

**FLEET MANAGEMENT BILLING REPORT**

04/17/2021 to 05/17/2021

DATE: 05/17/2021 13:17

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

---

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

---

TITLE PAGE

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering -Ling Li 0303										
ACCOUNT CODE: 140043										
WORK ORDER #	0000112233		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
80223S	2021 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT : 140043		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCOUNT CODE: 230005										
FUEL - U /	14.7 / 11 - 05/03/2021		0.00	0.00	34.30	0.00	0.00	0.00	0.00	34.30
— NA /										
FUEL - U /	13.7 / 11 - 05/04/2021		0.00	0.00	31.90	0.00	0.00	0.00	0.00	31.90
— NA /										
69975s	2016 F150	596	0.00	0.00	66.20	0.00	0.00	0.00	0.00	66.20
ACCT : 230005		596	0.00	0.00	66.20	0.00	0.00	0.00	0.00	66.20
ACCOUNT CODE: 230058										
FUEL - U /	27.7 / 12 - 05/04/2021		0.00	0.00	64.45	0.00	0.00	0.00	0.00	64.45
— NA /										
41513S	2000 K2500	166	0.00	0.00	64.45	0.00	0.00	0.00	0.00	64.45

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering -Ling Li 0303										
FUEL - U / 11.3 / 11 - 04/27/2021			0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
— NA /										
55273S	2007 F150	139	0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
ACCT :	230058	305	0.00	0.00	90.66	0.00	0.00	0.00	0.00	90.66
DEPARTMENT SUBTOTALS :		901	0.00	0.00	156.86	0.00	0.00	50.00	0.00	206.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	000200	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			156.86					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 000400 / Animal & Poultry Science - Jennifer Medley (0306)

ACCOUNT CODE: 554695

WORK ORDER # 0000112225			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

80222S	1999 F250	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
--------	-----------	---	------	------	------	------	------	-------	------	-------

ACCT : 554695		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
---------------	--	---	------	------	------	------	------	-------	------	-------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
------------------------	--	---	------	------	------	------	------	-------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	000400	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		50.00		
		FUEL		0.00						





**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	FUEL - U / 19.5 / 11 - 04/19/2021 — NA /		0.00	0.00	43.97	0.00	0.00	0.00	0.00	43.97
	FUEL - U / 10.2 / 11 - 04/19/2021 — NA /		0.00	0.00	22.86	0.00	0.00	0.00	0.00	22.86
	FUEL - U / 21.1 / 11 - 04/22/2021 — NA /		0.00	0.00	49.09	0.00	0.00	0.00	0.00	49.09
	FUEL - U / 18.8 / 11 - 04/28/2021 — NA /		0.00	0.00	43.83	0.00	0.00	0.00	0.00	43.83
65551S	2013 F150	0	0.00	0.00	311.53	0.00	0.00	0.00	0.00	311.53
	FUEL - U / 15.2 / 11 - 04/22/2021 — NA /		0.00	0.00	35.46	0.00	0.00	0.00	0.00	35.46
	FUEL - U / 57.0 / CC - 04/24/2021 — NA /		0.00	0.00	154.03	0.00	0.00	0.00	0.00	154.03
69987S	2016 F150	629	0.00	0.00	189.49	0.00	0.00	0.00	0.00	189.49
	FUEL - U / 59.9 / CC - 04/24/2021 — NA /		0.00	0.00	164.03	0.00	0.00	0.00	0.00	164.03
79433S	2020 F150	671	0.00	0.00	164.03	0.00	0.00	0.00	0.00	164.03
ACCT :	230254	1,576	0.00	0.00	714.51	0.00	0.00	0.00	0.00	714.51
ACCOUNT CODE: 422700										
	FUEL - U / 11.1 / 11 - 05/03/2021 — NA /		0.00	0.00	25.93	0.00	0.00	0.00	0.00	25.93
	FUEL - U / 11.7 / 11 - 05/05/2021		0.00	0.00	27.31	0.00	0.00	0.00	0.00	27.31

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	— NA /									
	FUEL - U / 9.1 / 11 - 05/06/2021		0.00	0.00	21.25	0.00	0.00	0.00	0.00	21.25
	— NA /									
	FUEL - U / 8.9 / 11 - 05/07/2021		0.00	0.00	20.83	0.00	0.00	0.00	0.00	20.83
	— NA /									
	FUEL - U / 11.0 / 12 - 05/10/2021		0.00	0.00	26.25	0.00	0.00	0.00	0.00	26.25
	— NA /									
	FUEL - U / 11.3 / 11 - 05/11/2021		0.00	0.00	26.87	0.00	0.00	0.00	0.00	26.87
	— NA /									
	FUEL - U / 7.9 / 12 - 05/12/2021		0.00	0.00	18.85	0.00	0.00	0.00	0.00	18.85
	— NA /									
	FUEL - U / 11.0 / 12 - 04/26/2021		0.00	0.00	25.58	0.00	0.00	0.00	0.00	25.58
	— NA /									
	FUEL - U / 8.2 / 11 - 04/30/2021		0.00	0.00	19.04	0.00	0.00	0.00	0.00	19.04
	— NA /									
	PARTS ISSUE # I312206		0.00	0.00	0.00	9.22	0.00	0.00	0.00	9.22
	— NA /									
76296s	2009 Forester	2,699	0.00	0.00	211.91	9.22	0.00	0.00	0.00	221.13
ACCT :	422700	2,699	0.00	0.00	211.91	9.22	0.00	0.00	0.00	221.13
ACCOUNT CODE: 445705										
	FUEL - U / 3.8 / 11 - 05/16/2021		0.00	0.00	9.04	0.00	0.00	0.00	0.00	9.04
	— NA /									
69976s	2016 Frontier	0	0.00	0.00	9.04	0.00	0.00	0.00	0.00	9.04



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT : 445705		0	0.00	0.00	9.04	0.00	0.00	0.00	0.00	9.04
ACCOUNT CODE: 451625										
FUEL - U / 17.2 / 11 - 05/13/2021			0.00	0.00	40.94	0.00	0.00	0.00	0.00	40.94
— NA /										
FUEL - U / 25.3 / CC - 04/24/2021			0.00	0.00	66.31	0.00	0.00	0.00	0.00	66.31
— NA /										
71540s	2016 COLORADO	1,315	0.00	0.00	107.25	0.00	0.00	0.00	0.00	107.25
ACCT : 451625		1,315	0.00	0.00	107.25	0.00	0.00	0.00	0.00	107.25
ACCOUNT CODE: 467089										
FUEL - U / 23.3 / 11 - 05/07/2021			0.00	0.00	55.38	0.00	0.00	0.00	0.00	55.38
— NA /										
FUEL - U / 3.5 / CC - 04/24/2021			0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00
— NA /										
FUEL - U / 20.0 / 11 - 04/28/2021			0.00	0.00	46.48	0.00	0.00	0.00	0.00	46.48
— NA /										
FUEL - U / 17.2 / 11 - 04/30/2021			0.00	0.00	40.01	0.00	0.00	0.00	0.00	40.01
— NA /										
48481S	2003 SIERRA	1,379	0.00	0.00	150.87	0.00	0.00	0.00	0.00	150.87
ACCT : 467089		1,379	0.00	0.00	150.87	0.00	0.00	0.00	0.00	150.87

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		9,050	0.00	0.00	1,454.39	9.22	0.00	0.00	0.00	1,463.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			9.22
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		1,454.39					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
	FUEL - U / 19.9 / 11 - 04/30/2021		0.00	0.00	46.37	0.00	0.00	0.00	0.00	46.37
	— NA /									
48981S	2004 Silverado	91	0.00	0.00	46.37	0.00	0.00	0.00	0.00	46.37
	FUEL - U / 2.2 / 11 - 05/11/2021		0.00	0.00	5.14	0.00	0.00	0.00	0.00	5.14
	— NA /									
	FUEL - U / 9.7 / 11 - 05/15/2021		0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
	— NA /									
	FUEL - U / 11.2 / 12 - 04/30/2021		0.00	0.00	26.00	0.00	0.00	0.00	0.00	26.00
	— NA /									
60163S	2010 EXPLORER	574	0.00	0.00	54.15	0.00	0.00	0.00	0.00	54.15
	FUEL - U / 17.6 / 11 - 05/13/2021		0.00	0.00	41.89	0.00	0.00	0.00	0.00	41.89
	— NA /									
	FUEL - U / 14.8 / 11 - 04/30/2021		0.00	0.00	34.44	0.00	0.00	0.00	0.00	34.44
	— NA /									
68291S	2015 F150	1,445	0.00	0.00	76.33	0.00	0.00	0.00	0.00	76.33
	FUEL - U / 16.7 / 11 - 05/10/2021		0.00	0.00	39.65	0.00	0.00	0.00	0.00	39.65
	— NA /									
	FUEL - U / 8.2 / 11 - 05/15/2021		0.00	0.00	19.47	0.00	0.00	0.00	0.00	19.47
	— NA /									
76285s	2019 F150	915	0.00	0.00	59.12	0.00	0.00	0.00	0.00	59.12

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)

ACCT :	230059	3,025	0.00	0.00	235.97	0.00	0.00	0.00	0.00	235.97
--------	--------	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		3,025	0.00	0.00	235.97	0.00	0.00	0.00	0.00	235.97
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	000800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		235.97					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Teri Waid (0321)										
ACCOUNT CODE: 130375										
FUEL - U / 18.0 / 11 - 04/19/2021			0.00	0.00	40.57	0.00	0.00	0.00	0.00	40.57
— NA /										
47577s	2003 Ram	231	0.00	0.00	40.57	0.00	0.00	0.00	0.00	40.57
ACCT : 130375		231	0.00	0.00	40.57	0.00	0.00	0.00	0.00	40.57
ACCOUNT CODE: 230060										
FUEL - U / 15.1 / 11 - 05/12/2021			0.00	0.00	35.84	0.00	0.00	0.00	0.00	35.84
— NA /										
69968s	2016 Frontier	0	0.00	0.00	35.84	0.00	0.00	0.00	0.00	35.84
FUEL - U / 25.0 / 12 - 05/12/2021			0.00	0.00	59.43	0.00	0.00	0.00	0.00	59.43
— NA /										
FUEL - U / 9.7 / 11 - 05/12/2021			0.00	0.00	23.11	0.00	0.00	0.00	0.00	23.11
— NA /										
FUEL - U / 21.9 / 11 - 04/28/2021			0.00	0.00	51.10	0.00	0.00	0.00	0.00	51.10
— NA /										
FUEL - U / 26.0 / 11 - 04/30/2021			0.00	0.00	60.63	0.00	0.00	0.00	0.00	60.63
— NA /										
69974s	2016 F150	0	0.00	0.00	194.27	0.00	0.00	0.00	0.00	194.27
FUEL - U / 13.6 / 11 - 05/05/2021			0.00	0.00	31.57	0.00	0.00	0.00	0.00	31.57

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Teri Waid (0321)										
— NA /										
FUEL - U / 12.1 / 11 - 04/29/2021			0.00	0.00	28.24	0.00	0.00	0.00	0.00	28.24
— NA /										
74662s	2018 F150	2,747	0.00	0.00	59.81	0.00	0.00	0.00	0.00	59.81
OTHER CHARGE			0.00	34.00	0.00	0.00	0.00	0.00	0.00	34.00
— NA /										
79442S	2020 F150	0	0.00	34.00	0.00	0.00	0.00	0.00	0.00	34.00
ACCT : 230060		2,747	0.00	34.00	289.92	0.00	0.00	0.00	0.00	323.92
ACCOUNT CODE: 432965										
OTHER CHARGE			0.00	56.45	0.00	0.00	0.00	0.00	0.00	56.45
— NA /										
68318S	2016 TRAILER	0	0.00	56.45	0.00	0.00	0.00	0.00	0.00	56.45
ACCT : 432965		0	0.00	56.45	0.00	0.00	0.00	0.00	0.00	56.45
ACCOUNT CODE: 437074										
FUEL - U / 15.8 / 12 - 05/13/2021			0.00	0.00	37.60	0.00	0.00	0.00	0.00	37.60
— NA /										
1434659	2020 SUBURBAN	1,291	0.00	0.00	37.60	0.00	0.00	0.00	0.00	37.60

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Teri Waid (0321)										
ACCT :	437074	1,291	0.00	0.00	37.60	0.00	0.00	0.00	0.00	37.60
ACCOUNT CODE: 437293										
FUEL - U / 13.2 / 11 - 05/05/2021			0.00	0.00	30.73	0.00	0.00	0.00	0.00	30.73
— NA /										
I430254	2003 IMPALA	0	0.00	0.00	30.73	0.00	0.00	0.00	0.00	30.73
FUEL - U / 16.6 / 11 - 04/16/2021			0.00	0.00	37.30	0.00	0.00	0.00	0.00	37.30
— NA /										
I433616	2012 Ram	0	0.00	0.00	37.30	0.00	0.00	0.00	0.00	37.30
FUEL - U / 13.4 / 11 - 05/06/2021			0.00	0.00	31.15	0.00	0.00	0.00	0.00	31.15
— NA /										
FUEL - U / 8.7 / 11 - 05/09/2021			0.00	0.00	20.73	0.00	0.00	0.00	0.00	20.73
— NA /										
FUEL - U / 16.9 / 11 - 05/14/2021			0.00	0.00	40.27	0.00	0.00	0.00	0.00	40.27
— NA /										
I434658	2020 F150	2,975	0.00	0.00	92.15	0.00	0.00	0.00	0.00	92.15
ACCT :	437293	2,975	0.00	0.00	160.18	0.00	0.00	0.00	0.00	160.18

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		7,244	0.00	90.45	528.27	0.00	0.00	0.00	0.00	618.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		90.45		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		528.27					



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
	FUEL - U / 7.3 / 11 - 05/13/2021		0.00	0.00	17.47	0.00	0.00	0.00	0.00	17.47
	— NA /									
	FUEL - U / 14.8 / 11 - 04/19/2021		0.00	0.00	33.39	0.00	0.00	0.00	0.00	33.39
	— NA /									
63786s	2009 Caravan	354	0.00	0.00	50.86	0.00	0.00	0.00	0.00	50.86
	FUEL - U / 5.0 / 11 - 04/16/2021		0.00	0.00	11.32	0.00	0.00	0.00	0.00	11.32
	— NA /									
	FUEL - U / 5.0 / 11 - 04/21/2021		0.00	0.00	11.70	0.00	0.00	0.00	0.00	11.70
	— NA /									
	FUEL - U / 2.0 / 11 - 04/21/2021		0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
	— NA /									
	FUEL - U / 4.9 / 11 - 04/29/2021		0.00	0.00	11.39	0.00	0.00	0.00	0.00	11.39
	— NA /									
	FUEL - D / 4.5 / 14 - 04/30/2021		0.00	0.00	10.24	0.00	0.00	0.00	0.00	10.24
	— NA /									
ahnhort	2011 CANS	0	0.00	0.00	49.31	0.00	0.00	0.00	0.00	49.31
ACCT : 115487		354	0.00	0.00	100.17	0.00	0.00	0.00	0.00	100.17
ACCOUNT CODE: 130401										
	FUEL - U / 20.9 / 12 - 04/22/2021		0.00	0.00	48.63	0.00	0.00	0.00	0.00	48.63
	— NA /									
	FUEL - D / 4.7 / 14 - 04/22/2021		0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
— NA /										
EHORT	1990 CANS	0	0.00	0.00	59.37	0.00	0.00	0.00	0.00	59.37
ACCT :	130401	0	0.00	0.00	59.37	0.00	0.00	0.00	0.00	59.37
ACCOUNT CODE: 137625										
FUEL - U / 3.0 / 01 - 04/19/2021			0.00	0.00	6.75	0.00	0.00	0.00	0.00	6.75
— NA /										
ehortcan	1990 CANS	0	0.00	0.00	6.75	0.00	0.00	0.00	0.00	6.75
ACCT :	137625	0	0.00	0.00	6.75	0.00	0.00	0.00	0.00	6.75
ACCOUNT CODE: 234834										
FUEL - U / 22.6 / 11 - 05/14/2021			0.00	0.00	53.86	0.00	0.00	0.00	0.00	53.86
— NA /										
FUEL - U / 14.9 / CC - 04/24/2021			0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
— NA /										
69982s	2012 CLUB WAGON	1,288	0.00	0.00	93.86	0.00	0.00	0.00	0.00	93.86
ACCT :	234834	1,288	0.00	0.00	93.86	0.00	0.00	0.00	0.00	93.86
ACCOUNT CODE: 235278										

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - U / 83.0 / CC - 04/24/2021 — NA /			0.00	0.00	228.26	0.00	0.00	0.00	0.00	228.26
74602s	2017 F250-4x4	1,097	0.00	0.00	228.26	0.00	0.00	0.00	0.00	228.26
ACCT :	235278	1,097	0.00	0.00	228.26	0.00	0.00	0.00	0.00	228.26
ACCOUNT CODE: 422478										
FUEL - U / 88.4 / CC - 04/24/2021 — NA /			0.00	0.00	229.21	0.00	0.00	0.00	0.00	229.21
50195S	2006 F150	0	0.00	0.00	229.21	0.00	0.00	0.00	0.00	229.21
ACCT :	422478	0	0.00	0.00	229.21	0.00	0.00	0.00	0.00	229.21
ACCOUNT CODE: 444458										
FUEL - U / 15.0 / CC - 04/24/2021 — NA /			0.00	0.00	424.74	0.00	0.00	0.00	0.00	424.74
68273S	2015 F250-4x4	2,172	0.00	0.00	424.74	0.00	0.00	0.00	0.00	424.74
ACCT :	444458	2,172	0.00	0.00	424.74	0.00	0.00	0.00	0.00	424.74
ACCOUNT CODE: 445774										



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
47545S	2002 RAM TRUCK	227	0.00	0.00	54.34	0.00	0.00	0.00	0.00	54.34
	FUEL - U / 14.8 / 12 - 05/03/2021		0.00	0.00	34.39	0.00	0.00	0.00	0.00	34.39
	— NA /									
	FUEL - U / 15.3 / 12 - 05/06/2021		0.00	0.00	35.67	0.00	0.00	0.00	0.00	35.67
	— NA /									
	FUEL - U / 14.9 / 11 - 04/16/2021		0.00	0.00	33.59	0.00	0.00	0.00	0.00	33.59
	— NA /									
	FUEL - U / 0.0 / 12 - 04/16/2021		0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
	— NA /									
	FUEL - U / 12.1 / 11 - 04/30/2021		0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
	— NA /									
	FUEL - U / 15.1 / 11 - 04/30/2021		0.00	0.00	35.07	0.00	0.00	0.00	0.00	35.07
	— NA /									
ECSES	1990 EQUIPMENT	0	0.00	0.00	166.91	0.00	0.00	0.00	0.00	166.91
ACCT :	445781	477	0.00	0.00	272.87	0.00	0.00	0.00	0.00	272.87
ACCOUNT CODE: 467069										
	FUEL - D / 51.7 / CC - 04/24/2021		0.00	0.00	145.95	0.00	0.00	0.00	0.00	145.95
	— NA /									
71512s	2016 Silverado	579	0.00	0.00	145.95	0.00	0.00	0.00	0.00	145.95
ACCT :	467069	579	0.00	0.00	145.95	0.00	0.00	0.00	0.00	145.95
ACCOUNT CODE: 872274										

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)

FUEL - U / 89.6 / CC - 04/24/2021			0.00	0.00	241.13	0.00	0.00	0.00	0.00	241.13
— NA /										

61743S	2001 SIERRA	1,342	0.00	0.00	241.13	0.00	0.00	0.00	0.00	241.13
--------	-------------	-------	------	------	--------	------	------	------	------	--------

ACCT : 872274		1,342	0.00	0.00	241.13	0.00	0.00	0.00	0.00	241.13
---------------	--	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		8,039	0.00	0.00	1,908.52	0.00	0.00	0.00	0.00	1,908.52
------------------------	--	-------	------	------	----------	------	------	------	------	----------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	15		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	001300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1,908.52					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

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

ACCOUNT CODE: 140081

FUEL - U / 17.2 / CC - 04/24/2021			0.00	0.00	46.30	0.00	0.00	0.00	0.00	46.30
— NA /										

66928s	2014 F150	1,294	0.00	0.00	46.30	0.00	0.00	0.00	0.00	46.30
--------	-----------	-------	------	------	-------	------	------	------	------	-------

ACCT : 140081		1,294	0.00	0.00	46.30	0.00	0.00	0.00	0.00	46.30
---------------	--	-------	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		1,294	0.00	0.00	46.30	0.00	0.00	0.00	0.00	46.30
------------------------	--	-------	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			46.30				

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)										
ACCOUNT CODE: 130484										
	FUEL - U / 21.6 / 11 - 05/03/2021		0.00	0.00	50.21	0.00	0.00	0.00	0.00	50.21
	— NA /									
	FUEL - U / 11.1 / 11 - 05/12/2021		0.00	0.00	26.42	0.00	0.00	0.00	0.00	26.42
	— NA /									
50167S	2005 SIERRA	393	0.00	0.00	76.63	0.00	0.00	0.00	0.00	76.63
	FUEL - U / 12.8 / 11 - 04/20/2021		0.00	0.00	28.87	0.00	0.00	0.00	0.00	28.87
	— NA /									
58825S	2009 ESCAPE	267	0.00	0.00	28.87	0.00	0.00	0.00	0.00	28.87
ACCT :	130484	660	0.00	0.00	105.50	0.00	0.00	0.00	0.00	105.50
DEPARTMENT SUBTOTALS :		660	0.00	0.00	105.50	0.00	0.00	0.00	0.00	105.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		105.50					



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141321										
FUEL - U / 17.8 / CC - 04/24/2021 — NA /			0.00	0.00	46.28	0.00	0.00	0.00	0.00	46.28
69981s	2009 Caravan	409	0.00	0.00	46.28	0.00	0.00	0.00	0.00	46.28
ACCT :	141321	409	0.00	0.00	46.28	0.00	0.00	0.00	0.00	46.28
ACCOUNT CODE: 998745										
FUEL - U / 12.2 / 11 - 05/12/2021 — NA /			0.00	0.00	29.01	0.00	0.00	0.00	0.00	29.01
FUEL - U / 11.0 / 12 - 04/20/2021 — NA /			0.00	0.00	24.75	0.00	0.00	0.00	0.00	24.75
FUEL - U / 28.6 / CC - 04/24/2021 — NA /			0.00	0.00	74.98	0.00	0.00	0.00	0.00	74.98
69954s	2016 IMPALA	1,624	0.00	0.00	128.74	0.00	0.00	0.00	0.00	128.74
ACCT :	998745	1,624	0.00	0.00	128.74	0.00	0.00	0.00	0.00	128.74

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,033	0.00	0.00	175.02	0.00	0.00	0.00	0.00	175.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		175.02					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003300 / College of Veterinary Medicine - Karen Hall (0342)										
ACCOUNT CODE: 122183										
	FUEL - U / 27.0 / 11 - 05/11/2021		0.00	0.00	64.26	0.00	0.00	0.00	0.00	64.26
	— NA /									
	FUEL - U / 20.4 / 11 - 04/30/2021		0.00	0.00	47.46	0.00	0.00	0.00	0.00	47.46
	— NA /									
	PARTS ISSUE # I312205		0.00	0.00	0.00	8.92	0.00	0.00	0.00	8.92
	— NA /									
52486S	2006 Silverado	422	0.00	0.00	111.72	8.92	0.00	0.00	0.00	120.64
ACCT :	122183	422	0.00	0.00	111.72	8.92	0.00	0.00	0.00	120.64
ACCOUNT CODE: 122702										
	FUEL - U / 16.2 / 12 - 05/05/2021		0.00	0.00	37.79	0.00	0.00	0.00	0.00	37.79
	— NA /									
	FUEL - U / 4.2 / 11 - 05/11/2021		0.00	0.00	9.97	0.00	0.00	0.00	0.00	9.97
	— NA /									
55213S	2007 SUBURBAN	346	0.00	0.00	47.76	0.00	0.00	0.00	0.00	47.76
	FUEL - U / 13.0 / 11 - 05/07/2021		0.00	0.00	30.27	0.00	0.00	0.00	0.00	30.27
	— NA /									
	FUEL - U / 3.3 / 11 - 05/11/2021		0.00	0.00	7.76	0.00	0.00	0.00	0.00	7.76
	— NA /									
55271S	2008 COLORADO	232	0.00	0.00	38.03	0.00	0.00	0.00	0.00	38.03

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003300 / College of Veterinary Medicine - Karen Hall (0342)										
FUEL - D / 39.2 / 13 - 05/12/2021			0.00	0.00	94.50	0.00	0.00	0.00	0.00	94.50
— NA /										
58879S	2011 F250-4x4	288	0.00	0.00	94.50	0.00	0.00	0.00	0.00	94.50
FUEL - D / 10.5 / 13 - 04/26/2021			0.00	0.00	24.24	0.00	0.00	0.00	0.00	24.24
— NA /										
FUEL - D / 4.7 / 13 - 04/26/2021			0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
— NA /										
evm1	1990 EQUIPMENT	0	0.00	0.00	34.98	0.00	0.00	0.00	0.00	34.98
ACCT : 122702		866	0.00	0.00	215.27	0.00	0.00	0.00	0.00	215.27
ACCOUNT CODE: 230455										
FUEL - U / 20.9 / 11 - 04/16/2021			0.00	0.00	46.98	0.00	0.00	0.00	0.00	46.98
— NA /										
27105s	2001 E350	180	0.00	0.00	46.98	0.00	0.00	0.00	0.00	46.98
FUEL - U / 25.2 / 11 - 05/11/2021			0.00	0.00	59.93	0.00	0.00	0.00	0.00	59.93
— NA /										
FUEL - U / 29.1 / 12 - 04/18/2021			0.00	0.00	65.50	0.00	0.00	0.00	0.00	65.50
— NA /										
FUEL - U / 29.5 / 11 - 04/30/2021			0.00	0.00	68.69	0.00	0.00	0.00	0.00	68.69
— NA /										
55280S	2008 Silverado	315	0.00	0.00	194.12	0.00	0.00	0.00	0.00	194.12

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 003300 / College of Veterinary Medicine - Karen Hall (0342)

