 EXPLORER	309	0.00	0.00	47.58	0.00	0.00	0.00	0.00	47.58
ACCT : 140281		2,918	0.00	0.00	413.70	0.00	0.00	0.00	0.00	413.70
ACCOUNT CODE: 230115										
FUEL - U / 50.7 / CC - 02/24/2022			0.00	0.00	160.23	0.00	0.00	0.00	0.00	160.23
— NA /										
55238s	2007 SAVANA	770	0.00	0.00	160.23	0.00	0.00	0.00	0.00	160.23
FUEL - U / 40.7 / CC - 02/24/2022			0.00	0.00	131.36	0.00	0.00	0.00	0.00	131.36
— NA /										
66955S	2014 SAVANA	640	0.00	0.00	131.36	0.00	0.00	0.00	0.00	131.36
ACCT : 230115		1,410	0.00	0.00	291.59	0.00	0.00	0.00	0.00	291.59

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,328	0.00	0.00	705.29	0.00	0.00	0.00	0.00	705.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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		705.29					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 022100 / Middleburg AREC 5527 Sullivans Mill Rd, Middleburg 20117

ACCOUNT CODE: 441600

FUEL - U / 18.6 / CC - 02/24/2022			0.00	0.00	65.24	0.00	0.00	0.00	0.00	65.24
— NA /										

63795s	2011 Silverado	124	0.00	0.00	65.24	0.00	0.00	0.00	0.00	65.24
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ACCT : 441600		124	0.00	0.00	65.24	0.00	0.00	0.00	0.00	65.24
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DEPARTMENT SUBTOTALS :		124	0.00	0.00	65.24	0.00	0.00	0.00	0.00	65.24
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			65.24					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022200 / Eastern Virginia AREC 2229 Menokin Rd, Warsaw 22572										
ACCOUNT CODE: 130513										
FUEL - U / 11.8 / CC - 02/24/2022			0.00	0.00	40.01	0.00	0.00	0.00	0.00	40.01
— NA /										
60225S	2011 Silverado	1,084	0.00	0.00	40.01	0.00	0.00	0.00	0.00	40.01
ACCT :	130513	1,084	0.00	0.00	40.01	0.00	0.00	0.00	0.00	40.01
DEPARTMENT SUBTOTALS :		1,084	0.00	0.00	40.01	0.00	0.00	0.00	0.00	40.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		40.01					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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

ACCOUNT CODE: 130520

FUEL - U / 30.9 / CC - 02/24/2022			0.00	0.00	101.15	0.00	0.00	0.00	0.00	101.15
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA51	2016 Caravan	295	0.00	553.00	101.15	0.00	0.00	0.00	0.00	654.15
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ACCT :	130520	295	0.00	553.00	101.15	0.00	0.00	0.00	0.00	654.15
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DEPARTMENT SUBTOTALS :		295	0.00	553.00	101.15	0.00	0.00	0.00	0.00	654.15
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		101.15					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 20.3 / 11 - 03/09/2022			0.00	0.00	73.39	0.00	0.00	0.00	0.00	73.39
— NA /										
69953S	2016 SAVANA	209	0.00	0.00	73.39	0.00	0.00	0.00	0.00	73.39
ACCT :	121293	209	0.00	0.00	73.39	0.00	0.00	0.00	0.00	73.39
DEPARTMENT SUBTOTALS :		209	0.00	0.00	73.39	0.00	0.00	0.00	0.00	73.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		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		73.39					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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

ACCOUNT CODE: 117993

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

PA78	2012 12 PAS VAN	43	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	117993	43	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		43	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	030506	BASE			602.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
FUEL - U / 7.6 / 11 - 03/10/2022			0.00	0.00	27.26	0.00	0.00	0.00	0.00	27.26
— NA /										
76260S	2014 FOCUS	4,213	0.00	0.00	27.26	0.00	0.00	0.00	0.00	27.26
FUEL - U / 15.2 / CC - 02/24/2022			0.00	0.00	48.14	0.00	0.00	0.00	0.00	48.14
— NA /										
76266s	2019 Outback	915	0.00	0.00	48.14	0.00	0.00	0.00	0.00	48.14
ACCT : 230384		5,128	0.00	0.00	75.40	0.00	0.00	0.00	0.00	75.40
ACCOUNT CODE: 230780										
FUEL - U / 8.0 / 11 - 03/07/2022			0.00	0.00	28.88	0.00	0.00	0.00	0.00	28.88
— NA /										
45309S	1998 C1500	125	0.00	0.00	28.88	0.00	0.00	0.00	0.00	28.88
FUEL - U / 10.0 / 12 - 03/07/2022			0.00	0.00	35.99	0.00	0.00	0.00	0.00	35.99
— NA /										
52461S	2006 MALIBU	181	0.00	0.00	35.99	0.00	0.00	0.00	0.00	35.99
FUEL - U / 17.5 / 11 - 03/02/2022			0.00	0.00	51.25	0.00	0.00	0.00	0.00	51.25

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 15.1 / 11 - 03/10/2022		0.00	0.00	54.58	0.00	0.00	0.00	0.00	54.58
	— NA /									
	FUEL - U / 17.3 / 11 - 02/21/2022		0.00	0.00	50.63	0.00	0.00	0.00	0.00	50.63
	— NA /									
	FUEL - U / 59.3 / CC - 02/24/2022		0.00	0.00	196.35	0.00	0.00	0.00	0.00	196.35
	— NA /									
57505S	2008 TAHOE	0	0.00	0.00	352.81	0.00	0.00	0.00	0.00	352.81
	FUEL - U / 78.0 / 11 - 03/01/2022		0.00	0.00	228.66	0.00	0.00	0.00	0.00	228.66
	— NA /									
	FUEL - U / 60.0 / 11 - 03/07/2022		0.00	0.00	216.60	0.00	0.00	0.00	0.00	216.60
	— NA /									
	FUEL - U / 54.0 / 11 - 03/11/2022		0.00	0.00	195.08	0.00	0.00	0.00	0.00	195.08
	— NA /									
	FUEL - U / 48.0 / 11 - 02/23/2022		0.00	0.00	140.64	0.00	0.00	0.00	0.00	140.64
	— NA /									
etr2	2001 EQUIPMENT	0	0.00	0.00	780.98	0.00	0.00	0.00	0.00	780.98
ACCT : 230780		306	0.00	0.00	1,198.66	0.00	0.00	0.00	0.00	1,198.66
ACCOUNT CODE: 235598										
	FUEL - U / 19.8 / CC - 02/24/2022		0.00	0.00	66.98	0.00	0.00	0.00	0.00	66.98
	— NA /									
76278s	2019 Golf	1,409	0.00	0.00	66.98	0.00	0.00	0.00	0.00	66.98

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT :	235598	1,409	0.00	0.00	66.98	0.00	0.00	0.00	0.00	66.98
DEPARTMENT SUBTOTALS :		6,843	0.00	0.00	1,341.04	0.00	0.00	0.00	0.00	1,341.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,341.04					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536)										
ACCOUNT CODE: 235670										
FUEL - U / 38.6 / CC - 02/24/2022			0.00	0.00	123.93	0.00	0.00	0.00	0.00	123.93
— NA /										
2016s	2011 LaCrosse	926	0.00	0.00	123.93	0.00	0.00	0.00	0.00	123.93
ACCT :	235670	926	0.00	0.00	123.93	0.00	0.00	0.00	0.00	123.93
DEPARTMENT SUBTOTALS :		926	0.00	0.00	123.93	0.00	0.00	0.00	0.00	123.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030802		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		123.93					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)										
ACCOUNT CODE: 230209										
	FUEL - D / 25.0 / 14 - 03/02/2022		0.00	0.00	79.00	0.00	0.00	0.00	0.00	79.00
	— NA /									
	FUEL - D / 16.1 / 14 - 03/04/2022		0.00	0.00	50.75	0.00	0.00	0.00	0.00	50.75
	— NA /									
	FUEL - D / 43.0 / 13 - 03/14/2022		0.00	0.00	135.88	0.00	0.00	0.00	0.00	135.88
	— NA /									
etr	1999 CANS	0	0.00	0.00	265.63	0.00	0.00	0.00	0.00	265.63
ACCT :	230209	0	0.00	0.00	265.63	0.00	0.00	0.00	0.00	265.63
ACCOUNT CODE: 437404										
	FUEL - U / 11.7 / 11 - 03/04/2022		0.00	0.00	34.25	0.00	0.00	0.00	0.00	34.25
	— NA /									
43269S	2012 Camry	369	0.00	0.00	34.25	0.00	0.00	0.00	0.00	34.25
ACCT :	437404	369	0.00	0.00	34.25	0.00	0.00	0.00	0.00	34.25

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		369	0.00	0.00	299.88	0.00	0.00	0.00	0.00	299.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030803		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		299.88					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)										
ACCOUNT CODE: 234659										
FUEL - U / 17.1 / 12 - 03/10/2022			0.00	0.00	61.73	0.00	0.00	0.00	0.00	61.73
— NA /										
49033s	2004 TAHOE	261	0.00	0.00	61.73	0.00	0.00	0.00	0.00	61.73
ACCT :	234659	261	0.00	0.00	61.73	0.00	0.00	0.00	0.00	61.73
ACCOUNT CODE: 235570										
FUEL - U / 24.8 / 11 - 03/07/2022			0.00	0.00	89.42	0.00	0.00	0.00	0.00	89.42
— NA /										
68295S	1999 Ram Pickup	166	0.00	0.00	89.42	0.00	0.00	0.00	0.00	89.42
ACCT :	235570	166	0.00	0.00	89.42	0.00	0.00	0.00	0.00	89.42

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		427	0.00	0.00	151.15	0.00	0.00	0.00	0.00	151.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		151.15					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030809 / VTTI Policy Group - Michelle Crigger (0536)										
ACCOUNT CODE: 451398										
FUEL - U / 67.2 / CC - 02/24/2022			0.00	0.00	228.92	0.00	0.00	0.00	0.00	228.92
— NA /										
EL2	2017 EQUIPMENT	0	0.00	0.00	228.92	0.00	0.00	0.00	0.00	228.92
ACCT :	451398	0	0.00	0.00	228.92	0.00	0.00	0.00	0.00	228.92
DEPARTMENT SUBTOTALS :		0	0.00	0.00	228.92	0.00	0.00	0.00	0.00	228.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030809		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		228.92					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030811 / Intern Park - Michelle Crigger (0536)										
ACCOUNT CODE: 235290										
FUEL - U / 13.7 / 12 - 03/09/2022			0.00	0.00	49.31	0.00	0.00	0.00	0.00	49.31
— NA /										
58838S	2010 IMPALA	125	0.00	0.00	49.31	0.00	0.00	0.00	0.00	49.31
ACCT :	235290	125	0.00	0.00	49.31	0.00	0.00	0.00	0.00	49.31
DEPARTMENT SUBTOTALS :		125	0.00	0.00	49.31	0.00	0.00	0.00	0.00	49.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030811		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		49.31					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030820 / VTTI Advanced Automotive Research Michelle Crigger 0536										
ACCOUNT CODE: 460657										
FUEL - U / 12.9 / 12 - 03/08/2022			0.00	0.00	46.50	0.00	0.00	0.00	0.00	46.50
— NA /										
74607s	2017 Acadia	0	0.00	0.00	46.50	0.00	0.00	0.00	0.00	46.50
ACCT :	460657	0	0.00	0.00	46.50	0.00	0.00	0.00	0.00	46.50
ACCOUNT CODE: 460966										
FUEL - D / 19.6 / 14 - 02/18/2022			0.00	0.00	61.97	0.00	0.00	0.00	0.00	61.97
— NA /										
FUEL - D / 10.7 / CC - 02/24/2022			0.00	0.00	42.77	0.00	0.00	0.00	0.00	42.77
— NA /										
EL3	2017 EQUIPMENT	0	0.00	0.00	104.74	0.00	0.00	0.00	0.00	104.74
ACCT :	460966	0	0.00	0.00	104.74	0.00	0.00	0.00	0.00	104.74

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	151.24	0.00	0.00	0.00	0.00	151.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		151.24					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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

ACCOUNT CODE: 124572

FUEL - U / 54.7 / CC - 02/24/2022			0.00	0.00	188.84	0.00	0.00	0.00	0.00	188.84
— NA /										

48977S	2003 F450	288	0.00	0.00	188.84	0.00	0.00	0.00	0.00	188.84
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ACCT :	124572	288	0.00	0.00	188.84	0.00	0.00	0.00	0.00	188.84
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DEPARTMENT SUBTOTALS :		288	0.00	0.00	188.84	0.00	0.00	0.00	0.00	188.84
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	031800	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			188.84					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)

ACCOUNT CODE: 230461

FUEL - U / 8.6 / 11 - 03/03/2022			0.00	0.00	25.20	0.00	0.00	0.00	0.00	25.20
— NA /										
FUEL - U / 5.3 / 11 - 02/16/2022			0.00	0.00	15.44	0.00	0.00	0.00	0.00	15.44
— NA /										

55271S	2008 COLORADO	160	0.00	0.00	40.64	0.00	0.00	0.00	0.00	40.64
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ACCT :	230461	160	0.00	0.00	40.64	0.00	0.00	0.00	0.00	40.64
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DEPARTMENT SUBTOTALS :		160	0.00	0.00	40.64	0.00	0.00	0.00	0.00	40.64
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		40.64					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 5.7 / 11 - 02/19/2022			0.00	0.00	16.67	0.00	0.00	0.00	0.00	16.67
— NA /										
FUEL - U / 29.5 / CC - 02/24/2022			0.00	0.00	94.81	0.00	0.00	0.00	0.00	94.81
— NA /										
74678s	2018 EXPLORER	737	0.00	0.00	111.48	0.00	0.00	0.00	0.00	111.48
ACCT :	230340	737	0.00	0.00	111.48	0.00	0.00	0.00	0.00	111.48
DEPARTMENT SUBTOTALS :		737	0.00	0.00	111.48	0.00	0.00	0.00	0.00	111.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		111.48					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390)										
ACCOUNT CODE: 139456										
FUEL - U / 13.7 / 11 - 03/04/2022			0.00	0.00	40.05	0.00	0.00	0.00	0.00	40.05
— NA /										
63800s	2010 FUSION	0	0.00	0.00	40.05	0.00	0.00	0.00	0.00	40.05
ACCT :	139456	0	0.00	0.00	40.05	0.00	0.00	0.00	0.00	40.05
DEPARTMENT SUBTOTALS :		0	0.00	0.00	40.05	0.00	0.00	0.00	0.00	40.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034002		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		40.05					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 14.3 / 12 - 02/24/2022			0.00	0.00	41.84	0.00	0.00	0.00	0.00	41.84
— NA /										

45221S	2001 S10	252	0.00	0.00	41.84	0.00	0.00	0.00	0.00	41.84
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ACCT : 122183		252	0.00	0.00	41.84	0.00	0.00	0.00	0.00	41.84
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ACCOUNT CODE: 179139

FUEL - D / 36.5 / 13 - 03/03/2022			0.00	0.00	115.47	0.00	0.00	0.00	0.00	115.47
— NA /										

79432S	2008 AMBULANCE	269	0.00	0.00	115.47	0.00	0.00	0.00	0.00	115.47
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ACCT : 179139		269	0.00	0.00	115.47	0.00	0.00	0.00	0.00	115.47
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FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		521	0.00	0.00	157.31	0.00	0.00	0.00	0.00	157.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		157.31					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Catherin Caldwell (0442)										
ACCOUNT CODE: 180020										
	FUEL - U / 25.0 / 11 - 03/02/2022		0.00	0.00	73.37	0.00	0.00	0.00	0.00	73.37
	— NA /									
	FUEL - U / 7.1 / 11 - 03/04/2022		0.00	0.00	20.86	0.00	0.00	0.00	0.00	20.86
	— NA /									
	FUEL - U / 23.7 / 11 - 03/15/2022		0.00	0.00	84.48	0.00	0.00	0.00	0.00	84.48
	— NA /									
	FUEL - U / 10.0 / 11 - 02/24/2022		0.00	0.00	29.30	0.00	0.00	0.00	0.00	29.30
	— NA /									
52486S	2006 Silverado	614	0.00	0.00	208.01	0.00	0.00	0.00	0.00	208.01
	FUEL - U / 14.6 / 11 - 03/04/2022		0.00	0.00	42.69	0.00	0.00	0.00	0.00	42.69
	— NA /									
	FUEL - U / 26.8 / 11 - 02/25/2022		0.00	0.00	78.38	0.00	0.00	0.00	0.00	78.38
	— NA /									
55280S	2008 Silverado	102	0.00	0.00	121.07	0.00	0.00	0.00	0.00	121.07
	FUEL - D / 23.9 / 13 - 03/04/2022		0.00	0.00	75.49	0.00	0.00	0.00	0.00	75.49
	— NA /									
58879S	2011 F250-4x4	133	0.00	0.00	75.49	0.00	0.00	0.00	0.00	75.49
	FUEL - U / 30.8 / 11 - 03/11/2022		0.00	0.00	111.33	0.00	0.00	0.00	0.00	111.33
	— NA /									
60190S	2011 F250-4x4	0	0.00	0.00	111.33	0.00	0.00	0.00	0.00	111.33

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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

ACCT :	180020	849	0.00	0.00	515.90	0.00	0.00	0.00	0.00	515.90
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DEPARTMENT SUBTOTALS :		849	0.00	0.00	515.90	0.00	0.00	0.00	0.00	515.90
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		515.90					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 42.2 / 13 - 03/01/2022		0.00	0.00	133.35	0.00	0.00	0.00	0.00	133.35
	— NA /									
	FUEL - D / 0.1 / 13 - 03/01/2022		0.00	0.00	0.41	0.00	0.00	0.00	0.00	0.41
	— NA /									
	FUEL - D / 42.9 / 13 - 03/11/2022		0.00	0.00	135.56	0.00	0.00	0.00	0.00	135.56
	— NA /									
	FUEL - D / 35.0 / 14 - 02/28/2022		0.00	0.00	110.51	0.00	0.00	0.00	0.00	110.51
	— NA /									
	FUEL - D / 0.0 / 14 - 02/28/2022		0.00	0.00	0.06	0.00	0.00	0.00	0.00	0.06
	— NA /									
55251S	2007 SIERA 4\4	1,864	0.00	0.00	379.89	0.00	0.00	0.00	0.00	379.89
	FUEL - D / 29.7 / 14 - 03/03/2022		0.00	0.00	93.92	0.00	0.00	0.00	0.00	93.92
	— NA /									
	FUEL - D / 39.2 / 14 - 02/16/2022		0.00	0.00	123.90	0.00	0.00	0.00	0.00	123.90
	— NA /									
	OTHER CHARGE		0.00	7.73	0.00	0.00	0.00	0.00	0.00	7.73
	— NA /									
76271s	2019 F-350	689	0.00	7.73	217.82	0.00	0.00	0.00	0.00	225.55
ACCT :	115953	2,553	0.00	7.73	597.71	0.00	0.00	0.00	0.00	605.44
ACCOUNT CODE: 175191										
WORK ORDER #	0000112945		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
— NA /										
81701S	2022 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT :	175191	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
DEPARTMENT SUBTOTALS :		2,553	0.00	7.73	597.71	0.00	0.00	50.00	0.00	655.44
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	3	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	034525	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		7.73		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		50.00		
		FUEL		597.71						

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205										
ACCOUNT CODE: 121461										
FUEL - U / 22.0 / 11 - 03/14/2022			0.00	0.00	79.42	0.00	0.00	0.00	0.00	79.42
— NA /										
65624S	2013 F250	212	0.00	0.00	79.42	0.00	0.00	0.00	0.00	79.42
ACCT :	121461	212	0.00	0.00	79.42	0.00	0.00	0.00	0.00	79.42
DEPARTMENT SUBTOTALS :		212	0.00	0.00	79.42	0.00	0.00	0.00	0.00	79.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		79.42					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034900 / Graduate School - Kevin Kish (0325)										
ACCOUNT CODE: 121469										
FUEL - U / 10.7 / 11 - 03/10/2022			0.00	0.00	38.70	0.00	0.00	0.00	0.00	38.70
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA35	2010 Caravan	120	0.00	553.00	38.70	0.00	0.00	0.00	0.00	591.70
ACCT :	121469	120	0.00	553.00	38.70	0.00	0.00	0.00	0.00	591.70
DEPARTMENT SUBTOTALS :		120	0.00	553.00	38.70	0.00	0.00	0.00	0.00	591.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		38.70					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 9.5 / 12 - 03/15/2022			0.00	0.00	33.68	0.00	0.00	0.00	0.00	33.68
— 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	79	0.00	602.00	33.68	0.00	0.00	0.00	0.00	635.68
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ACCT :	155212	79	0.00	602.00	33.68	0.00	0.00	0.00	0.00	635.68
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DEPARTMENT SUBTOTALS :		79	0.00	602.00	33.68	0.00	0.00	0.00	0.00	635.68
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			33.68				

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)										
ACCOUNT CODE: 118456										
FUEL - U / 13.2 / 11 - 03/04/2022			0.00	0.00	38.62	0.00	0.00	0.00	0.00	38.62
— NA /										
60233S	2010 Caravan	205	0.00	0.00	38.62	0.00	0.00	0.00	0.00	38.62
ACCT :	118456	205	0.00	0.00	38.62	0.00	0.00	0.00	0.00	38.62
DEPARTMENT SUBTOTALS :		205	0.00	0.00	38.62	0.00	0.00	0.00	0.00	38.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		38.62					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 20.2 / 11 - 02/25/2022			0.00	0.00	59.07	0.00	0.00	0.00	0.00	59.07
— NA /										
50164S	2005 SAVANA	182	0.00	0.00	59.07	0.00	0.00	0.00	0.00	59.07
ACCT :	123640	182	0.00	0.00	59.07	0.00	0.00	0.00	0.00	59.07
DEPARTMENT SUBTOTALS :		182	0.00	0.00	59.07	0.00	0.00	0.00	0.00	59.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		59.07					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 2.8 / 11 - 03/14/2022			0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
— NA /										
77301s	2019 Kicks	70	0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
ACCT :	655523	70	0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
DEPARTMENT SUBTOTALS :		70	0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
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		10.14					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 124391										
FUEL - U / 8.8 / 12 - 02/21/2022			0.00	0.00	25.75	0.00	0.00	0.00	0.00	25.75
— NA /										
68289s	2015 FOCUS	145	0.00	0.00	25.75	0.00	0.00	0.00	0.00	25.75
FUEL - U / 8.8 / 11 - 03/01/2022			0.00	0.00	25.78	0.00	0.00	0.00	0.00	25.78
— NA /										
74605s	2017 FOCUS	179	0.00	0.00	25.78	0.00	0.00	0.00	0.00	25.78
FUEL - U / 12.9 / 12 - 02/17/2022			0.00	0.00	37.88	0.00	0.00	0.00	0.00	37.88
— NA /										
77302s	2019 IMPALA	318	0.00	0.00	37.88	0.00	0.00	0.00	0.00	37.88
ACCT :	124391	642	0.00	0.00	89.41	0.00	0.00	0.00	0.00	89.41