FUEL - U / 20.1 / 11 - 05/05/2021			0.00	0.00	46.76	0.00	0.00	0.00	0.00	46.76
— NA /										

60190S	2011 F250-4x4	138	0.00	0.00	46.76	0.00	0.00	0.00	0.00	46.76
--------	---------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	230455	633	0.00	0.00	287.86	0.00	0.00	0.00	0.00	287.86
--------	--------	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,921	0.00	0.00	614.85	8.92	0.00	0.00	0.00	623.77
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)		8.92	
DEPARTMENT :	003300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		614.85					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442										
ACCOUNT CODE: 120404										
FUEL - U / 21.0 / 11 - 04/21/2021			0.00	0.00	48.81	0.00	0.00	0.00	0.00	48.81
— NA /										
79402s	2019 Transist Wagon	362	0.00	0.00	48.81	0.00	0.00	0.00	0.00	48.81
ACCT :	120404	362	0.00	0.00	48.81	0.00	0.00	0.00	0.00	48.81
ACCOUNT CODE: 177613										
FUEL - U / 1.4 / 11 - 04/22/2021			0.00	0.00	3.15	0.00	0.00	0.00	0.00	3.15
— NA /										
FUEL - U / 12.3 / 11 - 04/22/2021			0.00	0.00	28.61	0.00	0.00	0.00	0.00	28.61
— NA /										
50174S	2005 Silverado	136	0.00	0.00	31.76	0.00	0.00	0.00	0.00	31.76
ACCT :	177613	136	0.00	0.00	31.76	0.00	0.00	0.00	0.00	31.76

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		498	0.00	0.00	80.57	0.00	0.00	0.00	0.00	80.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		80.57					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)

ACCOUNT CODE: 118799

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

PA10	2016 IMPALA	0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
------	-------------	---	------	--------	------	------	------	------	------	--------

ACCT :	118799	0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
--------	--------	---	------	--------	------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
------------------------	--	---	------	--------	------	------	------	------	------	--------

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





**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 19.5 / 12 - 05/17/2021		0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
	— NA /									
	FUEL - U / 11.0 / 11 - 04/21/2021		0.00	0.00	24.75	0.00	0.00	0.00	0.00	24.75
	— NA /									
	FUEL - U / 18.2 / 12 - 04/26/2021		0.00	0.00	42.34	0.00	0.00	0.00	0.00	42.34
	— NA /									
	FUEL - U / 9.8 / 11 - 04/28/2021		0.00	0.00	22.74	0.00	0.00	0.00	0.00	22.74
	— NA /									
	FUEL - U / 9.7 / 11 - 04/30/2021		0.00	0.00	22.67	0.00	0.00	0.00	0.00	22.67
	— NA /									
61720S	2011 F250	1,147	0.00	0.00	222.53	0.00	0.00	0.00	0.00	222.53
	FUEL - U / 10.8 / 11 - 05/03/2021		0.00	0.00	25.16	0.00	0.00	0.00	0.00	25.16
	— NA /									
	FUEL - U / 10.9 / 11 - 05/04/2021		0.00	0.00	25.28	0.00	0.00	0.00	0.00	25.28
	— NA /									
	FUEL - U / 11.1 / 11 - 05/07/2021		0.00	0.00	25.84	0.00	0.00	0.00	0.00	25.84
	— NA /									
	FUEL - U / 8.8 / 11 - 05/09/2021		0.00	0.00	20.85	0.00	0.00	0.00	0.00	20.85
	— NA /									
	FUEL - U / 9.5 / 11 - 05/10/2021		0.00	0.00	22.49	0.00	0.00	0.00	0.00	22.49
	— NA /									
	FUEL - U / 10.4 / 11 - 05/11/2021		0.00	0.00	24.63	0.00	0.00	0.00	0.00	24.63
	— NA /									
	FUEL - U / 8.6 / 11 - 05/13/2021		0.00	0.00	20.56	0.00	0.00	0.00	0.00	20.56
	— NA /									
	FUEL - U / 8.9 / 11 - 04/20/2021		0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
	— NA /									
	FUEL - U / 9.5 / 11 - 04/23/2021		0.00	0.00	22.07	0.00	0.00	0.00	0.00	22.07
	— NA /									
	FUEL - U / 9.9 / 11 - 04/26/2021		0.00	0.00	22.97	0.00	0.00	0.00	0.00	22.97

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 10.1 / 11 - 04/28/2021		0.00	0.00	23.42	0.00	0.00	0.00	0.00	23.42
	— NA /									
66996S	2015 F250-4x4	1,203	0.00	0.00	253.27	0.00	0.00	0.00	0.00	253.27
	FUEL - U / 15.6 / 12 - 05/05/2021		0.00	0.00	36.30	0.00	0.00	0.00	0.00	36.30
	— NA /									
	FUEL - U / 16.2 / 11 - 05/09/2021		0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44
	— NA /									
	FUEL - U / 20.2 / 11 - 05/12/2021		0.00	0.00	48.12	0.00	0.00	0.00	0.00	48.12
	— NA /									
	FUEL - U / 18.6 / 11 - 04/21/2021		0.00	0.00	43.41	0.00	0.00	0.00	0.00	43.41
	— NA /									
	FUEL - U / 19.8 / 11 - 04/26/2021		0.00	0.00	46.18	0.00	0.00	0.00	0.00	46.18
	— NA /									
	FUEL - U / 19.2 / 11 - 04/29/2021		0.00	0.00	44.76	0.00	0.00	0.00	0.00	44.76
	— NA /									
	FUEL - U / 20.4 / 11 - 04/30/2021		0.00	0.00	47.58	0.00	0.00	0.00	0.00	47.58
	— NA /									
74639S	2018 F250-4x4	1,630	0.00	0.00	304.79	0.00	0.00	0.00	0.00	304.79
ACCT :	117722	5,717	0.00	0.00	1,119.40	0.00	0.00	0.00	0.00	1,119.40
ACCOUNT CODE: 117998										
	FUEL - U / 6.7 / 11 - 05/05/2021		0.00	0.00	15.61	0.00	0.00	0.00	0.00	15.61
	— NA /									
	FUEL - U / 12.5 / 11 - 05/07/2021		0.00	0.00	29.01	0.00	0.00	0.00	0.00	29.01



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
47263S	2012 F250-4x4	1,483	0.00	0.00	290.32	0.00	0.00	0.00	0.00	290.32
FUEL - U / 11.1 / 11 - 05/03/2021			0.00	0.00	25.91	0.00	0.00	0.00	0.00	25.91
— NA /										
FUEL - U / 11.1 / 11 - 05/06/2021			0.00	0.00	25.89	0.00	0.00	0.00	0.00	25.89
— NA /										
FUEL - U / 16.0 / 11 - 04/16/2021			0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
— NA /										
FUEL - U / 27.6 / 11 - 04/22/2021			0.00	0.00	64.28	0.00	0.00	0.00	0.00	64.28
— NA /										
FUEL - U / 8.5 / CC - 04/24/2021			0.00	0.00	23.75	0.00	0.00	0.00	0.00	23.75
— NA /										
FUEL - U / 12.5 / 11 - 04/29/2021			0.00	0.00	29.13	0.00	0.00	0.00	0.00	29.13
— NA /										
55087S	2007 Silverado	3,366	0.00	0.00	204.96	0.00	0.00	0.00	0.00	204.96
FUEL - U / 16.3 / 11 - 05/05/2021			0.00	0.00	37.89	0.00	0.00	0.00	0.00	37.89
— NA /										
FUEL - U / 7.3 / 11 - 05/12/2021			0.00	0.00	17.26	0.00	0.00	0.00	0.00	17.26
— NA /										
FUEL - U / 9.7 / 11 - 04/16/2021			0.00	0.00	21.78	0.00	0.00	0.00	0.00	21.78
— NA /										
FUEL - U / 96.7 / CC - 04/24/2021			0.00	0.00	262.39	0.00	0.00	0.00	0.00	262.39
— NA /										
FUEL - U / 17.3 / 11 - 04/26/2021			0.00	0.00	40.24	0.00	0.00	0.00	0.00	40.24
— NA /										
FUEL - U / 4.3 / 11 - 04/26/2021			0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
— NA /										
60156S	2010 EXPLORER	3,747	0.00	0.00	389.63	0.00	0.00	0.00	0.00	389.63



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 19.5 / 11 - 04/30/2021 — NA /		0.00	0.00	45.48	0.00	0.00	0.00	0.00	45.48
66952S	2015 F250-4x4	1,402	0.00	0.00	307.63	0.00	0.00	0.00	0.00	307.63
	FUEL - U / 29.3 / 11 - 05/05/2021 — NA /		0.00	0.00	68.27	0.00	0.00	0.00	0.00	68.27
	FUEL - U / 19.5 / 12 - 04/23/2021 — NA /		0.00	0.00	45.44	0.00	0.00	0.00	0.00	45.44
	FUEL - U / 57.5 / CC - 04/24/2021 — NA /		0.00	0.00	157.00	0.00	0.00	0.00	0.00	157.00
71509s	2017 F250	1,135	0.00	0.00	270.71	0.00	0.00	0.00	0.00	270.71
	FUEL - U / 41.7 / 11 - 05/04/2021 — NA /		0.00	0.00	97.16	0.00	0.00	0.00	0.00	97.16
	FUEL - U / 31.1 / 11 - 05/06/2021 — NA /		0.00	0.00	72.42	0.00	0.00	0.00	0.00	72.42
	FUEL - U / 23.9 / 11 - 05/10/2021 — NA /		0.00	0.00	56.88	0.00	0.00	0.00	0.00	56.88
	FUEL - U / 25.4 / 11 - 04/16/2021 — NA /		0.00	0.00	57.11	0.00	0.00	0.00	0.00	57.11
	FUEL - U / 19.5 / 11 - 04/23/2021 — NA /		0.00	0.00	45.44	0.00	0.00	0.00	0.00	45.44
	FUEL - U / 38.0 / CC - 04/24/2021 — NA /		0.00	0.00	99.62	0.00	0.00	0.00	0.00	99.62
	FUEL - U / 24.5 / 11 - 04/28/2021 — NA /		0.00	0.00	57.09	0.00	0.00	0.00	0.00	57.09
77304s	2019 F250-4x4	2,264	0.00	0.00	485.72	0.00	0.00	0.00	0.00	485.72

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCT :	120014	14,475	0.00	0.00	2,132.46	0.00	0.00	0.00	0.00	2,132.46
DEPARTMENT SUBTOTALS :		20,836	0.00	0.00	3,395.21	0.00	0.00	0.00	0.00	3,395.21
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		3,395.21					



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 120473										
FUEL - U / 29.0 / 12 - 04/26/2021			0.00	0.00	67.45	0.00	0.00	0.00	0.00	67.45
— NA /										
77325s	2019 RAM P-UP	246	0.00	0.00	67.45	0.00	0.00	0.00	0.00	67.45
ACCT : 120473		246	0.00	0.00	67.45	0.00	0.00	0.00	0.00	67.45
ACCOUNT CODE: 122816										
FUEL - U / 16.0 / 11 - 05/10/2021			0.00	0.00	38.10	0.00	0.00	0.00	0.00	38.10
— NA /										
27160S	1999 RANGER	117	0.00	0.00	38.10	0.00	0.00	0.00	0.00	38.10
ACCT : 122816		117	0.00	0.00	38.10	0.00	0.00	0.00	0.00	38.10
ACCOUNT CODE: 176664										
FUEL - U / 12.6 / 11 - 05/10/2021			0.00	0.00	30.04	0.00	0.00	0.00	0.00	30.04
— NA /										
FUEL - U / 19.2 / 11 - 04/28/2021			0.00	0.00	44.71	0.00	0.00	0.00	0.00	44.71
— NA /										
74624s	2018 Frontier	1,242	0.00	0.00	74.75	0.00	0.00	0.00	0.00	74.75

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCT : 176664		1,242	0.00	0.00	74.75	0.00	0.00	0.00	0.00	74.75
ACCOUNT CODE: 177124										
FUEL - U / 12.6 / 11 - 05/03/2021			0.00	0.00	29.24	0.00	0.00	0.00	0.00	29.24
— NA /										
FUEL - U / 17.3 / 11 - 05/14/2021			0.00	0.00	41.25	0.00	0.00	0.00	0.00	41.25
— NA /										
FUEL - U / 22.0 / 12 - 04/19/2021			0.00	0.00	49.59	0.00	0.00	0.00	0.00	49.59
— NA /										
65607S	2013 PICKUP 4X4	935	0.00	0.00	120.08	0.00	0.00	0.00	0.00	120.08
ACCT : 177124		935	0.00	0.00	120.08	0.00	0.00	0.00	0.00	120.08
ACCOUNT CODE: 234328										
FUEL - U / 14.0 / 11 - 05/12/2021			0.00	0.00	33.39	0.00	0.00	0.00	0.00	33.39
— NA /										
FUEL - U / 17.5 / 12 - 04/28/2021			0.00	0.00	40.66	0.00	0.00	0.00	0.00	40.66
— NA /										
55298S	2008 EXPLORER	271	0.00	0.00	74.05	0.00	0.00	0.00	0.00	74.05
ACCT : 234328		271	0.00	0.00	74.05	0.00	0.00	0.00	0.00	74.05
ACCOUNT CODE: 450702										

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
FUEL - U / 29.3 / CC - 04/24/2021			0.00	0.00	74.01	0.00	0.00	0.00	0.00	74.01
— NA /										
55086S	2007 COLORADO	507	0.00	0.00	74.01	0.00	0.00	0.00	0.00	74.01
FUEL - U / 55.4 / CC - 04/24/2021			0.00	0.00	144.67	0.00	0.00	0.00	0.00	144.67
— NA /										
66987S	2014 F150	794	0.00	0.00	144.67	0.00	0.00	0.00	0.00	144.67
FUEL - U / 19.8 / CC - 04/24/2021			0.00	0.00	54.70	0.00	0.00	0.00	0.00	54.70
— NA /										
79441S	2020 F150	338	0.00	0.00	54.70	0.00	0.00	0.00	0.00	54.70
ACCT :	450702	1,639	0.00	0.00	273.38	0.00	0.00	0.00	0.00	273.38
ACCOUNT CODE: 479755										
FUEL - U / 21.1 / 11 - 05/14/2021			0.00	0.00	50.10	0.00	0.00	0.00	0.00	50.10
— NA /										
47260S	2012 Silverado	0	0.00	0.00	50.10	0.00	0.00	0.00	0.00	50.10
ACCT :	479755	0	0.00	0.00	50.10	0.00	0.00	0.00	0.00	50.10

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,450	0.00	0.00	697.91	0.00	0.00	0.00	0.00	697.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		697.91					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA11	2016 Caravan	78	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	89	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT :	120490	167	0.00	1,036.00	0.00	0.00	0.00	0.00	0.00	1,036.00
DEPARTMENT SUBTOTALS :		167	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**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Jo Thomason (0420)										
ACCOUNT CODE: 120556										
FUEL - U / 12.4 / 12 - 05/03/2021			0.00	0.00	28.78	0.00	0.00	0.00	0.00	28.78
— NA /										
FUEL - U / 23.8 / 11 - 04/19/2021			0.00	0.00	53.51	0.00	0.00	0.00	0.00	53.51
— NA /										
58894S	2010 SUB4X4	629	0.00	0.00	82.29	0.00	0.00	0.00	0.00	82.29
FUEL - U / 6.7 / 11 - 05/09/2021			0.00	0.00	15.99	0.00	0.00	0.00	0.00	15.99
— NA /										
77327s	2010 Sienna	727	0.00	0.00	15.99	0.00	0.00	0.00	0.00	15.99
ACCT :	120556	1,356	0.00	0.00	98.28	0.00	0.00	0.00	0.00	98.28
DEPARTMENT SUBTOTALS :		1,356	0.00	0.00	98.28	0.00	0.00	0.00	0.00	98.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		98.28					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:Community Learning Collaborative - Sharon Luz 0168										
ACCOUNT CODE: 123334										
FUEL - U / 15.6 / 12 - 04/23/2021			0.00	0.00	36.30	0.00	0.00	0.00	0.00	36.30
— NA /										
65571S	2013 Caravan	336	0.00	0.00	36.30	0.00	0.00	0.00	0.00	36.30
FUEL - U / 13.4 / 12 - 04/23/2021			0.00	0.00	31.25	0.00	0.00	0.00	0.00	31.25
— NA /										
76299s	2019 Caravan	243	0.00	0.00	31.25	0.00	0.00	0.00	0.00	31.25
FUEL - U / 12.3 / 11 - 05/10/2021			0.00	0.00	29.27	0.00	0.00	0.00	0.00	29.27
— NA /										
FUEL - U / 13.9 / 11 - 04/20/2021			0.00	0.00	31.16	0.00	0.00	0.00	0.00	31.16
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA53	2016 Caravan	399	0.00	553.00	60.43	0.00	0.00	0.00	0.00	613.43
ACCT :	123334	978	0.00	553.00	127.98	0.00	0.00	0.00	0.00	680.98

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		978	0.00	553.00	127.98	0.00	0.00	0.00	0.00	680.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		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		127.98					



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 230534										
FUEL - U / 21.2 / 11 - 04/29/2021			0.00	0.00	49.35	0.00	0.00	0.00	0.00	49.35
— NA /										
40052S	1998 C1500	0	0.00	0.00	49.35	0.00	0.00	0.00	0.00	49.35
ACCT :	230534	0	0.00	0.00	49.35	0.00	0.00	0.00	0.00	49.35
DEPARTMENT SUBTOTALS :		0	0.00	0.00	49.35	0.00	0.00	0.00	0.00	49.35
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		49.35					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)

ACCOUNT CODE: 120896

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

PA143	2013 F250	335	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
-------	-----------	-----	------	--------	------	------	------	------	------	--------

ACCT :	120896	335	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
--------	--------	-----	------	--------	------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		335	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
------------------------	--	-----	------	--------	------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	010300	BASE			502.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467086										
FUEL - U / 14.1 / CC - 04/24/2021			0.00	0.00	38.60	0.00	0.00	0.00	0.00	38.60
— NA /										
41455S	2000 CHEROKEE	153	0.00	0.00	38.60	0.00	0.00	0.00	0.00	38.60
FUEL - U / 22.6 / CC - 04/24/2021			0.00	0.00	62.26	0.00	0.00	0.00	0.00	62.26
— NA /										
41496S	2000 Astro	333	0.00	0.00	62.26	0.00	0.00	0.00	0.00	62.26
FUEL - U / 13.7 / CC - 04/24/2021			0.00	0.00	37.57	0.00	0.00	0.00	0.00	37.57
— NA /										
55231S	2007 COLORADO	237	0.00	0.00	37.57	0.00	0.00	0.00	0.00	37.57
FUEL - U / 54.3 / CC - 04/24/2021			0.00	0.00	147.68	0.00	0.00	0.00	0.00	147.68
— NA /										
55257S	2008 Ram	731	0.00	0.00	147.68	0.00	0.00	0.00	0.00	147.68
FUEL - U / 87.6 / CC - 04/24/2021			0.00	0.00	238.28	0.00	0.00	0.00	0.00	238.28
— NA /										
77324s	2019 F150	1,133	0.00	0.00	238.28	0.00	0.00	0.00	0.00	238.28

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCT :	467086	2,587	0.00	0.00	524.39	0.00	0.00	0.00	0.00	524.39
DEPARTMENT SUBTOTALS :		2,587	0.00	0.00	524.39	0.00	0.00	0.00	0.00	524.39
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			524.39					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111)										
ACCOUNT CODE: 232406										
FUEL - U / 23.0 / 11 - 05/13/2021			0.00	0.00	54.74	0.00	0.00	0.00	0.00	54.74
— NA /										
FUEL - U / 19.0 / 11 - 04/28/2021			0.00	0.00	44.32	0.00	0.00	0.00	0.00	44.32
— NA /										
50170S	2005 Silverado	542	0.00	0.00	99.06	0.00	0.00	0.00	0.00	99.06
ACCT : 232406		542	0.00	0.00	99.06	0.00	0.00	0.00	0.00	99.06
DEPARTMENT SUBTOTALS :		542	0.00	0.00	99.06	0.00	0.00	0.00	0.00	99.06
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	010400		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		99.06					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										
PA20	2012 12 PAS VAN	30	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
FUEL - U / 19.6 / 12 - 04/26/2021			0.00	0.00	45.67	0.00	0.00	0.00	0.00	45.67
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA48	2006 F150	163	0.00	502.00	45.67	0.00	0.00	0.00	0.00	547.67
ACCT : 121970		193	0.00	1,104.00	45.67	0.00	0.00	0.00	0.00	1,149.67
DEPARTMENT SUBTOTALS :		193	0.00	1,104.00	45.67	0.00	0.00	0.00	0.00	1,149.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		1,104.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		45.67					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

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 - D / 36.0 / 13 - 04/28/2021			0.00	0.00	82.85	0.00	0.00	0.00	0.00	82.85
— NA /										

EMEN	1990 CANS	0	0.00	0.00	82.85	0.00	0.00	0.00	0.00	82.85
------	-----------	---	------	------	-------	------	------	------	------	-------

ACCT :	230623	0	0.00	0.00	82.85	0.00	0.00	0.00	0.00	82.85
--------	--------	---	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	82.85	0.00	0.00	0.00	0.00	82.85
------------------------	--	---	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		82.85					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 10.0 / 11 - 05/04/2021		0.00	0.00	23.39	0.00	0.00	0.00	0.00	23.39
	— NA /									
	FUEL - U / 8.3 / 11 - 05/07/2021		0.00	0.00	19.63	0.00	0.00	0.00	0.00	19.63
	— NA /									
	FUEL - U / 9.1 / 12 - 05/13/2021		0.00	0.00	21.59	0.00	0.00	0.00	0.00	21.59
	— NA /									
	FUEL - U / 7.2 / 11 - 04/16/2021		0.00	0.00	16.29	0.00	0.00	0.00	0.00	16.29
	— NA /									
	FUEL - U / 9.9 / 11 - 04/22/2021		0.00	0.00	23.04	0.00	0.00	0.00	0.00	23.04
	— NA /									
	FUEL - U / 8.9 / 12 - 04/28/2021		0.00	0.00	20.69	0.00	0.00	0.00	0.00	20.69
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
pa64	2017 Corolla	2,086	0.00	461.00	124.63	0.00	0.00	0.00	0.00	585.63
ACCT :	179149	2,086	0.00	461.00	124.63	0.00	0.00	0.00	0.00	585.63



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,086	0.00	461.00	124.63	0.00	0.00	0.00	0.00	585.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		124.63					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 118910										
FUEL - D / 29.5 / 13 - 05/11/2021			0.00	0.00	71.10	0.00	0.00	0.00	0.00	71.10
— NA /										
66909S	2013 Silverado	1,031	0.00	0.00	71.10	0.00	0.00	0.00	0.00	71.10
ACCT :	118910	1,031	0.00	0.00	71.10	0.00	0.00	0.00	0.00	71.10
DEPARTMENT SUBTOTALS :		1,031	0.00	0.00	71.10	0.00	0.00	0.00	0.00	71.10
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		71.10					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 017600 / Virginia Ctr for Coal & Energy Res - Laurinda Gardner (0411)

ACCOUNT CODE: 238022

FUEL - U / 30.4 / CC - 04/24/2021			0.00	0.00	80.94	0.00	0.00	0.00	0.00	80.94
— NA /										

61746S	2010 F150	371	0.00	0.00	80.94	0.00	0.00	0.00	0.00	80.94
--------	-----------	-----	------	------	-------	------	------	------	------	-------

ACCT :	238022	371	0.00	0.00	80.94	0.00	0.00	0.00	0.00	80.94
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		371	0.00	0.00	80.94	0.00	0.00	0.00	0.00	80.94
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			80.94					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016

ACCOUNT CODE: 118636

FUEL - U / 38.2 / CC - 04/24/2021			0.00	0.00	104.59	0.00	0.00	0.00	0.00	104.59
— NA /										

68294S	2015 COMPASS	844	0.00	0.00	104.59	0.00	0.00	0.00	0.00	104.59
--------	--------------	-----	------	------	--------	------	------	------	------	--------

ACCT : 118636		844	0.00	0.00	104.59	0.00	0.00	0.00	0.00	104.59
---------------	--	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		844	0.00	0.00	104.59	0.00	0.00	0.00	0.00	104.59
------------------------	--	-----	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			104.59					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 230128										
FUEL - U / 8.6 / CC - 04/24/2021			0.00	0.00	22.13	0.00	0.00	0.00	0.00	22.13
— NA /										
48465S	2003 SAVANA	455	0.00	0.00	22.13	0.00	0.00	0.00	0.00	22.13
FUEL - U / 28.7 / CC - 04/24/2021			0.00	0.00	80.36	0.00	0.00	0.00	0.00	80.36
— NA /										
55239s	2007 SAVANA	645	0.00	0.00	80.36	0.00	0.00	0.00	0.00	80.36
FUEL - U / 42.3 / CC - 04/24/2021			0.00	0.00	112.25	0.00	0.00	0.00	0.00	112.25
— NA /										
65622S	2013 F250	632	0.00	0.00	112.25	0.00	0.00	0.00	0.00	112.25
FUEL - U / 14.7 / CC - 04/24/2021			0.00	0.00	37.50	0.00	0.00	0.00	0.00	37.50
— NA /										
79420s	2018 Caravan	330	0.00	0.00	37.50	0.00	0.00	0.00	0.00	37.50
ACCT :	230128	2,062	0.00	0.00	252.24	0.00	0.00	0.00	0.00	252.24

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,062	0.00	0.00	252.24	0.00	0.00	0.00	0.00	252.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		252.24					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
FUEL - U / 13.4 / CC - 04/24/2021			0.00	0.00	36.10	0.00	0.00	0.00	0.00	36.10
— NA /										
79423s	2020 Rogue	375	0.00	0.00	36.10	0.00	0.00	0.00	0.00	36.10
ACCT : 141156			375	0.00	0.00	36.10	0.00	0.00	0.00	36.10
ACCOUNT CODE: 230372										
FUEL - U / 29.3 / CC - 04/24/2021			0.00	0.00	77.24	0.00	0.00	0.00	0.00	77.24
— NA /										
60175s	2011 HHR	886	0.00	0.00	77.24	0.00	0.00	0.00	0.00	77.24
FUEL - U / 4.7 / CC - 04/24/2021			0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
— NA /										
68316s	2016 IMPALA	132	0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
FUEL - U / 29.1 / CC - 04/24/2021			0.00	0.00	77.48	0.00	0.00	0.00	0.00	77.48
— NA /										
68343s	2016 IMPALA	887	0.00	0.00	77.48	0.00	0.00	0.00	0.00	77.48
FUEL - U / 7.2 / CC - 04/24/2021			0.00	0.00	19.49	0.00	0.00	0.00	0.00	19.49