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		642	0.00	0.00	89.41	0.00	0.00	0.00	0.00	89.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	044000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		89.41					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 38.0 / 14 - 02/28/2022			0.00	0.00	120.08	0.00	0.00	0.00	0.00	120.08
— NA /										
47286S	2013 M2-106	274	0.00	0.00	120.08	0.00	0.00	0.00	0.00	120.08
FUEL - U / 23.3 / 11 - 02/25/2022			0.00	0.00	68.33	0.00	0.00	0.00	0.00	68.33
— NA /										
69977s	2016 SAVANA	210	0.00	0.00	68.33	0.00	0.00	0.00	0.00	68.33
ACCT :	554600	484	0.00	0.00	188.41	0.00	0.00	0.00	0.00	188.41
DEPARTMENT SUBTOTALS :		484	0.00	0.00	188.41	0.00	0.00	0.00	0.00	188.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			188.41					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 43.3 / CC - 02/24/2022		0.00	0.00	142.14	0.00	0.00	0.00	0.00	142.14
	— NA /									
	WORK ORDER # 0000112925		0.00	0.00	0.00	14.54	5.00	0.00	0.00	19.54
	— NA /									
	WORK ORDER # 0000112937		0.00	0.00	0.00	20.50	35.00	0.00	5.00	60.50
	— NA /									
69951s	2016 EXPLORER	899	0.00	0.00	327.99	35.04	40.00	0.00	5.00	408.03
	FUEL - U / 5.9 / 11 - 03/02/2022		0.00	0.00	17.40	0.00	0.00	0.00	0.00	17.40
	— NA /									
	FUEL - U / 6.4 / 11 - 03/06/2022		0.00	0.00	18.66	0.00	0.00	0.00	0.00	18.66
	— NA /									
	FUEL - U / 2.0 / 11 - 03/07/2022		0.00	0.00	5.89	0.00	0.00	0.00	0.00	5.89
	— NA /									
	FUEL - U / 0.2 / 12 - 03/09/2022		0.00	0.00	0.69	0.00	0.00	0.00	0.00	0.69
	— NA /									
	FUEL - U / 3.1 / 12 - 03/09/2022		0.00	0.00	11.23	0.00	0.00	0.00	0.00	11.23
	— NA /									
	FUEL - U / 5.5 / 11 - 03/11/2022		0.00	0.00	19.82	0.00	0.00	0.00	0.00	19.82
	— NA /									
	FUEL - U / 3.2 / 11 - 03/13/2022		0.00	0.00	11.37	0.00	0.00	0.00	0.00	11.37
	— NA /									
	FUEL - U / 4.6 / 12 - 03/14/2022		0.00	0.00	16.61	0.00	0.00	0.00	0.00	16.61
	— NA /									
	FUEL - U / 2.8 / 11 - 03/15/2022		0.00	0.00	10.04	0.00	0.00	0.00	0.00	10.04
	— NA /									
	FUEL - U / 3.2 / 11 - 02/16/2022		0.00	0.00	9.49	0.00	0.00	0.00	0.00	9.49
	— NA /									
	FUEL - U / 4.0 / 11 - 02/18/2022		0.00	0.00	11.84	0.00	0.00	0.00	0.00	11.84
	— NA /									
	FUEL - U / 6.5 / 12 - 02/18/2022		0.00	0.00	19.13	0.00	0.00	0.00	0.00	19.13

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 8.2 / 11 - 02/20/2022		0.00	0.00	24.06	0.00	0.00	0.00	0.00	24.06
	— NA /									
	FUEL - U / 8.2 / 11 - 02/23/2022		0.00	0.00	23.97	0.00	0.00	0.00	0.00	23.97
	— NA /									
	FUEL - U / 5.3 / 11 - 02/25/2022		0.00	0.00	15.44	0.00	0.00	0.00	0.00	15.44
	— NA /									
	FUEL - U / 7.1 / 11 - 02/28/2022		0.00	0.00	20.83	0.00	0.00	0.00	0.00	20.83
	— NA /									
	PARTS ISSUE # I312306		0.00	0.00	0.00	14.54	0.00	0.00	0.00	14.54
	— NA /									
69985s	2016 EXPLORER	700	0.00	0.00	236.47	14.54	0.00	0.00	0.00	251.01
	FUEL - U / 11.6 / 12 - 03/02/2022		0.00	0.00	34.02	0.00	0.00	0.00	0.00	34.02
	— NA /									
	WORK ORDER # 0000112923		0.00	0.00	0.00	180.33	142.25	0.00	5.00	327.58
	— NA /									
71528S	2017 EXPLORER	-482	0.00	0.00	34.02	180.33	142.25	0.00	5.00	361.60
	FUEL - U / 4.1 / 12 - 03/01/2022		0.00	0.00	12.04	0.00	0.00	0.00	0.00	12.04
	— NA /									
	FUEL - U / 11.8 / 12 - 03/03/2022		0.00	0.00	34.43	0.00	0.00	0.00	0.00	34.43
	— NA /									
	FUEL - U / 9.4 / 12 - 03/05/2022		0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66
	— NA /									
	FUEL - U / 8.6 / 12 - 03/09/2022		0.00	0.00	31.01	0.00	0.00	0.00	0.00	31.01
	— NA /									
	FUEL - U / 5.6 / 12 - 03/10/2022		0.00	0.00	20.25	0.00	0.00	0.00	0.00	20.25
	— NA /									
	FUEL - U / 7.4 / 12 - 03/12/2022		0.00	0.00	26.57	0.00	0.00	0.00	0.00	26.57

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
74641S	2015 EXPLORER	670	0.00	0.00	182.48	0.00	20.00	0.00	0.00	202.48
	FUEL - U / 4.9 / 11 - 03/02/2022		0.00	0.00	14.33	0.00	0.00	0.00	0.00	14.33
	— NA /									
	FUEL - U / 3.9 / 11 - 03/03/2022		0.00	0.00	11.43	0.00	0.00	0.00	0.00	11.43
	— NA /									
	FUEL - U / 6.1 / 11 - 03/03/2022		0.00	0.00	17.84	0.00	0.00	0.00	0.00	17.84
	— NA /									
	FUEL - U / 5.8 / 11 - 03/07/2022		0.00	0.00	20.94	0.00	0.00	0.00	0.00	20.94
	— NA /									
	FUEL - U / 3.6 / 11 - 03/09/2022		0.00	0.00	12.82	0.00	0.00	0.00	0.00	12.82
	— NA /									
	FUEL - U / 3.2 / 11 - 03/11/2022		0.00	0.00	11.70	0.00	0.00	0.00	0.00	11.70
	— NA /									
	FUEL - U / 5.5 / 11 - 03/12/2022		0.00	0.00	19.78	0.00	0.00	0.00	0.00	19.78
	— NA /									
	FUEL - U / 3.1 / 11 - 03/13/2022		0.00	0.00	11.05	0.00	0.00	0.00	0.00	11.05
	— NA /									
	FUEL - U / 2.6 / 12 - 03/13/2022		0.00	0.00	9.28	0.00	0.00	0.00	0.00	9.28
	— NA /									
	FUEL - U / 1.9 / 11 - 03/14/2022		0.00	0.00	6.82	0.00	0.00	0.00	0.00	6.82
	— NA /									
	FUEL - U / 5.5 / 11 - 02/16/2022		0.00	0.00	16.23	0.00	0.00	0.00	0.00	16.23
	— NA /									
	FUEL - U / 3.1 / 11 - 02/17/2022		0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00
	— NA /									
	FUEL - U / 4.5 / 11 - 02/18/2022		0.00	0.00	13.04	0.00	0.00	0.00	0.00	13.04
	— NA /									
	FUEL - U / 4.3 / 12 - 02/19/2022		0.00	0.00	12.66	0.00	0.00	0.00	0.00	12.66
	— NA /									
	FUEL - U / 5.0 / 12 - 02/20/2022		0.00	0.00	14.53	0.00	0.00	0.00	0.00	14.53

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 2.4 / 12 - 03/12/2022		0.00	0.00	8.48	0.00	0.00	0.00	0.00	8.48
	— NA /									
	FUEL - U / 4.3 / 12 - 03/13/2022		0.00	0.00	15.56	0.00	0.00	0.00	0.00	15.56
	— NA /									
	FUEL - U / 2.9 / 12 - 03/14/2022		0.00	0.00	10.43	0.00	0.00	0.00	0.00	10.43
	— NA /									
	FUEL - U / 4.6 / 12 - 02/16/2022		0.00	0.00	13.48	0.00	0.00	0.00	0.00	13.48
	— NA /									
	FUEL - U / 5.3 / 11 - 03/16/2022		0.00	0.00	18.90	0.00	0.00	0.00	0.00	18.90
	— NA /									
	FUEL - U / 2.0 / 12 - 02/17/2022		0.00	0.00	5.80	0.00	0.00	0.00	0.00	5.80
	— NA /									
	FUEL - U / 7.0 / 11 - 02/18/2022		0.00	0.00	20.42	0.00	0.00	0.00	0.00	20.42
	— NA /									
	FUEL - U / 4.1 / 11 - 02/19/2022		0.00	0.00	12.10	0.00	0.00	0.00	0.00	12.10
	— NA /									
	FUEL - U / 3.2 / 11 - 02/20/2022		0.00	0.00	9.35	0.00	0.00	0.00	0.00	9.35
	— NA /									
	FUEL - U / 4.0 / 12 - 02/21/2022		0.00	0.00	11.60	0.00	0.00	0.00	0.00	11.60
	— NA /									
	FUEL - U / 7.5 / 11 - 02/22/2022		0.00	0.00	21.95	0.00	0.00	0.00	0.00	21.95
	— NA /									
	FUEL - U / 6.9 / 12 - 02/24/2022		0.00	0.00	20.10	0.00	0.00	0.00	0.00	20.10
	— NA /									
	FUEL - U / 3.3 / 11 - 02/25/2022		0.00	0.00	9.70	0.00	0.00	0.00	0.00	9.70
	— NA /									
	FUEL - U / 3.2 / 11 - 02/25/2022		0.00	0.00	9.43	0.00	0.00	0.00	0.00	9.43
	— NA /									
	FUEL - U / 3.1 / 12 - 02/26/2022		0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00
	— NA /									
	FUEL - U / 2.9 / 12 - 02/26/2022		0.00	0.00	8.38	0.00	0.00	0.00	0.00	8.38
	— NA /									
	FUEL - U / 3.3 / 12 - 02/27/2022		0.00	0.00	9.76	0.00	0.00	0.00	0.00	9.76

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
74664S	2018 Corolla	1,034	0.00	0.00	92.78	0.00	0.00	0.00	0.00	92.78
	FUEL - U / 16.3 / 11 - 03/09/2022		0.00	0.00	58.70	0.00	0.00	0.00	0.00	58.70
	— NA /									
	FUEL - U / 9.9 / 11 - 03/13/2022		0.00	0.00	35.88	0.00	0.00	0.00	0.00	35.88
	— NA /									
	FUEL - U / 9.3 / 11 - 02/20/2022		0.00	0.00	27.31	0.00	0.00	0.00	0.00	27.31
	— NA /									
	FUEL - U / 13.7 / 11 - 02/27/2022		0.00	0.00	40.14	0.00	0.00	0.00	0.00	40.14
	— NA /									
	WORK ORDER # 0000112974		0.00	0.00	0.00	20.50	35.00	0.00	5.00	60.50
	— NA /									
76258s	2019 F150	650	0.00	0.00	162.03	20.50	35.00	0.00	5.00	222.53
	FUEL - U / 4.8 / 11 - 03/02/2022		0.00	0.00	14.01	0.00	0.00	0.00	0.00	14.01
	— NA /									
	FUEL - U / 4.5 / 11 - 03/03/2022		0.00	0.00	13.27	0.00	0.00	0.00	0.00	13.27
	— NA /									
	FUEL - U / 6.4 / 11 - 03/07/2022		0.00	0.00	22.92	0.00	0.00	0.00	0.00	22.92
	— NA /									
	FUEL - U / 9.3 / 11 - 03/11/2022		0.00	0.00	33.72	0.00	0.00	0.00	0.00	33.72
	— NA /									
	FUEL - U / 7.3 / 11 - 03/13/2022		0.00	0.00	26.39	0.00	0.00	0.00	0.00	26.39
	— NA /									
	FUEL - U / 4.7 / 11 - 03/14/2022		0.00	0.00	16.82	0.00	0.00	0.00	0.00	16.82
	— NA /									
	FUEL - U / 2.6 / 11 - 03/15/2022		0.00	0.00	9.40	0.00	0.00	0.00	0.00	9.40
	— NA /									
	FUEL - U / 8.1 / 11 - 02/18/2022		0.00	0.00	23.67	0.00	0.00	0.00	0.00	23.67
	— NA /									
	FUEL - U / 2.9 / 11 - 02/18/2022		0.00	0.00	8.53	0.00	0.00	0.00	0.00	8.53

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 4.4 / 12 - 02/20/2022		0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
	— NA /									
	FUEL - U / 3.4 / 11 - 02/21/2022		0.00	0.00	9.82	0.00	0.00	0.00	0.00	9.82
	— NA /									
	FUEL - U / 4.1 / 11 - 02/23/2022		0.00	0.00	11.95	0.00	0.00	0.00	0.00	11.95
	— NA /									
	FUEL - U / 12.1 / CC - 02/24/2022		0.00	0.00	40.89	0.00	0.00	0.00	0.00	40.89
	— NA /									
	FUEL - U / 3.5 / 12 - 02/24/2022		0.00	0.00	10.11	0.00	0.00	0.00	0.00	10.11
	— NA /									
	FUEL - U / 4.3 / 11 - 02/27/2022		0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
	— NA /									
	FUEL - U / 2.2 / 11 - 02/28/2022		0.00	0.00	6.33	0.00	0.00	0.00	0.00	6.33
	— NA /									
76263S	2019 EXPLORER	964	0.00	0.00	264.93	0.00	0.00	0.00	0.00	264.93
	FUEL - U / 10.3 / 12 - 03/01/2022		0.00	0.00	30.12	0.00	0.00	0.00	0.00	30.12
	— NA /									
	FUEL - U / 2.6 / 12 - 03/02/2022		0.00	0.00	7.68	0.00	0.00	0.00	0.00	7.68
	— NA /									
	FUEL - U / 6.6 / 12 - 03/05/2022		0.00	0.00	19.46	0.00	0.00	0.00	0.00	19.46
	— NA /									
	FUEL - U / 7.0 / 11 - 03/06/2022		0.00	0.00	20.60	0.00	0.00	0.00	0.00	20.60
	— NA /									
	FUEL - U / 3.4 / 12 - 03/15/2022		0.00	0.00	12.27	0.00	0.00	0.00	0.00	12.27
	— NA /									
	FUEL - U / 7.8 / 12 - 03/16/2022		0.00	0.00	27.77	0.00	0.00	0.00	0.00	27.77
	— NA /									
	FUEL - U / 10.2 / 12 - 02/21/2022		0.00	0.00	29.97	0.00	0.00	0.00	0.00	29.97
	— NA /									
	FUEL - U / 4.6 / 12 - 02/22/2022		0.00	0.00	13.42	0.00	0.00	0.00	0.00	13.42

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 3.3 / 12 - 02/24/2022		0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61
	— NA /									
76264S	2019 EXPLORER	530	0.00	0.00	170.90	0.00	0.00	0.00	0.00	170.90
	FUEL - U / 9.1 / 11 - 03/02/2022		0.00	0.00	26.75	0.00	0.00	0.00	0.00	26.75
	— NA /									
	FUEL - U / 9.5 / 11 - 03/07/2022		0.00	0.00	27.81	0.00	0.00	0.00	0.00	27.81
	— NA /									
	FUEL - U / 7.9 / 11 - 03/10/2022		0.00	0.00	28.45	0.00	0.00	0.00	0.00	28.45
	— NA /									
	FUEL - U / 5.1 / 11 - 03/13/2022		0.00	0.00	18.37	0.00	0.00	0.00	0.00	18.37
	— NA /									
	FUEL - U / 10.9 / 11 - 02/21/2022		0.00	0.00	31.82	0.00	0.00	0.00	0.00	31.82
	— NA /									
	FUEL - U / 8.4 / 11 - 02/25/2022		0.00	0.00	24.49	0.00	0.00	0.00	0.00	24.49
	— NA /									
76295s	2019 Frontier	721	0.00	0.00	157.69	0.00	0.00	0.00	0.00	157.69
	FUEL - U / 6.7 / 11 - 03/02/2022		0.00	0.00	19.60	0.00	0.00	0.00	0.00	19.60
	— NA /									
	FUEL - U / 8.0 / 11 - 03/06/2022		0.00	0.00	23.35	0.00	0.00	0.00	0.00	23.35
	— NA /									
	FUEL - U / 5.9 / 11 - 03/11/2022		0.00	0.00	21.34	0.00	0.00	0.00	0.00	21.34
	— NA /									
	FUEL - U / 5.6 / 11 - 03/16/2022		0.00	0.00	20.04	0.00	0.00	0.00	0.00	20.04
	— NA /									
	FUEL - U / 6.7 / 11 - 02/17/2022		0.00	0.00	19.54	0.00	0.00	0.00	0.00	19.54
	— NA /									
	FUEL - U / 2.8 / 11 - 02/21/2022		0.00	0.00	8.12	0.00	0.00	0.00	0.00	8.12

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 3.3 / 11 - 02/24/2022		0.00	0.00	9.64	0.00	0.00	0.00	0.00	9.64
	— NA /									
	WORK ORDER # 0000112978		0.00	0.00	0.00	20.50	55.00	0.00	5.00	80.50
	— NA /									
79413S	2020 EXPLORER	395	0.00	0.00	121.63	20.50	55.00	0.00	5.00	202.13
	FUEL - U / 3.4 / 11 - 03/01/2022		0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
	— NA /									
	FUEL - U / 11.5 / 11 - 03/06/2022		0.00	0.00	33.67	0.00	0.00	0.00	0.00	33.67
	— NA /									
	FUEL - U / 3.6 / 11 - 03/12/2022		0.00	0.00	13.07	0.00	0.00	0.00	0.00	13.07
	— NA /									
	FUEL - U / 6.0 / 11 - 02/19/2022		0.00	0.00	17.43	0.00	0.00	0.00	0.00	17.43
	— NA /									
	FUEL - U / 3.1 / 11 - 02/22/2022		0.00	0.00	8.97	0.00	0.00	0.00	0.00	8.97
	— NA /									
	FUEL - U / 5.5 / 11 - 02/24/2022		0.00	0.00	16.09	0.00	0.00	0.00	0.00	16.09
	— NA /									
	FUEL - U / 4.5 / 11 - 02/27/2022		0.00	0.00	13.10	0.00	0.00	0.00	0.00	13.10
	— NA /									
	WORK ORDER # 0000112981		0.00	0.00	0.00	24.34	55.00	0.00	5.00	84.34
	— NA /									
79414S	2020 EXPLORER	302	0.00	0.00	112.38	24.34	55.00	0.00	5.00	196.72
	FUEL - U / 3.2 / 11 - 03/04/2022		0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
	— NA /									
	FUEL - U / 10.7 / 12 - 02/17/2022		0.00	0.00	31.20	0.00	0.00	0.00	0.00	31.20
	— NA /									
	FUEL - U / 8.2 / 11 - 02/28/2022		0.00	0.00	24.14	0.00	0.00	0.00	0.00	24.14

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 #	0000112989		0.00	0.00	0.00	24.34	55.00	0.00	5.00	84.34
	— NA /									
79415S	2020 EXPLORER	263	0.00	0.00	64.57	24.34	55.00	0.00	5.00	148.91
	FUEL - U / 2.7 / 11 - 03/02/2022		0.00	0.00	7.88	0.00	0.00	0.00	0.00	7.88
	— NA /									
	FUEL - U / 3.0 / 12 - 03/02/2022		0.00	0.00	8.73	0.00	0.00	0.00	0.00	8.73
	— NA /									
	FUEL - U / 2.6 / 11 - 02/18/2022		0.00	0.00	7.65	0.00	0.00	0.00	0.00	7.65
	— NA /									
	FUEL - U / 2.8 / 11 - 02/21/2022		0.00	0.00	8.17	0.00	0.00	0.00	0.00	8.17
	— NA /									
	FUEL - U / 1.2 / 12 - 02/22/2022		0.00	0.00	3.46	0.00	0.00	0.00	0.00	3.46
	— NA /									
	FUEL - U / 2.0 / 12 - 02/25/2022		0.00	0.00	5.83	0.00	0.00	0.00	0.00	5.83
	— NA /									
	FUEL - U / 2.4 / 12 - 02/25/2022		0.00	0.00	7.03	0.00	0.00	0.00	0.00	7.03
	— NA /									
	FUEL - U / 3.2 / 11 - 02/27/2022		0.00	0.00	9.29	0.00	0.00	0.00	0.00	9.29
	— NA /									
79427S	2020 EXPLORER	187	0.00	0.00	58.04	0.00	0.00	0.00	0.00	58.04
	FUEL - U / 6.6 / 11 - 03/06/2022		0.00	0.00	19.34	0.00	0.00	0.00	0.00	19.34
	— NA /									
	FUEL - U / 3.3 / 12 - 03/16/2022		0.00	0.00	11.78	0.00	0.00	0.00	0.00	11.78
	— NA /									
EGUV078	2017 RANGER	184	0.00	0.00	31.12	0.00	0.00	0.00	0.00	31.12

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 6.9 / 11 - 03/03/2022		0.00	0.00	20.07	0.00	0.00	0.00	0.00	20.07
	— NA /									
	FUEL - U / 6.9 / 11 - 03/10/2022		0.00	0.00	24.76	0.00	0.00	0.00	0.00	24.76
	— NA /									
	FUEL - U / 9.8 / 11 - 02/17/2022		0.00	0.00	28.83	0.00	0.00	0.00	0.00	28.83
	— NA /									
	FUEL - U / 13.0 / 11 - 02/28/2022		0.00	0.00	37.97	0.00	0.00	0.00	0.00	37.97
	— NA /									
	WORK ORDER # 0000112999		0.00	0.00	0.00	20.51	35.00	0.00	5.00	60.51
	— NA /									
URS4365	2019 TAURUS	723	0.00	0.00	111.63	20.51	35.00	0.00	5.00	172.14
	FUEL - U / 9.8 / 11 - 03/10/2022		0.00	0.00	35.34	0.00	0.00	0.00	0.00	35.34
	— NA /									
	FUEL - U / 11.3 / 11 - 02/21/2022		0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
	— NA /									
	FUEL - U / 2.2 / 11 - 02/22/2022		0.00	0.00	6.48	0.00	0.00	0.00	0.00	6.48
	— NA /									
	FUEL - U / 14.5 / 11 - 02/28/2022		0.00	0.00	42.46	0.00	0.00	0.00	0.00	42.46
	— NA /									
URT3602	2019 IMPALA	935	0.00	0.00	117.45	0.00	0.00	0.00	0.00	117.45
	FUEL - U / 10.5 / 11 - 03/04/2022		0.00	0.00	30.65	0.00	0.00	0.00	0.00	30.65
	— NA /									
	FUEL - U / 9.4 / 11 - 03/15/2022		0.00	0.00	33.50	0.00	0.00	0.00	0.00	33.50
	— NA /									
	FUEL - U / 13.2 / 12 - 02/16/2022		0.00	0.00	38.68	0.00	0.00	0.00	0.00	38.68
	— NA /									
	FUEL - U / 11.0 / 11 - 02/23/2022		0.00	0.00	32.29	0.00	0.00	0.00	0.00	32.29