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
— NA /										
77318s	2017 Caravan	208	0.00	0.00	19.49	0.00	0.00	0.00	0.00	19.49
FUEL - U / 37.3 / CC - 04/24/2021			0.00	0.00	98.60	0.00	0.00	0.00	0.00	98.60
— NA /										
77319s	2017 Caravan	0	0.00	0.00	98.60	0.00	0.00	0.00	0.00	98.60
FUEL - U / 22.5 / CC - 04/24/2021			0.00	0.00	60.53	0.00	0.00	0.00	0.00	60.53
— NA /										
79428s	2020 Rogue	639	0.00	0.00	60.53	0.00	0.00	0.00	0.00	60.53
WORK ORDER # 0000112241			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
80224S	2021 Rogue	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT :	230372	2,752	0.00	0.00	346.01	0.00	0.00	50.00	0.00	396.01



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,127	0.00	0.00	382.11	0.00	0.00	50.00	0.00	432.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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			50.00
			FUEL		382.11					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801

ACCOUNT CODE: 140264

FUEL - U / 21.5 / CC - 04/24/2021			0.00	0.00	58.32	0.00	0.00	0.00	0.00	58.32
— NA /										

74609s	2010 INSIGHT	899	0.00	0.00	58.32	0.00	0.00	0.00	0.00	58.32
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140264		899	0.00	0.00	58.32	0.00	0.00	0.00	0.00	58.32
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		899	0.00	0.00	58.32	0.00	0.00	0.00	0.00	58.32
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			58.32					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 140281										
FUEL - U / 24.7 / CC - 04/24/2021			0.00	0.00	66.11	0.00	0.00	0.00	0.00	66.11
— NA /										
58817s	2009 IMPALA	501	0.00	0.00	66.11	0.00	0.00	0.00	0.00	66.11
FUEL - U / 19.8 / CC - 04/24/2021			0.00	0.00	50.60	0.00	0.00	0.00	0.00	50.60
— NA /										
77317s	2017 Caravan	566	0.00	0.00	50.60	0.00	0.00	0.00	0.00	50.60
ACCT :	140281	1,067	0.00	0.00	116.71	0.00	0.00	0.00	0.00	116.71
ACCOUNT CODE: 230115										
FUEL - U / 17.8 / CC - 04/24/2021			0.00	0.00	47.57	0.00	0.00	0.00	0.00	47.57
— NA /										
66955S	2014 SAVANA	206	0.00	0.00	47.57	0.00	0.00	0.00	0.00	47.57
ACCT :	230115	206	0.00	0.00	47.57	0.00	0.00	0.00	0.00	47.57

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,273	0.00	0.00	164.28	0.00	0.00	0.00	0.00	164.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		164.28					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 022100 / Middleburg AREC 5527 Sullivans Mill Rd, Middleburg 20117

ACCOUNT CODE: 441600

FUEL - D / 33.1 / CC - 04/24/2021			0.00	0.00	99.41	0.00	0.00	0.00	0.00	99.41
— NA /										

71514s	2008 DOOLIE 4\4	666	0.00	0.00	99.41	0.00	0.00	0.00	0.00	99.41
--------	-----------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 441600		666	0.00	0.00	99.41	0.00	0.00	0.00	0.00	99.41
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		666	0.00	0.00	99.41	0.00	0.00	0.00	0.00	99.41
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			99.41					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 022500 / Northeast District Seafood 102 S King St, Hampton 23669

ACCOUNT CODE: 130520

FUEL - U / 11.7 / CC - 04/24/2021			0.00	0.00	34.50	0.00	0.00	0.00	0.00	34.50
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA51	2016 Caravan	34	0.00	553.00	34.50	0.00	0.00	0.00	0.00	587.50
------	--------------	----	------	--------	-------	------	------	------	------	--------

ACCT :	130520	34	0.00	553.00	34.50	0.00	0.00	0.00	0.00	587.50
--------	--------	----	------	--------	-------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		34	0.00	553.00	34.50	0.00	0.00	0.00	0.00	587.50
------------------------	--	----	------	--------	-------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		34.50				

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - D / 14.0 / 13 - 04/29/2021			0.00	0.00	32.27	0.00	0.00	0.00	0.00	32.27
— NA /										
PARTS ISSUE # I312203			0.00	0.00	0.00	18.86	0.00	0.00	0.00	18.86
— NA /										
61793s	2006 Aceterra	125	0.00	0.00	32.27	18.86	0.00	0.00	0.00	51.13
FUEL - U / 22.0 / 12 - 04/26/2021			0.00	0.00	51.26	0.00	0.00	0.00	0.00	51.26
— NA /										
69953S	2016 SAVANA	256	0.00	0.00	51.26	0.00	0.00	0.00	0.00	51.26
ACCT :	121293	381	0.00	0.00	83.53	18.86	0.00	0.00	0.00	102.39
DEPARTMENT SUBTOTALS :		381	0.00	0.00	83.53	18.86	0.00	0.00	0.00	102.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			18.86
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		83.53					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 027200 / Learning Technology - Judy Alford 0292

ACCOUNT CODE: 121323

FUEL - U / 17.8 / 11 - 04/28/2021			0.00	0.00	41.36	0.00	0.00	0.00	0.00	41.36
— NA /										

65603S	2013 Caravan	223	0.00	0.00	41.36	0.00	0.00	0.00	0.00	41.36
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 121323		223	0.00	0.00	41.36	0.00	0.00	0.00	0.00	41.36
---------------	--	-----	------	------	-------	------	------	------	------	-------

ACCOUNT CODE: 175867

FUEL - D / 14.5 / 13 - 05/14/2021			0.00	0.00	34.87	0.00	0.00	0.00	0.00	34.87
— NA /										

55261S	2008 SPRINTER	128	0.00	0.00	34.87	0.00	0.00	0.00	0.00	34.87
--------	---------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 175867		128	0.00	0.00	34.87	0.00	0.00	0.00	0.00	34.87
---------------	--	-----	------	------	-------	------	------	------	------	-------



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		351	0.00	0.00	76.23	0.00	0.00	0.00	0.00	76.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	027200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		76.23					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

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	0.00	602.00
— NA /										

PA78	2012 12 PAS VAN	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
------	-----------------	---	------	--------	------	------	------	------	------	--------

ACCT :	117993	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
--------	--------	---	------	--------	------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
------------------------	--	---	------	--------	------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	030506	BASE		602.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230209										
FUEL - U / 15.5 / 11 - 04/16/2021			0.00	0.00	34.94	0.00	0.00	0.00	0.00	34.94
— NA /										
41528S	2000 C-K 2500 Pickup	116	0.00	0.00	34.94	0.00	0.00	0.00	0.00	34.94
ACCT :	230209	116	0.00	0.00	34.94	0.00	0.00	0.00	0.00	34.94
ACCOUNT CODE: 230780										
FUEL - U / 10.3 / 11 - 04/21/2021			0.00	0.00	23.88	0.00	0.00	0.00	0.00	23.88
— NA /										
76262S	2019 Edge	1,522	0.00	0.00	23.88	0.00	0.00	0.00	0.00	23.88
FUEL - U / 70.0 / 12 - 05/04/2021			0.00	0.00	162.98	0.00	0.00	0.00	0.00	162.98
— NA /										
FUEL - U / 84.2 / 12 - 05/05/2021			0.00	0.00	196.12	0.00	0.00	0.00	0.00	196.12
— NA /										
FUEL - U / 74.4 / 12 - 04/21/2021			0.00	0.00	173.45	0.00	0.00	0.00	0.00	173.45
— NA /										
FUEL - U / 59.4 / 12 - 04/26/2021			0.00	0.00	138.36	0.00	0.00	0.00	0.00	138.36
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	670.91	0.00	0.00	0.00	0.00	670.91

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT :	230780	1,522	0.00	0.00	694.79	0.00	0.00	0.00	0.00	694.79
ACCOUNT CODE: 429405										
FUEL - U / 59.8 / CC - 04/24/2021			0.00	0.00	170.76	0.00	0.00	0.00	0.00	170.76
— NA /										
FUEL - U / 20.2 / 11 - 04/27/2021			0.00	0.00	46.95	0.00	0.00	0.00	0.00	46.95
— NA /										
OTHER CHARGE			0.00	45.30	0.00	0.00	0.00	0.00	0.00	45.30
— NA /										
47575S	2002 ESCALADE	0	0.00	45.30	217.71	0.00	0.00	0.00	0.00	263.01
ACCT :	429405	0	0.00	45.30	217.71	0.00	0.00	0.00	0.00	263.01
DEPARTMENT SUBTOTALS :		1,638	0.00	45.30	947.44	0.00	0.00	0.00	0.00	992.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		45.30		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		947.44					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)										
ACCOUNT CODE: 230209										
FUEL - D / 22.3 / 14 - 05/14/2021			0.00	0.00	53.74	0.00	0.00	0.00	0.00	53.74
— NA /										
47296S	1991 F800	105	0.00	0.00	53.74	0.00	0.00	0.00	0.00	53.74
FUEL - D / 45.0 / 14 - 05/03/2021			0.00	0.00	103.50	0.00	0.00	0.00	0.00	103.50
— NA /										
etr	1999 CANS	0	0.00	0.00	103.50	0.00	0.00	0.00	0.00	103.50
ACCT :	230209	105	0.00	0.00	157.24	0.00	0.00	0.00	0.00	157.24
DEPARTMENT SUBTOTALS :		105	0.00	0.00	157.24	0.00	0.00	0.00	0.00	157.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		157.24					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)										
ACCOUNT CODE: 449745										
FUEL - D / 47.4 / 13 - 05/05/2021			0.00	0.00	108.95	0.00	0.00	0.00	0.00	108.95
— NA /										
45158	2015 VHD64F	0	0.00	0.00	108.95	0.00	0.00	0.00	0.00	108.95
ACCT :	449745	0	0.00	0.00	108.95	0.00	0.00	0.00	0.00	108.95
DEPARTMENT SUBTOTALS :		0	0.00	0.00	108.95	0.00	0.00	0.00	0.00	108.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030807		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		108.95					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)										
ACCOUNT CODE: 235570										
FUEL - U / 25.6 / 11 - 05/11/2021			0.00	0.00	60.93	0.00	0.00	0.00	0.00	60.93
— NA /										
68295S	1999 Ram Pickup	222	0.00	0.00	60.93	0.00	0.00	0.00	0.00	60.93
ACCT :	235570	222	0.00	0.00	60.93	0.00	0.00	0.00	0.00	60.93
DEPARTMENT SUBTOTALS :		222	0.00	0.00	60.93	0.00	0.00	0.00	0.00	60.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		60.93					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

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 / 12.6 / 12 - 05/05/2021		0.00	0.00	29.43	0.00	0.00	0.00	0.00	29.43
	— NA /									
	FUEL - U / 9.5 / 12 - 05/06/2021		0.00	0.00	22.02	0.00	0.00	0.00	0.00	22.02
	— NA /									
	FUEL - U / 9.8 / 12 - 05/12/2021		0.00	0.00	23.35	0.00	0.00	0.00	0.00	23.35
	— NA /									
	FUEL - U / 15.4 / 12 - 04/26/2021		0.00	0.00	35.86	0.00	0.00	0.00	0.00	35.86
	— NA /									
	FUEL - U / 6.0 / 12 - 04/29/2021		0.00	0.00	14.03	0.00	0.00	0.00	0.00	14.03
	— NA /									
74607s	2017 Acadia	0	0.00	0.00	124.69	0.00	0.00	0.00	0.00	124.69
ACCT :	460657	0	0.00	0.00	124.69	0.00	0.00	0.00	0.00	124.69
DEPARTMENT SUBTOTALS :		0	0.00	0.00	124.69	0.00	0.00	0.00	0.00	124.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		124.69					



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 031800 / Equine Ctr-17690 Old Waterford Rd Leesburg 20176 P Wolak

ACCOUNT CODE: 124572

FUEL - D / 40.2 / CC - 04/24/2021			0.00	0.00	120.23	0.00	0.00	0.00	0.00	120.23
— NA /										

48977S	2003 F450	219	0.00	0.00	120.23	0.00	0.00	0.00	0.00	120.23
--------	-----------	-----	------	------	--------	------	------	------	------	--------

ACCT :	124572	219	0.00	0.00	120.23	0.00	0.00	0.00	0.00	120.23
--------	--------	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		219	0.00	0.00	120.23	0.00	0.00	0.00	0.00	120.23
------------------------	--	-----	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			120.23					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230366										
FUEL - U / 20.2 / 11 - 04/23/2021			0.00	0.00	47.11	0.00	0.00	0.00	0.00	47.11
— NA /										
61756S	2013 Express 3500	415	0.00	0.00	47.11	0.00	0.00	0.00	0.00	47.11
ACCT :	230366	415	0.00	0.00	47.11	0.00	0.00	0.00	0.00	47.11
DEPARTMENT SUBTOTALS :		415	0.00	0.00	47.11	0.00	0.00	0.00	0.00	47.11
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		47.11					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
FUEL - U / 11.5 / 11 - 05/13/2021			0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
— NA /										
74678s	2018 EXPLORER	754	0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
ACCT :	230340	754	0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
DEPARTMENT SUBTOTALS :		754	0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :		1	MILEAGE		0.00	PARTS (WO'S)				0.00
DEPARTMENT :		034000	MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
			BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		27.47					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

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 / 12.5 / CC - 04/24/2021			0.00	0.00	33.86	0.00	0.00	0.00	0.00	33.86
— NA /										
FUEL - U / 14.8 / 11 - 04/30/2021			0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
— NA /										
63800s	2010 FUSION	980	0.00	0.00	68.44	0.00	0.00	0.00	0.00	68.44
ACCT : 139456		980	0.00	0.00	68.44	0.00	0.00	0.00	0.00	68.44
DEPARTMENT SUBTOTALS :		980	0.00	0.00	68.44	0.00	0.00	0.00	0.00	68.44
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		68.44					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
ACCOUNT CODE: 122183										
	FUEL - U / 5.8 / 11 - 05/12/2021		0.00	0.00	13.85	0.00	0.00	0.00	0.00	13.85
	— NA /									
	FUEL - U / 9.1 / 11 - 05/14/2021		0.00	0.00	21.63	0.00	0.00	0.00	0.00	21.63
	— NA /									
	FUEL - U / 9.0 / 11 - 04/21/2021		0.00	0.00	21.02	0.00	0.00	0.00	0.00	21.02
	— NA /									
74634S	2018 EXPLORER	646	0.00	0.00	56.50	0.00	0.00	0.00	0.00	56.50
ACCT :	122183	646	0.00	0.00	56.50	0.00	0.00	0.00	0.00	56.50
ACCOUNT CODE: 122187										
	FUEL - U / 19.5 / 11 - 05/07/2021		0.00	0.00	46.41	0.00	0.00	0.00	0.00	46.41
	— NA /									
45221S	2001 S10	154	0.00	0.00	46.41	0.00	0.00	0.00	0.00	46.41
ACCT :	122187	154	0.00	0.00	46.41	0.00	0.00	0.00	0.00	46.41

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		800	0.00	0.00	102.91	0.00	0.00	0.00	0.00	102.91
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		102.91					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034207 / VT Center for Autism Research - Kim Raymond (0436)										
ACCOUNT CODE: 419075										
FUEL - U / 20.2 / 11 - 05/06/2021			0.00	0.00	47.00	0.00	0.00	0.00	0.00	47.00
— NA /										
71589s	2004 MTRHOME	73	0.00	0.00	47.00	0.00	0.00	0.00	0.00	47.00
ACCT :	419075	73	0.00	0.00	47.00	0.00	0.00	0.00	0.00	47.00
DEPARTMENT SUBTOTALS :		73	0.00	0.00	47.00	0.00	0.00	0.00	0.00	47.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034207		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		47.00					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

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 / 33.6 / 13 - 05/05/2021		0.00	0.00	77.19	0.00	0.00	0.00	0.00	77.19
	— NA /									
	FUEL - D / 35.5 / 13 - 04/19/2021		0.00	0.00	79.83	0.00	0.00	0.00	0.00	79.83
	— NA /									
	FUEL - D / 34.3 / 13 - 04/28/2021		0.00	0.00	78.98	0.00	0.00	0.00	0.00	78.98
	— NA /									
55251S	2007 SIERA 4\4	1,466	0.00	0.00	236.00	0.00	0.00	0.00	0.00	236.00
	FUEL - D / 24.9 / 13 - 05/07/2021		0.00	0.00	60.03	0.00	0.00	0.00	0.00	60.03
	— NA /									
	FUEL - D / 28.4 / 13 - 04/19/2021		0.00	0.00	63.97	0.00	0.00	0.00	0.00	63.97
	— NA /									
76271s	2019 F-350	4,671	0.00	0.00	124.00	0.00	0.00	0.00	0.00	124.00
	FUEL - U / 5.0 / 11 - 04/22/2021		0.00	0.00	11.65	0.00	0.00	0.00	0.00	11.65
	— NA /									
eee	1990 EQUIPMENT	0	0.00	0.00	11.65	0.00	0.00	0.00	0.00	11.65
ACCT :	115953	6,137	0.00	0.00	371.65	0.00	0.00	0.00	0.00	371.65



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,137	0.00	0.00	371.65	0.00	0.00	0.00	0.00	371.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034525		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		371.65					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

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: 177122

FUEL - U / 22.0 / 11 - 04/30/2021			0.00	0.00	51.26	0.00	0.00	0.00	0.00	51.26
— NA /										

39297S	1997 C1500	331	0.00	0.00	51.26	0.00	0.00	0.00	0.00	51.26
--------	------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 177122		331	0.00	0.00	51.26	0.00	0.00	0.00	0.00	51.26
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		331	0.00	0.00	51.26	0.00	0.00	0.00	0.00	51.26
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			51.26				

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034900 / Graduate School - Kevin Kish (0325)										
ACCOUNT CODE: 121469										
	FUEL - U / 11.8 / 11 - 05/13/2021		0.00	0.00	28.01	0.00	0.00	0.00	0.00	28.01
	— NA /									
	FUEL - U / 17.7 / CC - 04/24/2021		0.00	0.00	48.75	0.00	0.00	0.00	0.00	48.75
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA35	2010 Caravan	551	0.00	553.00	76.76	0.00	0.00	0.00	0.00	629.76
ACCT :	121469	551	0.00	553.00	76.76	0.00	0.00	0.00	0.00	629.76
DEPARTMENT SUBTOTALS :		551	0.00	553.00	76.76	0.00	0.00	0.00	0.00	629.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		76.76					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 036900 / Conservation Management Institute - Terri Waid (0321)

ACCOUNT CODE: 230252

FUEL - U / 27.1 / CC - 04/24/2021			0.00	0.00	74.68	0.00	0.00	0.00	0.00	74.68
— NA /										

49017S	2004 Silverado	321	0.00	0.00	74.68	0.00	0.00	0.00	0.00	74.68
--------	----------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	230252	321	0.00	0.00	74.68	0.00	0.00	0.00	0.00	74.68
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		321	0.00	0.00	74.68	0.00	0.00	0.00	0.00	74.68
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	036900	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			74.68				

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 039900 / Center for the Arts at VT - Moss Arts Sage Wayrnen 0916

ACCOUNT CODE: 155212

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

PA14	2010 12 PAS VAN	44	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
------	-----------------	----	------	--------	------	------	------	------	------	--------

ACCT :	155212	44	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
--------	--------	----	------	--------	------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		44	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
------------------------	--	----	------	--------	------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	039900	BASE			602.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

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 / 0.8 / 11 - 05/06/2021		0.00	0.00	1.77	0.00	0.00	0.00	0.00	1.77
	— NA /									
	FUEL - U / 19.1 / 11 - 05/06/2021		0.00	0.00	44.43	0.00	0.00	0.00	0.00	44.43
	— NA /									
	FUEL - U / 21.1 / 11 - 04/22/2021		0.00	0.00	49.09	0.00	0.00	0.00	0.00	49.09
	— NA /									
50164S	2005 SAVANA	403	0.00	0.00	95.29	0.00	0.00	0.00	0.00	95.29
ACCT :	123640	403	0.00	0.00	95.29	0.00	0.00	0.00	0.00	95.29
DEPARTMENT SUBTOTALS :		403	0.00	0.00	95.29	0.00	0.00	0.00	0.00	95.29
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		95.29					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 043800 / PROVOST - Robyn Duncan 0132										
ACCOUNT CODE: 121604										
FUEL - U / 12.3 / 11 - 04/16/2021			0.00	0.00	27.59	0.00	0.00	0.00	0.00	27.59
— NA /										
79407s	2020 Edge	304	0.00	0.00	27.59	0.00	0.00	0.00	0.00	27.59
ACCT :	121604	304	0.00	0.00	27.59	0.00	0.00	0.00	0.00	27.59
DEPARTMENT SUBTOTALS :		304	0.00	0.00	27.59	0.00	0.00	0.00	0.00	27.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	043800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		27.59					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 124391										
	FUEL - U / 8.3 / 11 - 05/04/2021		0.00	0.00	19.29	0.00	0.00	0.00	0.00	19.29
	— NA /									
	FUEL - U / 8.4 / 11 - 04/26/2021		0.00	0.00	19.60	0.00	0.00	0.00	0.00	19.60
	— NA /									
68289s	2015 FOCUS	0	0.00	0.00	38.89	0.00	0.00	0.00	0.00	38.89
	FUEL - U / 7.6 / 11 - 04/30/2021		0.00	0.00	17.64	0.00	0.00	0.00	0.00	17.64
	— NA /									
74605s	2017 FOCUS	163	0.00	0.00	17.64	0.00	0.00	0.00	0.00	17.64
	FUEL - U / 13.6 / 11 - 05/03/2021		0.00	0.00	31.69	0.00	0.00	0.00	0.00	31.69
	— NA /									
77302s	2019 IMPALA	230	0.00	0.00	31.69	0.00	0.00	0.00	0.00	31.69
ACCT :	124391	393	0.00	0.00	88.22	0.00	0.00	0.00	0.00	88.22



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		393	0.00	0.00	88.22	0.00	0.00	0.00	0.00	88.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	044000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		88.22					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
	FUEL - D / 42.2 / 13 - 04/19/2021		0.00	0.00	94.97	0.00	0.00	0.00	0.00	94.97
	— NA /									
	FUEL - D / 32.3 / 13 - 04/22/2021		0.00	0.00	74.36	0.00	0.00	0.00	0.00	74.36
	— NA /									
	FUEL - D / 34.5 / CC - 04/24/2021		0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
	— NA /									
	FUEL - D / 41.2 / 13 - 04/27/2021		0.00	0.00	94.76	0.00	0.00	0.00	0.00	94.76
	— NA /									
	PARTS ISSUE # I312189		0.00	0.00	0.00	11.54	0.00	0.00	0.00	11.54
	— NA /									
47286S	2013 M2-106	1,309	0.00	0.00	364.09	11.54	0.00	0.00	0.00	375.63
ACCT :	554600	1,309	0.00	0.00	364.09	11.54	0.00	0.00	0.00	375.63
DEPARTMENT SUBTOTALS :		1,309	0.00	0.00	364.09	11.54	0.00	0.00	0.00	375.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			11.54
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		364.09					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
ACCOUNT CODE: 121720										
	FUEL - U / 11.4 / 12 - 05/11/2021		0.00	0.00	27.01	0.00	0.00	0.00	0.00	27.01
	— NA /									
	FUEL - U / 3.1 / 11 - 05/14/2021		0.00	0.00	7.35	0.00	0.00	0.00	0.00	7.35
	— NA /									
	FUEL - U / 11.0 / 11 - 04/21/2021		0.00	0.00	25.51	0.00	0.00	0.00	0.00	25.51
	— NA /									
57577s	2009 EXPLORER	234	0.00	0.00	59.87	0.00	0.00	0.00	0.00	59.87
	FUEL - U / 10.6 / 12 - 05/08/2021		0.00	0.00	25.25	0.00	0.00	0.00	0.00	25.25
	— NA /									
	FUEL - U / 11.6 / 11 - 04/20/2021		0.00	0.00	26.01	0.00	0.00	0.00	0.00	26.01
	— NA /									
	WORK ORDER # 0000112213		0.00	0.00	0.00	58.78	71.50	0.00	0.00	130.28
	— NA /									
	WORK ORDER # 0000112257		0.00	0.00	0.00	17.90	71.25	0.00	5.00	94.15
	— NA /									
65610s	2013 TAHOE	-1,484	0.00	0.00	51.26	76.68	142.75	0.00	5.00	275.69
	FUEL - U / 15.0 / 12 - 05/14/2021		0.00	0.00	35.60	0.00	0.00	0.00	0.00	35.60
	— NA /									
	FUEL - U / 19.9 / 12 - 04/25/2021		0.00	0.00	46.41	0.00	0.00	0.00	0.00	46.41
	— NA /									
65619s	2013 TAHOE	323	0.00	0.00	82.01	0.00	0.00	0.00	0.00	82.01