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 #	0000112980		0.00	0.00	0.00	155.98	143.00	0.00	5.00	303.98
— NA /										
VDM9678	2015 IMPALA	715	0.00	0.00	135.12	155.98	143.00	0.00	5.00	439.10
FUEL - U / 14.6 / 11 - 03/02/2022										
— NA /										
WORK ORDER #	0000112920		0.00	0.00	0.00	27.33	40.00	0.00	5.00	72.33
— NA /										
VDW1828	2015 IMPALA	290	0.00	0.00	42.66	27.33	40.00	0.00	5.00	114.99
FUEL - U / 14.8 / 11 - 03/02/2022										
— NA /										
FUEL - U / 12.0 / 11 - 03/10/2022										
— NA /										
FUEL - U / 11.9 / 12 - 02/16/2022										
— NA /										
FUEL - U / 13.4 / 11 - 02/22/2022										
— NA /										
VXJ3047	2017 TAURUS	981	0.00	0.00	160.86	0.00	0.00	0.00	0.00	160.86
FUEL - U / 16.3 / 11 - 03/07/2022										
— NA /										
FUEL - U / 15.8 / 11 - 02/21/2022										
— NA /										
WNV9176	2014 CHARGER	555	0.00	0.00	105.13	0.00	0.00	0.00	0.00	105.13

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCT : 121720		16,538	0.00	0.00	4,426.49	1,113.72	934.75	75.00	50.00	6,599.96
ACCOUNT CODE: 122016										
FUEL - U / 14.0 / 12 - 03/16/2022			0.00	0.00	49.73	0.00	0.00	0.00	0.00	49.73
— NA /										
FUEL - U / 13.5 / 11 - 02/19/2022			0.00	0.00	39.44	0.00	0.00	0.00	0.00	39.44
— NA /										
FUEL - U / 12.3 / 11 - 02/23/2022			0.00	0.00	36.07	0.00	0.00	0.00	0.00	36.07
— NA /										
FUEL - U / 15.7 / 11 - 02/27/2022			0.00	0.00	45.94	0.00	0.00	0.00	0.00	45.94
— NA /										
WORK ORDER # 0000112958			0.00	0.00	0.00	31.12	60.00	0.00	5.00	96.12
— NA /										
71555s	2017 Caravan	783	0.00	0.00	171.18	31.12	60.00	0.00	5.00	267.30
ACCT : 122016		783	0.00	0.00	171.18	31.12	60.00	0.00	5.00	267.30

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		17,321	0.00	0.00	4,597.67	1,144.84	994.75	75.00	55.00	6,867.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			1,108.08
EQUIPMENT COUNT :	31		MOTOR POOL		0.00		PARTS (IND.ISS.)			36.76
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			55.00
			OTHER		0.00		LABOR			994.75
			REPLACEMENT		0.00		SUBLETS			75.00
			FUEL		4,597.67					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 12.5 / 11 - 03/16/2022		0.00	0.00	44.61	0.00	0.00	0.00	0.00	44.61
	— NA /									
	FUEL - U / 11.5 / 12 - 02/17/2022		0.00	0.00	33.67	0.00	0.00	0.00	0.00	33.67
	— NA /									
	FUEL - U / 10.8 / 12 - 02/19/2022		0.00	0.00	31.70	0.00	0.00	0.00	0.00	31.70
	— NA /									
	FUEL - U / 8.0 / 12 - 02/19/2022		0.00	0.00	23.44	0.00	0.00	0.00	0.00	23.44
	— NA /									
	FUEL - U / 11.5 / 12 - 02/21/2022		0.00	0.00	33.64	0.00	0.00	0.00	0.00	33.64
	— NA /									
	FUEL - U / 13.0 / 12 - 02/23/2022		0.00	0.00	38.12	0.00	0.00	0.00	0.00	38.12
	— NA /									
	FUEL - U / 8.0 / 12 - 02/24/2022		0.00	0.00	23.53	0.00	0.00	0.00	0.00	23.53
	— NA /									
	FUEL - U / 10.4 / 12 - 02/24/2022		0.00	0.00	30.50	0.00	0.00	0.00	0.00	30.50
	— NA /									
	FUEL - U / 14.3 / 12 - 02/26/2022		0.00	0.00	41.81	0.00	0.00	0.00	0.00	41.81
	— NA /									
	FUEL - U / 10.2 / 11 - 02/27/2022		0.00	0.00	29.80	0.00	0.00	0.00	0.00	29.80
	— NA /									
	FUEL - U / 8.0 / 11 - 02/28/2022		0.00	0.00	23.35	0.00	0.00	0.00	0.00	23.35
	— NA /									
	WORK ORDER # 0000112991		0.00	0.00	0.00	0.00	36.25	0.00	0.00	36.25
	— NA /									
74606s	2017 AMBULANCE	167	0.00	0.00	526.55	0.00	36.25	0.00	0.00	562.80
	FUEL - U / 6.2 / 11 - 03/03/2022		0.00	0.00	18.02	0.00	0.00	0.00	0.00	18.02
	— NA /									
	FUEL - U / 3.5 / 12 - 03/08/2022		0.00	0.00	12.64	0.00	0.00	0.00	0.00	12.64
	— NA /									
	FUEL - U / 5.5 / 11 - 03/12/2022		0.00	0.00	19.86	0.00	0.00	0.00	0.00	19.86

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 8.2 / 11 - 02/19/2022		0.00	0.00	24.11	0.00	0.00	0.00	0.00	24.11
	— NA /									
	FUEL - U / 7.4 / 12 - 02/23/2022		0.00	0.00	21.59	0.00	0.00	0.00	0.00	21.59
	— NA /									
	FUEL - U / 6.7 / 12 - 02/27/2022		0.00	0.00	19.60	0.00	0.00	0.00	0.00	19.60
	— NA /									
74651s	2018 EXPLORER	381	0.00	0.00	115.82	0.00	0.00	0.00	0.00	115.82
	FUEL - U / 7.2 / 11 - 03/03/2022		0.00	0.00	21.07	0.00	0.00	0.00	0.00	21.07
	— NA /									
	FUEL - U / 5.0 / 11 - 03/09/2022		0.00	0.00	17.94	0.00	0.00	0.00	0.00	17.94
	— NA /									
	FUEL - U / 5.7 / 11 - 03/14/2022		0.00	0.00	20.47	0.00	0.00	0.00	0.00	20.47
	— NA /									
	FUEL - U / 10.3 / 12 - 02/19/2022		0.00	0.00	30.06	0.00	0.00	0.00	0.00	30.06
	— NA /									
	FUEL - U / 5.3 / 12 - 02/23/2022		0.00	0.00	15.56	0.00	0.00	0.00	0.00	15.56
	— NA /									
	FUEL - U / 8.9 / 11 - 02/26/2022		0.00	0.00	25.99	0.00	0.00	0.00	0.00	25.99
	— NA /									
74653s	2018 EXPLORER	485	0.00	0.00	131.09	0.00	0.00	0.00	0.00	131.09
	FUEL - U / 9.8 / 11 - 03/03/2022		0.00	0.00	28.74	0.00	0.00	0.00	0.00	28.74
	— NA /									
	FUEL - U / 8.8 / 11 - 03/10/2022		0.00	0.00	31.80	0.00	0.00	0.00	0.00	31.80
	— NA /									
	FUEL - U / 10.3 / 12 - 03/12/2022		0.00	0.00	37.11	0.00	0.00	0.00	0.00	37.11
	— NA /									
	FUEL - U / 9.2 / 11 - 03/13/2022		0.00	0.00	33.03	0.00	0.00	0.00	0.00	33.03

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 8.0 / 12 - 03/14/2022		0.00	0.00	28.92	0.00	0.00	0.00	0.00	28.92
	— NA /									
	FUEL - U / 7.4 / 12 - 03/15/2022		0.00	0.00	26.45	0.00	0.00	0.00	0.00	26.45
	— NA /									
	FUEL - U / 13.6 / 12 - 02/18/2022		0.00	0.00	39.70	0.00	0.00	0.00	0.00	39.70
	— NA /									
	FUEL - U / 7.9 / 12 - 02/20/2022		0.00	0.00	23.00	0.00	0.00	0.00	0.00	23.00
	— NA /									
	FUEL - U / 9.7 / 12 - 02/21/2022		0.00	0.00	28.45	0.00	0.00	0.00	0.00	28.45
	— NA /									
	FUEL - U / 11.5 / 11 - 02/22/2022		0.00	0.00	33.67	0.00	0.00	0.00	0.00	33.67
	— NA /									
	FUEL - U / 10.2 / 11 - 02/26/2022		0.00	0.00	29.89	0.00	0.00	0.00	0.00	29.89
	— NA /									
77303s	2019 AMBULANCE	406	0.00	0.00	340.76	0.00	0.00	0.00	0.00	340.76
	FUEL - U / 1.1 / 11 - 03/03/2022		0.00	0.00	3.31	0.00	0.00	0.00	0.00	3.31
	— NA /									
	FUEL - U / 1.7 / 12 - 03/06/2022		0.00	0.00	4.86	0.00	0.00	0.00	0.00	4.86
	— NA /									
	FUEL - U / 0.9 / 11 - 03/11/2022		0.00	0.00	3.36	0.00	0.00	0.00	0.00	3.36
	— NA /									
	FUEL - U / 2.0 / 11 - 02/21/2022		0.00	0.00	5.77	0.00	0.00	0.00	0.00	5.77
	— NA /									
ERESCUE	2008 CANS	0	0.00	0.00	17.30	0.00	0.00	0.00	0.00	17.30
	FUEL - U / 11.9 / 11 - 03/08/2022		0.00	0.00	43.10	0.00	0.00	0.00	0.00	43.10
	— NA /									
	FUEL - U / 15.2 / 11 - 02/23/2022		0.00	0.00	44.59	0.00	0.00	0.00	0.00	44.59

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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	113	0.00	519.00	87.69	0.00	0.00	0.00	0.00	606.69
ACCT :	155103	1,769	0.00	519.00	1,434.90	185.66	208.75	0.00	10.00	2,358.31
DEPARTMENT SUBTOTALS :		1,769	0.00	519.00	1,434.90	185.66	208.75	0.00	10.00	2,358.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			185.66
EQUIPMENT COUNT :	7		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			208.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,434.90					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCT :	121724	1,013	0.00	502.00	329.67	0.00	0.00	0.00	0.00	831.67
DEPARTMENT SUBTOTALS :		1,013	0.00	502.00	329.67	0.00	0.00	0.00	0.00	831.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		329.67					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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	54	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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ACCT :	117424	54	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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DEPARTMENT SUBTOTALS :		54	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
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193

ACCOUNT CODE: 235187

FUEL - U / 27.3 / 11 - 03/08/2022			0.00	0.00	98.55	0.00	0.00	0.00	0.00	98.55
— NA /										
FUEL - U / 27.2 / CC - 02/24/2022			0.00	0.00	88.58	0.00	0.00	0.00	0.00	88.58
— NA /										

66974S	2015 F250-4x4	574	0.00	0.00	187.13	0.00	0.00	0.00	0.00	187.13
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ACCT :	235187	574	0.00	0.00	187.13	0.00	0.00	0.00	0.00	187.13
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DEPARTMENT SUBTOTALS :		574	0.00	0.00	187.13	0.00	0.00	0.00	0.00	187.13
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			187.13					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 4.2 / 12 - 03/07/2022		0.00	0.00	15.09	0.00	0.00	0.00	0.00	15.09
	— NA /									
	FUEL - U / 13.3 / CC - 02/24/2022		0.00	0.00	42.55	0.00	0.00	0.00	0.00	42.55
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA59	2016 IMPALA	868	0.00	483.00	57.64	0.00	0.00	0.00	0.00	540.64
ACCT :	115135	868	0.00	483.00	57.64	0.00	0.00	0.00	0.00	540.64
ACCOUNT CODE: 115136										
	FUEL - U / 21.0 / 12 - 03/10/2022		0.00	0.00	75.85	0.00	0.00	0.00	0.00	75.85
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA12	2013 F250	85	0.00	502.00	75.85	0.00	0.00	0.00	0.00	577.85
	FUEL - U / 31.8 / 12 - 03/03/2022		0.00	0.00	93.03	0.00	0.00	0.00	0.00	93.03
	— NA /									
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	188	0.00	600.00	93.03	0.00	0.00	0.00	0.00	693.03

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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										
ACCT : 115136		273	0.00	1,102.00	168.88	0.00	0.00	0.00	0.00	1,270.88
ACCOUNT CODE: 121737										
FUEL - U / 16.1 / 11 - 02/22/2022			0.00	0.00	47.23	0.00	0.00	0.00	0.00	47.23
— NA /										
52458S	2006 Caravan	0	0.00	0.00	47.23	0.00	0.00	0.00	0.00	47.23
FUEL - U / 24.4 / 12 - 03/04/2022			0.00	0.00	71.43	0.00	0.00	0.00	0.00	71.43
— NA /										
Esafety	2004 CANS	0	0.00	0.00	71.43	0.00	0.00	0.00	0.00	71.43
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA32	2007 SIERRA	91	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA33	2014 IMPALA	46	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT : 121737		137	0.00	985.00	118.66	0.00	0.00	0.00	0.00	1,103.66

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,278	0.00	2,570.00	345.18	0.00	0.00	0.00	0.00	2,915.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,570.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		345.18					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 4.3 / 11 - 02/16/2022			0.00	0.00	12.60	0.00	0.00	0.00	0.00	12.60
— NA /										
61725S	2012 ESCAPE	60	0.00	0.00	12.60	0.00	0.00	0.00	0.00	12.60
FUEL - U / 14.8 / 12 - 02/17/2022			0.00	0.00	43.33	0.00	0.00	0.00	0.00	43.33
— NA /										
69992s	2017 EXPLORER	261	0.00	0.00	43.33	0.00	0.00	0.00	0.00	43.33
ACCT :	116942	321	0.00	0.00	55.93	0.00	0.00	0.00	0.00	55.93
DEPARTMENT SUBTOTALS :		321	0.00	0.00	55.93	0.00	0.00	0.00	0.00	55.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		55.93					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 32.7 / CC - 02/24/2022		0.00	0.00	106.04	0.00	0.00	0.00	0.00	106.04
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA28	2013 Caravan	0	0.00	553.00	106.04	0.00	0.00	0.00	0.00	659.04
ACCT :	121707	0	0.00	553.00	106.04	0.00	0.00	0.00	0.00	659.04
ACCOUNT CODE: 887100										
	FUEL - U / 21.7 / CC - 02/24/2022		0.00	0.00	66.54	0.00	0.00	0.00	0.00	66.54
	— NA /									
UAC7407	2003 Town & Country	427	0.00	0.00	66.54	0.00	0.00	0.00	0.00	66.54
	FUEL - U / 60.4 / CC - 02/24/2022		0.00	0.00	188.72	0.00	0.00	0.00	0.00	188.72
	— NA /									
VBR6603	2013 Frontier	742	0.00	0.00	188.72	0.00	0.00	0.00	0.00	188.72
	FUEL - U / 70.6 / CC - 02/24/2022		0.00	0.00	232.25	0.00	0.00	0.00	0.00	232.25
	— NA /									
VBR6604	2013 ESCAPE	1,577	0.00	0.00	232.25	0.00	0.00	0.00	0.00	232.25

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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										
ACCT :	887100	2,746	0.00	0.00	487.51	0.00	0.00	0.00	0.00	487.51
DEPARTMENT SUBTOTALS :		2,746	0.00	553.00	593.55	0.00	0.00	0.00	0.00	1,146.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		593.55					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 12.9 / 12 - 03/06/2022		0.00	0.00	37.71	0.00	0.00	0.00	0.00	37.71
	— NA /									
	FUEL - U / 11.7 / 12 - 02/25/2022		0.00	0.00	34.37	0.00	0.00	0.00	0.00	34.37
	— NA /									
71590s	2016 Transit Connect	556	0.00	0.00	72.08	0.00	0.00	0.00	0.00	72.08
	FUEL - U / 11.5 / 11 - 02/21/2022		0.00	0.00	33.70	0.00	0.00	0.00	0.00	33.70
	— NA /									
	FUEL - U / 14.1 / 11 - 02/28/2022		0.00	0.00	41.34	0.00	0.00	0.00	0.00	41.34
	— NA /									
80232S	2019 Caravan	1,216	0.00	0.00	75.04	0.00	0.00	0.00	0.00	75.04
ACCT :	883344	1,772	0.00	0.00	147.12	0.00	0.00	0.00	0.00	147.12

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,772	0.00	0.00	147.12	0.00	0.00	0.00	0.00	147.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		147.12					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 15.1 / 11 - 03/15/2022			0.00	0.00	53.76	0.00	0.00	0.00	0.00	53.76
— NA /										
74689S	2018 EXPLORER	252	0.00	0.00	53.76	0.00	0.00	0.00	0.00	53.76
FUEL - U / 16.0 / 12 - 02/25/2022			0.00	0.00	46.97	0.00	0.00	0.00	0.00	46.97
— NA /										
76268s	2019 EXPLORER	658	0.00	0.00	46.97	0.00	0.00	0.00	0.00	46.97
FUEL - U / 17.9 / 11 - 03/09/2022			0.00	0.00	64.51	0.00	0.00	0.00	0.00	64.51
— NA /										
80210s	2020 EXPLORER	302	0.00	0.00	64.51	0.00	0.00	0.00	0.00	64.51
FUEL - U / 17.1 / CC - 02/07/2022			0.00	0.00	53.97	0.00	0.00	0.00	0.00	53.97
— NA /										
FUEL - U / 13.8 / 12 - 03/08/2022			0.00	0.00	49.64	0.00	0.00	0.00	0.00	49.64
— NA /										
80211s	2020 EXPLORER	615	0.00	0.00	103.61	0.00	0.00	0.00	0.00	103.61
ACCT :	121771	1,827	0.00	0.00	268.85	0.00	0.00	0.00	0.00	268.85

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,827	0.00	0.00	268.85	0.00	0.00	0.00	0.00	268.85
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		268.85					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
FUEL - U / 20.6 / 11 - 02/25/2022			0.00	0.00	60.42	0.00	0.00	0.00	0.00	60.42
— NA /										
48539S	2003 SAVANA	100	0.00	0.00	60.42	0.00	0.00	0.00	0.00	60.42
FUEL - U / 9.1 / 11 - 03/10/2022			0.00	0.00	32.89	0.00	0.00	0.00	0.00	32.89
— NA /										
50128S	2005 F150	62	0.00	0.00	32.89	0.00	0.00	0.00	0.00	32.89
FUEL - U / 18.7 / 11 - 03/07/2022			0.00	0.00	67.33	0.00	0.00	0.00	0.00	67.33
— NA /										
FUEL - U / 20.1 / 12 - 02/24/2022			0.00	0.00	58.83	0.00	0.00	0.00	0.00	58.83
— NA /										
55245S	2007 Express 2500	196	0.00	0.00	126.16	0.00	0.00	0.00	0.00	126.16
FUEL - U / 15.6 / 11 - 02/16/2022			0.00	0.00	45.62	0.00	0.00	0.00	0.00	45.62
— NA /										
77306s	2019 Caravan	120	0.00	0.00	45.62	0.00	0.00	0.00	0.00	45.62
FUEL - U / 16.2 / 11 - 03/01/2022			0.00	0.00	47.44	0.00	0.00	0.00	0.00	47.44
— NA /										
FUEL - U / 14.0 / 11 - 03/11/2022			0.00	0.00	50.54	0.00	0.00	0.00	0.00	50.54
— NA /										
FUEL - U / 13.0 / 11 - 02/16/2022			0.00	0.00	38.09	0.00	0.00	0.00	0.00	38.09

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
— NA /										
77307s	2019 Frontier	434	0.00	0.00	136.07	0.00	0.00	0.00	0.00	136.07
FUEL - U / 13.8 / 11 - 02/28/2022			0.00	0.00	40.43	0.00	0.00	0.00	0.00	40.43
— NA /										
77308s	2019 Frontier	130	0.00	0.00	40.43	0.00	0.00	0.00	0.00	40.43
FUEL - U / 8.9 / 11 - 03/15/2022			0.00	0.00	31.79	0.00	0.00	0.00	0.00	31.79
— NA /										
FUEL - U / 11.3 / 11 - 02/28/2022			0.00	0.00	33.05	0.00	0.00	0.00	0.00	33.05
— NA /										
80226S	2021 Transit Connect	311	0.00	0.00	64.84	0.00	0.00	0.00	0.00	64.84
FUEL - U / 4.5 / 11 - 02/16/2022			0.00	0.00	13.19	0.00	0.00	0.00	0.00	13.19
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	13.19	0.00	0.00	0.00	0.00	13.19
FUEL - U / 8.4 / 12 - 03/10/2022			0.00	0.00	30.32	0.00	0.00	0.00	0.00	30.32
— NA /										
EGUV089	2022 GATOR	91	0.00	0.00	30.32	0.00	0.00	0.00	0.00	30.32
ACCT :	121774	1,444	0.00	0.00	549.94	0.00	0.00	0.00	0.00	549.94

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,444	0.00	0.00	549.94	0.00	0.00	0.00	0.00	549.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		549.94					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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

ACCOUNT CODE: 115676

FUEL - U / 15.8 / 11 - 02/22/2022			0.00	0.00	46.24	0.00	0.00	0.00	0.00	46.24
— NA /										

74646s	2018 Frontier	244	0.00	0.00	46.24	0.00	0.00	0.00	0.00	46.24
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FUEL - D / 6.6 / 13 - 02/16/2022			0.00	0.00	20.73	0.00	0.00	0.00	0.00	20.73
— NA /										

EGUV073	2016 All Terrain	0	0.00	0.00	20.73	0.00	0.00	0.00	0.00	20.73
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ACCT :	115676	244	0.00	0.00	66.97	0.00	0.00	0.00	0.00	66.97
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ACCOUNT CODE: 116862

FUEL - U / 11.5 / 11 - 02/16/2022			0.00	0.00	33.55	0.00	0.00	0.00	0.00	33.55
— NA /										

55246S	2008 ESCAPE	167	0.00	0.00	33.55	0.00	0.00	0.00	0.00	33.55
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ACCT :	116862	167	0.00	0.00	33.55	0.00	0.00	0.00	0.00	33.55
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ACCOUNT CODE: 118211

FUEL - U / 19.5 / 11 - 03/08/2022			0.00	0.00	70.40	0.00	0.00	0.00	0.00	70.40
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FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginering Ops Renae Criner 0529										
— NA /										
27109S	2001 SAFARI	116	0.00	0.00	70.40	0.00	0.00	0.00	0.00	70.40
FUEL - U / 18.2 / 11 - 03/15/2022			0.00	0.00	64.69	0.00	0.00	0.00	0.00	64.69
— NA /										
48484S	2003 F150	128	0.00	0.00	64.69	0.00	0.00	0.00	0.00	64.69
FUEL - U / 8.7 / 11 - 03/08/2022			0.00	0.00	31.30	0.00	0.00	0.00	0.00	31.30
— NA /										
FUEL - U / 11.6 / 11 - 02/24/2022			0.00	0.00	33.99	0.00	0.00	0.00	0.00	33.99
— NA /										
49004S	2004 F150	203	0.00	0.00	65.29	0.00	0.00	0.00	0.00	65.29
FUEL - U / 25.0 / 11 - 03/08/2022			0.00	0.00	90.25	0.00	0.00	0.00	0.00	90.25
— NA /										
50165S	2005 SAVANA	191	0.00	0.00	90.25	0.00	0.00	0.00	0.00	90.25
FUEL - U / 18.0 / 11 - 03/07/2022			0.00	0.00	52.68	0.00	0.00	0.00	0.00	52.68
— NA /										
FUEL - U / 17.9 / 11 - 02/21/2022			0.00	0.00	52.33	0.00	0.00	0.00	0.00	52.33
— NA /										
65552S	2013 RAM VAN	356	0.00	0.00	105.01	0.00	0.00	0.00	0.00	105.01
FUEL - U / 17.1 / 12 - 02/18/2022			0.00	0.00	50.07	0.00	0.00	0.00	0.00	50.07

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
— NA /										
68347S	2016 Caravan	63	0.00	0.00	50.07	0.00	0.00	0.00	0.00	50.07
FUEL - U / 17.2 / 11 - 02/22/2022			0.00	0.00	50.40	0.00	0.00	0.00	0.00	50.40
— NA /										
71570s	2017 F250	140	0.00	0.00	50.40	0.00	0.00	0.00	0.00	50.40
FUEL - U / 25.6 / 12 - 02/21/2022			0.00	0.00	74.89	0.00	0.00	0.00	0.00	74.89
— NA /										
71571s	2017 F250-4x4	188	0.00	0.00	74.89	0.00	0.00	0.00	0.00	74.89
FUEL - U / 26.5 / 11 - 03/11/2022			0.00	0.00	95.67	0.00	0.00	0.00	0.00	95.67
— NA /										
FUEL - U / 27.0 / 11 - 02/22/2022			0.00	0.00	79.11	0.00	0.00	0.00	0.00	79.11
— NA /										
71572s	2017 F250-4x4	0	0.00	0.00	174.78	0.00	0.00	0.00	0.00	174.78
FUEL - U / 3.9 / 12 - 03/14/2022			0.00	0.00	14.08	0.00	0.00	0.00	0.00	14.08
— NA /										
EGUV040	2014 WORKMAN	10	0.00	0.00	14.08	0.00	0.00	0.00	0.00	14.08
ACCT : 118211		1,395	0.00	0.00	759.86	0.00	0.00	0.00	0.00	759.86

ACCOUNT CODE: 119672

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginering Ops Renae Criner 0529										
FUEL - U / 17.6 / 11 - 03/03/2022										
— NA /										
FUEL - U / 17.2 / 11 - 02/17/2022										
— NA /										
52547S	2007 Caravan	313	0.00	0.00	51.66	0.00	0.00	0.00	0.00	51.66
FUEL - U / 13.5 / 11 - 02/21/2022										
— NA /										
74676s	2018 EXPLORER	132	0.00	0.00	39.56	0.00	0.00	0.00	0.00	39.56
ACCT : 119672										
ACCOUNT CODE: 121779										
FUEL - U / 15.8 / 11 - 03/02/2022										
— NA /										
65578S	2013 Ram	186	0.00	0.00	46.29	0.00	0.00	0.00	0.00	46.29
ACCT : 121779										
ACCOUNT CODE: 123159										
FUEL - D / 33.8 / 14 - 03/10/2022										

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
	— NA /									
	FUEL - D / 0.1 / 13 - 02/22/2022		0.00	0.00	0.44	0.00	0.00	0.00	0.00	0.44
	— NA /									
	FUEL - D / 43.1 / 13 - 02/22/2022		0.00	0.00	136.13	0.00	0.00	0.00	0.00	136.13
	— NA /									
69972s	2016 CREW CAB	453	0.00	0.00	243.22	0.00	0.00	0.00	0.00	243.22
ACCT : 123159		453	0.00	0.00	243.22	0.00	0.00	0.00	0.00	243.22
ACCOUNT CODE: 175725										
	FUEL - U / 19.4 / 12 - 03/15/2022		0.00	0.00	70.03	0.00	0.00	0.00	0.00	70.03
	— NA /									
	FUEL - U / 19.4 / 11 - 02/24/2022		0.00	0.00	56.84	0.00	0.00	0.00	0.00	56.84
	— NA /									
74670s	2018 Transit-350	342	0.00	0.00	126.87	0.00	0.00	0.00	0.00	126.87
ACCT : 175725		342	0.00	0.00	126.87	0.00	0.00	0.00	0.00	126.87

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,232	0.00	0.00	1,418.49	0.00	0.00	0.00	0.00	1,418.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	18		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,418.49					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 23.1 / 11 - 03/14/2022		0.00	0.00	83.25	0.00	0.00	0.00	0.00	83.25
	— NA /									
	FUEL - U / 24.2 / 11 - 02/18/2022		0.00	0.00	70.82	0.00	0.00	0.00	0.00	70.82
	— NA /									
48524S	2003 F150	408	0.00	0.00	154.07	0.00	0.00	0.00	0.00	154.07
	FUEL - U / 26.5 / 11 - 02/22/2022		0.00	0.00	77.59	0.00	0.00	0.00	0.00	77.59
	— NA /									
55093S	2007 SIERRA	0	0.00	0.00	77.59	0.00	0.00	0.00	0.00	77.59
	FUEL - U / 16.9 / 11 - 02/17/2022		0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
	— NA /									
65598S	2014 RAM VAN	162	0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
	FUEL - U / 26.8 / 11 - 03/11/2022		0.00	0.00	96.75	0.00	0.00	0.00	0.00	96.75
	— NA /									
65636S	2014 F250	161	0.00	0.00	96.75	0.00	0.00	0.00	0.00	96.75
	FUEL - U / 31.2 / 11 - 03/07/2022		0.00	0.00	112.63	0.00	0.00	0.00	0.00	112.63
	— NA /									
65637S	2014 F250	203	0.00	0.00	112.63	0.00	0.00	0.00	0.00	112.63

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 28.1 / 12 - 02/23/2022			0.00	0.00	82.42	0.00	0.00	0.00	0.00	82.42
— NA /										
65638S	2014 F250	167	0.00	0.00	82.42	0.00	0.00	0.00	0.00	82.42
FUEL - U / 23.0 / 12 - 02/25/2022			0.00	0.00	67.36	0.00	0.00	0.00	0.00	67.36
— NA /										
65645S	2014 F250	106	0.00	0.00	67.36	0.00	0.00	0.00	0.00	67.36
FUEL - U / 4.8 / 01 - 03/14/2022			0.00	0.00	39.39	0.00	0.00	0.00	0.00	39.39
— NA /										
E-MS	1990 PHYSICALPL	15	0.00	0.00	39.39	0.00	0.00	0.00	0.00	39.39
ACCT :	118210	1,222	0.00	0.00	679.61	0.00	0.00	0.00	0.00	679.61
ACCOUNT CODE: 118211										
FUEL - U / 21.6 / 11 - 03/06/2022			0.00	0.00	63.38	0.00	0.00	0.00	0.00	63.38
— NA /										
77321s	2019 Express 2500	202	0.00	0.00	63.38	0.00	0.00	0.00	0.00	63.38
FUEL - U / 27.3 / 11 - 03/03/2022			0.00	0.00	80.05	0.00	0.00	0.00	0.00	80.05
— NA /										
77322s	2019 Express 2500	304	0.00	0.00	80.05	0.00	0.00	0.00	0.00	80.05

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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		506	0.00	0.00	143.43	0.00	0.00	0.00	0.00	143.43
ACCOUNT CODE: 118216										
FUEL - D / 11.2 / 14 - 03/08/2022			0.00	0.00	35.49	0.00	0.00	0.00	0.00	35.49
— NA /										
40079S	1999 4700	86	0.00	0.00	35.49	0.00	0.00	0.00	0.00	35.49
FUEL - U / 15.0 / 12 - 02/17/2022			0.00	0.00	43.95	0.00	0.00	0.00	0.00	43.95
— NA /										
41378S	1999 SIERRA	137	0.00	0.00	43.95	0.00	0.00	0.00	0.00	43.95
FUEL - U / 14.0 / 11 - 03/04/2022			0.00	0.00	40.93	0.00	0.00	0.00	0.00	40.93
— NA /										
48979s	2004 ESCAPE	148	0.00	0.00	40.93	0.00	0.00	0.00	0.00	40.93
FUEL - U / 17.0 / 11 - 03/08/2022			0.00	0.00	61.44	0.00	0.00	0.00	0.00	61.44
— NA /										
FUEL - U / 24.5 / 11 - 02/24/2022			0.00	0.00	71.70	0.00	0.00	0.00	0.00	71.70
— NA /										
50126S	2005 F150	272	0.00	0.00	133.14	0.00	0.00	0.00	0.00	133.14
FUEL - U / 24.7 / 11 - 03/01/2022			0.00	0.00	72.28	0.00	0.00	0.00	0.00	72.28

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 /										
52515S	2006 SAVANA	158	0.00	0.00	72.28	0.00	0.00	0.00	0.00	72.28
FUEL - U / 16.7 / 11 - 03/10/2022			0.00	0.00	60.21	0.00	0.00	0.00	0.00	60.21
— NA /										
FUEL - U / 15.1 / 11 - 02/24/2022			0.00	0.00	44.10	0.00	0.00	0.00	0.00	44.10
— NA /										
52546S	2007 Caravan	437	0.00	0.00	104.31	0.00	0.00	0.00	0.00	104.31
FUEL - U / 27.1 / 11 - 03/11/2022			0.00	0.00	97.98	0.00	0.00	0.00	0.00	97.98
— NA /										
FUEL - U / 27.6 / 11 - 02/28/2022			0.00	0.00	80.81	0.00	0.00	0.00	0.00	80.81
— NA /										
55092S	2007 SIERRA	0	0.00	0.00	178.79	0.00	0.00	0.00	0.00	178.79
FUEL - U / 28.1 / 11 - 02/23/2022			0.00	0.00	82.33	0.00	0.00	0.00	0.00	82.33
— NA /										
55095S	2007 SIERRA	255	0.00	0.00	82.33	0.00	0.00	0.00	0.00	82.33
FUEL - U / 27.3 / 11 - 03/01/2022			0.00	0.00	79.99	0.00	0.00	0.00	0.00	79.99
— NA /										
FUEL - U / 27.1 / 11 - 03/11/2022			0.00	0.00	97.90	0.00	0.00	0.00	0.00	97.90
— NA /										
FUEL - U / 27.3 / 11 - 02/16/2022			0.00	0.00	80.05	0.00	0.00	0.00	0.00	80.05
— NA /										

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
61745S	2013 Express 2500	655	0.00	0.00	257.94	0.00	0.00	0.00	0.00	257.94
FUEL - U / 22.0 / 12 - 03/04/2022			0.00	0.00	64.49	0.00	0.00	0.00	0.00	64.49
— NA /										
FUEL - U / 24.5 / 12 - 02/23/2022			0.00	0.00	71.70	0.00	0.00	0.00	0.00	71.70
— NA /										
65564S	2014 F250	251	0.00	0.00	136.19	0.00	0.00	0.00	0.00	136.19
FUEL - U / 26.3 / 12 - 03/11/2022			0.00	0.00	94.98	0.00	0.00	0.00	0.00	94.98
— NA /										
65646S	2014 F250	184	0.00	0.00	94.98	0.00	0.00	0.00	0.00	94.98
ACCT : 118216		2,583	0.00	0.00	1,180.33	0.00	0.00	0.00	0.00	1,180.33
ACCOUNT CODE: 119618										
FUEL - U / 20.6 / 11 - 02/28/2022			0.00	0.00	60.21	0.00	0.00	0.00	0.00	60.21
— NA /										
45228S	2001 SIERRA	170	0.00	0.00	60.21	0.00	0.00	0.00	0.00	60.21
FUEL - U / 27.8 / 11 - 03/15/2022			0.00	0.00	100.21	0.00	0.00	0.00	0.00	100.21
— NA /										
FUEL - U / 20.0 / 11 - 02/23/2022			0.00	0.00	58.66	0.00	0.00	0.00	0.00	58.66
— NA /										
47283S	2012 F250-4x4	252	0.00	0.00	158.87	0.00	0.00	0.00	0.00	158.87

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 16.7 / 11 - 02/24/2022 — NA /		0.00	0.00	48.81	0.00	0.00	0.00	0.00	48.81
49003S	2004 F150	174	0.00	0.00	48.81	0.00	0.00	0.00	0.00	48.81
	FUEL - U / 15.3 / 11 - 03/07/2022 — NA /		0.00	0.00	55.05	0.00	0.00	0.00	0.00	55.05
	FUEL - U / 28.8 / 11 - 02/18/2022 — NA /		0.00	0.00	84.38	0.00	0.00	0.00	0.00	84.38
55091S	2007 SIERRA	208	0.00	0.00	139.43	0.00	0.00	0.00	0.00	139.43
	FUEL - U / 26.6 / 11 - 03/04/2022 — NA /		0.00	0.00	77.88	0.00	0.00	0.00	0.00	77.88
	FUEL - U / 16.6 / 11 - 03/11/2022 — NA /		0.00	0.00	59.82	0.00	0.00	0.00	0.00	59.82
	FUEL - U / 21.8 / 11 - 02/23/2022 — NA /		0.00	0.00	63.90	0.00	0.00	0.00	0.00	63.90
55217S	2008 F350	516	0.00	0.00	201.60	0.00	0.00	0.00	0.00	201.60
	FUEL - U / 25.5 / 12 - 03/02/2022 — NA /		0.00	0.00	74.69	0.00	0.00	0.00	0.00	74.69
61744S	2013 Express 2500	195	0.00	0.00	74.69	0.00	0.00	0.00	0.00	74.69
	FUEL - U / 29.0 / 12 - 03/15/2022 — NA /		0.00	0.00	103.35	0.00	0.00	0.00	0.00	103.35
	FUEL - U / 29.5 / 11 - 02/21/2022		0.00	0.00	86.29	0.00	0.00	0.00	0.00	86.29

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 /										
65635S	2014 F250	432	0.00	0.00	189.64	0.00	0.00	0.00	0.00	189.64
FUEL - U / 32.0 / 11 - 03/14/2022										
— NA /										
FUEL - U / 30.6 / 11 - 02/23/2022										
— NA /										
65647S	2014 F250	470	0.00	0.00	205.22	0.00	0.00	0.00	0.00	205.22
ACCT : 119618										
2,417 0.00 0.00 1,078.47 0.00 0.00 0.00 0.00 1,078.47										
ACCOUNT CODE: 119619										
FUEL - U / 27.4 / 12 - 03/08/2022										
— NA /										
49034S	2004 Express 2500	210	0.00	0.00	98.95	0.00	0.00	0.00	0.00	98.95
FUEL - U / 20.0 / 11 - 03/11/2022										
— NA /										
FUEL - U / 20.0 / 11 - 02/28/2022										
— NA /										
49045S	2004 Express 2500	207	0.00	0.00	130.69	0.00	0.00	0.00	0.00	130.69
ACCT : 119619										
417 0.00 0.00 229.64 0.00 0.00 0.00 0.00 229.64										

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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: 119620										
	FUEL - U / 23.2 / 11 - 02/28/2022		0.00	0.00	68.06	0.00	0.00	0.00	0.00	68.06
	— NA /									
48483S	2003 F150	144	0.00	0.00	68.06	0.00	0.00	0.00	0.00	68.06
	FUEL - U / 17.0 / 12 - 02/25/2022		0.00	0.00	49.66	0.00	0.00	0.00	0.00	49.66
	— NA /									
50129S	2005 F150	107	0.00	0.00	49.66	0.00	0.00	0.00	0.00	49.66
	FUEL - U / 18.7 / 11 - 03/07/2022		0.00	0.00	67.54	0.00	0.00	0.00	0.00	67.54
	— NA /									
	FUEL - U / 16.5 / 11 - 02/22/2022		0.00	0.00	48.32	0.00	0.00	0.00	0.00	48.32
	— NA /									
50137S	2005 F150	196	0.00	0.00	115.86	0.00	0.00	0.00	0.00	115.86
	FUEL - U / 23.6 / 12 - 02/28/2022		0.00	0.00	69.18	0.00	0.00	0.00	0.00	69.18
	— NA /									
55097S	2007 SIERRA	185	0.00	0.00	69.18	0.00	0.00	0.00	0.00	69.18
ACCT : 119620		632	0.00	0.00	302.76	0.00	0.00	0.00	0.00	302.76

ACCOUNT CODE: 119621

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 35.9 / 11 - 02/23/2022			0.00	0.00	105.19	0.00	0.00	0.00	0.00	105.19
— NA /										
48496S	2003 P42	197	0.00	0.00	105.19	0.00	0.00	0.00	0.00	105.19
ACCT : 119621		197	0.00	0.00	105.19	0.00	0.00	0.00	0.00	105.19
ACCOUNT CODE: 121806										
FUEL - U / 19.9 / 12 - 03/08/2022			0.00	0.00	71.73	0.00	0.00	0.00	0.00	71.73
— NA /										
FUEL - U / 20.1 / 11 - 02/17/2022			0.00	0.00	58.98	0.00	0.00	0.00	0.00	58.98
— NA /										
FUEL - U / 19.6 / 12 - 02/28/2022			0.00	0.00	57.28	0.00	0.00	0.00	0.00	57.28
— NA /										
41539s	1998 K1500	469	0.00	0.00	187.99	0.00	0.00	0.00	0.00	187.99
FUEL - U / 21.7 / 11 - 03/01/2022			0.00	0.00	63.46	0.00	0.00	0.00	0.00	63.46
— NA /										
FUEL - U / 26.0 / 11 - 03/07/2022			0.00	0.00	93.86	0.00	0.00	0.00	0.00	93.86
— NA /										
FUEL - U / 27.6 / 11 - 03/11/2022			0.00	0.00	99.49	0.00	0.00	0.00	0.00	99.49
— NA /										
FUEL - U / 10.2 / 12 - 02/18/2022			0.00	0.00	29.86	0.00	0.00	0.00	0.00	29.86
— NA /										
FUEL - U / 21.5 / 11 - 02/21/2022			0.00	0.00	62.85	0.00	0.00	0.00	0.00	62.85
— NA /										
FUEL - U / 15.9 / 11 - 02/24/2022			0.00	0.00	46.67	0.00	0.00	0.00	0.00	46.67

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 /										
41550S	2001 Ram	941	0.00	0.00	396.19	0.00	0.00	0.00	0.00	396.19
FUEL - U / 27.7 / 11 - 03/04/2022			0.00	0.00	81.19	0.00	0.00	0.00	0.00	81.19
— NA /										
45219S	2001 Ram	190	0.00	0.00	81.19	0.00	0.00	0.00	0.00	81.19
FUEL - U / 32.0 / 11 - 03/15/2022			0.00	0.00	115.52	0.00	0.00	0.00	0.00	115.52
— NA /										
47274S	2012 F250-4x4	1,773	0.00	0.00	115.52	0.00	0.00	0.00	0.00	115.52
FUEL - U / 30.1 / 11 - 03/04/2022			0.00	0.00	88.19	0.00	0.00	0.00	0.00	88.19
— NA /										
FUEL - U / 28.3 / 11 - 03/15/2022			0.00	0.00	100.68	0.00	0.00	0.00	0.00	100.68
— NA /										
FUEL - U / 30.0 / 12 - 02/17/2022			0.00	0.00	87.99	0.00	0.00	0.00	0.00	87.99
— NA /										
47275S	2012 F250-4x4	657	0.00	0.00	276.86	0.00	0.00	0.00	0.00	276.86
FUEL - U / 29.2 / 11 - 03/15/2022			0.00	0.00	105.30	0.00	0.00	0.00	0.00	105.30
— NA /										
47276S	2012 F250-4x4	175	0.00	0.00	105.30	0.00	0.00	0.00	0.00	105.30
FUEL - D / 1.4 / 14 - 03/16/2022			0.00	0.00	5.85	0.00	0.00	0.00	0.00	5.85

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - D / 26.2 / 14 - 03/16/2022		0.00	0.00	108.56	0.00	0.00	0.00	0.00	108.56
	— NA /									
	FUEL - D / 15.4 / 14 - 02/23/2022		0.00	0.00	48.76	0.00	0.00	0.00	0.00	48.76
	— NA /									
	FUEL - D / 13.0 / 14 - 02/23/2022		0.00	0.00	40.99	0.00	0.00	0.00	0.00	40.99
	— NA /									
48474S	2003 Silverado	483	0.00	0.00	204.16	0.00	0.00	0.00	0.00	204.16
	FUEL - U / 26.3 / 12 - 03/01/2022		0.00	0.00	77.00	0.00	0.00	0.00	0.00	77.00
	— NA /									
	FUEL - U / 29.1 / 11 - 03/11/2022		0.00	0.00	105.12	0.00	0.00	0.00	0.00	105.12
	— NA /									
	FUEL - U / 28.5 / 12 - 02/17/2022		0.00	0.00	83.59	0.00	0.00	0.00	0.00	83.59
	— NA /									
48506s	2003 Silverado	0	0.00	0.00	265.71	0.00	0.00	0.00	0.00	265.71
	FUEL - U / 26.7 / 12 - 03/09/2022		0.00	0.00	96.24	0.00	0.00	0.00	0.00	96.24
	— NA /									
	FUEL - U / 24.3 / 11 - 02/18/2022		0.00	0.00	71.23	0.00	0.00	0.00	0.00	71.23
	— NA /									
48507s	2003 Silverado	426	0.00	0.00	167.47	0.00	0.00	0.00	0.00	167.47
	FUEL - U / 8.5 / 11 - 03/08/2022		0.00	0.00	30.65	0.00	0.00	0.00	0.00	30.65
	— NA /									
	FUEL - U / 7.3 / 11 - 03/10/2022		0.00	0.00	26.50	0.00	0.00	0.00	0.00	26.50
	— NA /									
	FUEL - U / 11.2 / 12 - 02/28/2022		0.00	0.00	32.90	0.00	0.00	0.00	0.00	32.90

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 /										
48533S	2003 SIERRA	219	0.00	0.00	90.05	0.00	0.00	0.00	0.00	90.05
FUEL - U / 23.7 / 12 - 03/03/2022										
— NA /										
FUEL - U / 20.1 / 11 - 03/10/2022										
— NA /										
FUEL - U / 23.5 / 11 - 02/17/2022										
— NA /										
FUEL - U / 24.5 / 11 - 02/24/2022										
— NA /										
49000S	2004 F150	629	0.00	0.00	282.84	0.00	0.00	0.00	0.00	282.84
FUEL - U / 18.8 / 11 - 03/05/2022										
— NA /										
FUEL - U / 17.6 / 11 - 03/14/2022										
— NA /										
FUEL - U / 21.0 / 11 - 02/23/2022										
— NA /										
49006S	2004 F150	422	0.00	0.00	180.04	0.00	0.00	0.00	0.00	180.04
FUEL - U / 27.5 / 12 - 03/09/2022										
— NA /										
FUEL - U / 30.0 / 12 - 02/22/2022										
— NA /										
50144S	2005 SIERRA	631	0.00	0.00	187.18	0.00	0.00	0.00	0.00	187.18