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
WORK ORDER #	0000112266		0.00	0.00	0.00	245.99	127.25	0.00	0.00	373.24
— NA /										
69985s	2016 EXPLORER	866	0.00	0.00	154.01	245.99	127.25	0.00	0.00	527.25
FUEL - U /	10.8 / 11 - 05/10/2021		0.00	0.00	25.70	0.00	0.00	0.00	0.00	25.70
— NA /										
FUEL - U /	10.0 / 12 - 04/27/2021		0.00	0.00	23.25	0.00	0.00	0.00	0.00	23.25
— NA /										
WORK ORDER #	0000112247		0.00	0.00	0.00	76.90	162.50	0.00	0.00	239.40
— NA /										
71528S	2017 EXPLORER	166	0.00	0.00	48.95	76.90	162.50	0.00	0.00	288.35
FUEL - U /	6.5 / 12 - 05/01/2021		0.00	0.00	15.19	0.00	0.00	0.00	0.00	15.19
— NA /										
FUEL - U /	7.5 / 12 - 05/02/2021		0.00	0.00	17.54	0.00	0.00	0.00	0.00	17.54
— NA /										
FUEL - U /	12.7 / 12 - 05/07/2021		0.00	0.00	29.61	0.00	0.00	0.00	0.00	29.61
— NA /										
FUEL - U /	6.0 / 12 - 05/09/2021		0.00	0.00	14.35	0.00	0.00	0.00	0.00	14.35
— NA /										
FUEL - U /	6.7 / 12 - 05/10/2021		0.00	0.00	15.95	0.00	0.00	0.00	0.00	15.95
— NA /										
FUEL - U /	6.4 / 12 - 05/12/2021		0.00	0.00	15.33	0.00	0.00	0.00	0.00	15.33
— NA /										
FUEL - U /	6.4 / 12 - 05/13/2021		0.00	0.00	15.16	0.00	0.00	0.00	0.00	15.16
— NA /										
FUEL - U /	4.9 / 12 - 05/15/2021		0.00	0.00	11.61	0.00	0.00	0.00	0.00	11.61
— NA /										
FUEL - U /	6.6 / 12 - 04/17/2021		0.00	0.00	14.85	0.00	0.00	0.00	0.00	14.85
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
FUEL - U / 4.2 / 12 - 04/20/2021			0.00	0.00	9.43	0.00	0.00	0.00	0.00	9.43
— NA /										
FUEL - U / 6.6 / 12 - 04/21/2021			0.00	0.00	15.42	0.00	0.00	0.00	0.00	15.42
— NA /										
FUEL - U / 4.8 / 12 - 04/23/2021			0.00	0.00	11.11	0.00	0.00	0.00	0.00	11.11
— NA /										
FUEL - U / 12.6 / 12 - 04/24/2021			0.00	0.00	29.24	0.00	0.00	0.00	0.00	29.24
— NA /										
FUEL - U / 3.6 / 12 - 04/25/2021			0.00	0.00	8.43	0.00	0.00	0.00	0.00	8.43
— NA /										
FUEL - U / 6.8 / 12 - 04/29/2021			0.00	0.00	15.89	0.00	0.00	0.00	0.00	15.89
— NA /										
FUEL - U / 4.2 / 12 - 04/30/2021			0.00	0.00	9.79	0.00	0.00	0.00	0.00	9.79
— NA /										
WORK ORDER # 0000112259			0.00	0.00	0.00	597.08	85.00	0.00	5.00	687.08
— NA /										
71584s	2017 EXPLORER	1,064	0.00	0.00	248.90	597.08	85.00	0.00	5.00	935.98
FUEL - U / 9.0 / 12 - 05/04/2021			0.00	0.00	20.92	0.00	0.00	0.00	0.00	20.92
— NA /										
FUEL - U / 12.0 / 12 - 05/06/2021			0.00	0.00	27.94	0.00	0.00	0.00	0.00	27.94
— NA /										
FUEL - U / 11.5 / 11 - 05/13/2021			0.00	0.00	27.30	0.00	0.00	0.00	0.00	27.30
— NA /										
FUEL - U / 5.4 / 11 - 05/14/2021			0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
— NA /										
FUEL - U / 8.5 / 11 - 04/19/2021			0.00	0.00	19.17	0.00	0.00	0.00	0.00	19.17
— NA /										
FUEL - U / 38.4 / CC - 04/24/2021			0.00	0.00	104.10	0.00	0.00	0.00	0.00	104.10
— NA /										
FUEL - U / 12.4 / 11 - 04/26/2021			0.00	0.00	28.82	0.00	0.00	0.00	0.00	28.82



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	FUEL - U / 3.3 / 11 - 04/17/2021		0.00	0.00	7.36	0.00	0.00	0.00	0.00	7.36
	— NA /									
	FUEL - U / 3.4 / 12 - 04/17/2021		0.00	0.00	7.58	0.00	0.00	0.00	0.00	7.58
	— NA /									
	FUEL - U / 2.3 / 11 - 04/18/2021		0.00	0.00	5.08	0.00	0.00	0.00	0.00	5.08
	— NA /									
	FUEL - U / 2.9 / 11 - 04/18/2021		0.00	0.00	6.46	0.00	0.00	0.00	0.00	6.46
	— NA /									
	FUEL - U / 2.3 / 11 - 04/19/2021		0.00	0.00	5.08	0.00	0.00	0.00	0.00	5.08
	— NA /									
	FUEL - U / 5.2 / 11 - 04/21/2021		0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
	— NA /									
	FUEL - U / 3.4 / 11 - 04/22/2021		0.00	0.00	7.88	0.00	0.00	0.00	0.00	7.88
	— NA /									
	FUEL - U / 2.3 / 11 - 04/22/2021		0.00	0.00	5.38	0.00	0.00	0.00	0.00	5.38
	— NA /									
	FUEL - U / 3.1 / 11 - 04/23/2021		0.00	0.00	7.18	0.00	0.00	0.00	0.00	7.18
	— NA /									
	FUEL - U / 4.5 / 11 - 04/26/2021		0.00	0.00	10.55	0.00	0.00	0.00	0.00	10.55
	— NA /									
	FUEL - U / 3.2 / 11 - 04/27/2021		0.00	0.00	7.43	0.00	0.00	0.00	0.00	7.43
	— NA /									
	FUEL - U / 5.0 / 11 - 04/27/2021		0.00	0.00	11.72	0.00	0.00	0.00	0.00	11.72
	— NA /									
	FUEL - U / 2.8 / 11 - 04/28/2021		0.00	0.00	6.62	0.00	0.00	0.00	0.00	6.62
	— NA /									
74644S	2018 EXPLORER	772	0.00	0.00	200.56	0.00	0.00	0.00	0.00	200.56
	FUEL - U / 3.6 / 11 - 05/03/2021		0.00	0.00	8.27	0.00	0.00	0.00	0.00	8.27
	— NA /									
	FUEL - U / 7.8 / 11 - 05/03/2021		0.00	0.00	18.24	0.00	0.00	0.00	0.00	18.24









**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	FUEL - U / 2.3 / 11 - 05/10/2021		0.00	0.00	5.40	0.00	0.00	0.00	0.00	5.40
	— NA /									
	FUEL - U / 3.6 / 11 - 05/10/2021		0.00	0.00	8.47	0.00	0.00	0.00	0.00	8.47
	— NA /									
	FUEL - U / 2.3 / 11 - 05/11/2021		0.00	0.00	5.50	0.00	0.00	0.00	0.00	5.50
	— NA /									
	FUEL - U / 1.6 / 11 - 05/11/2021		0.00	0.00	3.90	0.00	0.00	0.00	0.00	3.90
	— NA /									
	FUEL - U / 7.2 / 11 - 05/14/2021		0.00	0.00	17.06	0.00	0.00	0.00	0.00	17.06
	— NA /									
	FUEL - U / 2.3 / 11 - 05/14/2021		0.00	0.00	5.40	0.00	0.00	0.00	0.00	5.40
	— NA /									
	FUEL - U / 7.5 / 11 - 05/15/2021		0.00	0.00	17.73	0.00	0.00	0.00	0.00	17.73
	— NA /									
	FUEL - U / 4.0 / 11 - 05/16/2021		0.00	0.00	9.62	0.00	0.00	0.00	0.00	9.62
	— NA /									
	FUEL - U / 2.8 / 11 - 05/16/2021		0.00	0.00	6.64	0.00	0.00	0.00	0.00	6.64
	— NA /									
	FUEL - U / 11.1 / 11 - 04/18/2021		0.00	0.00	25.02	0.00	0.00	0.00	0.00	25.02
	— NA /									
	FUEL - U / 7.6 / 11 - 04/21/2021		0.00	0.00	17.12	0.00	0.00	0.00	0.00	17.12
	— NA /									
	FUEL - U / 4.9 / 11 - 04/22/2021		0.00	0.00	11.32	0.00	0.00	0.00	0.00	11.32
	— NA /									
	FUEL - U / 6.8 / 11 - 04/25/2021		0.00	0.00	15.82	0.00	0.00	0.00	0.00	15.82
	— NA /									
	FUEL - U / 5.2 / 11 - 04/27/2021		0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
	— NA /									
	FUEL - U / 7.2 / 11 - 04/30/2021		0.00	0.00	16.87	0.00	0.00	0.00	0.00	16.87
	— NA /									
76259s	2019 EXPLORER	798	0.00	0.00	267.61	0.00	0.00	0.00	0.00	267.61



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	FUEL - U / 2.9 / 11 - 05/16/2021		0.00	0.00	6.95	0.00	0.00	0.00	0.00	6.95
	— NA /									
	FUEL - U / 4.4 / 12 - 04/16/2021		0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
	— NA /									
	FUEL - U / 6.5 / 11 - 04/18/2021		0.00	0.00	14.58	0.00	0.00	0.00	0.00	14.58
	— NA /									
	FUEL - U / 4.4 / 11 - 04/21/2021		0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
	— NA /									
	FUEL - U / 7.0 / 11 - 04/22/2021		0.00	0.00	16.26	0.00	0.00	0.00	0.00	16.26
	— NA /									
	FUEL - U / 4.7 / 11 - 04/24/2021		0.00	0.00	10.86	0.00	0.00	0.00	0.00	10.86
	— NA /									
	FUEL - U / 7.5 / 11 - 04/26/2021		0.00	0.00	17.50	0.00	0.00	0.00	0.00	17.50
	— NA /									
	FUEL - U / 2.1 / 11 - 04/27/2021		0.00	0.00	4.82	0.00	0.00	0.00	0.00	4.82
	— NA /									
	FUEL - U / 4.1 / 12 - 04/27/2021		0.00	0.00	9.46	0.00	0.00	0.00	0.00	9.46
	— NA /									
	FUEL - U / 3.8 / 11 - 04/28/2021		0.00	0.00	8.95	0.00	0.00	0.00	0.00	8.95
	— NA /									
	FUEL - U / 3.7 / 11 - 04/30/2021		0.00	0.00	8.64	0.00	0.00	0.00	0.00	8.64
	— NA /									
76263S	2019 EXPLORER	1,218	0.00	0.00	281.18	0.00	0.00	0.00	0.00	281.18
	FUEL - U / 3.7 / 12 - 05/01/2021		0.00	0.00	8.67	0.00	0.00	0.00	0.00	8.67
	— NA /									
	FUEL - U / 5.2 / 11 - 05/03/2021		0.00	0.00	12.09	0.00	0.00	0.00	0.00	12.09
	— NA /									
	FUEL - U / 7.1 / 12 - 05/05/2021		0.00	0.00	16.45	0.00	0.00	0.00	0.00	16.45
	— NA /									
	FUEL - U / 6.9 / 12 - 05/06/2021		0.00	0.00	16.10	0.00	0.00	0.00	0.00	16.10







**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	FUEL - U / 2.7 / 11 - 05/05/2021		0.00	0.00	6.22	0.00	0.00	0.00	0.00	6.22
	— NA /									
	FUEL - U / 6.0 / 11 - 05/08/2021		0.00	0.00	14.16	0.00	0.00	0.00	0.00	14.16
	— NA /									
	FUEL - U / 10.7 / 11 - 05/14/2021		0.00	0.00	25.56	0.00	0.00	0.00	0.00	25.56
	— NA /									
	FUEL - U / 9.5 / 11 - 04/19/2021		0.00	0.00	21.40	0.00	0.00	0.00	0.00	21.40
	— NA /									
	FUEL - U / 4.8 / 11 - 04/21/2021		0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
	— NA /									
	FUEL - U / 5.2 / 11 - 04/26/2021		0.00	0.00	12.09	0.00	0.00	0.00	0.00	12.09
	— NA /									
	FUEL - U / 3.0 / 11 - 04/28/2021		0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
	— NA /									
79414S	2020 EXPLORER	482	0.00	0.00	119.06	0.00	0.00	0.00	0.00	119.06
	FUEL - U / 10.9 / 11 - 05/03/2021		0.00	0.00	25.37	0.00	0.00	0.00	0.00	25.37
	— NA /									
	FUEL - U / 4.4 / 11 - 05/04/2021		0.00	0.00	10.18	0.00	0.00	0.00	0.00	10.18
	— NA /									
	FUEL - U / 7.2 / 11 - 05/07/2021		0.00	0.00	16.73	0.00	0.00	0.00	0.00	16.73
	— NA /									
	FUEL - U / 8.2 / 11 - 05/09/2021		0.00	0.00	19.54	0.00	0.00	0.00	0.00	19.54
	— NA /									
	FUEL - U / 3.8 / 12 - 05/12/2021		0.00	0.00	9.14	0.00	0.00	0.00	0.00	9.14
	— NA /									
	FUEL - U / 6.4 / 11 - 05/13/2021		0.00	0.00	15.28	0.00	0.00	0.00	0.00	15.28
	— NA /									
	FUEL - U / 7.8 / 12 - 05/16/2021		0.00	0.00	18.45	0.00	0.00	0.00	0.00	18.45
	— NA /									
	FUEL - U / 9.4 / 11 - 04/19/2021		0.00	0.00	21.22	0.00	0.00	0.00	0.00	21.22

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	— NA /									
	FUEL - U / 7.4 / 11 - 04/20/2021		0.00	0.00	16.56	0.00	0.00	0.00	0.00	16.56
	— NA /									
	FUEL - U / 6.1 / 11 - 04/23/2021		0.00	0.00	14.24	0.00	0.00	0.00	0.00	14.24
	— NA /									
	FUEL - U / 7.0 / 11 - 04/25/2021		0.00	0.00	16.29	0.00	0.00	0.00	0.00	16.29
	— NA /									
	FUEL - U / 5.9 / 11 - 04/28/2021		0.00	0.00	13.65	0.00	0.00	0.00	0.00	13.65
	— NA /									
	FUEL - U / 6.3 / 11 - 04/29/2021		0.00	0.00	14.70	0.00	0.00	0.00	0.00	14.70
	— NA /									
	WORK ORDER # 0000112244		0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
	— NA /									
79415S	2020 EXPLORER	1,062	0.00	0.00	211.35	0.00	20.00	0.00	5.00	236.35
	FUEL - U / 10.6 / 12 - 05/01/2021		0.00	0.00	24.77	0.00	0.00	0.00	0.00	24.77
	— NA /									
	PARTS ISSUE # I312200		0.00	0.00	0.00	22.28	0.00	0.00	0.00	22.28
	— NA /									
79427S	2020 EXPLORER	71	0.00	0.00	24.77	22.28	0.00	0.00	0.00	47.05
	FUEL - U / 6.1 / 12 - 05/03/2021		0.00	0.00	14.17	0.00	0.00	0.00	0.00	14.17
	— NA /									
	FUEL - U / 3.6 / 11 - 05/09/2021		0.00	0.00	8.52	0.00	0.00	0.00	0.00	8.52
	— NA /									
	FUEL - U / 3.3 / 11 - 05/13/2021		0.00	0.00	7.81	0.00	0.00	0.00	0.00	7.81
	— NA /									
	FUEL - U / 4.5 / 11 - 04/23/2021		0.00	0.00	10.51	0.00	0.00	0.00	0.00	10.51
	— NA /									
	WORK ORDER # 0000112214		0.00	0.00	0.00	126.48	0.00	0.00	0.00	126.48





**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
FUEL - U / 7.7 / 12 - 04/19/2021			0.00	0.00	17.26	0.00	0.00	0.00	0.00	17.26
— NA /										
FUEL - U / 8.9 / 11 - 04/30/2021			0.00	0.00	20.64	0.00	0.00	0.00	0.00	20.64
— NA /										
71555s	2017 Caravan	342	0.00	0.00	55.10	0.00	0.00	0.00	0.00	55.10
ACCT :	122016	342	0.00	0.00	55.10	0.00	0.00	0.00	0.00	55.10
DEPARTMENT SUBTOTALS :		18,381	0.00	0.00	4,111.05	1,187.77	672.50	0.00	25.00	5,996.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			1,165.49
EQUIPMENT COUNT :	30		MOTOR POOL		0.00		PARTS (IND.ISS.)			22.28
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			25.00
			OTHER		0.00		LABOR			672.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4,111.05					



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Jamie Lau 0523										
	FUEL - U / 9.5 / 12 - 05/03/2021		0.00	0.00	22.16	0.00	0.00	0.00	0.00	22.16
	— NA /									
	FUEL - U / 12.3 / 12 - 05/05/2021		0.00	0.00	28.66	0.00	0.00	0.00	0.00	28.66
	— NA /									
	FUEL - U / 9.2 / 11 - 05/06/2021		0.00	0.00	21.51	0.00	0.00	0.00	0.00	21.51
	— NA /									
	FUEL - U / 12.6 / 11 - 05/08/2021		0.00	0.00	29.94	0.00	0.00	0.00	0.00	29.94
	— NA /									
	FUEL - U / 8.4 / 12 - 05/10/2021		0.00	0.00	19.90	0.00	0.00	0.00	0.00	19.90
	— NA /									
	FUEL - U / 8.8 / 11 - 05/13/2021		0.00	0.00	20.87	0.00	0.00	0.00	0.00	20.87
	— NA /									
	FUEL - U / 9.3 / 12 - 05/16/2021		0.00	0.00	22.23	0.00	0.00	0.00	0.00	22.23
	— NA /									
	FUEL - U / 10.2 / 11 - 04/16/2021		0.00	0.00	22.91	0.00	0.00	0.00	0.00	22.91
	— NA /									
	FUEL - U / 8.2 / 11 - 04/17/2021		0.00	0.00	18.41	0.00	0.00	0.00	0.00	18.41
	— NA /									
	FUEL - U / 9.4 / 12 - 04/18/2021		0.00	0.00	21.24	0.00	0.00	0.00	0.00	21.24
	— NA /									
	FUEL - U / 13.4 / 12 - 04/21/2021		0.00	0.00	30.20	0.00	0.00	0.00	0.00	30.20
	— NA /									
	FUEL - U / 10.5 / 12 - 04/23/2021		0.00	0.00	24.42	0.00	0.00	0.00	0.00	24.42
	— NA /									
	FUEL - U / 10.8 / 12 - 04/24/2021		0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
	— NA /									
	FUEL - U / 10.1 / 12 - 04/26/2021		0.00	0.00	23.63	0.00	0.00	0.00	0.00	23.63
	— NA /									
	FUEL - U / 8.8 / 12 - 04/28/2021		0.00	0.00	20.39	0.00	0.00	0.00	0.00	20.39
	— NA /									
	FUEL - U / 14.7 / 12 - 04/28/2021		0.00	0.00	34.27	0.00	0.00	0.00	0.00	34.27
	— NA /									
	FUEL - U / 9.6 / 11 - 04/29/2021		0.00	0.00	22.30	0.00	0.00	0.00	0.00	22.30

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Jamie Lau 0523										
— NA /										
74606s	2017 AMBULANCE	722	0.00	0.00	441.57	0.00	0.00	0.00	0.00	441.57
FUEL - U / 4.0 / 11 - 05/02/2021										
— NA /										
FUEL - U / 4.1 / 11 - 05/08/2021										
— NA /										
FUEL - U / 3.0 / 12 - 05/11/2021										
— NA /										
FUEL - U / 8.5 / 11 - 04/16/2021										
— NA /										
FUEL - U / 6.1 / 12 - 04/23/2021										
— NA /										
FUEL - U / 6.1 / 12 - 04/25/2021										
— NA /										
FUEL - U / 2.1 / 11 - 04/27/2021										
— NA /										
74651s	2018 EXPLORER	360	0.00	0.00	78.49	0.00	0.00	0.00	0.00	78.49
FUEL - U / 7.4 / 12 - 05/03/2021										
— NA /										
FUEL - U / 6.5 / 11 - 05/07/2021										
— NA /										
FUEL - U / 5.2 / 11 - 05/11/2021										
— NA /										
FUEL - U / 11.2 / 11 - 04/18/2021										
— NA /										
FUEL - U / 7.5 / 11 - 04/25/2021										
— NA /										



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Jamie Lau 0523										
74653s	2018 EXPLORER	426	0.00	0.00	87.84	0.00	0.00	0.00	0.00	87.84
	FUEL - U / 11.9 / 11 - 05/06/2021		0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66
	— NA /									
	FUEL - U / 6.4 / 11 - 05/11/2021		0.00	0.00	15.33	0.00	0.00	0.00	0.00	15.33
	— NA /									
	FUEL - U / 7.5 / 12 - 05/12/2021		0.00	0.00	17.95	0.00	0.00	0.00	0.00	17.95
	— NA /									
	FUEL - U / 11.3 / 12 - 04/16/2021		0.00	0.00	25.45	0.00	0.00	0.00	0.00	25.45
	— NA /									
	FUEL - U / 19.2 / 12 - 04/17/2021		0.00	0.00	43.11	0.00	0.00	0.00	0.00	43.11
	— NA /									
	FUEL - U / 20.3 / 11 - 04/22/2021		0.00	0.00	47.30	0.00	0.00	0.00	0.00	47.30
	— NA /									
	FUEL - U / 14.4 / 12 - 04/25/2021		0.00	0.00	33.65	0.00	0.00	0.00	0.00	33.65
	— NA /									
77303s	2019 AMBULANCE	366	0.00	0.00	210.45	0.00	0.00	0.00	0.00	210.45
	FUEL - U / 0.9 / 12 - 05/01/2021		0.00	0.00	2.10	0.00	0.00	0.00	0.00	2.10
	— NA /									
	FUEL - U / 1.7 / 12 - 05/13/2021		0.00	0.00	4.12	0.00	0.00	0.00	0.00	4.12
	— NA /									
	FUEL - U / 0.9 / 11 - 04/17/2021		0.00	0.00	2.09	0.00	0.00	0.00	0.00	2.09
	— NA /									
	FUEL - U / 1.7 / 11 - 04/25/2021		0.00	0.00	3.96	0.00	0.00	0.00	0.00	3.96
	— NA /									
ERESCUE	2008 CANS	0	0.00	0.00	12.27	0.00	0.00	0.00	0.00	12.27
	FUEL - U / 10.3 / 11 - 05/11/2021		0.00	0.00	24.49	0.00	0.00	0.00	0.00	24.49

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Jamie Lau 0523										
— NA /										
	FUEL - U / 10.6 / 12 - 04/20/2021		0.00	0.00	23.87	0.00	0.00	0.00	0.00	23.87
— NA /										
	FUEL - U / 8.7 / 12 - 04/27/2021		0.00	0.00	20.22	0.00	0.00	0.00	0.00	20.22
— NA /										
	BASE CHARGE		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	184	0.00	519.00	68.58	0.00	0.00	0.00	0.00	587.58
ACCT :	155103	2,310	0.00	519.00	1,133.73	0.00	40.00	0.00	0.00	1,692.73
DEPARTMENT SUBTOTALS :		2,310	0.00	519.00	1,133.73	0.00	40.00	0.00	0.00	1,692.73
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			40.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,133.73					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
	FUEL - U / 13.1 / 12 - 05/07/2021		0.00	0.00	31.15	0.00	0.00	0.00	0.00	31.15
	— NA /									
	FUEL - U / 13.0 / 12 - 05/14/2021		0.00	0.00	31.04	0.00	0.00	0.00	0.00	31.04
	— NA /									
	FUEL - U / 18.2 / 11 - 04/16/2021		0.00	0.00	41.02	0.00	0.00	0.00	0.00	41.02
	— NA /									
	FUEL - U / 14.6 / 11 - 04/23/2021		0.00	0.00	33.97	0.00	0.00	0.00	0.00	33.97
	— NA /									
	FUEL - U / 13.9 / 12 - 04/30/2021		0.00	0.00	32.43	0.00	0.00	0.00	0.00	32.43
	— NA /									
60211S	2011 Express 2500	670	0.00	0.00	169.61	0.00	0.00	0.00	0.00	169.61
	FUEL - U / 16.7 / 11 - 05/10/2021		0.00	0.00	39.67	0.00	0.00	0.00	0.00	39.67
	— NA /									
79424s	2020 Transit-350	93	0.00	0.00	39.67	0.00	0.00	0.00	0.00	39.67
	FUEL - U / 16.2 / 11 - 05/07/2021		0.00	0.00	38.48	0.00	0.00	0.00	0.00	38.48
	— NA /									
79425s	2020 Transit-350	180	0.00	0.00	38.48	0.00	0.00	0.00	0.00	38.48
	FUEL - U / 15.4 / 11 - 04/16/2021		0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
	— NA /									
79426s	2020 Transit-350	166	0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

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	1,109	0.00	0.00	282.34	0.00	0.00	0.00	0.00	282.34
--------	--------	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,109	0.00	0.00	282.34	0.00	0.00	0.00	0.00	282.34
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	047200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		282.34					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 047400 / Institue for Critical Technology Lisa Stables 0193

ACCOUNT CODE: 117424

FUEL - U / 14.1 / 11 - 05/13/2021			0.00	0.00	33.65	0.00	0.00	0.00	0.00	33.65
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA17	2016 Caravan	41	0.00	553.00	33.65	0.00	0.00	0.00	0.00	586.65
------	--------------	----	------	--------	-------	------	------	------	------	--------

ACCT :	117424	41	0.00	553.00	33.65	0.00	0.00	0.00	0.00	586.65
--------	--------	----	------	--------	-------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		41	0.00	553.00	33.65	0.00	0.00	0.00	0.00	586.65
------------------------	--	----	------	--------	-------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		33.65				

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
FUEL - U / 11.2 / 11 - 05/06/2021			0.00	0.00	26.00	0.00	0.00	0.00	0.00	26.00
— NA /										
66974S	2015 F250-4x4	116	0.00	0.00	26.00	0.00	0.00	0.00	0.00	26.00
FUEL - U / 19.5 / 11 - 05/04/2021			0.00	0.00	45.32	0.00	0.00	0.00	0.00	45.32
— NA /										
FUEL - U / 7.0 / 11 - 05/12/2021			0.00	0.00	16.71	0.00	0.00	0.00	0.00	16.71
— NA /										
74679s	2018 EXPEDITION	415	0.00	0.00	62.03	0.00	0.00	0.00	0.00	62.03
ACCT :	235187	531	0.00	0.00	88.03	0.00	0.00	0.00	0.00	88.03
DEPARTMENT SUBTOTALS :		531	0.00	0.00	88.03	0.00	0.00	0.00	0.00	88.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047404		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		88.03					







**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
PA33	2014 IMPALA	57	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT :	121737	438	0.00	985.00	139.96	0.00	0.00	0.00	0.00	1,124.96
DEPARTMENT SUBTOTALS :		2,362	0.00	2,570.00	415.50	0.00	0.00	0.00	0.00	2,985.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,570.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		415.50					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
FUEL - U / 5.7 / 11 - 05/11/2021			0.00	0.00	13.57	0.00	0.00	0.00	0.00	13.57
— NA /										
61725S	2012 ESCAPE	83	0.00	0.00	13.57	0.00	0.00	0.00	0.00	13.57
FUEL - U / 15.2 / 11 - 05/07/2021			0.00	0.00	36.08	0.00	0.00	0.00	0.00	36.08
— NA /										
FUEL - U / 14.1 / 11 - 05/14/2021			0.00	0.00	33.63	0.00	0.00	0.00	0.00	33.63
— NA /										
FUEL - U / 15.6 / 11 - 04/22/2021			0.00	0.00	36.37	0.00	0.00	0.00	0.00	36.37
— NA /										
FUEL - U / 31.3 / CC - 04/24/2021			0.00	0.00	87.08	0.00	0.00	0.00	0.00	87.08
— NA /										
FUEL - U / 14.5 / 12 - 04/30/2021			0.00	0.00	33.72	0.00	0.00	0.00	0.00	33.72
— NA /										
69992s	2017 EXPLORER	1,632	0.00	0.00	226.88	0.00	0.00	0.00	0.00	226.88
FUEL - U / 12.8 / 11 - 05/11/2021			0.00	0.00	30.51	0.00	0.00	0.00	0.00	30.51
— NA /										
79449S	2020 EXPLORER	187	0.00	0.00	30.51	0.00	0.00	0.00	0.00	30.51
ACCT :	116942	1,902	0.00	0.00	270.96	0.00	0.00	0.00	0.00	270.96