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 - D / 26.4 / 14 - 03/01/2022 — NA /		0.00	0.00	83.39	0.00	0.00	0.00	0.00	83.39
50173S	2005 F350	139	0.00	0.00	83.39	0.00	0.00	0.00	0.00	83.39
	FUEL - U / 21.5 / 12 - 03/03/2022 — NA /		0.00	0.00	62.97	0.00	0.00	0.00	0.00	62.97
	FUEL - U / 26.6 / 11 - 02/23/2022 — NA /		0.00	0.00	78.06	0.00	0.00	0.00	0.00	78.06
52502S	2006 Silverado	336	0.00	0.00	141.03	0.00	0.00	0.00	0.00	141.03
	FUEL - U / 18.7 / 12 - 02/24/2022 — NA /		0.00	0.00	54.88	0.00	0.00	0.00	0.00	54.88
52510S	2006 F150	141	0.00	0.00	54.88	0.00	0.00	0.00	0.00	54.88
	FUEL - D / 18.3 / 14 - 03/02/2022 — NA /		0.00	0.00	57.92	0.00	0.00	0.00	0.00	57.92
58858S	2009 F250-4x4	194	0.00	0.00	57.92	0.00	0.00	0.00	0.00	57.92
	FUEL - U / 26.3 / 12 - 03/04/2022 — NA /		0.00	0.00	77.06	0.00	0.00	0.00	0.00	77.06
	FUEL - U / 26.1 / 12 - 03/11/2022 — NA /		0.00	0.00	94.26	0.00	0.00	0.00	0.00	94.26
	FUEL - U / 23.5 / 11 - 02/21/2022 — NA /		0.00	0.00	68.80	0.00	0.00	0.00	0.00	68.80
	FUEL - U / 26.2 / 11 - 02/25/2022		0.00	0.00	76.68	0.00	0.00	0.00	0.00	76.68

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 /										
60153S	2010 SAVANA	911	0.00	0.00	316.80	0.00	0.00	0.00	0.00	316.80
FUEL - U / 24.0 / 12 - 03/09/2022										
— NA /										
FUEL - U / 16.3 / 11 - 03/15/2022										
— NA /										
FUEL - U / 17.8 / 12 - 02/21/2022										
— NA /										
FUEL - U / 22.7 / 11 - 02/28/2022										
— NA /										
65560S	2014 F250-4x4	534	0.00	0.00	263.80	0.00	0.00	0.00	0.00	263.80
FUEL - U / 26.7 / 11 - 03/08/2022										
— NA /										
65563S	2014 F250	131	0.00	0.00	96.53	0.00	0.00	0.00	0.00	96.53
FUEL - U / 27.2 / 12 - 03/02/2022										
— NA /										
FUEL - U / 27.5 / 11 - 03/09/2022										
— NA /										
FUEL - U / 29.4 / 11 - 03/16/2022										
— NA /										
FUEL - U / 26.7 / 12 - 02/17/2022										
— NA /										
FUEL - U / 0.4 / 11 - 02/24/2022										
— NA /										
FUEL - U / 27.3 / 11 - 02/24/2022										

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 /										
65565S	2014 F250	1,593	0.00	0.00	442.69	0.00	0.00	0.00	0.00	442.69
FUEL - D / 10.7 / 13 - 03/08/2022										
— NA /										
FUEL - D / 13.4 / 14 - 03/15/2022										
— NA /										
FUEL - D / 19.2 / 13 - 02/16/2022										
— NA /										
FUEL - D / 1.1 / 13 - 02/17/2022										
— NA /										
FUEL - D / 12.6 / 14 - 02/17/2022										
— NA /										
68280S	2008 F450	455	0.00	0.00	179.68	0.00	0.00	0.00	0.00	179.68
FUEL - D / 43.1 / 14 - 03/02/2022										
— NA /										
FUEL - D / 46.7 / 13 - 03/16/2022										
— NA /										
FUEL - D / 18.5 / 13 - 02/17/2022										
— NA /										
71508s	2017 7600	378	0.00	0.00	388.37	0.00	0.00	0.00	0.00	388.37
FUEL - U / 26.2 / 12 - 03/05/2022										
— NA /										
80230S	2021 F450	96	0.00	0.00	76.71	0.00	0.00	0.00	0.00	76.71

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.0 / 11 - 03/04/2022		0.00	0.00	5.98	0.00	0.00	0.00	0.00	5.98
	— NA /									
	FUEL - U / 4.5 / 12 - 03/04/2022		0.00	0.00	13.19	0.00	0.00	0.00	0.00	13.19
	— NA /									
	FUEL - U / 6.1 / 11 - 03/07/2022		0.00	0.00	21.91	0.00	0.00	0.00	0.00	21.91
	— NA /									
	FUEL - U / 1.9 / 11 - 03/07/2022		0.00	0.00	6.86	0.00	0.00	0.00	0.00	6.86
	— NA /									
	FUEL - D / 7.1 / 13 - 03/08/2022		0.00	0.00	22.53	0.00	0.00	0.00	0.00	22.53
	— NA /									
	FUEL - D / 12.3 / 13 - 03/08/2022		0.00	0.00	38.84	0.00	0.00	0.00	0.00	38.84
	— NA /									
	FUEL - U / 0.5 / 11 - 03/08/2022		0.00	0.00	1.91	0.00	0.00	0.00	0.00	1.91
	— NA /									
	FUEL - U / 2.0 / 12 - 03/08/2022		0.00	0.00	7.22	0.00	0.00	0.00	0.00	7.22
	— NA /									
	FUEL - U / 4.3 / 12 - 03/09/2022		0.00	0.00	15.60	0.00	0.00	0.00	0.00	15.60
	— NA /									
	FUEL - D / 14.4 / 13 - 03/09/2022		0.00	0.00	45.60	0.00	0.00	0.00	0.00	45.60
	— NA /									
	FUEL - D / 41.0 / 14 - 03/10/2022		0.00	0.00	129.53	0.00	0.00	0.00	0.00	129.53
	— NA /									
	FUEL - D / 6.6 / 14 - 03/10/2022		0.00	0.00	20.70	0.00	0.00	0.00	0.00	20.70
	— NA /									
	FUEL - U / 1.0 / 11 - 03/10/2022		0.00	0.00	3.43	0.00	0.00	0.00	0.00	3.43
	— NA /									
	FUEL - D / 14.0 / 13 - 03/11/2022		0.00	0.00	44.24	0.00	0.00	0.00	0.00	44.24
	— NA /									
	FUEL - U / 4.2 / 12 - 03/12/2022		0.00	0.00	15.13	0.00	0.00	0.00	0.00	15.13
	— NA /									
	FUEL - D / 0.2 / 14 - 03/12/2022		0.00	0.00	0.54	0.00	0.00	0.00	0.00	0.54
	— NA /									
	FUEL - D / 8.2 / 14 - 03/12/2022		0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.2 / 11 - 02/23/2022		0.00	0.00	6.53	0.00	0.00	0.00	0.00	6.53
	— NA /									
	FUEL - U / 2.9 / 12 - 02/25/2022		0.00	0.00	8.41	0.00	0.00	0.00	0.00	8.41
	— NA /									
	FUEL - U / 3.4 / 11 - 02/26/2022		0.00	0.00	9.93	0.00	0.00	0.00	0.00	9.93
	— NA /									
	FUEL - U / 2.6 / 11 - 02/28/2022		0.00	0.00	7.53	0.00	0.00	0.00	0.00	7.53
	— NA /									
	FUEL - U / 3.0 / 11 - 02/28/2022		0.00	0.00	8.79	0.00	0.00	0.00	0.00	8.79
	— NA /									
egr19	1990 CAN	0	0.00	0.00	1,395.12	0.00	0.00	0.00	0.00	1,395.12
ACCT :	121806	11,923	0.00	0.00	6,037.42	0.00	0.00	0.00	0.00	6,037.42
ACCOUNT CODE: 121808										
	FUEL - U / 20.3 / 11 - 03/08/2022		0.00	0.00	73.10	0.00	0.00	0.00	0.00	73.10
	— NA /									
	FUEL - U / 20.7 / 11 - 02/21/2022		0.00	0.00	60.74	0.00	0.00	0.00	0.00	60.74
	— NA /									
50127s	2005 F150	445	0.00	0.00	133.84	0.00	0.00	0.00	0.00	133.84
ACCT :	121808	445	0.00	0.00	133.84	0.00	0.00	0.00	0.00	133.84
ACCOUNT CODE: 123159										
	FUEL - U / 27.6 / 11 - 03/08/2022		0.00	0.00	99.64	0.00	0.00	0.00	0.00	99.64

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 27.9 / 11 - 02/22/2022		0.00	0.00	81.75	0.00	0.00	0.00	0.00	81.75
— NA /										
	PARTS ISSUE # I312304		0.00	0.00	0.00	7.20	0.00	0.00	0.00	7.20
— NA /										
71586s	2017 Express 2500	401	0.00	0.00	181.39	7.20	0.00	0.00	0.00	188.59
ACCT : 123159		401	0.00	0.00	181.39	7.20	0.00	0.00	0.00	188.59
ACCOUNT CODE: 176035										
	FUEL - U / 20.3 / 12 - 03/03/2022		0.00	0.00	59.39	0.00	0.00	0.00	0.00	59.39
— NA /										
	FUEL - U / 19.0 / 11 - 03/11/2022		0.00	0.00	68.59	0.00	0.00	0.00	0.00	68.59
— NA /										
	FUEL - U / 22.4 / 12 - 02/22/2022		0.00	0.00	65.51	0.00	0.00	0.00	0.00	65.51
— NA /										
60206S	2011 SAVANA	539	0.00	0.00	193.49	0.00	0.00	0.00	0.00	193.49
ACCT : 176035		539	0.00	0.00	193.49	0.00	0.00	0.00	0.00	193.49
ACCOUNT CODE: 177305										
	FUEL - U / 5.1 / 11 - 03/04/2022		0.00	0.00	15.06	0.00	0.00	0.00	0.00	15.06
— NA /										
	FUEL - U / 2.0 / 11 - 03/07/2022		0.00	0.00	5.86	0.00	0.00	0.00	0.00	5.86
— NA /										

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	20.92	0.00	0.00	0.00	0.00	20.92
ACCT :	177305	0	0.00	0.00	20.92	0.00	0.00	0.00	0.00	20.92
DEPARTMENT SUBTOTALS :		21,282	0.00	0.00	10,286.49	7.20	0.00	0.00	0.00	10,293.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	65		MOTOR POOL		0.00		PARTS (IND.ISS.)			7.20
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		10,286.49					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 15.7 / 11 - 03/01/2022			0.00	0.00	46.06	0.00	0.00	0.00	0.00	46.06
— NA /										
48532S	2003 S-10	160	0.00	0.00	46.06	0.00	0.00	0.00	0.00	46.06
FUEL - U / 15.6 / 11 - 03/07/2022			0.00	0.00	56.32	0.00	0.00	0.00	0.00	56.32
— NA /										
55085S	2007 EXPLORER	155	0.00	0.00	56.32	0.00	0.00	0.00	0.00	56.32
ACCT : 119644		315	0.00	0.00	102.38	0.00	0.00	0.00	0.00	102.38
ACCOUNT CODE: 121806										
FUEL - U / 18.1 / 11 - 03/09/2022			0.00	0.00	65.20	0.00	0.00	0.00	0.00	65.20
— NA /										
FUEL - U / 18.0 / 11 - 02/18/2022			0.00	0.00	52.74	0.00	0.00	0.00	0.00	52.74
— NA /										
74647s	2018 Frontier	438	0.00	0.00	117.94	0.00	0.00	0.00	0.00	117.94
ACCT : 121806		438	0.00	0.00	117.94	0.00	0.00	0.00	0.00	117.94
ACCOUNT CODE: 175663										

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
FUEL - U / 21.7 / 11 - 02/17/2022			0.00	0.00	63.58	0.00	0.00	0.00	0.00	63.58
— NA /										
77326s	2019 VAN	0	0.00	0.00	63.58	0.00	0.00	0.00	0.00	63.58
ACCT :	175663	0	0.00	0.00	63.58	0.00	0.00	0.00	0.00	63.58
DEPARTMENT SUBTOTALS :		753	0.00	0.00	283.90	0.00	0.00	0.00	0.00	283.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050012		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		283.90					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 122672										
FUEL - U / 25.0 / 11 - 02/23/2022			0.00	0.00	73.10	0.00	0.00	0.00	0.00	73.10
— NA /										
49001S	2004 F150	138	0.00	0.00	73.10	0.00	0.00	0.00	0.00	73.10
FUEL - U / 16.1 / 12 - 03/11/2022			0.00	0.00	57.94	0.00	0.00	0.00	0.00	57.94
— NA /										
49005s	2004 F150	127	0.00	0.00	57.94	0.00	0.00	0.00	0.00	57.94
FUEL - D / 38.7 / 13 - 02/16/2022			0.00	0.00	122.20	0.00	0.00	0.00	0.00	122.20
— NA /										
52483S	2006 Aceterra	279	0.00	0.00	122.20	0.00	0.00	0.00	0.00	122.20
FUEL - U / 26.1 / 11 - 03/04/2022			0.00	0.00	76.44	0.00	0.00	0.00	0.00	76.44
— NA /										
FUEL - U / 28.0 / 11 - 02/23/2022			0.00	0.00	82.04	0.00	0.00	0.00	0.00	82.04
— NA /										
65561S	2014 F250	358	0.00	0.00	158.48	0.00	0.00	0.00	0.00	158.48
FUEL - U / 26.0 / 11 - 03/09/2022			0.00	0.00	93.86	0.00	0.00	0.00	0.00	93.86
— NA /										
FUEL - U / 21.0 / 11 - 03/16/2022			0.00	0.00	74.76	0.00	0.00	0.00	0.00	74.76
— NA /										
FUEL - U / 27.0 / 11 - 02/28/2022			0.00	0.00	79.11	0.00	0.00	0.00	0.00	79.11

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
— NA /										
65562S	2014 F250	463	0.00	0.00	247.73	0.00	0.00	0.00	0.00	247.73
FUEL - U / 28.0 / 11 - 02/28/2022			0.00	0.00	82.04	0.00	0.00	0.00	0.00	82.04
— NA /										
66969S	2015 F250-4x4	99	0.00	0.00	82.04	0.00	0.00	0.00	0.00	82.04
FUEL - U / 23.7 / 12 - 03/04/2022			0.00	0.00	69.41	0.00	0.00	0.00	0.00	69.41
— NA /										
FUEL - U / 30.2 / 11 - 02/22/2022			0.00	0.00	88.43	0.00	0.00	0.00	0.00	88.43
— NA /										
66970S	2015 F250-4x4	316	0.00	0.00	157.84	0.00	0.00	0.00	0.00	157.84
FUEL - D / 23.8 / 13 - 03/16/2022			0.00	0.00	98.94	0.00	0.00	0.00	0.00	98.94
— NA /										
74627s	2018 Workstar 7400	67	0.00	0.00	98.94	0.00	0.00	0.00	0.00	98.94
ACCT :	122672	1,847	0.00	0.00	998.27	0.00	0.00	0.00	0.00	998.27

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,847	0.00	0.00	998.27	0.00	0.00	0.00	0.00	998.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		998.27					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - U / 11.2 / 11 - 03/10/2022			0.00	0.00	40.54	0.00	0.00	0.00	0.00	40.54
— NA /										
68269S	2015 EXPLORER	219	0.00	0.00	40.54	0.00	0.00	0.00	0.00	40.54
FUEL - D / 4.7 / 14 - 03/07/2022			0.00	0.00	14.98	0.00	0.00	0.00	0.00	14.98
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	14.98	0.00	0.00	0.00	0.00	14.98
FUEL - D / 4.5 / 14 - 03/15/2022			0.00	0.00	18.63	0.00	0.00	0.00	0.00	18.63
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	18.63	0.00	0.00	0.00	0.00	18.63
WORK ORDER # 0000112960			0.00	0.00	0.00	0.00	0.00	40.00	0.00	40.00
— NA /										
EGUV096	2022 All Terrain	0	0.00	0.00	0.00	0.00	0.00	40.00	0.00	40.00
ACCT :	118166	219	0.00	0.00	74.15	0.00	0.00	40.00	0.00	114.15

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		219	0.00	0.00	74.15	0.00	0.00	40.00	0.00	114.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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			40.00
			FUEL		74.15					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 13.6 / 11 - 03/10/2022		0.00	0.00	49.13	0.00	0.00	0.00	0.00	49.13
	— NA /									
	FUEL - U / 13.3 / 11 - 02/18/2022		0.00	0.00	38.94	0.00	0.00	0.00	0.00	38.94
	— NA /									
74691s	2018 ESCAPE	515	0.00	0.00	88.07	0.00	0.00	0.00	0.00	88.07
	FUEL - U / 9.4 / 11 - 03/09/2022		0.00	0.00	33.86	0.00	0.00	0.00	0.00	33.86
	— NA /									
	FUEL - U / 11.1 / 12 - 02/22/2022		0.00	0.00	32.38	0.00	0.00	0.00	0.00	32.38
	— NA /									
74693s	2018 ESCAPE	262	0.00	0.00	66.24	0.00	0.00	0.00	0.00	66.24
	FUEL - U / 12.7 / 11 - 03/14/2022		0.00	0.00	45.74	0.00	0.00	0.00	0.00	45.74
	— NA /									
80227S	2021 Rogue	298	0.00	0.00	45.74	0.00	0.00	0.00	0.00	45.74
	FUEL - U / 13.2 / 11 - 03/11/2022		0.00	0.00	47.62	0.00	0.00	0.00	0.00	47.62
	— NA /									
	FUEL - U / 22.8 / CC - 02/24/2022		0.00	0.00	74.05	0.00	0.00	0.00	0.00	74.05
	— NA /									
80228S	2021 Rogue	664	0.00	0.00	121.67	0.00	0.00	0.00	0.00	121.67
	FUEL - U / 13.5 / CC - 02/24/2022		0.00	0.00	43.23	0.00	0.00	0.00	0.00	43.23

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529

— NA /

80229S	2021 Rogue	377	0.00	0.00	43.23	0.00	0.00	0.00	0.00	43.23
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ACCT :	176160	2,116	0.00	0.00	364.95	0.00	0.00	0.00	0.00	364.95
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DEPARTMENT SUBTOTALS :		2,116	0.00	0.00	364.95	0.00	0.00	0.00	0.00	364.95
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	051600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		364.95					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 29.0 / 11 - 02/18/2022			0.00	0.00	84.94	0.00	0.00	0.00	0.00	84.94
— NA /										
55225s	2007 SIERRA	188	0.00	0.00	84.94	0.00	0.00	0.00	0.00	84.94
FUEL - U / 17.3 / 11 - 03/02/2022			0.00	0.00	50.60	0.00	0.00	0.00	0.00	50.60
— NA /										
74666s	2018 F150	181	0.00	0.00	50.60	0.00	0.00	0.00	0.00	50.60
FUEL - U / 40.9 / 12 - 03/02/2022			0.00	0.00	119.90	0.00	0.00	0.00	0.00	119.90
— NA /										
74687s	2019 F250	215	0.00	0.00	119.90	0.00	0.00	0.00	0.00	119.90
FUEL - U / 40.6 / 11 - 02/22/2022			0.00	0.00	118.81	0.00	0.00	0.00	0.00	118.81
— NA /										
74690S	2019 F250-4x4	226	0.00	0.00	118.81	0.00	0.00	0.00	0.00	118.81
ACCT :	177305	810	0.00	0.00	374.25	0.00	0.00	0.00	0.00	374.25

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		810	0.00	0.00	374.25	0.00	0.00	0.00	0.00	374.25
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		374.25					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 11.5 / 11 - 03/07/2022			0.00	0.00	41.33	0.00	0.00	0.00	0.00	41.33
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	41.33	0.00	0.00	0.00	0.00	41.33
FUEL - U / 8.8 / 12 - 02/28/2022			0.00	0.00	25.75	0.00	0.00	0.00	0.00	25.75
— NA /										
EGUV090	2021 GATOR	146	0.00	0.00	25.75	0.00	0.00	0.00	0.00	25.75
ACCT :	120091	146	0.00	0.00	67.08	0.00	0.00	0.00	0.00	67.08
DEPARTMENT SUBTOTALS :		146	0.00	0.00	67.08	0.00	0.00	0.00	0.00	67.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		67.08					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999)

ACCOUNT CODE: 999206

FUEL - U / 19.2 / CC - 02/24/2022			0.00	0.00	64.37	0.00	0.00	0.00	0.00	64.37
— NA /										
OTHER CHARGE			0.00	34.22	0.00	0.00	0.00	0.00	0.00	34.22
— NA /										

63764s	2012 12 PAS VAN	237	0.00	34.22	64.37	0.00	0.00	0.00	0.00	98.59
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ACCT : 999206		237	0.00	34.22	64.37	0.00	0.00	0.00	0.00	98.59
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DEPARTMENT SUBTOTALS :		237	0.00	34.22	64.37	0.00	0.00	0.00	0.00	98.59
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	058700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		34.22		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		64.37					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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

ACCOUNT CODE: 140186

FUEL - U / 1.9 / CC - 02/24/2022			0.00	0.00	6.25	0.00	0.00	0.00	0.00	6.25
— NA /										

65555S	2013 Caravan	38	0.00	0.00	6.25	0.00	0.00	0.00	0.00	6.25
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ACCT :	140186	38	0.00	0.00	6.25	0.00	0.00	0.00	0.00	6.25
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DEPARTMENT SUBTOTALS :		38	0.00	0.00	6.25	0.00	0.00	0.00	0.00	6.25
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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 :	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		6.25				

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 19.5 / CC - 02/24/2022			0.00	0.00	65.01	0.00	0.00	0.00	0.00	65.01
— NA /										

80213S	2020 Caravan	992	0.00	0.00	65.01	0.00	0.00	0.00	0.00	65.01
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ACCT : 140251		992	0.00	0.00	65.01	0.00	0.00	0.00	0.00	65.01
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ACCOUNT CODE: 874767

WORK ORDER # 0000112975			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

81702S	2010 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 874767		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		992	0.00	0.00	65.01	0.00	0.00	50.00	0.00	115.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	061800		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		65.01					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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

ACCOUNT CODE: 140252

FUEL - U / 21.6 / CC - 02/24/2022			0.00	0.00	71.05	0.00	0.00	0.00	0.00	71.05
— NA /										
OTHER CHARGE			0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
— NA /										

79410s	2020 Rogue	570	0.00	12.00	71.05	0.00	0.00	0.00	0.00	83.05
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ACCT : 140252		570	0.00	12.00	71.05	0.00	0.00	0.00	0.00	83.05
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DEPARTMENT SUBTOTALS :		570	0.00	12.00	71.05	0.00	0.00	0.00	0.00	83.05
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	062200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		12.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		71.05					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
PA25	2012 IMPALA	1,174	0.00	373.00	112.05	0.00	0.00	0.00	0.00	485.05
ACCT :	146118	1,174	0.00	373.00	112.05	0.00	0.00	0.00	0.00	485.05
ACCOUNT CODE: 546483										
FUEL - U / 19.9 / CC - 02/24/2022			0.00	0.00	66.76	0.00	0.00	0.00	0.00	66.76
— NA /										
BASE CHARGE			0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
— NA /										
PA116	2011 Caravan	703	0.00	403.00	66.76	0.00	0.00	0.00	0.00	469.76
FUEL - U / 34.0 / CC - 02/24/2022			0.00	0.00	116.34	0.00	0.00	0.00	0.00	116.34
— NA /										
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										
PA40	2017 Corolla	1,505	0.00	351.00	116.34	0.00	0.00	0.00	0.00	467.34
ACCT :	546483	2,208	0.00	754.00	183.10	0.00	0.00	0.00	0.00	937.10
ACCOUNT CODE: 546484										
FUEL - U / 10.3 / 11 - 03/15/2022			0.00	0.00	36.74	0.00	0.00	0.00	0.00	36.74
— NA /										

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA118	2018 Corolla	412	0.00	351.00	36.74	0.00	0.00	0.00	0.00	387.74
	FUEL - U / 7.0 / CC - 02/24/2022		0.00	0.00	23.05	0.00	0.00	0.00	0.00	23.05
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
Pa119	2017 Corolla	92	0.00	351.00	23.05	0.00	0.00	0.00	0.00	374.05
	FUEL - U / 10.7 / CC - 02/24/2022		0.00	0.00	35.87	0.00	0.00	0.00	0.00	35.87
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA30	2017 Corolla	345	0.00	351.00	35.87	0.00	0.00	0.00	0.00	386.87
	FUEL - U / 10.6 / CC - 02/24/2022		0.00	0.00	33.94	0.00	0.00	0.00	0.00	33.94
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA45	2017 Corolla	787	0.00	351.00	33.94	0.00	0.00	0.00	0.00	384.94
ACCT :	546484	1,636	0.00	1,404.00	129.60	0.00	0.00	0.00	0.00	1,533.60

ACCOUNT CODE: 546485

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
BASE CHARGE			0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
— NA /										
PA109	2013 Caravan	76	0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
ACCT : 546485		76	0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
DEPARTMENT SUBTOTALS :		5,214	0.00	3,680.00	472.75	0.00	0.00	0.00	0.00	4,152.75

BREAKDOWN OF CHARGES:		MILEAGE		PARTS (WO'S)	
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	472.75		

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	564012	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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
 02/17/2022 to 03/16/2022

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 / 11 - 03/01/2022		0.00	0.00	45.44	0.00	0.00	0.00	0.00	45.44
	— NA /									
	FUEL - U / 13.1 / 11 - 03/10/2022		0.00	0.00	47.15	0.00	0.00	0.00	0.00	47.15
	— NA /									
	FUEL - U / 8.5 / 11 - 02/17/2022		0.00	0.00	24.91	0.00	0.00	0.00	0.00	24.91
	— NA /									
	FUEL - U / 39.5 / CC - 02/24/2022		0.00	0.00	133.26	0.00	0.00	0.00	0.00	133.26
	— NA /									
66913s	2013 Caravan	2,911	0.00	0.00	250.76	0.00	0.00	0.00	0.00	250.76
	FUEL - U / 17.9 / CC - 02/24/2022		0.00	0.00	50.87	0.00	0.00	0.00	0.00	50.87
	— NA /									
68320S	2016 Caravan	424	0.00	0.00	50.87	0.00	0.00	0.00	0.00	50.87
	FUEL - U / 13.9 / 12 - 03/08/2022		0.00	0.00	50.32	0.00	0.00	0.00	0.00	50.32
	— NA /									
	FUEL - U / 52.5 / CC - 02/24/2022		0.00	0.00	171.46	0.00	0.00	0.00	0.00	171.46
	— NA /									
69957S	2016 IMPALA	1,133	0.00	0.00	221.78	0.00	0.00	0.00	0.00	221.78
ACCT :	140309	4,468	0.00	0.00	523.41	0.00	0.00	0.00	0.00	523.41

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,468	0.00	0.00	523.41	0.00	0.00	0.00	0.00	523.41
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		523.41					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 065101 / Information Technology - Angela Jones 0506										
ACCOUNT CODE: 115606										
FUEL - U / 17.3 / 11 - 03/15/2022			0.00	0.00	61.41	0.00	0.00	0.00	0.00	61.41
— NA /										
39980S	1998 E150 VAN	332	0.00	0.00	61.41	0.00	0.00	0.00	0.00	61.41
ACCT :	115606	332	0.00	0.00	61.41	0.00	0.00	0.00	0.00	61.41
DEPARTMENT SUBTOTALS :		332	0.00	0.00	61.41	0.00	0.00	0.00	0.00	61.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	065101		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		61.41					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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

ACCOUNT CODE: 140194

FUEL - U / 32.4 / CC - 02/24/2022			0.00	0.00	111.65	0.00	0.00	0.00	0.00	111.65
— NA /										

68326s	2016 Caravan	1,014	0.00	0.00	111.65	0.00	0.00	0.00	0.00	111.65
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ACCT :	140194	1,014	0.00	0.00	111.65	0.00	0.00	0.00	0.00	111.65
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DEPARTMENT SUBTOTALS :		1,014	0.00	0.00	111.65	0.00	0.00	0.00	0.00	111.65
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	066900	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			111.65					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 32.2 / CC - 02/24/2022			0.00	0.00	103.68	0.00	0.00	0.00	0.00	103.68
— NA /										
OTHER CHARGE			0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
— NA /										

58871s	2010 IMPALA	884	0.00	10.00	103.68	0.00	0.00	0.00	0.00	113.68
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ACCT :	140255	884	0.00	10.00	103.68	0.00	0.00	0.00	0.00	113.68
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DEPARTMENT SUBTOTALS :		884	0.00	10.00	103.68	0.00	0.00	0.00	0.00	113.68
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	068300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		10.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		103.68					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070500 / SCHIFFERT HEALTH CENTER - Sheila Walker-Davis (0140)										
ACCOUNT CODE: 153005										
FUEL - U / 2.6 / 11 - 02/22/2022			0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50
— NA /										
EGUV086	2019 GOLF CART	0	0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50
FUEL - U / 11.0 / 11 - 03/08/2022			0.00	0.00	39.71	0.00	0.00	0.00	0.00	39.71
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA27	2012 IMPALA	49	0.00	483.00	39.71	0.00	0.00	0.00	0.00	522.71
ACCT :	153005	49	0.00	483.00	47.21	0.00	0.00	0.00	0.00	530.21
DEPARTMENT SUBTOTALS :		49	0.00	483.00	47.21	0.00	0.00	0.00	0.00	530.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		47.21					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 10.9 / 11 - 02/25/2022		0.00	0.00	31.94	0.00	0.00	0.00	0.00	31.94
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA13	2014 IMPALA	234	0.00	483.00	31.94	0.00	0.00	0.00	0.00	514.94
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA55	2013 F250	164	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
ACCT :	153374	398	0.00	985.00	31.94	0.00	0.00	0.00	0.00	1,016.94
ACCOUNT CODE: 153449										
	FUEL - U / 3.6 / 11 - 03/01/2022		0.00	0.00	10.55	0.00	0.00	0.00	0.00	10.55
	— NA /									
	FUEL - U / 9.4 / 11 - 03/01/2022		0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66
	— NA /									
ers	1990 CANS	0	0.00	0.00	38.21	0.00	0.00	0.00	0.00	38.21
ACCT :	153449	0	0.00	0.00	38.21	0.00	0.00	0.00	0.00	38.21

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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: 155324										
	FUEL - U / 19.8 / 11 - 03/12/2022		0.00	0.00	71.44	0.00	0.00	0.00	0.00	71.44
	— NA /									
	FUEL - U / 14.8 / 12 - 02/17/2022		0.00	0.00	43.42	0.00	0.00	0.00	0.00	43.42
	— NA /									
	FUEL - U / 11.8 / 11 - 02/20/2022		0.00	0.00	34.54	0.00	0.00	0.00	0.00	34.54
	— NA /									
	FUEL - U / 18.8 / 11 - 02/27/2022		0.00	0.00	55.05	0.00	0.00	0.00	0.00	55.05
	— NA /									
55283S	2008 Express 3500	1,881	0.00	0.00	204.45	0.00	0.00	0.00	0.00	204.45
	FUEL - U / 30.7 / 11 - 03/07/2022		0.00	0.00	110.83	0.00	0.00	0.00	0.00	110.83
	— NA /									
	FUEL - U / 32.6 / 12 - 03/11/2022		0.00	0.00	117.83	0.00	0.00	0.00	0.00	117.83
	— NA /									
74620s	2017 F250-4x4	799	0.00	0.00	228.66	0.00	0.00	0.00	0.00	228.66
ACCT :	155324	2,680	0.00	0.00	433.11	0.00	0.00	0.00	0.00	433.11

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,078	0.00	985.00	503.26	0.00	0.00	0.00	0.00	1,488.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		503.26					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 071300 / New Student and Family Program Brandy Morse MC 0255

ACCOUNT CODE: 155370

FUEL - U / 3.0 / 12 - 02/21/2022			0.00	0.00	8.85	0.00	0.00	0.00	0.00	8.85
— NA /										

EGUV077	2014 ATV	0	0.00	0.00	8.85	0.00	0.00	0.00	0.00	8.85
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ACCT : 155370		0	0.00	0.00	8.85	0.00	0.00	0.00	0.00	8.85
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.85	0.00	0.00	0.00	0.00	8.85
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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 :	071300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		8.85					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 20.5 / 11 - 03/04/2022			0.00	0.00	60.18	0.00	0.00	0.00	0.00	60.18
— NA /										
80202s	2020 Transit-250	217	0.00	0.00	60.18	0.00	0.00	0.00	0.00	60.18
ACCT :	153432	217	0.00	0.00	60.18	0.00	0.00	0.00	0.00	60.18
DEPARTMENT SUBTOTALS :		217	0.00	0.00	60.18	0.00	0.00	0.00	0.00	60.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		60.18					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
ACCOUNT CODE: 153054										
	FUEL - U / 6.4 / 11 - 03/03/2022		0.00	0.00	18.75	0.00	0.00	0.00	0.00	18.75
	— NA /									
	FUEL - U / 11.1 / 12 - 03/11/2022		0.00	0.00	40.03	0.00	0.00	0.00	0.00	40.03
	— NA /									
	FUEL - U / 10.8 / 12 - 02/17/2022		0.00	0.00	31.70	0.00	0.00	0.00	0.00	31.70
	— NA /									
	FUEL - U / 11.0 / 11 - 02/24/2022		0.00	0.00	32.17	0.00	0.00	0.00	0.00	32.17
	— NA /									
	FUEL - U / 7.3 / 11 - 02/28/2022		0.00	0.00	21.24	0.00	0.00	0.00	0.00	21.24
	— NA /									
43275S	2012 IMPALA	535	0.00	0.00	143.89	0.00	0.00	0.00	0.00	143.89
	FUEL - U / 7.4 / 11 - 03/11/2022		0.00	0.00	26.61	0.00	0.00	0.00	0.00	26.61
	— NA /									
	FUEL - U / 12.2 / 11 - 02/21/2022		0.00	0.00	35.60	0.00	0.00	0.00	0.00	35.60
	— NA /									
55300S	2008 Silverado	142	0.00	0.00	62.21	0.00	0.00	0.00	0.00	62.21
	FUEL - U / 20.3 / 11 - 03/07/2022		0.00	0.00	73.28	0.00	0.00	0.00	0.00	73.28
	— NA /									
	FUEL - U / 21.6 / 11 - 02/16/2022		0.00	0.00	63.29	0.00	0.00	0.00	0.00	63.29
	— NA /									
	FUEL - U / 22.1 / 11 - 02/24/2022		0.00	0.00	64.75	0.00	0.00	0.00	0.00	64.75
	— NA /									
63772S	2012 F250-4x4	439	0.00	0.00	201.32	0.00	0.00	0.00	0.00	201.32

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 19.6 / 11 - 02/16/2022		0.00	0.00	57.43	0.00	0.00	0.00	0.00	57.43
	— NA /									
	FUEL - U / 24.4 / 11 - 02/26/2022		0.00	0.00	71.52	0.00	0.00	0.00	0.00	71.52
	— NA /									
65559S	2014 F250-4x4	351	0.00	0.00	128.95	0.00	0.00	0.00	0.00	128.95
	FUEL - U / 12.0 / 11 - 03/02/2022		0.00	0.00	35.16	0.00	0.00	0.00	0.00	35.16
	— NA /									
	FUEL - U / 12.5 / 12 - 03/09/2022		0.00	0.00	45.13	0.00	0.00	0.00	0.00	45.13
	— NA /									
	FUEL - U / 12.0 / 12 - 02/18/2022		0.00	0.00	35.16	0.00	0.00	0.00	0.00	35.16
	— NA /									
66939S	2014 IMPALA	421	0.00	0.00	115.45	0.00	0.00	0.00	0.00	115.45
	FUEL - U / 10.8 / 11 - 03/03/2022		0.00	0.00	31.50	0.00	0.00	0.00	0.00	31.50
	— NA /									
	FUEL - U / 12.7 / 12 - 03/14/2022		0.00	0.00	45.99	0.00	0.00	0.00	0.00	45.99
	— NA /									
	FUEL - U / 11.5 / 11 - 02/17/2022		0.00	0.00	33.70	0.00	0.00	0.00	0.00	33.70
	— NA /									
	FUEL - U / 11.3 / 12 - 02/24/2022		0.00	0.00	32.96	0.00	0.00	0.00	0.00	32.96
	— NA /									
	WORK ORDER # 0000112953		0.00	0.00	0.00	66.29	26.00	0.00	0.00	92.29
	— NA /									
68339S	2016 IMPALA	265	0.00	0.00	144.15	66.29	26.00	0.00	0.00	236.44

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 10.9 / 11 - 03/01/2022		0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
	— NA /									
	FUEL - U / 10.7 / 11 - 03/07/2022		0.00	0.00	38.63	0.00	0.00	0.00	0.00	38.63
	— NA /									
	FUEL - U / 12.4 / 11 - 03/11/2022		0.00	0.00	44.69	0.00	0.00	0.00	0.00	44.69
	— NA /									
	FUEL - U / 10.8 / 11 - 02/21/2022		0.00	0.00	31.61	0.00	0.00	0.00	0.00	31.61
	— NA /									
	FUEL - U / 9.7 / 11 - 02/24/2022		0.00	0.00	28.39	0.00	0.00	0.00	0.00	28.39
	— NA /									
	WORK ORDER # 0000112956		0.00	0.00	0.00	26.14	55.00	0.00	5.00	86.14
	— NA /									
71544s	2017 F150	458	0.00	0.00	175.32	26.14	55.00	0.00	5.00	261.46
	FUEL - U / 16.2 / 11 - 03/02/2022		0.00	0.00	47.38	0.00	0.00	0.00	0.00	47.38
	— NA /									
	FUEL - U / 16.8 / 11 - 03/14/2022		0.00	0.00	60.65	0.00	0.00	0.00	0.00	60.65
	— NA /									
	FUEL - U / 16.2 / 11 - 02/21/2022		0.00	0.00	47.32	0.00	0.00	0.00	0.00	47.32
	— NA /									
76257S	2019 F150	637	0.00	0.00	155.35	0.00	0.00	0.00	0.00	155.35
	FUEL - U / 14.3 / 11 - 03/03/2022		0.00	0.00	41.90	0.00	0.00	0.00	0.00	41.90
	— NA /									
	FUEL - U / 12.4 / 11 - 02/21/2022		0.00	0.00	36.33	0.00	0.00	0.00	0.00	36.33
	— NA /									
77346s	2019 Frontier	300	0.00	0.00	78.23	0.00	0.00	0.00	0.00	78.23

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 1.0 / 11 - 03/11/2022		0.00	0.00	3.65	0.00	0.00	0.00	0.00	3.65
	— NA /									
	FUEL - U / 4.1 / 11 - 03/14/2022		0.00	0.00	14.62	0.00	0.00	0.00	0.00	14.62
	— NA /									
	FUEL - U / 0.9 / 11 - 02/22/2022		0.00	0.00	2.72	0.00	0.00	0.00	0.00	2.72
	— NA /									
EGUV091	2013 CARRYALL 6	0	0.00	0.00	20.99	0.00	0.00	0.00	0.00	20.99
	FUEL - U / 11.9 / 12 - 03/02/2022		0.00	0.00	34.98	0.00	0.00	0.00	0.00	34.98
	— NA /									
	FUEL - U / 12.6 / 11 - 03/08/2022		0.00	0.00	45.38	0.00	0.00	0.00	0.00	45.38
	— NA /									
	FUEL - U / 15.1 / 12 - 03/15/2022		0.00	0.00	54.66	0.00	0.00	0.00	0.00	54.66
	— NA /									
	FUEL - U / 15.5 / 11 - 02/17/2022		0.00	0.00	45.42	0.00	0.00	0.00	0.00	45.42
	— NA /									
	FUEL - U / 15.0 / 11 - 02/24/2022		0.00	0.00	43.83	0.00	0.00	0.00	0.00	43.83
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA54	2013 Caravan	1,612	0.00	553.00	224.27	0.00	0.00	0.00	0.00	777.27
ACCT : 153054		5,160	0.00	553.00	1,450.13	92.43	81.00	0.00	5.00	2,181.56

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,160	0.00	553.00	1,450.13	92.43	81.00	0.00	5.00	2,181.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			92.43
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			81.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,450.13					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 23.2 / 12 - 03/01/2022			0.00	0.00	67.92	0.00	0.00	0.00	0.00	67.92
— NA /										
40064S	1998 E150 VAN	214	0.00	0.00	67.92	0.00	0.00	0.00	0.00	67.92
FUEL - U / 32.7 / 11 - 02/28/2022			0.00	0.00	95.84	0.00	0.00	0.00	0.00	95.84
— NA /										
41447S	2000 F350 4x4	183	0.00	0.00	95.84	0.00	0.00	0.00	0.00	95.84
FUEL - U / 16.7 / 12 - 02/25/2022			0.00	0.00	48.87	0.00	0.00	0.00	0.00	48.87
— NA /										
43296S	2012 COLORADO	179	0.00	0.00	48.87	0.00	0.00	0.00	0.00	48.87
FUEL - U / 9.6 / 11 - 03/09/2022			0.00	0.00	34.51	0.00	0.00	0.00	0.00	34.51
— NA /										
FUEL - U / 17.9 / 11 - 02/23/2022			0.00	0.00	52.45	0.00	0.00	0.00	0.00	52.45
— NA /										
43300S	2012 Caravan	350	0.00	0.00	86.96	0.00	0.00	0.00	0.00	86.96
FUEL - U / 24.0 / 11 - 02/25/2022			0.00	0.00	70.17	0.00	0.00	0.00	0.00	70.17
— NA /										
52479S	2006 E-150 VAN	190	0.00	0.00	70.17	0.00	0.00	0.00	0.00	70.17

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 22.6 / 11 - 03/02/2022			0.00	0.00	66.10	0.00	0.00	0.00	0.00	66.10
— NA /										
52480S	2006 E-150 VAN	215	0.00	0.00	66.10	0.00	0.00	0.00	0.00	66.10
FUEL - U / 31.0 / 11 - 03/02/2022			0.00	0.00	90.83	0.00	0.00	0.00	0.00	90.83
— NA /										
52481S	2006 E-150 VAN	284	0.00	0.00	90.83	0.00	0.00	0.00	0.00	90.83
FUEL - U / 27.7 / 11 - 03/14/2022			0.00	0.00	99.96	0.00	0.00	0.00	0.00	99.96
— NA /										
55243S	2007 Express 2500	207	0.00	0.00	99.96	0.00	0.00	0.00	0.00	99.96
FUEL - U / 17.1 / 11 - 03/07/2022			0.00	0.00	61.77	0.00	0.00	0.00	0.00	61.77
— NA /										
FUEL - U / 17.3 / 11 - 02/16/2022			0.00	0.00	50.81	0.00	0.00	0.00	0.00	50.81
— NA /										
57594S	2009 Caravan	409	0.00	0.00	112.58	0.00	0.00	0.00	0.00	112.58
FUEL - U / 22.7 / 11 - 03/09/2022			0.00	0.00	81.80	0.00	0.00	0.00	0.00	81.80
— NA /										
FUEL - U / 27.4 / 11 - 02/24/2022			0.00	0.00	80.22	0.00	0.00	0.00	0.00	80.22
— NA /										
57598S	2009 Silverado	429	0.00	0.00	162.02	0.00	0.00	0.00	0.00	162.02

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 17.5 / 12 - 03/04/2022			0.00	0.00	51.30	0.00	0.00	0.00	0.00	51.30
— NA /										
61754S	2013 RAM VAN	292	0.00	0.00	51.30	0.00	0.00	0.00	0.00	51.30
FUEL - U / 15.9 / 12 - 02/17/2022			0.00	0.00	46.44	0.00	0.00	0.00	0.00	46.44
— NA /										
61755S	2013 RAM VAN	225	0.00	0.00	46.44	0.00	0.00	0.00	0.00	46.44
FUEL - U / 29.2 / 11 - 03/08/2022			0.00	0.00	105.45	0.00	0.00	0.00	0.00	105.45
— NA /										
61764S	2013 F150	361	0.00	0.00	105.45	0.00	0.00	0.00	0.00	105.45
FUEL - U / 11.8 / 12 - 03/07/2022			0.00	0.00	42.74	0.00	0.00	0.00	0.00	42.74
— NA /										
FUEL - U / 15.3 / 11 - 02/24/2022			0.00	0.00	44.89	0.00	0.00	0.00	0.00	44.89
— NA /										
65577S	2013 RAM VAN	302	0.00	0.00	87.63	0.00	0.00	0.00	0.00	87.63
FUEL - U / 13.2 / 11 - 03/10/2022			0.00	0.00	47.51	0.00	0.00	0.00	0.00	47.51
— NA /										
FUEL - U / 12.7 / 11 - 02/24/2022			0.00	0.00	37.27	0.00	0.00	0.00	0.00	37.27
— NA /										
65579S	2013 RAM VAN	340	0.00	0.00	84.78	0.00	0.00	0.00	0.00	84.78
FUEL - U / 16.0 / 11 - 02/28/2022			0.00	0.00	46.88	0.00	0.00	0.00	0.00	46.88

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
65649S	2013 RAM VAN	236	0.00	0.00	46.88	0.00	0.00	0.00	0.00	46.88
FUEL - U / 15.5 / 11 - 03/09/2022			0.00	0.00	55.88	0.00	0.00	0.00	0.00	55.88
— NA /										
FUEL - U / 15.4 / 11 - 02/24/2022			0.00	0.00	45.15	0.00	0.00	0.00	0.00	45.15
— NA /										
65650S	2013 RAM VAN	376	0.00	0.00	101.03	0.00	0.00	0.00	0.00	101.03
FUEL - U / 11.6 / 12 - 03/14/2022			0.00	0.00	41.88	0.00	0.00	0.00	0.00	41.88
— NA /										
66923S	2014 EXPLORER	201	0.00	0.00	41.88	0.00	0.00	0.00	0.00	41.88
FUEL - U / 13.8 / 12 - 03/10/2022			0.00	0.00	49.75	0.00	0.00	0.00	0.00	49.75
— NA /										
FUEL - U / 8.5 / 11 - 02/16/2022			0.00	0.00	24.96	0.00	0.00	0.00	0.00	24.96
— NA /										
66924S	2014 EXPLORER	833	0.00	0.00	74.71	0.00	0.00	0.00	0.00	74.71
FUEL - U / 7.0 / CC - 02/24/2022			0.00	0.00	22.00	0.00	0.00	0.00	0.00	22.00
— NA /										
OTHER CHARGE			0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50
— NA /										
66972S	2014 RAM VAN	0	0.00	0.50	22.00	0.00	0.00	0.00	0.00	22.50