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,902	0.00	0.00	270.96	0.00	0.00	0.00	0.00	270.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		270.96					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336

ACCOUNT CODE: 121707

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

PA28	2013 Caravan	676	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
------	--------------	-----	------	--------	------	------	------	------	------	--------

ACCT : 121707		676	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
---------------	--	-----	------	--------	------	------	------	------	------	--------

ACCOUNT CODE: 887100

FUEL - U / 93.1 / CC - 04/24/2021			0.00	0.00	253.14	0.00	0.00	0.00	0.00	253.14
— NA /										

VAT3221	2013 ESCAPE	2,191	0.00	0.00	253.14	0.00	0.00	0.00	0.00	253.14
---------	-------------	-------	------	------	--------	------	------	------	------	--------

FUEL - U / 71.4 / CC - 04/24/2021			0.00	0.00	188.10	0.00	0.00	0.00	0.00	188.10
— NA /										

VAT3222	2013 Frontier	1,647	0.00	0.00	188.10	0.00	0.00	0.00	0.00	188.10
---------	---------------	-------	------	------	--------	------	------	------	------	--------

ACCT : 887100		3,838	0.00	0.00	441.24	0.00	0.00	0.00	0.00	441.24
---------------	--	-------	------	------	--------	------	------	------	------	--------

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,514	0.00	553.00	441.24	0.00	0.00	0.00	0.00	994.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048600		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		441.24					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

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 / 5.0 / 12 - 05/12/2021			0.00	0.00	11.90	0.00	0.00	0.00	0.00	11.90
— NA /										
80211s	2020 EXPLORER	49	0.00	0.00	11.90	0.00	0.00	0.00	0.00	11.90
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA70	2013 IMPALA	0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT :	121771	49	0.00	483.00	11.90	0.00	0.00	0.00	0.00	494.90
DEPARTMENT SUBTOTALS :		49	0.00	483.00	11.90	0.00	0.00	0.00	0.00	494.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	049000	BASE			483.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			11.90					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049008 / FS-Office Coordinator - Renae Criner (0529)										
ACCOUNT CODE: 178002										
FUEL - U / 26.5 / 12 - 05/04/2021			0.00	0.00	61.75	0.00	0.00	0.00	0.00	61.75
— NA /										
55225s	2007 SIERRA	212	0.00	0.00	61.75	0.00	0.00	0.00	0.00	61.75
ACCT :	178002	212	0.00	0.00	61.75	0.00	0.00	0.00	0.00	61.75
DEPARTMENT SUBTOTALS :		212	0.00	0.00	61.75	0.00	0.00	0.00	0.00	61.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	049008		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		61.75					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
	FUEL - U / 7.7 / 11 - 05/07/2021		0.00	0.00	18.37	0.00	0.00	0.00	0.00	18.37
	— NA /									
	FUEL - U / 17.1 / 11 - 05/07/2021		0.00	0.00	40.63	0.00	0.00	0.00	0.00	40.63
	— NA /									
	FUEL - U / 18.2 / 11 - 05/13/2021		0.00	0.00	43.22	0.00	0.00	0.00	0.00	43.22
	— NA /									
	FUEL - U / 28.0 / 12 - 04/19/2021		0.00	0.00	63.09	0.00	0.00	0.00	0.00	63.09
	— NA /									
48539S	2003 SAVANA	405	0.00	0.00	165.31	0.00	0.00	0.00	0.00	165.31
	FUEL - U / 19.0 / 11 - 04/30/2021		0.00	0.00	44.27	0.00	0.00	0.00	0.00	44.27
	— NA /									
50128S	2005 F150	190	0.00	0.00	44.27	0.00	0.00	0.00	0.00	44.27
	FUEL - U / 21.9 / 11 - 04/19/2021		0.00	0.00	49.19	0.00	0.00	0.00	0.00	49.19
	— NA /									
52451S	2006 SAVANA	162	0.00	0.00	49.19	0.00	0.00	0.00	0.00	49.19
	FUEL - U / 27.0 / 11 - 04/27/2021		0.00	0.00	62.91	0.00	0.00	0.00	0.00	62.91
	— NA /									
55245S	2007 Express 2500	243	0.00	0.00	62.91	0.00	0.00	0.00	0.00	62.91
	FUEL - U / 19.0 / 11 - 05/11/2021		0.00	0.00	45.29	0.00	0.00	0.00	0.00	45.29



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
— NA /										
76252S	2019 CARGO VAN	151	0.00	0.00	45.29	0.00	0.00	0.00	0.00	45.29
FUEL - U / 16.2 / 11 - 04/26/2021			0.00	0.00	37.68	0.00	0.00	0.00	0.00	37.68
— NA /										
77306s	2019 Caravan	170	0.00	0.00	37.68	0.00	0.00	0.00	0.00	37.68
FUEL - U / 12.5 / 12 - 04/27/2021			0.00	0.00	29.13	0.00	0.00	0.00	0.00	29.13
— NA /										
77307s	2019 Frontier	121	0.00	0.00	29.13	0.00	0.00	0.00	0.00	29.13
FUEL - U / 13.5 / 11 - 05/05/2021			0.00	0.00	31.46	0.00	0.00	0.00	0.00	31.46
— NA /										
77308s	2019 Frontier	146	0.00	0.00	31.46	0.00	0.00	0.00	0.00	31.46
FUEL - D / 5.0 / 13 - 05/07/2021			0.00	0.00	12.15	0.00	0.00	0.00	0.00	12.15
— NA /										
ECT	1990 EQUIPMENT	0	0.00	0.00	12.15	0.00	0.00	0.00	0.00	12.15
FUEL - U / 2.1 / 11 - 04/21/2021			0.00	0.00	4.92	0.00	0.00	0.00	0.00	4.92
— NA /										
FUEL - U / 4.0 / 12 - 04/22/2021			0.00	0.00	9.41	0.00	0.00	0.00	0.00	9.41
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
EGUV076	2017 WORKMAN	0	0.00	0.00	14.33	0.00	0.00	0.00	0.00	14.33
FUEL - U / 4.5 / 11 - 05/11/2021			0.00	0.00	10.69	0.00	0.00	0.00	0.00	10.69
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	10.69	0.00	0.00	0.00	0.00	10.69
ACCT :	121774	1,588	0.00	0.00	502.41	0.00	0.00	0.00	0.00	502.41
DEPARTMENT SUBTOTALS :		1,588	0.00	0.00	502.41	0.00	0.00	0.00	0.00	502.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	11		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		502.41					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
FUEL - U / 9.6 / 11 - 04/28/2021			0.00	0.00	22.37	0.00	0.00	0.00	0.00	22.37
— NA /										
27168S	1999 RANGER	119	0.00	0.00	22.37	0.00	0.00	0.00	0.00	22.37
ACCT :	115676	119	0.00	0.00	22.37	0.00	0.00	0.00	0.00	22.37
ACCOUNT CODE: 116000										
FUEL - D / 30.1 / 13 - 05/07/2021			0.00	0.00	69.11	0.00	0.00	0.00	0.00	69.11
— NA /										
FUEL - D / 64.8 / 13 - 05/10/2021			0.00	0.00	156.10	0.00	0.00	0.00	0.00	156.10
— NA /										
ees	1990 EQUIPMENT	0	0.00	0.00	225.21	0.00	0.00	0.00	0.00	225.21
ACCT :	116000	0	0.00	0.00	225.21	0.00	0.00	0.00	0.00	225.21
ACCOUNT CODE: 116862										
FUEL - U / 14.8 / 12 - 05/12/2021			0.00	0.00	35.25	0.00	0.00	0.00	0.00	35.25
— NA /										
41412S	1999 SIERRA	225	0.00	0.00	35.25	0.00	0.00	0.00	0.00	35.25

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
FUEL - U / 10.6 / 11 - 04/27/2021			0.00	0.00	24.79	0.00	0.00	0.00	0.00	24.79
— NA /										
55246S	2008 ESCAPE	243	0.00	0.00	24.79	0.00	0.00	0.00	0.00	24.79
ACCT : 116862			468	0.00	0.00	60.04	0.00	0.00	0.00	60.04
ACCOUNT CODE: 118211										
FUEL - U / 14.7 / 11 - 04/28/2021			0.00	0.00	34.25	0.00	0.00	0.00	0.00	34.25
— NA /										
27109S	2001 SAFARI	119	0.00	0.00	34.25	0.00	0.00	0.00	0.00	34.25
FUEL - U / 25.0 / 11 - 05/03/2021			0.00	0.00	58.25	0.00	0.00	0.00	0.00	58.25
— NA /										
48484S	2003 F150	194	0.00	0.00	58.25	0.00	0.00	0.00	0.00	58.25
FUEL - U / 8.7 / 11 - 05/14/2021			0.00	0.00	20.80	0.00	0.00	0.00	0.00	20.80
— NA /										
FUEL - U / 6.0 / 11 - 04/21/2021			0.00	0.00	13.48	0.00	0.00	0.00	0.00	13.48
— NA /										
FUEL - U / 8.2 / 12 - 04/30/2021			0.00	0.00	19.11	0.00	0.00	0.00	0.00	19.11
— NA /										
49004S	2004 F150	258	0.00	0.00	53.39	0.00	0.00	0.00	0.00	53.39

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
FUEL - U / 27.4 / 11 - 04/30/2021			0.00	0.00	63.84	0.00	0.00	0.00	0.00	63.84
— NA /										
50165S	2005 SAVANA	227	0.00	0.00	63.84	0.00	0.00	0.00	0.00	63.84
FUEL - U / 28.0 / 11 - 05/14/2021			0.00	0.00	66.69	0.00	0.00	0.00	0.00	66.69
— NA /										
52516S	2006 SAVANA	91	0.00	0.00	66.69	0.00	0.00	0.00	0.00	66.69
FUEL - U / 17.4 / 11 - 05/11/2021			0.00	0.00	41.48	0.00	0.00	0.00	0.00	41.48
— NA /										
FUEL - U / 16.8 / 11 - 04/26/2021			0.00	0.00	39.05	0.00	0.00	0.00	0.00	39.05
— NA /										
65552S	2013 RAM VAN	415	0.00	0.00	80.53	0.00	0.00	0.00	0.00	80.53
FUEL - U / 16.9 / 11 - 04/28/2021			0.00	0.00	39.42	0.00	0.00	0.00	0.00	39.42
— NA /										
68347S	2016 Caravan	134	0.00	0.00	39.42	0.00	0.00	0.00	0.00	39.42
FUEL - U / 24.9 / 12 - 04/16/2021			0.00	0.00	55.96	0.00	0.00	0.00	0.00	55.96
— NA /										
71570s	2017 F250	199	0.00	0.00	55.96	0.00	0.00	0.00	0.00	55.96
FUEL - U / 26.7 / 11 - 04/19/2021			0.00	0.00	60.03	0.00	0.00	0.00	0.00	60.03
— NA /										
FUEL - U / 20.4 / 12 - 04/30/2021			0.00	0.00	47.53	0.00	0.00	0.00	0.00	47.53

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
— NA /										
71571s	2017 F250-4x4	313	0.00	0.00	107.56	0.00	0.00	0.00	0.00	107.56
FUEL - U / 24.2 / 11 - 05/12/2021			0.00	0.00	57.60	0.00	0.00	0.00	0.00	57.60
— NA /										
FUEL - U / 27.2 / 12 - 04/22/2021			0.00	0.00	63.26	0.00	0.00	0.00	0.00	63.26
— NA /										
71572s	2017 F250-4x4	372	0.00	0.00	120.86	0.00	0.00	0.00	0.00	120.86
ACCT : 118211		2,322	0.00	0.00	680.75	0.00	0.00	0.00	0.00	680.75
ACCOUNT CODE: 119672										
FUEL - U / 23.8 / 11 - 05/04/2021			0.00	0.00	55.41	0.00	0.00	0.00	0.00	55.41
— NA /										
49008s	2004 F150	230	0.00	0.00	55.41	0.00	0.00	0.00	0.00	55.41
FUEL - U / 18.0 / 11 - 05/03/2021			0.00	0.00	41.94	0.00	0.00	0.00	0.00	41.94
— NA /										
FUEL - U / 19.1 / 11 - 05/13/2021			0.00	0.00	45.43	0.00	0.00	0.00	0.00	45.43
— NA /										
FUEL - U / 17.6 / 11 - 04/26/2021			0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01
— NA /										
52547S	2007 Caravan	580	0.00	0.00	128.38	0.00	0.00	0.00	0.00	128.38

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
FUEL - U / 4.9 / 11 - 05/12/2021			0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
— NA /										
68270S	2015 EXPLORER	48	0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
FUEL - U / 4.9 / 11 - 05/12/2021			0.00	0.00	11.71	0.00	0.00	0.00	0.00	11.71
— NA /										
FUEL - U / 13.7 / 11 - 04/26/2021			0.00	0.00	31.99	0.00	0.00	0.00	0.00	31.99
— NA /										
74676s	2018 EXPLORER	230	0.00	0.00	43.70	0.00	0.00	0.00	0.00	43.70
ACCT : 119672		1,088	0.00	0.00	239.15	0.00	0.00	0.00	0.00	239.15
ACCOUNT CODE: 121779										
FUEL - U / 6.7 / 11 - 05/12/2021			0.00	0.00	15.90	0.00	0.00	0.00	0.00	15.90
— NA /										
65578S	2013 Ram	72	0.00	0.00	15.90	0.00	0.00	0.00	0.00	15.90
ACCT : 121779		72	0.00	0.00	15.90	0.00	0.00	0.00	0.00	15.90
ACCOUNT CODE: 123159										
FUEL - D / 31.8 / 13 - 05/13/2021			0.00	0.00	76.64	0.00	0.00	0.00	0.00	76.64
— NA /										
FUEL - D / 32.0 / 03 - 04/19/2021			0.00	0.00	72.07	0.00	0.00	0.00	0.00	72.07

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
— NA /										
	FUEL - D / 0.1 / 13 - 04/19/2021		0.00	0.00	0.32	0.00	0.00	0.00	0.00	0.32
— NA /										
	FUEL - D / 31.4 / 13 - 04/29/2021		0.00	0.00	72.17	0.00	0.00	0.00	0.00	72.17
— NA /										
	PARTS ISSUE # I312204		0.00	0.00	0.00	9.18	0.00	0.00	0.00	9.18
— NA /										
	PARTS ISSUE # I312207		0.00	0.00	0.00	2.93	0.00	0.00	0.00	2.93
— NA /										
69972s	2016 CREW CAB	792	0.00	0.00	221.20	12.11	0.00	0.00	0.00	233.31
ACCT : 123159		792	0.00	0.00	221.20	12.11	0.00	0.00	0.00	233.31
ACCOUNT CODE: 175725										
	FUEL - U / 19.9 / 12 - 05/10/2021		0.00	0.00	47.36	0.00	0.00	0.00	0.00	47.36
— NA /										
74670s	2018 Transit-350	177	0.00	0.00	47.36	0.00	0.00	0.00	0.00	47.36
ACCT : 175725		177	0.00	0.00	47.36	0.00	0.00	0.00	0.00	47.36



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,038	0.00	0.00	1,511.98	12.11	0.00	0.00	0.00	1,524.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	21		MOTOR POOL		0.00		PARTS (IND.ISS.)			12.11
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		1,511.98					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 25.0 / 12 - 05/14/2021			0.00	0.00	59.50	0.00	0.00	0.00	0.00	59.50
— NA /										
27152S	2001 Ram	204	0.00	0.00	59.50	0.00	0.00	0.00	0.00	59.50
FUEL - U / 23.0 / 11 - 05/12/2021			0.00	0.00	54.74	0.00	0.00	0.00	0.00	54.74
— NA /										
41375S	1999 SIERRA	179	0.00	0.00	54.74	0.00	0.00	0.00	0.00	54.74
FUEL - U / 10.7 / 12 - 05/12/2021			0.00	0.00	25.51	0.00	0.00	0.00	0.00	25.51
— NA /										
41414S	1997 F350 4x4	51	0.00	0.00	25.51	0.00	0.00	0.00	0.00	25.51
FUEL - U / 21.5 / 11 - 05/12/2021			0.00	0.00	51.17	0.00	0.00	0.00	0.00	51.17
— NA /										
47535S	2002 Ram	176	0.00	0.00	51.17	0.00	0.00	0.00	0.00	51.17
FUEL - U / 24.2 / 11 - 04/16/2021			0.00	0.00	54.38	0.00	0.00	0.00	0.00	54.38
— NA /										
48524S	2003 F150	247	0.00	0.00	54.38	0.00	0.00	0.00	0.00	54.38
FUEL - U / 12.0 / 11 - 05/10/2021			0.00	0.00	28.56	0.00	0.00	0.00	0.00	28.56

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
49007s	2004 F150	124	0.00	0.00	28.56	0.00	0.00	0.00	0.00	28.56
FUEL - U / 20.9 / 11 - 05/12/2021			0.00	0.00	49.65	0.00	0.00	0.00	0.00	49.65
— NA /										
FUEL - U / 26.2 / 12 - 04/16/2021			0.00	0.00	58.86	0.00	0.00	0.00	0.00	58.86
— NA /										
55093S	2007 SIERRA	324	0.00	0.00	108.51	0.00	0.00	0.00	0.00	108.51
FUEL - U / 15.9 / 12 - 05/04/2021			0.00	0.00	36.93	0.00	0.00	0.00	0.00	36.93
— NA /										
65598S	2014 RAM VAN	187	0.00	0.00	36.93	0.00	0.00	0.00	0.00	36.93
FUEL - U / 26.9 / 12 - 05/12/2021			0.00	0.00	63.90	0.00	0.00	0.00	0.00	63.90
— NA /										
65638S	2014 F250	198	0.00	0.00	63.90	0.00	0.00	0.00	0.00	63.90
FUEL - U / 23.0 / 12 - 05/12/2021			0.00	0.00	54.72	0.00	0.00	0.00	0.00	54.72
— NA /										
FUEL - U / 26.0 / 12 - 04/22/2021			0.00	0.00	60.58	0.00	0.00	0.00	0.00	60.58
— NA /										
65645S	2014 F250	284	0.00	0.00	115.30	0.00	0.00	0.00	0.00	115.30
FUEL - U / 5.8 / 02 - 05/12/2021			0.00	0.00	13.76	0.00	0.00	0.00	0.00	13.76

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
E-MS	1990 PHYSICALPL	18	0.00	0.00	13.76	0.00	0.00	0.00	0.00	13.76
ACCT :	118210	1,992	0.00	0.00	612.26	0.00	0.00	0.00	0.00	612.26
ACCOUNT CODE: 118211										
FUEL - U / 19.8 / 11 - 05/15/2021			0.00	0.00	47.03	0.00	0.00	0.00	0.00	47.03
— NA /										
FUEL - U / 22.0 / 11 - 04/24/2021			0.00	0.00	51.26	0.00	0.00	0.00	0.00	51.26
— NA /										
77321s	2019 Express 2500	459	0.00	0.00	98.29	0.00	0.00	0.00	0.00	98.29
FUEL - U / 27.9 / 11 - 04/29/2021			0.00	0.00	65.05	0.00	0.00	0.00	0.00	65.05
— NA /										
77322s	2019 Express 2500	305	0.00	0.00	65.05	0.00	0.00	0.00	0.00	65.05
ACCT :	118211	764	0.00	0.00	163.34	0.00	0.00	0.00	0.00	163.34
ACCOUNT CODE: 118216										
FUEL - U / 30.3 / 11 - 04/22/2021			0.00	0.00	70.62	0.00	0.00	0.00	0.00	70.62
— NA /										
41510S	2000 RAM VAN	250	0.00	0.00	70.62	0.00	0.00	0.00	0.00	70.62

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 29.6 / 11 - 04/23/2021 — NA /		0.00	0.00	68.99	0.00	0.00	0.00	0.00	68.99
47284S	2012 F250-4x4	275	0.00	0.00	68.99	0.00	0.00	0.00	0.00	68.99
	FUEL - U / 2.3 / 11 - 05/17/2021 — NA /		0.00	0.00	5.47	0.00	0.00	0.00	0.00	5.47
	FUEL - U / 19.2 / 11 - 05/17/2021 — NA /		0.00	0.00	45.70	0.00	0.00	0.00	0.00	45.70
	FUEL - U / 2.4 / 11 - 04/21/2021 — NA /		0.00	0.00	5.49	0.00	0.00	0.00	0.00	5.49
	FUEL - U / 17.6 / 12 - 04/21/2021 — NA /		0.00	0.00	39.58	0.00	0.00	0.00	0.00	39.58
49026S	2004 Silverado	0	0.00	0.00	96.24	0.00	0.00	0.00	0.00	96.24
	FUEL - U / 20.7 / 11 - 05/10/2021 — NA /		0.00	0.00	49.36	0.00	0.00	0.00	0.00	49.36
	FUEL - U / 25.5 / 11 - 04/16/2021 — NA /		0.00	0.00	57.33	0.00	0.00	0.00	0.00	57.33
	FUEL - U / 24.0 / 12 - 04/29/2021 — NA /		0.00	0.00	55.90	0.00	0.00	0.00	0.00	55.90
50126S	2005 F150	0	0.00	0.00	162.59	0.00	0.00	0.00	0.00	162.59
	FUEL - U / 25.2 / 12 - 04/27/2021 — NA /		0.00	0.00	58.74	0.00	0.00	0.00	0.00	58.74
52515S	2006 SAVANA	215	0.00	0.00	58.74	0.00	0.00	0.00	0.00	58.74

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 15.8 / 11 - 05/04/2021 — NA /		0.00	0.00	36.70	0.00	0.00	0.00	0.00	36.70
	FUEL - U / 17.0 / 11 - 04/20/2021 — NA /		0.00	0.00	38.30	0.00	0.00	0.00	0.00	38.30
52546S	2007 Caravan	451	0.00	0.00	75.00	0.00	0.00	0.00	0.00	75.00
	FUEL - U / 22.4 / 11 - 05/11/2021 — NA /		0.00	0.00	53.34	0.00	0.00	0.00	0.00	53.34
	FUEL - U / 26.5 / 11 - 04/20/2021 — NA /		0.00	0.00	59.65	0.00	0.00	0.00	0.00	59.65
	FUEL - U / 29.6 / 11 - 04/30/2021 — NA /		0.00	0.00	68.99	0.00	0.00	0.00	0.00	68.99
55092S	2007 SIERRA	0	0.00	0.00	181.98	0.00	0.00	0.00	0.00	181.98
	FUEL - U / 27.1 / 11 - 05/14/2021 — NA /		0.00	0.00	64.45	0.00	0.00	0.00	0.00	64.45
55095S	2007 SIERRA	274	0.00	0.00	64.45	0.00	0.00	0.00	0.00	64.45
	FUEL - U / 20.8 / 11 - 04/28/2021 — NA /		0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
55244S	2007 Express 2500	155	0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
	FUEL - U / 23.7 / 11 - 05/07/2021 — NA /		0.00	0.00	56.38	0.00	0.00	0.00	0.00	56.38
	FUEL - U / 25.6 / 11 - 04/22/2021		0.00	0.00	59.74	0.00	0.00	0.00	0.00	59.74



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
45228S	2001 SIERRA	281	0.00	0.00	55.34	0.00	0.00	0.00	0.00	55.34
	FUEL - U / 26.9 / 12 - 05/05/2021		0.00	0.00	62.61	0.00	0.00	0.00	0.00	62.61
	— NA /									
	FUEL - U / 27.0 / 11 - 04/23/2021		0.00	0.00	62.98	0.00	0.00	0.00	0.00	62.98
	— NA /									
47283S	2012 F250-4x4	329	0.00	0.00	125.59	0.00	0.00	0.00	0.00	125.59
	FUEL - U / 20.6 / 11 - 05/06/2021		0.00	0.00	48.00	0.00	0.00	0.00	0.00	48.00
	— NA /									
	FUEL - U / 22.1 / 11 - 04/19/2021		0.00	0.00	49.79	0.00	0.00	0.00	0.00	49.79
	— NA /									
49003S	2004 F150	504	0.00	0.00	97.79	0.00	0.00	0.00	0.00	97.79
	FUEL - U / 24.9 / 11 - 05/14/2021		0.00	0.00	59.31	0.00	0.00	0.00	0.00	59.31
	— NA /									
	FUEL - U / 26.9 / 11 - 04/27/2021		0.00	0.00	62.61	0.00	0.00	0.00	0.00	62.61
	— NA /									
55091S	2007 SIERRA	317	0.00	0.00	121.92	0.00	0.00	0.00	0.00	121.92
	FUEL - U / 23.4 / 12 - 05/11/2021		0.00	0.00	55.60	0.00	0.00	0.00	0.00	55.60
	— NA /									
	FUEL - U / 17.3 / 11 - 04/28/2021		0.00	0.00	40.19	0.00	0.00	0.00	0.00	40.19
	— NA /									
55217S	2008 F350	0	0.00	0.00	95.79	0.00	0.00	0.00	0.00	95.79



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 18.6 / 11 - 05/04/2021 — NA /		0.00	0.00	43.34	0.00	0.00	0.00	0.00	43.34
	FUEL - U / 17.9 / 11 - 05/10/2021 — NA /		0.00	0.00	42.53	0.00	0.00	0.00	0.00	42.53
	FUEL - U / 16.0 / 11 - 04/19/2021 — NA /		0.00	0.00	36.07	0.00	0.00	0.00	0.00	36.07
	FUEL - U / 18.3 / 11 - 04/23/2021 — NA /		0.00	0.00	42.69	0.00	0.00	0.00	0.00	42.69
61744S	2013 Express 2500	598	0.00	0.00	164.63	0.00	0.00	0.00	0.00	164.63
	FUEL - U / 27.7 / 11 - 05/12/2021 — NA /		0.00	0.00	65.97	0.00	0.00	0.00	0.00	65.97
	FUEL - U / 29.9 / 11 - 04/19/2021 — NA /		0.00	0.00	67.27	0.00	0.00	0.00	0.00	67.27
65635S	2014 F250	513	0.00	0.00	133.24	0.00	0.00	0.00	0.00	133.24
	FUEL - U / 13.7 / 12 - 05/10/2021 — NA /		0.00	0.00	32.61	0.00	0.00	0.00	0.00	32.61
	FUEL - U / 29.5 / 11 - 04/16/2021 — NA /		0.00	0.00	66.38	0.00	0.00	0.00	0.00	66.38
	FUEL - U / 22.5 / 11 - 04/30/2021 — NA /		0.00	0.00	52.43	0.00	0.00	0.00	0.00	52.43
65647S	2014 F250	488	0.00	0.00	151.42	0.00	0.00	0.00	0.00	151.42
ACCT :	119618	3,030	0.00	0.00	945.72	0.00	0.00	0.00	0.00	945.72