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCT :	153057	5,826	0.00	0.50	1,563.35	0.00	0.00	0.00	0.00	1,563.85
DEPARTMENT SUBTOTALS :		5,826	0.00	0.50	1,563.35	0.00	0.00	0.00	0.00	1,563.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	20		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.50		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,563.35					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 8.4 / 12 - 02/28/2022			0.00	0.00	24.61	0.00	0.00	0.00	0.00	24.61
— NA /										
65611S	2013 IMPALA	1,960	0.00	0.00	199.94	0.00	0.00	0.00	0.00	199.94
FUEL - U / 11.7 / 11 - 03/04/2022			0.00	0.00	34.40	0.00	0.00	0.00	0.00	34.40
— NA /										
71525s	2015 Transit-350	123	0.00	0.00	34.40	0.00	0.00	0.00	0.00	34.40
ACCT :	122529	3,111	0.00	0.00	572.30	0.00	0.00	0.00	0.00	572.30
DEPARTMENT SUBTOTALS :		3,111	0.00	0.00	572.30	0.00	0.00	0.00	0.00	572.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	072600	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			572.30					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 13.0 / 11 - 02/18/2022			0.00	0.00	38.15	0.00	0.00	0.00	0.00	38.15
— NA /										

52457S	2006 Caravan	187	0.00	0.00	38.15	0.00	0.00	0.00	0.00	38.15
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ACCT : 655539		187	0.00	0.00	38.15	0.00	0.00	0.00	0.00	38.15
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DEPARTMENT SUBTOTALS :		187	0.00	0.00	38.15	0.00	0.00	0.00	0.00	38.15
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			38.15					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - U / 14.7 / 11 - 03/09/2022			0.00	0.00	52.92	0.00	0.00	0.00	0.00	52.92
— NA /										
31882S	1989 Bronco	226	0.00	0.00	52.92	0.00	0.00	0.00	0.00	52.92
FUEL - D / 2.0 / 14 - 02/23/2022			0.00	0.00	6.29	0.00	0.00	0.00	0.00	6.29
— NA /										
45230S	1995 F800	27	0.00	0.00	6.29	0.00	0.00	0.00	0.00	6.29
FUEL - U / 13.0 / 11 - 02/21/2022			0.00	0.00	38.00	0.00	0.00	0.00	0.00	38.00
— NA /										
47547S	2002 LIBERTY	150	0.00	0.00	38.00	0.00	0.00	0.00	0.00	38.00
FUEL - D / 23.2 / 14 - 03/04/2022			0.00	0.00	73.15	0.00	0.00	0.00	0.00	73.15
— NA /										
48510S	2003 F550	262	0.00	0.00	73.15	0.00	0.00	0.00	0.00	73.15
FUEL - U / 20.7 / 11 - 03/15/2022			0.00	0.00	74.65	0.00	0.00	0.00	0.00	74.65
— NA /										
FUEL - U / 21.7 / 11 - 02/23/2022			0.00	0.00	63.61	0.00	0.00	0.00	0.00	63.61
— NA /										
48999S	2004 F150	347	0.00	0.00	138.26	0.00	0.00	0.00	0.00	138.26

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - U / 31.4 / 11 - 03/04/2022		0.00	0.00	92.06	0.00	0.00	0.00	0.00	92.06
	— NA /									
49042S	2004 F350 4\4	166	0.00	0.00	92.06	0.00	0.00	0.00	0.00	92.06
	FUEL - U / 9.4 / 11 - 03/02/2022		0.00	0.00	27.42	0.00	0.00	0.00	0.00	27.42
	— NA /									
	FUEL - U / 12.9 / 11 - 03/07/2022		0.00	0.00	46.46	0.00	0.00	0.00	0.00	46.46
	— NA /									
	FUEL - U / 13.0 / 11 - 03/15/2022		0.00	0.00	46.21	0.00	0.00	0.00	0.00	46.21
	— NA /									
	FUEL - U / 10.9 / 11 - 02/16/2022		0.00	0.00	31.88	0.00	0.00	0.00	0.00	31.88
	— NA /									
	FUEL - U / 9.3 / 11 - 02/18/2022		0.00	0.00	27.22	0.00	0.00	0.00	0.00	27.22
	— NA /									
	FUEL - U / 12.0 / 11 - 02/23/2022		0.00	0.00	35.28	0.00	0.00	0.00	0.00	35.28
	— NA /									
50169S	2005 COLORADO	765	0.00	0.00	214.47	0.00	0.00	0.00	0.00	214.47
	FUEL - U / 22.8 / 11 - 02/22/2022		0.00	0.00	66.80	0.00	0.00	0.00	0.00	66.80
	— NA /									
57527S	2008 F250	173	0.00	0.00	66.80	0.00	0.00	0.00	0.00	66.80
	FUEL - U / 17.1 / 11 - 03/03/2022		0.00	0.00	50.10	0.00	0.00	0.00	0.00	50.10
	— NA /									
	FUEL - U / 24.7 / 11 - 03/15/2022		0.00	0.00	88.00	0.00	0.00	0.00	0.00	88.00
	— NA /									
	FUEL - U / 28.8 / 11 - 02/21/2022		0.00	0.00	84.24	0.00	0.00	0.00	0.00	84.24

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
61749S	2012 F350 4\4	412	0.00	0.00	222.34	0.00	0.00	0.00	0.00	222.34
FUEL - D / 30.4 / 14 - 03/15/2022			0.00	0.00	96.06	0.00	0.00	0.00	0.00	96.06
— NA /										
FUEL - D / 21.9 / 13 - 02/21/2022			0.00	0.00	69.14	0.00	0.00	0.00	0.00	69.14
— NA /										
66905S	2014 4300	134	0.00	0.00	165.20	0.00	0.00	0.00	0.00	165.20
FUEL - U / 25.0 / 11 - 03/04/2022			0.00	0.00	73.25	0.00	0.00	0.00	0.00	73.25
— NA /										
66979S	2015 F350 4\4	129	0.00	0.00	73.25	0.00	0.00	0.00	0.00	73.25
FUEL - U / 11.5 / 12 - 03/04/2022			0.00	0.00	33.72	0.00	0.00	0.00	0.00	33.72
— NA /										
68299S	2015 COMPASS	90	0.00	0.00	33.72	0.00	0.00	0.00	0.00	33.72
FUEL - U / 9.1 / 11 - 02/23/2022			0.00	0.00	26.55	0.00	0.00	0.00	0.00	26.55
— NA /										
71535s	2017 COMPASS	128	0.00	0.00	26.55	0.00	0.00	0.00	0.00	26.55
FUEL - U / 27.9 / 11 - 03/01/2022			0.00	0.00	81.75	0.00	0.00	0.00	0.00	81.75
— NA /										
FUEL - U / 26.0 / 11 - 03/14/2022			0.00	0.00	93.93	0.00	0.00	0.00	0.00	93.93

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
76290S	2019 FUSION	457	0.00	0.00	46.00	0.00	0.00	0.00	0.00	46.00
	FUEL - U / 25.7 / 12 - 03/16/2022		0.00	0.00	91.35	0.00	0.00	0.00	0.00	91.35
	— NA /									
	FUEL - U / 22.7 / 12 - 02/18/2022		0.00	0.00	66.42	0.00	0.00	0.00	0.00	66.42
	— NA /									
	FUEL - U / 26.2 / 12 - 02/28/2022		0.00	0.00	76.85	0.00	0.00	0.00	0.00	76.85
	— NA /									
77349s	2019 F350	391	0.00	0.00	234.62	0.00	0.00	0.00	0.00	234.62
	FUEL - U / 23.2 / 11 - 03/11/2022		0.00	0.00	83.90	0.00	0.00	0.00	0.00	83.90
	— NA /									
	FUEL - U / 25.5 / 12 - 02/24/2022		0.00	0.00	74.83	0.00	0.00	0.00	0.00	74.83
	— NA /									
77350s	2019 F350	295	0.00	0.00	158.73	0.00	0.00	0.00	0.00	158.73
	FUEL - D / 7.5 / 14 - 03/01/2022		0.00	0.00	23.61	0.00	0.00	0.00	0.00	23.61
	— NA /									
EU15	1990 WASH	0	0.00	0.00	23.61	0.00	0.00	0.00	0.00	23.61
	FUEL - D / 3.0 / 14 - 03/04/2022		0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
	— NA /									
eu5	1990 WASH	0	0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
	FUEL - D / 13.6 / 13 - 03/14/2022		0.00	0.00	42.82	0.00	0.00	0.00	0.00	42.82

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 - D / 26.6 / 13 - 02/28/2022			0.00	0.00	83.93	0.00	0.00	0.00	0.00	83.93
— NA /										
EU7	1990 WASH	0	0.00	0.00	126.75	0.00	0.00	0.00	0.00	126.75
ACCT :	153111	5,017	0.00	0.00	2,352.62	0.00	0.00	0.00	0.00	2,352.62
DEPARTMENT SUBTOTALS :		5,017	0.00	0.00	2,352.62	0.00	0.00	0.00	0.00	2,352.62
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	23	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00	
DEPARTMENT :	077000	BASE		0.00			CREDITS		0.00	
		INSURANCE		0.00			MISCELLANEOUS		0.00	
		OTHER		0.00			LABOR		0.00	
		REPLACEMENT		0.00			SUBLETS		0.00	
		FUEL		2,352.62						

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 11.5 / 11 - 03/04/2022		0.00	0.00	33.72	0.00	0.00	0.00	0.00	33.72
	— NA /									
	FUEL - U / 19.0 / 11 - 02/24/2022		0.00	0.00	55.64	0.00	0.00	0.00	0.00	55.64
	— NA /									
79416s	2020 Transit-250	312	0.00	0.00	89.36	0.00	0.00	0.00	0.00	89.36
	FUEL - U / 19.5 / 11 - 03/07/2022		0.00	0.00	57.14	0.00	0.00	0.00	0.00	57.14
	— NA /									
	FUEL - U / 19.3 / 11 - 02/17/2022		0.00	0.00	56.52	0.00	0.00	0.00	0.00	56.52
	— NA /									
79417s	2020 Transit-250	355	0.00	0.00	113.66	0.00	0.00	0.00	0.00	113.66
ACCT :	235319	667	0.00	0.00	203.02	0.00	0.00	0.00	0.00	203.02

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		667	0.00	0.00	203.02	0.00	0.00	0.00	0.00	203.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		203.02					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 - 03/09/2022		0.00	0.00	93.86	0.00	0.00	0.00	0.00	93.86
	— NA /									
	FUEL - U / 20.0 / 11 - 02/22/2022		0.00	0.00	58.60	0.00	0.00	0.00	0.00	58.60
	— NA /									
47527S	2002 Silverado	279	0.00	0.00	152.46	0.00	0.00	0.00	0.00	152.46
	FUEL - U / 25.2 / 11 - 03/03/2022		0.00	0.00	73.87	0.00	0.00	0.00	0.00	73.87
	— NA /									
48467S	2003 SAVANA	76	0.00	0.00	73.87	0.00	0.00	0.00	0.00	73.87
	FUEL - U / 25.5 / 12 - 03/14/2022		0.00	0.00	92.06	0.00	0.00	0.00	0.00	92.06
	— NA /									
48516S	2003 SUBURBAN	164	0.00	0.00	92.06	0.00	0.00	0.00	0.00	92.06
	FUEL - D / 21.0 / 13 - 02/25/2022		0.00	0.00	66.36	0.00	0.00	0.00	0.00	66.36
	— NA /									
48956s	2001 LT9500	100	0.00	0.00	66.36	0.00	0.00	0.00	0.00	66.36
	FUEL - D / 55.0 / 14 - 03/07/2022		0.00	0.00	173.80	0.00	0.00	0.00	0.00	173.80
	— NA /									
50121S	2004 7600	223	0.00	0.00	173.80	0.00	0.00	0.00	0.00	173.80

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
FUEL - D / 17.4 / 14 - 03/14/2022			0.00	0.00	55.08	0.00	0.00	0.00	0.00	55.08
— NA /										
FUEL - D / 16.0 / 14 - 02/21/2022			0.00	0.00	50.56	0.00	0.00	0.00	0.00	50.56
— NA /										
65576S	2014 F250-4x4	342	0.00	0.00	105.64	0.00	0.00	0.00	0.00	105.64
FUEL - D / 75.0 / 14 - 02/24/2022			0.00	0.00	237.00	0.00	0.00	0.00	0.00	237.00
— NA /										
equarry	1990 CANS	0	0.00	0.00	237.00	0.00	0.00	0.00	0.00	237.00
ACCT :	230161	1,184	0.00	0.00	901.19	0.00	0.00	0.00	0.00	901.19
DEPARTMENT SUBTOTALS :		1,184	0.00	0.00	901.19	0.00	0.00	0.00	0.00	901.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		901.19					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	1,104.00	0.00	0.00	0.00	0.00	0.00	1,104.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077700		BASE		1,104.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffitts 0268										
ACCOUNT CODE: 655072										
	FUEL - U / 25.6 / 12 - 03/04/2022		0.00	0.00	75.07	0.00	0.00	0.00	0.00	75.07
	— NA /									
	FUEL - U / 19.3 / 11 - 02/18/2022		0.00	0.00	56.46	0.00	0.00	0.00	0.00	56.46
	— NA /									
43273S	2012 Express 1500	847	0.00	0.00	131.53	0.00	0.00	0.00	0.00	131.53
	FUEL - U / 10.6 / 11 - 03/11/2022		0.00	0.00	38.30	0.00	0.00	0.00	0.00	38.30
	— NA /									
69989s	2016 Transit Connect	219	0.00	0.00	38.30	0.00	0.00	0.00	0.00	38.30
ACCT :	655072	1,066	0.00	0.00	169.83	0.00	0.00	0.00	0.00	169.83
DEPARTMENT SUBTOTALS :		1,066	0.00	0.00	169.83	0.00	0.00	0.00	0.00	169.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		169.83					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153156										
	FUEL - U / 11.4 / 11 - 03/04/2022		0.00	0.00	33.26	0.00	0.00	0.00	0.00	33.26
	— NA /									
	FUEL - U / 22.4 / 11 - 03/12/2022		0.00	0.00	80.90	0.00	0.00	0.00	0.00	80.90
	— NA /									
68251S	2014 ECONLINE	2,028	0.00	0.00	114.16	0.00	0.00	0.00	0.00	114.16
ACCT :	153156	2,028	0.00	0.00	114.16	0.00	0.00	0.00	0.00	114.16
ACCOUNT CODE: 153520										
	FUEL - U / 21.0 / 11 - 03/02/2022		0.00	0.00	61.56	0.00	0.00	0.00	0.00	61.56
	— NA /									
68306S	2014 Ram	271	0.00	0.00	61.56	0.00	0.00	0.00	0.00	61.56
ACCT :	153520	271	0.00	0.00	61.56	0.00	0.00	0.00	0.00	61.56

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,299	0.00	0.00	175.72	0.00	0.00	0.00	0.00	175.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		175.72					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080001 / Judicial Affairs Jonathon Poff 0428										
ACCOUNT CODE: 153154										
FUEL - U / 7.0 / 12 - 03/11/2022			0.00	0.00	25.27	0.00	0.00	0.00	0.00	25.27
— NA /										
68252S	2014 Caravan	184	0.00	0.00	25.27	0.00	0.00	0.00	0.00	25.27
ACCT :	153154	184	0.00	0.00	25.27	0.00	0.00	0.00	0.00	25.27
DEPARTMENT SUBTOTALS :		184	0.00	0.00	25.27	0.00	0.00	0.00	0.00	25.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080001		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		25.27					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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

ACCOUNT CODE: 153491

OTHER CHARGE			0.00	6.86	0.00	0.00	0.00	0.00	0.00	6.86
— NA /										

74657s	2017 Caravan	0	0.00	6.86	0.00	0.00	0.00	0.00	0.00	6.86
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ACCT :	153491	0	0.00	6.86	0.00	0.00	0.00	0.00	0.00	6.86
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DEPARTMENT SUBTOTALS :		0	0.00	6.86	0.00	0.00	0.00	0.00	0.00	6.86
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	080005	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		6.86		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 12.6 / 12 - 03/03/2022		0.00	0.00	36.80	0.00	0.00	0.00	0.00	36.80
	— NA /									
	FUEL - U / 13.7 / 11 - 02/18/2022		0.00	0.00	40.23	0.00	0.00	0.00	0.00	40.23
	— NA /									
41849S	2001 S10	356	0.00	0.00	77.03	0.00	0.00	0.00	0.00	77.03
	FUEL - U / 12.1 / 11 - 02/24/2022		0.00	0.00	35.45	0.00	0.00	0.00	0.00	35.45
	— NA /									
43250S	2008 UPLANDER	126	0.00	0.00	35.45	0.00	0.00	0.00	0.00	35.45
	FUEL - U / 8.5 / 11 - 02/23/2022		0.00	0.00	24.93	0.00	0.00	0.00	0.00	24.93
	— NA /									
	FUEL - U / 12.8 / 11 - 02/23/2022		0.00	0.00	37.56	0.00	0.00	0.00	0.00	37.56
	— NA /									
	FUEL - U / 13.6 / 11 - 02/25/2022		0.00	0.00	39.91	0.00	0.00	0.00	0.00	39.91
	— NA /									
55222S	2007 COLORADO	731	0.00	0.00	102.40	0.00	0.00	0.00	0.00	102.40
	FUEL - U / 24.0 / 11 - 03/03/2022		0.00	0.00	70.32	0.00	0.00	0.00	0.00	70.32
	— NA /									
55275S	2008 E-150 VAN	189	0.00	0.00	70.32	0.00	0.00	0.00	0.00	70.32
	FUEL - U / 29.7 / 12 - 02/25/2022		0.00	0.00	86.99	0.00	0.00	0.00	0.00	86.99

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
— NA /										
55276S	2008 E150 VAN	113	0.00	0.00	86.99	0.00	0.00	0.00	0.00	86.99
FUEL - U / 18.1 / 11 - 03/04/2022			0.00	0.00	53.15	0.00	0.00	0.00	0.00	53.15
— NA /										
71530s	2016 Caravan	465	0.00	0.00	53.15	0.00	0.00	0.00	0.00	53.15
ACCT : 153152		1,980	0.00	0.00	425.34	0.00	0.00	0.00	0.00	425.34
ACCOUNT CODE: 155382										
FUEL - U / 8.3 / 11 - 02/24/2022			0.00	0.00	24.32	0.00	0.00	0.00	0.00	24.32
— NA /										
68259S	2014 Caravan	108	0.00	0.00	24.32	0.00	0.00	0.00	0.00	24.32
FUEL - U / 4.2 / 11 - 02/21/2022			0.00	0.00	12.28	0.00	0.00	0.00	0.00	12.28
— NA /										
FUEL - U / 19.9 / 12 - 02/25/2022			0.00	0.00	58.34	0.00	0.00	0.00	0.00	58.34
— NA /										
76267s	2019 Transist Wagon	320	0.00	0.00	70.62	0.00	0.00	0.00	0.00	70.62
ACCT : 155382		428	0.00	0.00	94.94	0.00	0.00	0.00	0.00	94.94

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,408	0.00	0.00	520.28	0.00	0.00	0.00	0.00	520.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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		520.28					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 9.7 / 11 - 03/02/2022		0.00	0.00	28.42	0.00	0.00	0.00	0.00	28.42
	— NA /									
	FUEL - U / 8.8 / 11 - 03/09/2022		0.00	0.00	31.77	0.00	0.00	0.00	0.00	31.77
	— NA /									
	FUEL - U / 9.7 / 11 - 03/15/2022		0.00	0.00	34.43	0.00	0.00	0.00	0.00	34.43
	— NA /									
	FUEL - U / 11.5 / 11 - 02/16/2022		0.00	0.00	33.70	0.00	0.00	0.00	0.00	33.70
	— NA /									
	FUEL - U / 11.3 / 11 - 02/23/2022		0.00	0.00	33.08	0.00	0.00	0.00	0.00	33.08
	— NA /									
68253S	2014 Caravan	491	0.00	0.00	161.40	0.00	0.00	0.00	0.00	161.40
ACCT :	153519	491	0.00	0.00	161.40	0.00	0.00	0.00	0.00	161.40
DEPARTMENT SUBTOTALS :		491	0.00	0.00	161.40	0.00	0.00	0.00	0.00	161.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		161.40					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 4.2 / 11 - 03/14/2022			0.00	0.00	15.05	0.00	0.00	0.00	0.00	15.05
— NA /										
EGUV026	2007 XRT-810	0	0.00	0.00	15.05	0.00	0.00	0.00	0.00	15.05
ACCT :	153152	0	0.00	0.00	15.05	0.00	0.00	0.00	0.00	15.05
ACCOUNT CODE: 153520										
FUEL - U / 26.8 / 11 - 03/08/2022			0.00	0.00	96.71	0.00	0.00	0.00	0.00	96.71
— NA /										
FUEL - U / 27.9 / 11 - 02/23/2022			0.00	0.00	81.78	0.00	0.00	0.00	0.00	81.78
— NA /										
77348s	2019 F250	364	0.00	0.00	178.49	0.00	0.00	0.00	0.00	178.49
FUEL - U / 4.0 / 11 - 03/15/2022			0.00	0.00	14.38	0.00	0.00	0.00	0.00	14.38
— NA /										
FUEL - U / 4.8 / 11 - 02/17/2022			0.00	0.00	13.95	0.00	0.00	0.00	0.00	13.95
— NA /										
EGUV002	2012 CARRYALL 6	0	0.00	0.00	28.33	0.00	0.00	0.00	0.00	28.33
FUEL - U / 4.2 / 11 - 03/10/2022			0.00	0.00	15.16	0.00	0.00	0.00	0.00	15.16
— NA /										
FUEL - U / 4.3 / 11 - 02/23/2022			0.00	0.00	12.48	0.00	0.00	0.00	0.00	12.48

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 /										
EGUV010	2012 CARRYALL 6	0	0.00	0.00	27.64	0.00	0.00	0.00	0.00	27.64
FUEL - U / 3.8 / 12 - 03/14/2022										
— NA /										
FUEL - U / 4.1 / 11 - 02/25/2022										
— NA /										
EGUV011	2012 CARRYALL 6	0	0.00	0.00	25.93	0.00	0.00	0.00	0.00	25.93
FUEL - U / 0.1 / 11 - 02/16/2022										
— NA /										
EGUV013	2012 CARRYALL 6	0	0.00	0.00	0.32	0.00	0.00	0.00	0.00	0.32
FUEL - U / 4.0 / 11 - 03/14/2022										
— NA /										
EGUV017	2012 CARRYALL 6	0	0.00	0.00	14.33	0.00	0.00	0.00	0.00	14.33
FUEL - U / 3.5 / 12 - 03/04/2022										
— NA /										
FUEL - U / 4.2 / 12 - 02/23/2022										
— NA /										
EGUV018	2012 CARRYALL 6	0	0.00	0.00	22.62	0.00	0.00	0.00	0.00	22.62
FUEL - U / 4.5 / 11 - 03/04/2022										

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 3.1 / 11 - 02/16/2022		0.00	0.00	8.97	0.00	0.00	0.00	0.00	8.97
	— NA /									
EGUV020	2012 CARRYALL 6	20	0.00	0.00	22.04	0.00	0.00	0.00	0.00	22.04
	FUEL - U / 4.2 / 11 - 03/07/2022		0.00	0.00	15.05	0.00	0.00	0.00	0.00	15.05
	— NA /									
EGUV023	2013 CARRYALL 6	0	0.00	0.00	15.05	0.00	0.00	0.00	0.00	15.05
	FUEL - U / 3.3 / 11 - 03/01/2022		0.00	0.00	9.55	0.00	0.00	0.00	0.00	9.55
	— NA /									
	FUEL - U / 3.7 / 11 - 02/18/2022		0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
	— NA /									
EGUV025	2007 XRT-810	0	0.00	0.00	20.42	0.00	0.00	0.00	0.00	20.42
	FUEL - U / 2.8 / 11 - 02/22/2022		0.00	0.00	8.06	0.00	0.00	0.00	0.00	8.06
	— NA /									
EGUV028	2007 XRT-810	0	0.00	0.00	8.06	0.00	0.00	0.00	0.00	8.06
	FUEL - U / 2.5 / 11 - 02/21/2022		0.00	0.00	7.44	0.00	0.00	0.00	0.00	7.44
	— NA /									
EGUV029	2009 ST SPORT 2	0	0.00	0.00	7.44	0.00	0.00	0.00	0.00	7.44
	FUEL - U / 3.7 / 12 - 02/25/2022		0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 /										
EGUV030	2010 VILLAGER 6	0	0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
FUEL - U / 3.5 / 11 - 03/10/2022			0.00	0.00	12.71	0.00	0.00	0.00	0.00	12.71
— NA /										
eguv061	2017 ATV	11	0.00	0.00	12.71	0.00	0.00	0.00	0.00	12.71
FUEL - U / 3.3 / 11 - 02/17/2022			0.00	0.00	9.58	0.00	0.00	0.00	0.00	9.58
— NA /										
eguv067	2017 ATV	0	0.00	0.00	9.58	0.00	0.00	0.00	0.00	9.58
FUEL - U / 3.2 / 12 - 03/11/2022			0.00	0.00	11.37	0.00	0.00	0.00	0.00	11.37
— NA /										
eguv068	2017 ATV	0	0.00	0.00	11.37	0.00	0.00	0.00	0.00	11.37
FUEL - U / 2.0 / 11 - 03/14/2022			0.00	0.00	7.11	0.00	0.00	0.00	0.00	7.11
— NA /										
FUEL - U / 4.3 / 11 - 02/24/2022			0.00	0.00	12.63	0.00	0.00	0.00	0.00	12.63
— NA /										
eguv071	2017 ATV	0	0.00	0.00	19.74	0.00	0.00	0.00	0.00	19.74
ACCT :	153520	395	0.00	0.00	434.94	0.00	0.00	0.00	0.00	434.94

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		395	0.00	0.00	449.99	0.00	0.00	0.00	0.00	449.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	18		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		449.99					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 19.3 / 11 - 02/28/2022			0.00	0.00	56.40	0.00	0.00	0.00	0.00	56.40
— NA /										
74601s	2017 Transit-250	174	0.00	0.00	56.40	0.00	0.00	0.00	0.00	56.40
FUEL - U / 23.7 / 12 - 03/04/2022			0.00	0.00	69.38	0.00	0.00	0.00	0.00	69.38
— NA /										
77314s	2019 4500C	156	0.00	0.00	69.38	0.00	0.00	0.00	0.00	69.38
FUEL - D / 19.0 / 13 - 03/03/2022			0.00	0.00	60.04	0.00	0.00	0.00	0.00	60.04
— NA /										
FUEL - D / 14.0 / 13 - 02/19/2022			0.00	0.00	44.24	0.00	0.00	0.00	0.00	44.24
— NA /										
FUEL - D / 22.0 / 13 - 02/25/2022			0.00	0.00	69.52	0.00	0.00	0.00	0.00	69.52
— NA /										
77315S	2020 268A	296	0.00	0.00	173.80	0.00	0.00	0.00	0.00	173.80
ACCT :	153522	626	0.00	0.00	299.58	0.00	0.00	0.00	0.00	299.58

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		626	0.00	0.00	299.58	0.00	0.00	0.00	0.00	299.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		299.58					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 15.7 / 11 - 03/08/2022		0.00	0.00	56.64	0.00	0.00	0.00	0.00	56.64
	— NA /									
	FUEL - U / 7.7 / 11 - 03/08/2022		0.00	0.00	27.69	0.00	0.00	0.00	0.00	27.69
	— NA /									
48503S	2003 SAVANA	0	0.00	0.00	84.33	0.00	0.00	0.00	0.00	84.33
	FUEL - U / 27.3 / 11 - 03/01/2022		0.00	0.00	79.93	0.00	0.00	0.00	0.00	79.93
	— NA /									
68285S	2014 SAVANA	232	0.00	0.00	79.93	0.00	0.00	0.00	0.00	79.93
	FUEL - U / 27.8 / 11 - 03/16/2022		0.00	0.00	98.86	0.00	0.00	0.00	0.00	98.86
	— NA /									
	FUEL - U / 26.8 / 11 - 02/18/2022		0.00	0.00	78.55	0.00	0.00	0.00	0.00	78.55
	— NA /									
68286S	2014 SAVANA	324	0.00	0.00	177.41	0.00	0.00	0.00	0.00	177.41
	FUEL - U / 23.2 / 11 - 03/09/2022		0.00	0.00	83.64	0.00	0.00	0.00	0.00	83.64
	— NA /									
71521s	2016 Transit-150	289	0.00	0.00	83.64	0.00	0.00	0.00	0.00	83.64
	FUEL - U / 5.8 / 11 - 03/07/2022		0.00	0.00	20.76	0.00	0.00	0.00	0.00	20.76
	— NA /									
	FUEL - U / 20.3 / 11 - 03/10/2022		0.00	0.00	73.21	0.00	0.00	0.00	0.00	73.21

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 15.6 / 11 - 02/21/2022		0.00	0.00	45.65	0.00	0.00	0.00	0.00	45.65
— NA /										
71522s	2016 Transit-150	592	0.00	0.00	139.62	0.00	0.00	0.00	0.00	139.62
	FUEL - U / 7.5 / 12 - 03/10/2022		0.00	0.00	27.04	0.00	0.00	0.00	0.00	27.04
— NA /										
74642S	2018 ESCAPE	115	0.00	0.00	27.04	0.00	0.00	0.00	0.00	27.04
	FUEL - U / 21.7 / 11 - 02/21/2022		0.00	0.00	63.58	0.00	0.00	0.00	0.00	63.58
— NA /										
74659s	2016 Transist Wagon	187	0.00	0.00	63.58	0.00	0.00	0.00	0.00	63.58
<hr/>										
ACCT :	153157	1,739	0.00	0.00	655.55	0.00	0.00	0.00	0.00	655.55
ACCOUNT CODE: 153165										
	FUEL - U / 18.1 / 11 - 03/09/2022		0.00	0.00	65.27	0.00	0.00	0.00	0.00	65.27
— NA /										
74611s	2018 Transit-250	147	0.00	0.00	65.27	0.00	0.00	0.00	0.00	65.27
	FUEL - U / 22.9 / 11 - 02/22/2022		0.00	0.00	67.16	0.00	0.00	0.00	0.00	67.16
— NA /										
74613s	2018 Transit-250	148	0.00	0.00	67.16	0.00	0.00	0.00	0.00	67.16

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 18.8 / 12 - 02/27/2022			0.00	0.00	55.14	0.00	0.00	0.00	0.00	55.14
— NA /										
74615s	2018 Transit-250	167	0.00	0.00	55.14	0.00	0.00	0.00	0.00	55.14
FUEL - U / 18.8 / 11 - 02/28/2022			0.00	0.00	54.94	0.00	0.00	0.00	0.00	54.94
— NA /										
74632s	2018 Transit-250	183	0.00	0.00	54.94	0.00	0.00	0.00	0.00	54.94
ACCT :	153165	645	0.00	0.00	242.51	0.00	0.00	0.00	0.00	242.51
DEPARTMENT SUBTOTALS :		2,384	0.00	0.00	898.06	0.00	0.00	0.00	0.00	898.06
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		898.06					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 4.0 / 11 - 03/01/2022		0.00	0.00	11.63	0.00	0.00	0.00	0.00	11.63
	— NA /									
	FUEL - U / 2.2 / 11 - 03/01/2022		0.00	0.00	6.42	0.00	0.00	0.00	0.00	6.42
	— NA /									
	FUEL - U / 3.9 / 11 - 03/01/2022		0.00	0.00	11.49	0.00	0.00	0.00	0.00	11.49
	— NA /									
	FUEL - U / 100.0 / 12 - 03/01/2022		0.00	0.00	293.00	0.00	0.00	0.00	0.00	293.00
	— NA /									
	FUEL - D / 8.5 / 13 - 03/01/2022		0.00	0.00	26.73	0.00	0.00	0.00	0.00	26.73
	— NA /									
	FUEL - D / 15.8 / 14 - 03/01/2022		0.00	0.00	49.96	0.00	0.00	0.00	0.00	49.96
	— NA /									
	FUEL - U / 3.8 / 11 - 03/04/2022		0.00	0.00	11.16	0.00	0.00	0.00	0.00	11.16
	— NA /									
	FUEL - U / 5.3 / 11 - 03/10/2022		0.00	0.00	19.24	0.00	0.00	0.00	0.00	19.24
	— NA /									
	FUEL - U / 2.2 / 11 - 03/15/2022		0.00	0.00	7.65	0.00	0.00	0.00	0.00	7.65
	— NA /									
	FUEL - U / 3.5 / 11 - 02/17/2022		0.00	0.00	10.31	0.00	0.00	0.00	0.00	10.31
	— NA /									
	FUEL - U / 5.0 / 12 - 02/17/2022		0.00	0.00	14.50	0.00	0.00	0.00	0.00	14.50
	— NA /									
	FUEL - U / 4.6 / 11 - 02/18/2022		0.00	0.00	13.51	0.00	0.00	0.00	0.00	13.51
	— NA /									
	FUEL - U / 2.5 / 12 - 02/18/2022		0.00	0.00	7.30	0.00	0.00	0.00	0.00	7.30
	— NA /									
	FUEL - U / 1.8 / 11 - 02/20/2022		0.00	0.00	5.22	0.00	0.00	0.00	0.00	5.22
	— NA /									
	FUEL - U / 3.4 / 12 - 02/21/2022		0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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										
	— NA /									
	FUEL - U / 4.1 / 12 - 02/21/2022		0.00	0.00	12.01	0.00	0.00	0.00	0.00	12.01
	— NA /									
	FUEL - U / 4.8 / 11 - 02/23/2022		0.00	0.00	13.98	0.00	0.00	0.00	0.00	13.98
	— NA /									
	FUEL - U / 5.2 / 11 - 02/23/2022		0.00	0.00	15.15	0.00	0.00	0.00	0.00	15.15
	— NA /									
	FUEL - U / 11.6 / 11 - 02/23/2022		0.00	0.00	33.96	0.00	0.00	0.00	0.00	33.96
	— NA /									
	FUEL - U / 4.7 / 12 - 02/23/2022		0.00	0.00	13.80	0.00	0.00	0.00	0.00	13.80
	— NA /									
	FUEL - U / 4.6 / 12 - 02/23/2022		0.00	0.00	13.39	0.00	0.00	0.00	0.00	13.39
	— NA /									
	FUEL - U / 5.3 / 11 - 02/23/2022		0.00	0.00	15.62	0.00	0.00	0.00	0.00	15.62
	— NA /									
	FUEL - U / 2.5 / 11 - 02/25/2022		0.00	0.00	7.18	0.00	0.00	0.00	0.00	7.18
	— NA /									
	FUEL - U / 1.9 / 11 - 02/25/2022		0.00	0.00	5.42	0.00	0.00	0.00	0.00	5.42
	— NA /									
	FUEL - U / 14.7 / 12 - 02/26/2022		0.00	0.00	42.98	0.00	0.00	0.00	0.00	42.98
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	671.51	0.00	0.00	0.00	0.00	671.51
ACCT :	655191	0	0.00	0.00	671.51	0.00	0.00	0.00	0.00	671.51
ACCOUNT CODE: 655201										
	FUEL - D / 20.2 / 13 - 03/03/2022		0.00	0.00	63.67	0.00	0.00	0.00	0.00	63.67
	— NA /									
	FUEL - D / 19.9 / 13 - 03/10/2022		0.00	0.00	62.76	0.00	0.00	0.00	0.00	62.76

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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										
— NA /										
FUEL - D / 12.6 / 13 - 02/24/2022			0.00	0.00	39.72	0.00	0.00	0.00	0.00	39.72
— NA /										
77332S	2019 SPRINTER	1,210	0.00	0.00	166.15	0.00	0.00	0.00	0.00	166.15
ACCT :	655201	1,210	0.00	0.00	166.15	0.00	0.00	0.00	0.00	166.15
DEPARTMENT SUBTOTALS :		1,210	0.00	0.00	837.66	0.00	0.00	0.00	0.00	837.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			837.66					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 0.2 / 11 - 03/02/2022		0.00	0.00	0.53	0.00	0.00	0.00	0.00	0.53
	— NA /									
	FUEL - U / 25.0 / 11 - 03/02/2022		0.00	0.00	73.31	0.00	0.00	0.00	0.00	73.31
	— NA /									
	FUEL - U / 20.5 / 11 - 03/09/2022		0.00	0.00	73.82	0.00	0.00	0.00	0.00	73.82
	— NA /									
	FUEL - U / 8.2 / 11 - 03/12/2022		0.00	0.00	29.64	0.00	0.00	0.00	0.00	29.64
	— NA /									
	FUEL - U / 28.5 / 11 - 03/12/2022		0.00	0.00	102.74	0.00	0.00	0.00	0.00	102.74
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA49	2010 12 PAS VAN	1,043	0.00	602.00	280.04	0.00	0.00	0.00	0.00	882.04
	FUEL - U / 20.7 / 12 - 03/04/2022		0.00	0.00	60.50	0.00	0.00	0.00	0.00	60.50
	— NA /									
	FUEL - U / 12.4 / 12 - 03/14/2022		0.00	0.00	44.91	0.00	0.00	0.00	0.00	44.91
	— NA /									
	FUEL - U / 12.5 / 11 - 02/20/2022		0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
	— NA /									
	FUEL - U / 52.8 / CC - 02/24/2022		0.00	0.00	193.88	0.00	0.00	0.00	0.00	193.88
	— NA /									
	FUEL - U / 12.0 / 12 - 02/25/2022		0.00	0.00	35.28	0.00	0.00	0.00	0.00	35.28
	— 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	2,488	0.00	602.00	371.08	0.00	0.00	0.00	0.00	973.08

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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

ACCT :	655215	3,531	0.00	1,204.00	651.12	0.00	0.00	0.00	0.00	1,855.12
DEPARTMENT SUBTOTALS :		3,531	0.00	1,204.00	651.12	0.00	0.00	0.00	0.00	1,855.12

BREAKDOWN OF CHARGES:		MILEAGE		0.00	PARTS (WO'S)		0.00
EQUIPMENT COUNT :	2	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		651.12			

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 21.8 / 13 - 03/07/2022			0.00	0.00	68.95	0.00	0.00	0.00	0.00	68.95
— NA /										
FUEL - D / 9.4 / 14 - 02/25/2022			0.00	0.00	29.58	0.00	0.00	0.00	0.00	29.58
— NA /										
PARTS ISSUE # I312331			0.00	0.00	0.00	6.57	0.00	0.00	0.00	6.57
— NA /										

68301S	2015 SPRINTER	531	0.00	0.00	98.53	6.57	0.00	0.00	0.00	105.10
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ACCT : 655423		531	0.00	0.00	98.53	6.57	0.00	0.00	0.00	105.10
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DEPARTMENT SUBTOTALS :		531	0.00	0.00	98.53	6.57	0.00	0.00	0.00	105.10
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		6.57	
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		98.53					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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

ACCOUNT CODE: 655202

FUEL - U / 26.6 / 12 - 03/08/2022			0.00	0.00	96.10	0.00	0.00	0.00	0.00	96.10
— NA /										
FUEL - U / 53.4 / CC - 02/24/2022			0.00	0.00	200.31	0.00	0.00	0.00	0.00	200.31
— NA /										
FUEL - U / 17.2 / 11 - 02/24/2022			0.00	0.00	50.45	0.00	0.00	0.00	0.00	50.45
— 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	1,630	0.00	602.00	346.86	0.00	0.00	0.00	0.00	948.86
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ACCT :	655202	1,630	0.00	602.00	346.86	0.00	0.00	0.00	0.00	948.86
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DEPARTMENT SUBTOTALS :		1,630	0.00	602.00	346.86	0.00	0.00	0.00	0.00	948.86
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	082504	BASE			602.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			346.86				

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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

ACCOUNT CODE: 153104

FUEL - U / 14.0 / 11 - 03/07/2022			0.00	0.00	50.65	0.00	0.00	0.00	0.00	50.65
— NA /										

76251s	2018 ESCAPE	215	0.00	0.00	50.65	0.00	0.00	0.00	0.00	50.65
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ACCT : 153104		215	0.00	0.00	50.65	0.00	0.00	0.00	0.00	50.65
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DEPARTMENT SUBTOTALS :		215	0.00	0.00	50.65	0.00	0.00	0.00	0.00	50.65
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083054	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			50.65					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 41.6 / CC - 02/24/2022			0.00	0.00	138.48	0.00	0.00	0.00	0.00	138.48
— NA /										

74608s	2012 IMPALA	1,003	0.00	0.00	138.48	0.00	0.00	0.00	0.00	138.48
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ACCT : 140259		1,003	0.00	0.00	138.48	0.00	0.00	0.00	0.00	138.48
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DEPARTMENT SUBTOTALS :		1,003	0.00	0.00	138.48	0.00	0.00	0.00	0.00	138.48
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			138.48					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801

ACCOUNT CODE: 140201

FUEL - U / 15.1 / CC - 02/24/2022			0.00	0.00	49.73	0.00	0.00	0.00	0.00	49.73
— NA /										

65573s	2013 Caravan	309	0.00	0.00	49.73	0.00	0.00	0.00	0.00	49.73
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FUEL - U / 58.4 / CC - 02/24/2022			0.00	0.00	192.72	0.00	0.00	0.00	0.00	192.72
— NA /										

80214S	2020 Caravan	1,182	0.00	0.00	192.72	0.00	0.00	0.00	0.00	192.72
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ACCT : 140201		1,491	0.00	0.00	242.45	0.00	0.00	0.00	0.00	242.45
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DEPARTMENT SUBTOTALS :		1,491	0.00	0.00	242.45	0.00	0.00	0.00	0.00	242.45
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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 :	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		242.45					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA61	2016 IMPALA	0	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	FUEL - U / 7.7 / 11 - 02/18/2022		0.00	0.00	22.53	0.00	0.00	0.00	0.00	22.53
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
PA7	2017 Corolla	377	0.00	461.00	22.53	0.00	0.00	0.00	0.00	483.53
ACCT :	175263	377	0.00	2,227.00	22.53	0.00	0.00	0.00	0.00	2,249.53

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		377	0.00	2,227.00	22.53	0.00	0.00	0.00	0.00	2,249.53
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		22.53					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 28.0 / 12 - 03/01/2022			0.00	0.00	82.01	0.00	0.00	0.00	0.00	82.01
— NA /										
FUEL - U / 27.4 / 11 - 03/15/2022			0.00	0.00	97.40	0.00	0.00	0.00	0.00	97.40
— NA /										

UPA4748	2013 SIERRA	606	0.00	0.00	179.41	0.00	0.00	0.00	0.00	179.41
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ACCT :	880220	606	0.00	0.00	179.41	0.00	0.00	0.00	0.00	179.41
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DEPARTMENT SUBTOTALS :		606	0.00	0.00	179.41	0.00	0.00	0.00	0.00	179.41
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		179.41					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

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 / 6.6 / 12 - 02/17/2022		0.00	0.00	19.46	0.00	0.00	0.00	0.00	19.46
	— NA /									
	FUEL - U / 29.1 / 12 - 02/17/2022		0.00	0.00	85.12	0.00	0.00	0.00	0.00	85.12
	— NA /									
43209S	2004 F150	6	0.00	0.00	104.58	0.00	0.00	0.00	0.00	104.58
	FUEL - D / 35.5 / 14 - 02/17/2022		0.00	0.00	112.05	0.00	0.00	0.00	0.00	112.05
	— NA /									
43230S	2006 F350 4\4	234	0.00	0.00	112.05	0.00	0.00	0.00	0.00	112.05
	FUEL - D / 48.3 / 14 - 03/11/2022		0.00	0.00	152.66	0.00	0.00	0.00	0.00	152.66
	— NA /									
	FUEL - D / 35.7 / 14 - 02/17/2022		0.00	0.00	112.69	0.00	0.00	0.00	0.00	112.69
	— NA /									
eap	1970 EQUIPMENT	0	0.00	0.00	265.35	0.00	0.00	0.00	0.00	265.35
ACCT :	905594478	240	0.00	0.00	481.98	0.00	0.00	0.00	0.00	481.98

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		240	0.00	0.00	481.98	0.00	0.00	0.00	0.00	481.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		481.98					

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		198,509	0.00	22,284.17	55,546.93	1,436.70	1,284.50	215.00	70.00	80,837.30

COMPANY BREAKDOWN OF CHARGES:

MILEAGE	0.00	PARTS (WO'S)	1,386.17
MOTOR POOL	0.00	PARTS (IND.ISS.)	50.53
BASE	22,033.00	CREDITS	0.00
INSURANCE	0.00	MISCELLANEOUS	70.00
OTHER	251.17	LABOR	1,284.50
REPLACEMENT	0.00	SUBLETS	215.00
EQUIPMENT COUNT :	509	FUEL	55,546.93

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 02/17/2022 to 03/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		198,509	0.00	22,284.17	55,546.93	1,436.70	1,284.50	215.00	70.00	80,837.30

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		1,386.17
	MOTOR POOL				0.00		PARTS (IND.ISS.)		50.53
	BASE				22,033.00		CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		70.00
	OTHER				251.17		LABOR		1,284.50
	REPLACEMENT				0.00		SUBLETS		215.00
EQUIPMENT COUNT :	509			FUEL	55,546.93				

REPORT PARAMETERS:

- 1. DATE RANGE: 02/17/2022 TO 03/16/2022
 - 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