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 119619										
	FUEL - U / 25.6 / 11 - 05/14/2021		0.00	0.00	60.88	0.00	0.00	0.00	0.00	60.88
	— NA /									
	FUEL - U / 25.6 / 11 - 04/26/2021		0.00	0.00	59.72	0.00	0.00	0.00	0.00	59.72
	— NA /									
49034S	2004 Express 2500	453	0.00	0.00	120.60	0.00	0.00	0.00	0.00	120.60
	FUEL - U / 18.1 / 11 - 05/06/2021		0.00	0.00	42.08	0.00	0.00	0.00	0.00	42.08
	— NA /									
	FUEL - U / 19.2 / 11 - 04/27/2021		0.00	0.00	44.76	0.00	0.00	0.00	0.00	44.76
	— NA /									
49045S	2004 Express 2500	316	0.00	0.00	86.84	0.00	0.00	0.00	0.00	86.84
ACCT : 119619		769	0.00	0.00	207.44	0.00	0.00	0.00	0.00	207.44
ACCOUNT CODE: 119620										
	FUEL - U / 22.5 / 12 - 05/12/2021		0.00	0.00	53.65	0.00	0.00	0.00	0.00	53.65
	— NA /									
	FUEL - U / 23.5 / 12 - 04/22/2021		0.00	0.00	54.73	0.00	0.00	0.00	0.00	54.73
	— NA /									
48483S	2003 F150	309	0.00	0.00	108.38	0.00	0.00	0.00	0.00	108.38
	FUEL - U / 17.8 / 12 - 05/05/2021		0.00	0.00	41.43	0.00	0.00	0.00	0.00	41.43

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
50129S	2005 F150	167	0.00	0.00	41.43	0.00	0.00	0.00	0.00	41.43
FUEL - U / 18.6 / 11 - 05/10/2021			0.00	0.00	44.15	0.00	0.00	0.00	0.00	44.15
— NA /										
FUEL - U / 18.0 / 12 - 04/23/2021			0.00	0.00	42.01	0.00	0.00	0.00	0.00	42.01
— NA /										
50137S	2005 F150	285	0.00	0.00	86.16	0.00	0.00	0.00	0.00	86.16
ACCT : 119620										
		761	0.00	0.00	235.97	0.00	0.00	0.00	0.00	235.97
ACCOUNT CODE: 119621										
FUEL - U / 23.9 / 11 - 04/26/2021			0.00	0.00	55.57	0.00	0.00	0.00	0.00	55.57
— NA /										
41547S	2001 Ram	269	0.00	0.00	55.57	0.00	0.00	0.00	0.00	55.57
FUEL - U / 31.3 / 11 - 04/27/2021			0.00	0.00	72.93	0.00	0.00	0.00	0.00	72.93
— NA /										
48496S	2003 P42	200	0.00	0.00	72.93	0.00	0.00	0.00	0.00	72.93
FUEL - U / 25.7 / 11 - 05/06/2021			0.00	0.00	59.83	0.00	0.00	0.00	0.00	59.83
— NA /										
FUEL - U / 26.7 / 11 - 04/23/2021			0.00	0.00	62.28	0.00	0.00	0.00	0.00	62.28
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 22.5 / 11 - 04/29/2021			0.00	0.00	52.47	0.00	0.00	0.00	0.00	52.47
— NA /										
55237s	2007 SAVANA	633	0.00	0.00	174.58	0.00	0.00	0.00	0.00	174.58
ACCT : 119621			1,102	0.00	303.08	0.00	0.00	0.00	0.00	303.08
ACCOUNT CODE: 121806										
FUEL - U / 15.0 / 11 - 05/07/2021			0.00	0.00	35.80	0.00	0.00	0.00	0.00	35.80
— NA /										
27151S	2001 Ram	255	0.00	0.00	35.80	0.00	0.00	0.00	0.00	35.80
FUEL - U / 20.5 / 12 - 05/14/2021			0.00	0.00	48.84	0.00	0.00	0.00	0.00	48.84
— NA /										
FUEL - U / 2.0 / 11 - 04/26/2021			0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
— NA /										
FUEL - U / 21.1 / 11 - 04/26/2021			0.00	0.00	49.21	0.00	0.00	0.00	0.00	49.21
— NA /										
41539s	1998 K1500	331	0.00	0.00	102.71	0.00	0.00	0.00	0.00	102.71
FUEL - U / 10.0 / 11 - 05/06/2021			0.00	0.00	23.30	0.00	0.00	0.00	0.00	23.30
— NA /										
FUEL - U / 17.0 / 11 - 05/07/2021			0.00	0.00	39.61	0.00	0.00	0.00	0.00	39.61
— NA /										
FUEL - U / 24.8 / 11 - 04/22/2021			0.00	0.00	57.67	0.00	0.00	0.00	0.00	57.67
— NA /										
FUEL - U / 16.0 / 11 - 04/26/2021			0.00	0.00	37.37	0.00	0.00	0.00	0.00	37.37

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 17.2 / 11 - 04/30/2021		0.00	0.00	40.08	0.00	0.00	0.00	0.00	40.08
	— NA /									
41550S	2001 Ram	719	0.00	0.00	198.03	0.00	0.00	0.00	0.00	198.03
	FUEL - U / 22.9 / 11 - 05/11/2021		0.00	0.00	54.43	0.00	0.00	0.00	0.00	54.43
	— NA /									
	FUEL - U / 27.0 / 11 - 04/23/2021		0.00	0.00	62.91	0.00	0.00	0.00	0.00	62.91
	— NA /									
45219S	2001 Ram	379	0.00	0.00	117.34	0.00	0.00	0.00	0.00	117.34
	FUEL - D / 20.0 / 14 - 04/27/2021		0.00	0.00	46.02	0.00	0.00	0.00	0.00	46.02
	— NA /									
47257S	2006 4300	86	0.00	0.00	46.02	0.00	0.00	0.00	0.00	46.02
	FUEL - U / 30.9 / 11 - 05/06/2021		0.00	0.00	72.02	0.00	0.00	0.00	0.00	72.02
	— NA /									
47274S	2012 F250-4x4	303	0.00	0.00	72.02	0.00	0.00	0.00	0.00	72.02
	FUEL - U / 28.1 / 12 - 05/11/2021		0.00	0.00	66.88	0.00	0.00	0.00	0.00	66.88
	— NA /									
	FUEL - U / 29.0 / 12 - 04/23/2021		0.00	0.00	67.57	0.00	0.00	0.00	0.00	67.57
	— NA /									
47275S	2012 F250-4x4	366	0.00	0.00	134.45	0.00	0.00	0.00	0.00	134.45

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 30.8 / 11 - 05/12/2021		0.00	0.00	73.23	0.00	0.00	0.00	0.00	73.23
	— NA /									
	FUEL - U / 29.5 / 11 - 04/26/2021		0.00	0.00	68.64	0.00	0.00	0.00	0.00	68.64
	— NA /									
47276S	2012 F250-4x4	390	0.00	0.00	141.87	0.00	0.00	0.00	0.00	141.87
	FUEL - D / 14.0 / 13 - 05/12/2021		0.00	0.00	33.72	0.00	0.00	0.00	0.00	33.72
	— NA /									
	FUEL - D / 20.0 / 13 - 04/30/2021		0.00	0.00	46.00	0.00	0.00	0.00	0.00	46.00
	— NA /									
48474S	2003 Silverado	333	0.00	0.00	79.72	0.00	0.00	0.00	0.00	79.72
	FUEL - D / 21.2 / 14 - 05/05/2021		0.00	0.00	48.71	0.00	0.00	0.00	0.00	48.71
	— NA /									
	FUEL - D / 21.1 / 14 - 05/07/2021		0.00	0.00	48.62	0.00	0.00	0.00	0.00	48.62
	— NA /									
48998S	2004 Sweeper	80	0.00	0.00	97.33	0.00	0.00	0.00	0.00	97.33
	FUEL - U / 23.5 / 12 - 05/10/2021		0.00	0.00	56.00	0.00	0.00	0.00	0.00	56.00
	— NA /									
49000S	2004 F150	185	0.00	0.00	56.00	0.00	0.00	0.00	0.00	56.00
	FUEL - U / 22.9 / 11 - 05/07/2021		0.00	0.00	54.48	0.00	0.00	0.00	0.00	54.48
	— NA /									
	FUEL - U / 21.3 / 11 - 05/13/2021		0.00	0.00	50.65	0.00	0.00	0.00	0.00	50.65







**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
61737S	2013 SA515	89	0.00	0.00	83.48	0.00	0.00	0.00	0.00	83.48
FUEL - U / 19.5 / 11 - 05/03/2021			0.00	0.00	45.41	0.00	0.00	0.00	0.00	45.41
— NA /										
65560S	2014 F250-4x4	146	0.00	0.00	45.41	0.00	0.00	0.00	0.00	45.41
FUEL - U / 25.9 / 12 - 05/05/2021			0.00	0.00	60.23	0.00	0.00	0.00	0.00	60.23
— NA /										
FUEL - U / 22.4 / 11 - 05/13/2021			0.00	0.00	53.31	0.00	0.00	0.00	0.00	53.31
— NA /										
65563S	2014 F250	397	0.00	0.00	113.54	0.00	0.00	0.00	0.00	113.54
FUEL - U / 28.4 / 11 - 05/04/2021			0.00	0.00	66.17	0.00	0.00	0.00	0.00	66.17
— NA /										
FUEL - U / 29.2 / 12 - 05/13/2021			0.00	0.00	69.54	0.00	0.00	0.00	0.00	69.54
— NA /										
FUEL - U / 27.0 / 11 - 04/16/2021			0.00	0.00	60.75	0.00	0.00	0.00	0.00	60.75
— NA /										
65565S	2014 F250	498	0.00	0.00	196.46	0.00	0.00	0.00	0.00	196.46
FUEL - D / 26.2 / 14 - 04/30/2021			0.00	0.00	60.19	0.00	0.00	0.00	0.00	60.19
— NA /										
68280S	2008 F450	144	0.00	0.00	60.19	0.00	0.00	0.00	0.00	60.19
FUEL - D / 20.1 / 13 - 05/17/2021			0.00	0.00	48.34	0.00	0.00	0.00	0.00	48.34

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - D / 53.1 / 14 - 04/22/2021		0.00	0.00	122.04	0.00	0.00	0.00	0.00	122.04
	— NA /									
	FUEL - D / 25.5 / 14 - 04/27/2021		0.00	0.00	58.54	0.00	0.00	0.00	0.00	58.54
	— NA /									
71508s	2017 7600	437	0.00	0.00	228.92	0.00	0.00	0.00	0.00	228.92
	FUEL - D / 20.0 / 14 - 05/04/2021		0.00	0.00	46.02	0.00	0.00	0.00	0.00	46.02
	— NA /									
	FUEL - D / 14.0 / 13 - 05/13/2021		0.00	0.00	33.72	0.00	0.00	0.00	0.00	33.72
	— NA /									
	FUEL - D / 20.7 / 13 - 04/20/2021		0.00	0.00	46.46	0.00	0.00	0.00	0.00	46.46
	— NA /									
77311s	2019 F250	554	0.00	0.00	126.20	0.00	0.00	0.00	0.00	126.20
	FUEL - U / 17.3 / 11 - 05/01/2021		0.00	0.00	40.22	0.00	0.00	0.00	0.00	40.22
	— NA /									
	FUEL - U / 6.2 / 12 - 05/01/2021		0.00	0.00	14.52	0.00	0.00	0.00	0.00	14.52
	— NA /									
	FUEL - U / 8.2 / 11 - 05/03/2021		0.00	0.00	19.01	0.00	0.00	0.00	0.00	19.01
	— NA /									
	FUEL - D / 4.8 / 13 - 05/03/2021		0.00	0.00	10.95	0.00	0.00	0.00	0.00	10.95
	— NA /									
	FUEL - D / 5.4 / 13 - 05/03/2021		0.00	0.00	12.42	0.00	0.00	0.00	0.00	12.42
	— NA /									
	FUEL - U / 8.5 / 11 - 05/03/2021		0.00	0.00	23.51	0.00	0.00	0.00	0.00	23.51
	— NA /									
	FUEL - U / 7.4 / 12 - 05/03/2021		0.00	0.00	17.17	0.00	0.00	0.00	0.00	17.17
	— NA /									
	FUEL - U / 7.0 / 11 - 05/03/2021		0.00	0.00	29.28	0.00	0.00	0.00	0.00	29.28



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.0 / 12 - 05/05/2021		0.00	0.00	4.75	0.00	0.00	0.00	0.00	4.75
	— NA /									
	FUEL - U / 1.0 / 12 - 05/05/2021		0.00	0.00	2.38	0.00	0.00	0.00	0.00	2.38
	— NA /									
	FUEL - U / 12.4 / 12 - 05/05/2021		0.00	0.00	28.85	0.00	0.00	0.00	0.00	28.85
	— NA /									
	FUEL - U / 11.2 / 12 - 05/05/2021		0.00	0.00	26.03	0.00	0.00	0.00	0.00	26.03
	— NA /									
	FUEL - U / 8.0 / 12 - 05/05/2021		0.00	0.00	18.71	0.00	0.00	0.00	0.00	18.71
	— NA /									
	FUEL - U / 1.6 / 12 - 05/05/2021		0.00	0.00	3.82	0.00	0.00	0.00	0.00	3.82
	— NA /									
	FUEL - U / 5.3 / 12 - 05/05/2021		0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
	— NA /									
	FUEL - U / 1.9 / 11 - 05/05/2021		0.00	0.00	4.52	0.00	0.00	0.00	0.00	4.52
	— NA /									
	FUEL - D / 18.0 / 13 - 05/05/2021		0.00	0.00	41.40	0.00	0.00	0.00	0.00	41.40
	— NA /									
	FUEL - D / 4.1 / 13 - 05/05/2021		0.00	0.00	9.36	0.00	0.00	0.00	0.00	9.36
	— NA /									
	FUEL - D / 4.1 / 13 - 05/05/2021		0.00	0.00	9.50	0.00	0.00	0.00	0.00	9.50
	— NA /									
	FUEL - U / 4.1 / 11 - 05/05/2021		0.00	0.00	9.44	0.00	0.00	0.00	0.00	9.44
	— NA /									
	FUEL - U / 3.7 / 11 - 05/05/2021		0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
	— NA /									
	FUEL - U / 6.2 / 11 - 05/05/2021		0.00	0.00	14.38	0.00	0.00	0.00	0.00	14.38
	— NA /									
	FUEL - U / 7.0 / 11 - 05/05/2021		0.00	0.00	16.22	0.00	0.00	0.00	0.00	16.22
	— NA /									
	FUEL - U / 5.1 / 11 - 05/05/2021		0.00	0.00	11.91	0.00	0.00	0.00	0.00	11.91
	— NA /									
	FUEL - U / 8.0 / 11 - 05/06/2021		0.00	0.00	18.57	0.00	0.00	0.00	0.00	18.57



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 8.0 / 11 - 05/07/2021		0.00	0.00	18.64	0.00	0.00	0.00	0.00	18.64
	— NA /									
	FUEL - U / 6.8 / 11 - 05/07/2021		0.00	0.00	15.77	0.00	0.00	0.00	0.00	15.77
	— NA /									
	FUEL - U / 5.1 / 11 - 05/07/2021		0.00	0.00	12.14	0.00	0.00	0.00	0.00	12.14
	— NA /									
	FUEL - U / 1.0 / 12 - 05/07/2021		0.00	0.00	2.33	0.00	0.00	0.00	0.00	2.33
	— NA /									
	FUEL - U / 1.6 / 12 - 05/07/2021		0.00	0.00	3.66	0.00	0.00	0.00	0.00	3.66
	— NA /									
	FUEL - U / 1.3 / 12 - 05/07/2021		0.00	0.00	3.05	0.00	0.00	0.00	0.00	3.05
	— NA /									
	FUEL - U / 8.5 / 12 - 05/07/2021		0.00	0.00	19.76	0.00	0.00	0.00	0.00	19.76
	— NA /									
	FUEL - U / 5.9 / 12 - 05/07/2021		0.00	0.00	13.75	0.00	0.00	0.00	0.00	13.75
	— NA /									
	FUEL - U / 4.7 / 12 - 05/07/2021		0.00	0.00	10.93	0.00	0.00	0.00	0.00	10.93
	— NA /									
	FUEL - U / 4.3 / 11 - 05/07/2021		0.00	0.00	10.12	0.00	0.00	0.00	0.00	10.12
	— NA /									
	FUEL - D / 5.3 / 13 - 05/07/2021		0.00	0.00	12.14	0.00	0.00	0.00	0.00	12.14
	— NA /									
	FUEL - D / 8.0 / 13 - 05/07/2021		0.00	0.00	19.23	0.00	0.00	0.00	0.00	19.23
	— NA /									
	FUEL - U / 5.0 / 11 - 05/07/2021		0.00	0.00	11.90	0.00	0.00	0.00	0.00	11.90
	— NA /									
	FUEL - U / 1.0 / 11 - 05/07/2021		0.00	0.00	2.38	0.00	0.00	0.00	0.00	2.38
	— NA /									
	FUEL - U / 3.8 / 11 - 05/10/2021		0.00	0.00	8.92	0.00	0.00	0.00	0.00	8.92
	— NA /									
	FUEL - U / 9.2 / 11 - 05/10/2021		0.00	0.00	21.97	0.00	0.00	0.00	0.00	21.97
	— NA /									
	FUEL - U / 3.7 / 12 - 05/10/2021		0.00	0.00	8.78	0.00	0.00	0.00	0.00	8.78



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 10.0 / 12 - 05/11/2021		0.00	0.00	23.80	0.00	0.00	0.00	0.00	23.80
	— NA /									
	FUEL - U / 1.7 / 11 - 05/11/2021		0.00	0.00	4.05	0.00	0.00	0.00	0.00	4.05
	— NA /									
	FUEL - U / 0.9 / 12 - 05/11/2021		0.00	0.00	2.19	0.00	0.00	0.00	0.00	2.19
	— NA /									
	FUEL - U / 2.9 / 12 - 05/11/2021		0.00	0.00	6.83	0.00	0.00	0.00	0.00	6.83
	— NA /									
	FUEL - U / 6.1 / 12 - 05/11/2021		0.00	0.00	14.47	0.00	0.00	0.00	0.00	14.47
	— NA /									
	FUEL - U / 9.0 / 11 - 05/11/2021		0.00	0.00	21.42	0.00	0.00	0.00	0.00	21.42
	— NA /									
	FUEL - U / 2.0 / 12 - 05/11/2021		0.00	0.00	4.76	0.00	0.00	0.00	0.00	4.76
	— NA /									
	FUEL - U / 2.1 / 11 - 05/11/2021		0.00	0.00	5.02	0.00	0.00	0.00	0.00	5.02
	— NA /									
	FUEL - U / 2.1 / 11 - 05/11/2021		0.00	0.00	4.95	0.00	0.00	0.00	0.00	4.95
	— NA /									
	FUEL - U / 2.2 / 11 - 05/11/2021		0.00	0.00	5.31	0.00	0.00	0.00	0.00	5.31
	— NA /									
	FUEL - U / 1.6 / 11 - 05/11/2021		0.00	0.00	3.78	0.00	0.00	0.00	0.00	3.78
	— NA /									
	FUEL - U / 2.1 / 11 - 05/11/2021		0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00
	— NA /									
	FUEL - U / 6.3 / 11 - 05/11/2021		0.00	0.00	15.02	0.00	0.00	0.00	0.00	15.02
	— NA /									
	FUEL - U / 11.8 / 11 - 05/12/2021		0.00	0.00	28.08	0.00	0.00	0.00	0.00	28.08
	— NA /									
	FUEL - U / 17.5 / 12 - 05/12/2021		0.00	0.00	41.63	0.00	0.00	0.00	0.00	41.63
	— NA /									
	FUEL - U / 0.2 / 12 - 05/12/2021		0.00	0.00	0.45	0.00	0.00	0.00	0.00	0.45
	— NA /									
	FUEL - U / 6.0 / 12 - 05/12/2021		0.00	0.00	14.16	0.00	0.00	0.00	0.00	14.16





**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 9.7 / 12 - 05/14/2021		0.00	0.00	23.11	0.00	0.00	0.00	0.00	23.11
	— NA /									
	FUEL - U / 5.7 / 11 - 05/14/2021		0.00	0.00	13.52	0.00	0.00	0.00	0.00	13.52
	— NA /									
	FUEL - D / 12.2 / 14 - 05/14/2021		0.00	0.00	29.43	0.00	0.00	0.00	0.00	29.43
	— NA /									
	FUEL - U / 4.4 / 11 - 05/14/2021		0.00	0.00	10.42	0.00	0.00	0.00	0.00	10.42
	— NA /									
	FUEL - U / 2.1 / 11 - 05/14/2021		0.00	0.00	44.05	0.00	0.00	0.00	0.00	44.05
	— NA /									
	FUEL - U / 8.2 / 12 - 05/15/2021		0.00	0.00	19.42	0.00	0.00	0.00	0.00	19.42
	— NA /									
	FUEL - U / 1.8 / 12 - 05/15/2021		0.00	0.00	4.19	0.00	0.00	0.00	0.00	4.19
	— NA /									
	FUEL - U / 8.0 / 11 - 05/15/2021		0.00	0.00	19.11	0.00	0.00	0.00	0.00	19.11
	— NA /									
	FUEL - U / 8.7 / 11 - 05/15/2021		0.00	0.00	20.78	0.00	0.00	0.00	0.00	20.78
	— NA /									
	FUEL - U / 9.1 / 11 - 04/16/2021		0.00	0.00	20.52	0.00	0.00	0.00	0.00	20.52
	— NA /									
	FUEL - U / 5.0 / 12 - 04/16/2021		0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14
	— NA /									
	FUEL - U / 5.0 / 12 - 05/17/2021		0.00	0.00	11.90	0.00	0.00	0.00	0.00	11.90
	— NA /									
	FUEL - U / 5.6 / 12 - 05/17/2021		0.00	0.00	13.40	0.00	0.00	0.00	0.00	13.40
	— NA /									
	FUEL - U / 3.2 / 12 - 04/17/2021		0.00	0.00	7.09	0.00	0.00	0.00	0.00	7.09
	— NA /									
	FUEL - U / 4.1 / 11 - 04/17/2021		0.00	0.00	9.20	0.00	0.00	0.00	0.00	9.20
	— NA /									
	FUEL - U / 2.2 / 11 - 05/17/2021		0.00	0.00	5.14	0.00	0.00	0.00	0.00	5.14
	— NA /									
	FUEL - U / 5.0 / 11 - 05/17/2021		0.00	0.00	11.95	0.00	0.00	0.00	0.00	11.95



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 16.0 / 14 - 04/20/2021		0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
	— NA /									
	FUEL - U / 7.8 / 11 - 04/20/2021		0.00	0.00	17.53	0.00	0.00	0.00	0.00	17.53
	— NA /									
	FUEL - U / 11.1 / 11 - 04/20/2021		0.00	0.00	24.98	0.00	0.00	0.00	0.00	24.98
	— NA /									
	FUEL - U / 11.9 / 12 - 04/21/2021		0.00	0.00	26.75	0.00	0.00	0.00	0.00	26.75
	— NA /									
	FUEL - U / 2.5 / 12 - 04/21/2021		0.00	0.00	5.54	0.00	0.00	0.00	0.00	5.54
	— NA /									
	FUEL - U / 18.2 / 12 - 04/21/2021		0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
	— NA /									
	FUEL - D / 12.4 / 14 - 04/21/2021		0.00	0.00	27.97	0.00	0.00	0.00	0.00	27.97
	— NA /									
	FUEL - D / 8.6 / 14 - 04/21/2021		0.00	0.00	19.28	0.00	0.00	0.00	0.00	19.28
	— NA /									
	FUEL - U / 7.3 / 11 - 04/21/2021		0.00	0.00	21.44	0.00	0.00	0.00	0.00	21.44
	— NA /									
	FUEL - U / 12.4 / 11 - 04/21/2021		0.00	0.00	27.95	0.00	0.00	0.00	0.00	27.95
	— NA /									
	FUEL - U / 5.5 / 11 - 04/21/2021		0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
	— NA /									
	FUEL - U / 6.6 / 12 - 04/21/2021		0.00	0.00	15.45	0.00	0.00	0.00	0.00	15.45
	— NA /									
	FUEL - U / 5.4 / 11 - 04/21/2021		0.00	0.00	12.15	0.00	0.00	0.00	0.00	12.15
	— NA /									
	FUEL - U / 15.1 / 11 - 04/22/2021		0.00	0.00	35.18	0.00	0.00	0.00	0.00	35.18
	— NA /									
	FUEL - U / 4.1 / 11 - 04/22/2021		0.00	0.00	9.55	0.00	0.00	0.00	0.00	9.55
	— NA /									
	FUEL - U / 17.6 / 12 - 04/22/2021		0.00	0.00	41.03	0.00	0.00	0.00	0.00	41.03
	— NA /									
	FUEL - U / 11.1 / 12 - 04/22/2021		0.00	0.00	25.84	0.00	0.00	0.00	0.00	25.84



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 6.9 / 11 - 04/26/2021		0.00	0.00	16.01	0.00	0.00	0.00	0.00	16.01
	— NA /									
	FUEL - U / 4.2 / 11 - 04/26/2021		0.00	0.00	9.88	0.00	0.00	0.00	0.00	9.88
	— NA /									
	FUEL - U / 7.5 / 11 - 04/26/2021		0.00	0.00	17.57	0.00	0.00	0.00	0.00	17.57
	— NA /									
	FUEL - U / 3.9 / 11 - 04/26/2021		0.00	0.00	9.06	0.00	0.00	0.00	0.00	9.06
	— NA /									
	FUEL - U / 6.8 / 11 - 04/26/2021		0.00	0.00	15.91	0.00	0.00	0.00	0.00	15.91
	— NA /									
	FUEL - U / 6.9 / 11 - 04/26/2021		0.00	0.00	16.08	0.00	0.00	0.00	0.00	16.08
	— NA /									
	FUEL - U / 1.9 / 12 - 04/26/2021		0.00	0.00	4.40	0.00	0.00	0.00	0.00	4.40
	— NA /									
	FUEL - U / 2.8 / 12 - 04/26/2021		0.00	0.00	6.48	0.00	0.00	0.00	0.00	6.48
	— NA /									
	FUEL - U / 5.6 / 12 - 04/26/2021		0.00	0.00	12.95	0.00	0.00	0.00	0.00	12.95
	— NA /									
	FUEL - D / 44.8 / 13 - 04/26/2021		0.00	0.00	102.97	0.00	0.00	0.00	0.00	102.97
	— NA /									
	FUEL - U / 2.0 / 11 - 04/27/2021		0.00	0.00	4.54	0.00	0.00	0.00	0.00	4.54
	— NA /									
	FUEL - U / 4.2 / 11 - 04/27/2021		0.00	0.00	9.81	0.00	0.00	0.00	0.00	9.81
	— NA /									
	FUEL - U / 3.0 / 11 - 04/27/2021		0.00	0.00	6.99	0.00	0.00	0.00	0.00	6.99
	— NA /									
	FUEL - U / 2.9 / 11 - 04/27/2021		0.00	0.00	6.66	0.00	0.00	0.00	0.00	6.66
	— NA /									
	FUEL - U / 3.3 / 11 - 04/27/2021		0.00	0.00	7.67	0.00	0.00	0.00	0.00	7.67
	— NA /									
	FUEL - U / 2.3 / 11 - 04/27/2021		0.00	0.00	5.29	0.00	0.00	0.00	0.00	5.29
	— NA /									
	FUEL - U / 2.2 / 12 - 04/27/2021		0.00	0.00	15.07	0.00	0.00	0.00	0.00	15.07



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 11.6 / 13 - 04/28/2021		0.00	0.00	26.68	0.00	0.00	0.00	0.00	26.68
	— NA /									
	FUEL - U / 8.8 / 11 - 04/28/2021		0.00	0.00	20.60	0.00	0.00	0.00	0.00	20.60
	— NA /									
	FUEL - U / 3.0 / 11 - 04/28/2021		0.00	0.00	6.90	0.00	0.00	0.00	0.00	6.90
	— NA /									
	FUEL - U / 3.4 / 11 - 04/28/2021		0.00	0.00	7.88	0.00	0.00	0.00	0.00	7.88
	— NA /									
	FUEL - U / 11.9 / 11 - 04/28/2021		0.00	0.00	27.68	0.00	0.00	0.00	0.00	27.68
	— NA /									
	FUEL - U / 4.2 / 11 - 04/28/2021		0.00	0.00	9.74	0.00	0.00	0.00	0.00	9.74
	— NA /									
	FUEL - D / 11.2 / 13 - 04/29/2021		0.00	0.00	25.69	0.00	0.00	0.00	0.00	25.69
	— NA /									
	FUEL - U / 10.0 / 12 - 04/29/2021		0.00	0.00	23.23	0.00	0.00	0.00	0.00	23.23
	— NA /									
	FUEL - U / 4.9 / 12 - 04/29/2021		0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51
	— NA /									
	FUEL - U / 6.1 / 12 - 04/29/2021		0.00	0.00	14.14	0.00	0.00	0.00	0.00	14.14
	— NA /									
	FUEL - U / 10.7 / 12 - 04/29/2021		0.00	0.00	24.95	0.00	0.00	0.00	0.00	24.95
	— NA /									
	FUEL - D / 32.0 / 14 - 04/29/2021		0.00	0.00	73.49	0.00	0.00	0.00	0.00	73.49
	— NA /									
	FUEL - D / 8.3 / 14 - 04/29/2021		0.00	0.00	19.16	0.00	0.00	0.00	0.00	19.16
	— NA /									
	FUEL - U / 8.3 / 11 - 04/29/2021		0.00	0.00	19.43	0.00	0.00	0.00	0.00	19.43
	— NA /									
	FUEL - U / 4.0 / 11 - 04/29/2021		0.00	0.00	16.48	0.00	0.00	0.00	0.00	16.48
	— NA /									
	FUEL - U / 9.0 / 11 - 04/29/2021		0.00	0.00	36.12	0.00	0.00	0.00	0.00	36.12
	— NA /									
	FUEL - U / 2.1 / 11 - 04/29/2021		0.00	0.00	4.82	0.00	0.00	0.00	0.00	4.82







**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
74687s	2019 F250	118	0.00	0.00	88.54	0.00	0.00	0.00	0.00	88.54
FUEL - D / 90.1 / 14 - 04/27/2021			0.00	0.00	207.11	0.00	0.00	0.00	0.00	207.11
— NA /										
FUEL - D / 0.0 / 14 - 04/27/2021			0.00	0.00	0.07	0.00	0.00	0.00	0.00	0.07
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	207.18	0.00	0.00	0.00	0.00	207.18
ACCT :	177305	331	0.00	0.00	349.12	0.00	0.00	0.00	0.00	349.12
DEPARTMENT SUBTOTALS :		21,515	0.00	0.00	11,608.97	0.00	0.00	0.00	0.00	11,608.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	73		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		11,608.97					



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
74689S	2018 EXPLORER	142	0.00	0.00	28.85	0.00	0.00	0.00	0.00	28.85
FUEL - U / 14.4 / 12 - 04/27/2021			0.00	0.00	33.55	0.00	0.00	0.00	0.00	33.55
— NA /										
76268s	2019 EXPLORER	240	0.00	0.00	33.55	0.00	0.00	0.00	0.00	33.55
FUEL - U / 22.3 / 12 - 04/27/2021			0.00	0.00	51.87	0.00	0.00	0.00	0.00	51.87
— NA /										
77326s	2019 VAN	212	0.00	0.00	51.87	0.00	0.00	0.00	0.00	51.87
ACCT : 175663		594	0.00	0.00	114.27	0.00	0.00	0.00	0.00	114.27
DEPARTMENT SUBTOTALS :		1,489	0.00	0.00	273.10	0.00	0.00	0.00	0.00	273.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050012		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		273.10					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529										
ACCOUNT CODE: 121852										
	FUEL - D / 13.0 / 13 - 05/12/2021		0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
	— NA /									
45225S	1999 F450	92	0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
	FUEL - U / 9.6 / 11 - 05/05/2021		0.00	0.00	22.39	0.00	0.00	0.00	0.00	22.39
	— NA /									
	FUEL - U / 5.3 / 11 - 05/12/2021		0.00	0.00	12.57	0.00	0.00	0.00	0.00	12.57
	— NA /									
48986S	2004 ESCAPE	270	0.00	0.00	34.96	0.00	0.00	0.00	0.00	34.96
	FUEL - U / 10.8 / 11 - 05/12/2021		0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
	— NA /									
	FUEL - U / 24.0 / 12 - 04/29/2021		0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
	— NA /									
55083S	2007 SIERRA	0	0.00	0.00	81.55	0.00	0.00	0.00	0.00	81.55
ACCT :	121852	362	0.00	0.00	147.86	0.00	0.00	0.00	0.00	147.86

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		362	0.00	0.00	147.86	0.00	0.00	0.00	0.00	147.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		147.86					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
FUEL - U / 20.0 / 11 - 05/10/2021			0.00	0.00	47.65	0.00	0.00	0.00	0.00	47.65
— NA /										
50146S	2005 F150	171	0.00	0.00	47.65	0.00	0.00	0.00	0.00	47.65
ACCT : 121859			171	0.00	0.00	47.65	0.00	0.00	0.00	47.65
ACCOUNT CODE: 122672										
FUEL - U / 22.4 / 11 - 04/20/2021			0.00	0.00	50.49	0.00	0.00	0.00	0.00	50.49
— NA /										
49001S	2004 F150	198	0.00	0.00	50.49	0.00	0.00	0.00	0.00	50.49
FUEL - U / 20.0 / 11 - 05/03/2021			0.00	0.00	46.62	0.00	0.00	0.00	0.00	46.62
— NA /										
49005s	2004 F150	186	0.00	0.00	46.62	0.00	0.00	0.00	0.00	46.62
FUEL - D / 34.8 / 13 - 04/27/2021			0.00	0.00	79.97	0.00	0.00	0.00	0.00	79.97
— NA /										
52483S	2006 Aceterra	0	0.00	0.00	79.97	0.00	0.00	0.00	0.00	79.97
FUEL - U / 26.6 / 11 - 05/03/2021			0.00	0.00	61.98	0.00	0.00	0.00	0.00	61.98





**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
66970S	2015 F250-4x4	706	0.00	0.00	186.66	0.00	0.00	0.00	0.00	186.66
FUEL - D / 35.0 / 13 - 04/21/2021			0.00	0.00	78.75	0.00	0.00	0.00	0.00	78.75
— NA /										
FUEL - D / 19.4 / 13 - 04/23/2021			0.00	0.00	44.71	0.00	0.00	0.00	0.00	44.71
— NA /										
74627s	2018 Workstar 7400	298	0.00	0.00	123.46	0.00	0.00	0.00	0.00	123.46
ACCT :	122672	3,167	0.00	0.00	1,016.27	0.00	0.00	0.00	0.00	1,016.27
DEPARTMENT SUBTOTALS :		3,338	0.00	0.00	1,063.92	0.00	0.00	0.00	0.00	1,063.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			9	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	1,063.92					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 050084 / Maintenance Reserve Project Renae Criner 0529

ACCOUNT CODE: 175545

FUEL - U / 17.6 / 11 - 05/06/2021			0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01
— NA /										

76300s	2019 Journey	196	0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 175545		196	0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		196	0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	050084		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		41.01					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - U / 3.7 / 11 - 05/14/2021			0.00	0.00	8.81	0.00	0.00	0.00	0.00	8.81
— NA /										
FUEL - U / 17.1 / 11 - 05/14/2021			0.00	0.00	40.63	0.00	0.00	0.00	0.00	40.63
— NA /										
80201S	2021 EXPLORER	463	0.00	0.00	49.44	0.00	0.00	0.00	0.00	49.44
FUEL - D / 5.6 / 14 - 05/03/2021			0.00	0.00	12.81	0.00	0.00	0.00	0.00	12.81
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	12.81	0.00	0.00	0.00	0.00	12.81
ACCT : 118166		463	0.00	0.00	62.25	0.00	0.00	0.00	0.00	62.25
DEPARTMENT SUBTOTALS :		463	0.00	0.00	62.25	0.00	0.00	0.00	0.00	62.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		62.25					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050904 / FS- Occupational Safety Program Renae Criner 0529										
ACCOUNT CODE: 118782										
FUEL - U / 15.7 / 12 - 04/30/2021			0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
— NA /										
55100S	2007 COLORADO	171	0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
ACCT :	118782	171	0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
DEPARTMENT SUBTOTALS :		171	0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050904		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		36.51					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

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 - D / 27.3 / 14 - 05/06/2021			0.00	0.00	62.84	0.00	0.00	0.00	0.00	62.84
— NA /										

76291s	2008 F450	194	0.00	0.00	62.84	0.00	0.00	0.00	0.00	62.84
--------	-----------	-----	------	------	-------	------	------	------	------	-------

ACCT : 177305		194	0.00	0.00	62.84	0.00	0.00	0.00	0.00	62.84
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		194	0.00	0.00	62.84	0.00	0.00	0.00	0.00	62.84
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		62.84					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 11.5 / 12 - 04/28/2021			0.00	0.00	26.84	0.00	0.00	0.00	0.00	26.84
— NA /										
68267S	2015 COMPASS	167	0.00	0.00	26.84	0.00	0.00	0.00	0.00	26.84
FUEL - U / 13.3 / CC - 04/24/2021			0.00	0.00	40.02	0.00	0.00	0.00	0.00	40.02
— NA /										
69980s	2016 EXPLORER	0	0.00	0.00	40.02	0.00	0.00	0.00	0.00	40.02
FUEL - U / 11.7 / 11 - 05/05/2021			0.00	0.00	27.17	0.00	0.00	0.00	0.00	27.17
— NA /										
69997s	2016 COMPASS	181	0.00	0.00	27.17	0.00	0.00	0.00	0.00	27.17
ACCT :	120091	348	0.00	0.00	94.03	0.00	0.00	0.00	0.00	94.03
ACCOUNT CODE: 234390										
FUEL - U / 12.7 / 11 - 05/07/2021			0.00	0.00	30.27	0.00	0.00	0.00	0.00	30.27
— NA /										
60162S	2011 ESCAPE	196	0.00	0.00	30.27	0.00	0.00	0.00	0.00	30.27
FUEL - U / 12.8 / 11 - 05/07/2021			0.00	0.00	30.44	0.00	0.00	0.00	0.00	30.44

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
— NA /										
74691s	2018 ESCAPE	188	0.00	0.00	30.44	0.00	0.00	0.00	0.00	30.44
FUEL - U / 12.4 / 11 - 04/21/2021			0.00	0.00	28.78	0.00	0.00	0.00	0.00	28.78
— NA /										
74692s	2018 ESCAPE	194	0.00	0.00	28.78	0.00	0.00	0.00	0.00	28.78
FUEL - U / 11.7 / 11 - 05/11/2021			0.00	0.00	27.89	0.00	0.00	0.00	0.00	27.89
— NA /										
FUEL - U / 8.4 / 11 - 04/23/2021			0.00	0.00	19.60	0.00	0.00	0.00	0.00	19.60
— NA /										
74693s	2018 ESCAPE	248	0.00	0.00	47.49	0.00	0.00	0.00	0.00	47.49
ACCT :	234390	826	0.00	0.00	136.98	0.00	0.00	0.00	0.00	136.98



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,174	0.00	0.00	231.01	0.00	0.00	0.00	0.00	231.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		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		231.01					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 059400 / AUGUSTA EXT PO BOX 590 VERONA VA 24482

ACCOUNT CODE: 140186

FUEL - U / 30.9 / CC - 04/24/2021			0.00	0.00	86.44	0.00	0.00	0.00	0.00	86.44
— NA /										

65555S	2013 Caravan	744	0.00	0.00	86.44	0.00	0.00	0.00	0.00	86.44
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140186		744	0.00	0.00	86.44	0.00	0.00	0.00	0.00	86.44
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		744	0.00	0.00	86.44	0.00	0.00	0.00	0.00	86.44
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			86.44					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701

ACCOUNT CODE: 140249

FUEL - U / 6.9 / CC - 04/24/2021			0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
— NA /										

65572s	2013 Caravan	160	0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140249		160	0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		160	0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	061100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			18.52					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 062200 / FREDERICK CO EXT 107 N. KENT WINCHESTER VA 22601-5000

ACCOUNT CODE: 140252

FUEL - U / 31.9 / CC - 04/24/2021			0.00	0.00	86.06	0.00	0.00	0.00	0.00	86.06
— NA /										
OTHER CHARGE			0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
— NA /										

79410s	2020 Rogue	839	0.00	15.00	86.06	0.00	0.00	0.00	0.00	101.06
--------	------------	-----	------	-------	-------	------	------	------	------	--------

ACCT : 140252		839	0.00	15.00	86.06	0.00	0.00	0.00	0.00	101.06
---------------	--	-----	------	-------	-------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		839	0.00	15.00	86.06	0.00	0.00	0.00	0.00	101.06
------------------------	--	-----	------	-------	-------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	062200	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			15.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			86.06				





**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
Pa119	2017 Corolla	360	0.00	351.00	23.93	0.00	0.00	0.00	0.00	374.93
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										
PA30	2017 Corolla	90	0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
FUEL - U / 26.7 / CC - 04/24/2021			0.00	0.00	70.74	0.00	0.00	0.00	0.00	70.74
— NA /										
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										
PA45	2017 Corolla	1,361	0.00	351.00	70.74	0.00	0.00	0.00	0.00	421.74
ACCT : 546484		2,164	0.00	1,404.00	94.67	0.00	0.00	0.00	0.00	1,498.67
ACCOUNT CODE: 546485										
FUEL - U / 10.2 / CC - 04/24/2021			0.00	0.00	27.23	0.00	0.00	0.00	0.00	27.23
— NA /										
BASE CHARGE			0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
— NA /										
PA109	2013 Caravan	65	0.00	403.00	27.23	0.00	0.00	0.00	0.00	430.23
ACCT : 546485		65	0.00	403.00	27.23	0.00	0.00	0.00	0.00	430.23

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,449	0.00	3,680.00	211.51	0.00	0.00	0.00	0.00	3,891.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	063800		BASE		3,680.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		211.51					



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

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
------	-----------------	---	------	--------	------	------	------	------	------	--------

ACCT :	564012	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
--------	--------	---	------	--------	------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
------------------------	--	---	------	--------	------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
ACCOUNT CODE: 140309										
FUEL - U / 6.0 / 11 - 05/03/2021			0.00	0.00	13.89	0.00	0.00	0.00	0.00	13.89
— NA /										
FUEL - U / 6.4 / 11 - 05/07/2021			0.00	0.00	15.14	0.00	0.00	0.00	0.00	15.14
— NA /										
FUEL - U / 11.5 / 11 - 04/16/2021			0.00	0.00	25.88	0.00	0.00	0.00	0.00	25.88
— NA /										
61713S	2012 ESCAPE	1,747	0.00	0.00	54.91	0.00	0.00	0.00	0.00	54.91
ACCT :	140309	1,747	0.00	0.00	54.91	0.00	0.00	0.00	0.00	54.91
DEPARTMENT SUBTOTALS :		1,747	0.00	0.00	54.91	0.00	0.00	0.00	0.00	54.91
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	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		54.91						

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 066900 / VCE Highland Coop Ext. PO Box 528 Monterey, VA 24465										
ACCOUNT CODE: 140194										
FUEL - U / 67.7 / CC - 04/24/2021			0.00	0.00	193.26	0.00	0.00	0.00	0.00	193.26
— NA /										
68326s	2016 Caravan	1,558	0.00	0.00	193.26	0.00	0.00	0.00	0.00	193.26
ACCT :	140194	1,558	0.00	0.00	193.26	0.00	0.00	0.00	0.00	193.26
DEPARTMENT SUBTOTALS :		1,558	0.00	0.00	193.26	0.00	0.00	0.00	0.00	193.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		193.26					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 068300 / VCE-MADISON PO BOX 10 MADISON VA 22727 - Katie Woodward

ACCOUNT CODE: 140255

FUEL - U / 19.4 / CC - 04/24/2021			0.00	0.00	51.98	0.00	0.00	0.00	0.00	51.98
— NA /										

58871s	2010 IMPALA	517	0.00	0.00	51.98	0.00	0.00	0.00	0.00	51.98
--------	-------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	140255	517	0.00	0.00	51.98	0.00	0.00	0.00	0.00	51.98
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		517	0.00	0.00	51.98	0.00	0.00	0.00	0.00	51.98
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	068300	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			51.98					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 070500 / SCHIFFERT HEALTH CENTER - Sheila Walker-Davis (0140)

ACCOUNT CODE: 153005

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

PA27	2012 IMPALA	14	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
------	-------------	----	------	--------	------	------	------	------	------	--------

ACCT :	153005	14	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
--------	--------	----	------	--------	------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		14	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
------------------------	--	----	------	--------	------	------	------	------	------	--------

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

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 12.1 / 11 - 04/28/2021		0.00	0.00	28.24	0.00	0.00	0.00	0.00	28.24
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA13	2014 IMPALA	216	0.00	483.00	28.24	0.00	0.00	0.00	0.00	511.24
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA55	2013 F250	188	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
ACCT :	153374	404	0.00	985.00	28.24	0.00	0.00	0.00	0.00	1,013.24
ACCOUNT CODE: 153449										
	FUEL - U / 8.7 / 11 - 05/04/2021		0.00	0.00	20.18	0.00	0.00	0.00	0.00	20.18
	— NA /									
	FUEL - D / 8.1 / 14 - 05/05/2021		0.00	0.00	18.56	0.00	0.00	0.00	0.00	18.56
	— NA /									
	FUEL - U / 3.5 / 11 - 04/23/2021		0.00	0.00	8.25	0.00	0.00	0.00	0.00	8.25
	— NA /									
	FUEL - D / 10.3 / 14 - 04/26/2021		0.00	0.00	23.60	0.00	0.00	0.00	0.00	23.60
	— NA /									
	FUEL - D / 7.5 / 14 - 04/27/2021		0.00	0.00	17.23	0.00	0.00	0.00	0.00	17.23
	— NA /									
	FUEL - U / 15.2 / 11 - 04/27/2021		0.00	0.00	35.37	0.00	0.00	0.00	0.00	35.37

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
— NA /										
ers	1990 CANS	0	0.00	0.00	123.19	0.00	0.00	0.00	0.00	123.19
ACCT :	153449	0	0.00	0.00	123.19	0.00	0.00	0.00	0.00	123.19
ACCOUNT CODE: 155324										
FUEL - U / 10.6 / 11 - 04/16/2021			0.00	0.00	23.92	0.00	0.00	0.00	0.00	23.92
— NA /										
74620s	2017 F250-4x4	107	0.00	0.00	23.92	0.00	0.00	0.00	0.00	23.92
ACCT :	155324	107	0.00	0.00	23.92	0.00	0.00	0.00	0.00	23.92
DEPARTMENT SUBTOTALS :		511	0.00	985.00	175.35	0.00	0.00	0.00	0.00	1,160.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		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		175.35					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 071527 / Student Engagement and Campus Life Brandy Morse 0255

ACCOUNT CODE: 153432

FUEL - U / 2.0 / 11 - 05/12/2021			0.00	0.00	4.83	0.00	0.00	0.00	0.00	4.83
— NA /										
FUEL - U / 1.0 / 11 - 05/14/2021			0.00	0.00	2.40	0.00	0.00	0.00	0.00	2.40
— NA /										

EGUV074	2014 All Terrain	0	0.00	0.00	7.23	0.00	0.00	0.00	0.00	7.23
---------	------------------	---	------	------	------	------	------	------	------	------

ACCT :	153432	0	0.00	0.00	7.23	0.00	0.00	0.00	0.00	7.23
--------	--------	---	------	------	------	------	------	------	------	------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	7.23	0.00	0.00	0.00	0.00	7.23
------------------------	--	---	------	------	------	------	------	------	------	------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071527		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		7.23					







**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 11.0 / 11 - 04/22/2021		0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
	— NA /									
	FUEL - U / 11.5 / 11 - 04/26/2021		0.00	0.00	26.80	0.00	0.00	0.00	0.00	26.80
	— NA /									
68339S	2016 IMPALA	1,848	0.00	0.00	201.91	0.00	0.00	0.00	0.00	201.91
	FUEL - U / 12.8 / 12 - 05/07/2021		0.00	0.00	29.71	0.00	0.00	0.00	0.00	29.71
	— NA /									
	FUEL - U / 10.7 / 11 - 05/13/2021		0.00	0.00	25.49	0.00	0.00	0.00	0.00	25.49
	— NA /									
	FUEL - U / 11.7 / 11 - 04/20/2021		0.00	0.00	26.26	0.00	0.00	0.00	0.00	26.26
	— NA /									
	FUEL - U / 11.7 / 11 - 04/23/2021		0.00	0.00	27.28	0.00	0.00	0.00	0.00	27.28
	— NA /									
	FUEL - U / 11.6 / 11 - 04/28/2021		0.00	0.00	27.12	0.00	0.00	0.00	0.00	27.12
	— NA /									
	FUEL - U / 11.1 / 12 - 04/30/2021		0.00	0.00	25.91	0.00	0.00	0.00	0.00	25.91
	— NA /									
71544s	2017 F150	609	0.00	0.00	161.77	0.00	0.00	0.00	0.00	161.77
	FUEL - U / 16.3 / 11 - 05/04/2021		0.00	0.00	38.03	0.00	0.00	0.00	0.00	38.03
	— NA /									
	FUEL - U / 13.8 / 12 - 05/11/2021		0.00	0.00	32.84	0.00	0.00	0.00	0.00	32.84
	— NA /									
	FUEL - U / 16.8 / 11 - 04/22/2021		0.00	0.00	39.05	0.00	0.00	0.00	0.00	39.05
	— NA /									
76257S	2019 F150	699	0.00	0.00	109.92	0.00	0.00	0.00	0.00	109.92

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 12.9 / 12 - 05/06/2021		0.00	0.00	30.06	0.00	0.00	0.00	0.00	30.06
	— NA /									
	FUEL - U / 8.3 / 11 - 05/12/2021		0.00	0.00	19.78	0.00	0.00	0.00	0.00	19.78
	— NA /									
	FUEL - U / 16.2 / 11 - 04/22/2021		0.00	0.00	37.63	0.00	0.00	0.00	0.00	37.63
	— NA /									
	FUEL - U / 15.4 / 12 - 04/29/2021		0.00	0.00	35.84	0.00	0.00	0.00	0.00	35.84
	— NA /									
77346s	2019 Frontier	559	0.00	0.00	123.31	0.00	0.00	0.00	0.00	123.31
ACCT : 153054		5,670	0.00	0.00	1,141.25	17.90	35.00	0.00	5.00	1,199.15
ACCOUNT CODE: 155066										
	FUEL - U / 12.4 / 11 - 05/06/2021		0.00	0.00	28.82	0.00	0.00	0.00	0.00	28.82
	— NA /									
	FUEL - U / 12.7 / 11 - 05/12/2021		0.00	0.00	30.30	0.00	0.00	0.00	0.00	30.30
	— NA /									
	FUEL - U / 11.5 / 11 - 05/17/2021		0.00	0.00	27.39	0.00	0.00	0.00	0.00	27.39
	— NA /									
	FUEL - U / 15.9 / 11 - 04/20/2021		0.00	0.00	35.73	0.00	0.00	0.00	0.00	35.73
	— NA /									
	FUEL - U / 12.8 / 11 - 04/26/2021		0.00	0.00	29.78	0.00	0.00	0.00	0.00	29.78
	— NA /									
	FUEL - U / 13.0 / 11 - 04/30/2021		0.00	0.00	30.29	0.00	0.00	0.00	0.00	30.29
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA54	2016 Caravan	1,798	0.00	553.00	182.31	0.00	0.00	0.00	0.00	735.31

**FLEET MANAGEMENT BILLING REPORT**

04/17/2021 to 05/17/2021

DATE: 05/17/2021 13:17

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)

ACCT :	155066	1,798	0.00	553.00	182.31	0.00	0.00	0.00	0.00	735.31
--------	--------	-------	------	--------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		7,468	0.00	553.00	1,323.56	17.90	35.00	0.00	5.00	1,934.46
------------------------	--	-------	------	--------	----------	-------	-------	------	------	----------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		17.90	
EQUIPMENT COUNT :	10		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		35.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1,323.56					









**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
61764S	2013 F150	430	0.00	0.00	70.97	0.00	0.00	0.00	0.00	70.97
	FUEL - U / 13.9 / 11 - 05/11/2021		0.00	0.00	33.15	0.00	0.00	0.00	0.00	33.15
	— NA /									
	FUEL - U / 13.1 / 11 - 04/28/2021		0.00	0.00	30.43	0.00	0.00	0.00	0.00	30.43
	— NA /									
65579S	2013 RAM VAN	360	0.00	0.00	63.58	0.00	0.00	0.00	0.00	63.58
	FUEL - U / 17.0 / 11 - 04/29/2021		0.00	0.00	39.61	0.00	0.00	0.00	0.00	39.61
	— NA /									
65650S	2013 RAM VAN	244	0.00	0.00	39.61	0.00	0.00	0.00	0.00	39.61
	FUEL - U / 16.9 / 11 - 05/04/2021		0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45
	— NA /									
	FUEL - U / 17.3 / 11 - 05/11/2021		0.00	0.00	41.08	0.00	0.00	0.00	0.00	41.08
	— NA /									
	FUEL - U / 28.4 / CC - 04/24/2021		0.00	0.00	79.46	0.00	0.00	0.00	0.00	79.46
	— NA /									
	FUEL - U / 13.2 / 11 - 04/29/2021		0.00	0.00	30.71	0.00	0.00	0.00	0.00	30.71
	— NA /									
66972S	2014 RAM VAN	1,898	0.00	0.00	190.70	0.00	0.00	0.00	0.00	190.70
ACCT :	153057	6,761	0.00	0.00	1,325.47	0.00	0.00	0.00	0.00	1,325.47

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,761	0.00	0.00	1,325.47	0.00	0.00	0.00	0.00	1,325.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	18		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,325.47					



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
FUEL - U / 8.2 / 11 - 04/29/2021			0.00	0.00	19.13	0.00	0.00	0.00	0.00	19.13
— NA /										
65611S	2013 IMPALA	2,042	0.00	0.00	148.76	0.00	0.00	0.00	0.00	148.76
FUEL - U / 14.2 / 11 - 04/30/2021			0.00	0.00	33.16	0.00	0.00	0.00	0.00	33.16
— NA /										
71525s	2015 Transit-350	158	0.00	0.00	33.16	0.00	0.00	0.00	0.00	33.16
ACCT :	122529	3,339	0.00	0.00	460.49	0.00	0.00	0.00	0.00	460.49
DEPARTMENT SUBTOTALS :		3,339	0.00	0.00	460.49	0.00	0.00	0.00	0.00	460.49
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			460.49					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 076002 / Copier Mangement Program Brandy Cole 0372

ACCOUNT CODE: 655539

FUEL - U / 13.0 / 11 - 04/21/2021			0.00	0.00	29.25	0.00	0.00	0.00	0.00	29.25
— NA /										

52457S	2006 Caravan	205	0.00	0.00	29.25	0.00	0.00	0.00	0.00	29.25
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	655539	205	0.00	0.00	29.25	0.00	0.00	0.00	0.00	29.25
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		205	0.00	0.00	29.25	0.00	0.00	0.00	0.00	29.25
------------------------	--	-----	------	------	-------	------	------	------	------	-------

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			29.25					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 076005 / Digital Print Center Brandy Cole 0372

ACCOUNT CODE: 655545

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

PA76	2013 CARGO VAN	0	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
------	----------------	---	------	--------	------	------	------	------	------	--------

ACCT :	655545	0	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
--------	--------	---	------	--------	------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		0	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
------------------------	--	---	------	--------	------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	076005	BASE		502.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372

ACCOUNT CODE: 176033

FUEL - U / 0.0 / 11 - 05/12/2021			0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.10
— NA /										
FUEL - U / 15.4 / 11 - 05/12/2021			0.00	0.00	36.53	0.00	0.00	0.00	0.00	36.53
— NA /										

74628s	2008 UPLANDER	233	0.00	0.00	36.63	0.00	0.00	0.00	0.00	36.63
--------	---------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 176033		233	0.00	0.00	36.63	0.00	0.00	0.00	0.00	36.63
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		233	0.00	0.00	36.63	0.00	0.00	0.00	0.00	36.63
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	076100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		36.63					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - U / 25.1 / 11 - 05/12/2021			0.00	0.00	59.71	0.00	0.00	0.00	0.00	59.71
— NA /										
41542s	1999 Silverado	264	0.00	0.00	59.71	0.00	0.00	0.00	0.00	59.71
FUEL - D / 35.0 / 13 - 04/22/2021			0.00	0.00	80.50	0.00	0.00	0.00	0.00	80.50
— NA /										
48511S	2002 C7500	186	0.00	0.00	80.50	0.00	0.00	0.00	0.00	80.50
FUEL - U / 21.5 / 11 - 05/10/2021			0.00	0.00	51.07	0.00	0.00	0.00	0.00	51.07
— NA /										
FUEL - U / 21.8 / 12 - 04/23/2021			0.00	0.00	50.72	0.00	0.00	0.00	0.00	50.72
— NA /										
48999S	2004 F150	380	0.00	0.00	101.79	0.00	0.00	0.00	0.00	101.79
FUEL - U / 32.1 / 12 - 05/05/2021			0.00	0.00	74.68	0.00	0.00	0.00	0.00	74.68
— NA /										
49042S	2004 F350 4\4	173	0.00	0.00	74.68	0.00	0.00	0.00	0.00	74.68
FUEL - U / 12.8 / 11 - 05/03/2021			0.00	0.00	29.73	0.00	0.00	0.00	0.00	29.73
— NA /										
FUEL - U / 13.7 / 11 - 05/10/2021			0.00	0.00	32.53	0.00	0.00	0.00	0.00	32.53
— NA /										
FUEL - U / 13.3 / 11 - 04/20/2021			0.00	0.00	29.88	0.00	0.00	0.00	0.00	29.88



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
50169S	2005 COLORADO	423	0.00	0.00	92.14	0.00	0.00	0.00	0.00	92.14
FUEL - U / 16.6 / 11 - 04/22/2021			0.00	0.00	38.63	0.00	0.00	0.00	0.00	38.63
— NA /										
57527S	2008 F250	134	0.00	0.00	38.63	0.00	0.00	0.00	0.00	38.63
FUEL - U / 24.0 / 11 - 05/10/2021			0.00	0.00	57.12	0.00	0.00	0.00	0.00	57.12
— NA /										
FUEL - U / 26.6 / 11 - 04/27/2021			0.00	0.00	61.95	0.00	0.00	0.00	0.00	61.95
— NA /										
61749S	2012 F350 4\4	312	0.00	0.00	119.07	0.00	0.00	0.00	0.00	119.07
FUEL - D / 16.0 / 14 - 04/28/2021			0.00	0.00	36.80	0.00	0.00	0.00	0.00	36.80
— NA /										
66905S	2014 4300	32	0.00	0.00	36.80	0.00	0.00	0.00	0.00	36.80
FUEL - U / 30.0 / 12 - 05/12/2021			0.00	0.00	71.40	0.00	0.00	0.00	0.00	71.40
— NA /										
FUEL - U / 21.9 / 11 - 04/23/2021			0.00	0.00	50.91	0.00	0.00	0.00	0.00	50.91
— NA /										
66979S	2015 F350 4\4	300	0.00	0.00	122.31	0.00	0.00	0.00	0.00	122.31
FUEL - U / 9.8 / 11 - 04/29/2021			0.00	0.00	22.83	0.00	0.00	0.00	0.00	22.83

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
68299S	2015 COMPASS	166	0.00	0.00	22.83	0.00	0.00	0.00	0.00	22.83
FUEL - U / 30.1 / 11 - 05/07/2021			0.00	0.00	70.16	0.00	0.00	0.00	0.00	70.16
— NA /										
FUEL - U / 27.5 / 11 - 04/26/2021			0.00	0.00	64.03	0.00	0.00	0.00	0.00	64.03
— NA /										
76254S	2019 F350 4\4	247	0.00	0.00	134.19	0.00	0.00	0.00	0.00	134.19
FUEL - U / 21.9 / 11 - 05/03/2021			0.00	0.00	51.03	0.00	0.00	0.00	0.00	51.03
— NA /										
FUEL - U / 23.3 / 11 - 04/20/2021			0.00	0.00	52.31	0.00	0.00	0.00	0.00	52.31
— NA /										
76255S	2019 F350 4\4	304	0.00	0.00	103.34	0.00	0.00	0.00	0.00	103.34
FUEL - U / 22.4 / 11 - 05/04/2021			0.00	0.00	52.19	0.00	0.00	0.00	0.00	52.19
— NA /										
FUEL - U / 22.4 / 11 - 04/23/2021			0.00	0.00	52.08	0.00	0.00	0.00	0.00	52.08
— NA /										
76256S	2019 F350 4\4	257	0.00	0.00	104.27	0.00	0.00	0.00	0.00	104.27
FUEL - U / 13.8 / 11 - 04/20/2021			0.00	0.00	31.14	0.00	0.00	0.00	0.00	31.14
— NA /										
76289S	2019 FUSION	247	0.00	0.00	31.14	0.00	0.00	0.00	0.00	31.14

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
FUEL - U / 12.7 / 11 - 04/22/2021			0.00	0.00	29.57	0.00	0.00	0.00	0.00	29.57
— NA /										
76290S	2019 FUSION	21	0.00	0.00	29.57	0.00	0.00	0.00	0.00	29.57
FUEL - U / 28.2 / 12 - 05/12/2021			0.00	0.00	67.12	0.00	0.00	0.00	0.00	67.12
— NA /										
FUEL - U / 24.4 / 11 - 04/20/2021			0.00	0.00	54.95	0.00	0.00	0.00	0.00	54.95
— NA /										
FUEL - U / 23.4 / 11 - 04/29/2021			0.00	0.00	54.62	0.00	0.00	0.00	0.00	54.62
— NA /										
77349s	2019 F350	360	0.00	0.00	176.69	0.00	0.00	0.00	0.00	176.69
FUEL - U / 22.0 / 11 - 05/04/2021			0.00	0.00	51.31	0.00	0.00	0.00	0.00	51.31
— NA /										
FUEL - U / 27.0 / 11 - 04/21/2021			0.00	0.00	60.75	0.00	0.00	0.00	0.00	60.75
— NA /										
77350s	2019 F350	222	0.00	0.00	112.06	0.00	0.00	0.00	0.00	112.06
FUEL - D / 8.6 / 13 - 05/06/2021			0.00	0.00	19.83	0.00	0.00	0.00	0.00	19.83
— NA /										
EU11	1990 CANS	0	0.00	0.00	19.83	0.00	0.00	0.00	0.00	19.83
FUEL - D / 8.3 / 13 - 05/07/2021			0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
— NA /										
FUEL - D / 30.0 / 13 - 04/23/2021			0.00	0.00	69.00	0.00	0.00	0.00	0.00	69.00

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
eu14	1990 WASH	0	0.00	0.00	89.00	0.00	0.00	0.00	0.00	89.00
	FUEL - D / 8.5 / 13 - 04/16/2021		0.00	0.00	19.19	0.00	0.00	0.00	0.00	19.19
— NA /										
	FUEL - D / 5.9 / 14 - 04/20/2021		0.00	0.00	13.19	0.00	0.00	0.00	0.00	13.19
— NA /										
	FUEL - D / 8.4 / 14 - 04/20/2021		0.00	0.00	18.99	0.00	0.00	0.00	0.00	18.99
— NA /										
	FUEL - D / 4.3 / 14 - 04/22/2021		0.00	0.00	9.80	0.00	0.00	0.00	0.00	9.80
— NA /										
	FUEL - D / 8.9 / 14 - 04/22/2021		0.00	0.00	20.45	0.00	0.00	0.00	0.00	20.45
— NA /										
	FUEL - D / 18.0 / 13 - 04/26/2021		0.00	0.00	41.38	0.00	0.00	0.00	0.00	41.38
— NA /										
EU15	1990 WASH	0	0.00	0.00	123.00	0.00	0.00	0.00	0.00	123.00
	FUEL - U / 1.0 / 11 - 05/12/2021		0.00	0.00	2.38	0.00	0.00	0.00	0.00	2.38
— NA /										
	FUEL - U / 2.0 / 11 - 05/12/2021		0.00	0.00	4.76	0.00	0.00	0.00	0.00	4.76
— NA /										
	FUEL - U / 5.0 / 11 - 05/12/2021		0.00	0.00	11.90	0.00	0.00	0.00	0.00	11.90
— NA /										
	FUEL - U / 1.0 / 11 - 05/12/2021		0.00	0.00	2.45	0.00	0.00	0.00	0.00	2.45
— NA /										
	FUEL - D / 30.7 / 14 - 04/20/2021		0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
— NA /										
	FUEL - D / 27.4 / 14 - 04/23/2021		0.00	0.00	63.04	0.00	0.00	0.00	0.00	63.04
— NA /										
	FUEL - D / 26.2 / 14 - 04/30/2021		0.00	0.00	60.21	0.00	0.00	0.00	0.00	60.21

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
eu5	1990 WASH	0	0.00	0.00	213.86	0.00	0.00	0.00	0.00	213.86
FUEL - D / 4.6 / 13 - 04/27/2021			0.00	0.00	10.49	0.00	0.00	0.00	0.00	10.49
— NA /										
eu6	1990 WASH	0	0.00	0.00	10.49	0.00	0.00	0.00	0.00	10.49
FUEL - D / 11.2 / 14 - 05/13/2021			0.00	0.00	27.09	0.00	0.00	0.00	0.00	27.09
— NA /										
FUEL - D / 4.6 / 14 - 04/29/2021			0.00	0.00	10.63	0.00	0.00	0.00	0.00	10.63
— NA /										
FUEL - D / 3.8 / 14 - 04/29/2021			0.00	0.00	8.69	0.00	0.00	0.00	0.00	8.69
— NA /										
FUEL - D / 1.0 / 14 - 04/29/2021			0.00	0.00	2.25	0.00	0.00	0.00	0.00	2.25
— NA /										
FUEL - D / 4.2 / 14 - 04/29/2021			0.00	0.00	9.66	0.00	0.00	0.00	0.00	9.66
— NA /										
FUEL - D / 0.7 / 14 - 04/29/2021			0.00	0.00	1.68	0.00	0.00	0.00	0.00	1.68
— NA /										
FUEL - D / 3.2 / 14 - 04/29/2021			0.00	0.00	7.43	0.00	0.00	0.00	0.00	7.43
— NA /										
EU7	1990 WASH	0	0.00	0.00	67.43	0.00	0.00	0.00	0.00	67.43
ACCT :	153111	4,028	0.00	0.00	1,963.33	0.00	0.00	0.00	0.00	1,963.33

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,028	0.00	0.00	1,963.33	0.00	0.00	0.00	0.00	1,963.33
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		1,963.33					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)

ACCOUNT CODE: 235319

FUEL - U / 20.3 / 12 - 05/12/2021			0.00	0.00	48.36	0.00	0.00	0.00	0.00	48.36
— NA /										

79417s	2020 Transit-250	268	0.00	0.00	48.36	0.00	0.00	0.00	0.00	48.36
--------	------------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	235319	268	0.00	0.00	48.36	0.00	0.00	0.00	0.00	48.36
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		268	0.00	0.00	48.36	0.00	0.00	0.00	0.00	48.36
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		48.36					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
FUEL - U / 25.1 / 11 - 05/07/2021			0.00	0.00	59.69	0.00	0.00	0.00	0.00	59.69
— NA /										
47527S	2002 Silverado	173	0.00	0.00	59.69	0.00	0.00	0.00	0.00	59.69
FUEL - U / 28.5 / 11 - 04/22/2021			0.00	0.00	66.41	0.00	0.00	0.00	0.00	66.41
— NA /										
48467S	2003 SAVANA	0	0.00	0.00	66.41	0.00	0.00	0.00	0.00	66.41
FUEL - D / 50.9 / 13 - 05/06/2021			0.00	0.00	117.14	0.00	0.00	0.00	0.00	117.14
— NA /										
FUEL - D / 35.0 / 13 - 05/07/2021			0.00	0.00	84.35	0.00	0.00	0.00	0.00	84.35
— NA /										
FUEL - D / 53.0 / 13 - 05/13/2021			0.00	0.00	127.73	0.00	0.00	0.00	0.00	127.73
— NA /										
FUEL - D / 38.1 / 13 - 04/20/2021			0.00	0.00	85.82	0.00	0.00	0.00	0.00	85.82
— NA /										
FUEL - D / 49.0 / 13 - 04/29/2021			0.00	0.00	112.70	0.00	0.00	0.00	0.00	112.70
— NA /										
48956s	2001 LT9500	773	0.00	0.00	527.74	0.00	0.00	0.00	0.00	527.74
FUEL - D / 60.0 / 13 - 04/26/2021			0.00	0.00	138.00	0.00	0.00	0.00	0.00	138.00
— NA /										
50121S	2004 7600	235	0.00	0.00	138.00	0.00	0.00	0.00	0.00	138.00



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
	FUEL - D / 18.1 / 13 - 05/05/2021		0.00	0.00	41.68	0.00	0.00	0.00	0.00	41.68
	— NA /									
	FUEL - D / 10.4 / 13 - 05/10/2021		0.00	0.00	24.94	0.00	0.00	0.00	0.00	24.94
	— NA /									
	FUEL - D / 9.7 / 13 - 05/13/2021		0.00	0.00	23.47	0.00	0.00	0.00	0.00	23.47
	— NA /									
	FUEL - D / 5.5 / 13 - 05/14/2021		0.00	0.00	13.13	0.00	0.00	0.00	0.00	13.13
	— NA /									
	FUEL - D / 19.9 / 13 - 04/23/2021		0.00	0.00	45.82	0.00	0.00	0.00	0.00	45.82
	— NA /									
	FUEL - D / 9.6 / 13 - 04/27/2021		0.00	0.00	22.13	0.00	0.00	0.00	0.00	22.13
	— NA /									
50198S	2006 SIERRA	804	0.00	0.00	171.17	0.00	0.00	0.00	0.00	171.17
	FUEL - D / 17.3 / 13 - 05/12/2021		0.00	0.00	41.57	0.00	0.00	0.00	0.00	41.57
	— NA /									
	FUEL - D / 19.4 / 14 - 04/26/2021		0.00	0.00	44.51	0.00	0.00	0.00	0.00	44.51
	— NA /									
65576S	2014 F250-4x4	395	0.00	0.00	86.08	0.00	0.00	0.00	0.00	86.08
ACCT :	230161	2,380	0.00	0.00	1,049.09	0.00	0.00	0.00	0.00	1,049.09

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,380	0.00	0.00	1,049.09	0.00	0.00	0.00	0.00	1,049.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,049.09					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Bob Muse 0104										
ACCOUNT CODE: 153129										
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA23	2014 12 PAS VAN	55	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	ACCT : 153129	55	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
ACCOUNT CODE: 153132										
	FUEL - D / 5.0 / 14 - 05/15/2021		0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
	— NA /									
	FUEL - D / 5.0 / 14 - 05/15/2021		0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
	— NA /									
einn	2008 CANS	0	0.00	0.00	24.10	0.00	0.00	0.00	0.00	24.10
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA72	2007 Express 3500	36	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	ACCT : 153132	36	0.00	502.00	24.10	0.00	0.00	0.00	0.00	526.10

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		91	0.00	1,104.00	24.10	0.00	0.00	0.00	0.00	1,128.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077700		BASE		1,104.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		24.10					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268

ACCOUNT CODE: 655072

FUEL - U / 16.1 / 11 - 05/13/2021			0.00	0.00	38.22	0.00	0.00	0.00	0.00	38.22
— NA /										

43291S	2012 RAM VAN	188	0.00	0.00	38.22	0.00	0.00	0.00	0.00	38.22
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	655072	188	0.00	0.00	38.22	0.00	0.00	0.00	0.00	38.22
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		188	0.00	0.00	38.22	0.00	0.00	0.00	0.00	38.22
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			38.22					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

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 / 13.8 / 12 - 05/12/2021		0.00	0.00	32.92	0.00	0.00	0.00	0.00	32.92
	— NA /									
68252S	2014 Caravan	168	0.00	0.00	32.92	0.00	0.00	0.00	0.00	32.92
	FUEL - U / 8.5 / 11 - 05/03/2021		0.00	0.00	19.69	0.00	0.00	0.00	0.00	19.69
	— NA /									
	FUEL - U / 14.7 / 11 - 05/14/2021		0.00	0.00	35.03	0.00	0.00	0.00	0.00	35.03
	— NA /									
	FUEL - U / 14.1 / 11 - 04/27/2021		0.00	0.00	32.78	0.00	0.00	0.00	0.00	32.78
	— NA /									
68253S	2014 Caravan	336	0.00	0.00	87.50	0.00	0.00	0.00	0.00	87.50
	FUEL - U / 18.0 / 12 - 04/23/2021		0.00	0.00	41.82	0.00	0.00	0.00	0.00	41.82
	— NA /									
68257S	2014 Caravan	194	0.00	0.00	41.82	0.00	0.00	0.00	0.00	41.82
	FUEL - U / 11.1 / 11 - 05/13/2021		0.00	0.00	26.44	0.00	0.00	0.00	0.00	26.44
	— NA /									
	FUEL - U / 13.3 / 11 - 04/22/2021		0.00	0.00	30.90	0.00	0.00	0.00	0.00	30.90
	— NA /									
68258S	2014 Caravan	389	0.00	0.00	57.34	0.00	0.00	0.00	0.00	57.34

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080001 / Judicial Affairs Jonathon Poff 0428										
ACCT :	153154	1,087	0.00	0.00	219.58	0.00	0.00	0.00	0.00	219.58
DEPARTMENT SUBTOTALS :		1,087	0.00	0.00	219.58	0.00	0.00	0.00	0.00	219.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		219.58					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 15.0 / 11 - 05/05/2021			0.00	0.00	34.95	0.00	0.00	0.00	0.00	34.95
— NA /										
41849S	2001 S10	221	0.00	0.00	34.95	0.00	0.00	0.00	0.00	34.95
FUEL - U / 19.1 / 11 - 05/10/2021			0.00	0.00	45.36	0.00	0.00	0.00	0.00	45.36
— NA /										
FUEL - U / 19.5 / 11 - 04/21/2021			0.00	0.00	43.88	0.00	0.00	0.00	0.00	43.88
— NA /										
48528S	2003 Astro	380	0.00	0.00	89.24	0.00	0.00	0.00	0.00	89.24
FUEL - U / 20.5 / 11 - 05/06/2021			0.00	0.00	47.74	0.00	0.00	0.00	0.00	47.74
— NA /										
55275S	2008 E-150 VAN	292	0.00	0.00	47.74	0.00	0.00	0.00	0.00	47.74
FUEL - U / 29.0 / 11 - 04/17/2021			0.00	0.00	65.27	0.00	0.00	0.00	0.00	65.27
— NA /										
55276S	2008 E150 VAN	271	0.00	0.00	65.27	0.00	0.00	0.00	0.00	65.27
FUEL - U / 42.0 / 11 - 05/03/2021			0.00	0.00	97.86	0.00	0.00	0.00	0.00	97.86
— NA /										
65585S	2014 E350	312	0.00	0.00	97.86	0.00	0.00	0.00	0.00	97.86



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCT :	153152	1,476	0.00	0.00	335.06	0.00	0.00	0.00	0.00	335.06
DEPARTMENT SUBTOTALS :		1,476	0.00	0.00	335.06	0.00	0.00	0.00	0.00	335.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		335.06					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 3.0 / 11 - 05/12/2021			0.00	0.00	7.14	0.00	0.00	0.00	0.00	7.14
— NA /										
EGUV026	2007 XRT-810	0	0.00	0.00	7.14	0.00	0.00	0.00	0.00	7.14
ACCT : 153152		0	0.00	0.00	7.14	0.00	0.00	0.00	0.00	7.14
ACCOUNT CODE: 153520										
FUEL - U / 28.1 / 11 - 04/26/2021			0.00	0.00	65.47	0.00	0.00	0.00	0.00	65.47
— NA /										
77348s	2019 F250	203	0.00	0.00	65.47	0.00	0.00	0.00	0.00	65.47
FUEL - U / 1.2 / 11 - 04/21/2021			0.00	0.00	2.68	0.00	0.00	0.00	0.00	2.68
— NA /										
EGUV003	2012 CARRYALL 6	0	0.00	0.00	2.68	0.00	0.00	0.00	0.00	2.68
FUEL - U / 3.3 / 11 - 04/28/2021			0.00	0.00	7.71	0.00	0.00	0.00	0.00	7.71
— NA /										
EGUV004	2012 CARRYALL 6	0	0.00	0.00	7.71	0.00	0.00	0.00	0.00	7.71
FUEL - U / 0.1 / 12 - 04/28/2021			0.00	0.00	0.21	0.00	0.00	0.00	0.00	0.21

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV006	2012 CARRYALL 6	0	0.00	0.00	0.21	0.00	0.00	0.00	0.00	0.21
FUEL - U / 4.4 / 11 - 05/14/2021			0.00	0.00	10.40	0.00	0.00	0.00	0.00	10.40
— NA /										
EGUV007	2012 CARRYALL 6	0	0.00	0.00	10.40	0.00	0.00	0.00	0.00	10.40
FUEL - U / 1.8 / 11 - 05/03/2021			0.00	0.00	4.12	0.00	0.00	0.00	0.00	4.12
— NA /										
FUEL - U / 3.0 / 11 - 04/22/2021			0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
— NA /										
EGUV009	2012 CARRYALL 6	0	0.00	0.00	11.09	0.00	0.00	0.00	0.00	11.09
FUEL - U / 3.9 / 11 - 04/26/2021			0.00	0.00	9.18	0.00	0.00	0.00	0.00	9.18
— NA /										
EGUV013	2012 CARRYALL 6	0	0.00	0.00	9.18	0.00	0.00	0.00	0.00	9.18
FUEL - U / 4.3 / 11 - 04/30/2021			0.00	0.00	10.11	0.00	0.00	0.00	0.00	10.11
— NA /										
EGUV014	2012 CARRYALL 6	0	0.00	0.00	10.11	0.00	0.00	0.00	0.00	10.11
FUEL - U / 2.8 / 11 - 05/14/2021			0.00	0.00	6.69	0.00	0.00	0.00	0.00	6.69
— NA /										
FUEL - U / 3.1 / 11 - 04/28/2021			0.00	0.00	7.25	0.00	0.00	0.00	0.00	7.25

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV016	2012 CARRYALL 6	0	0.00	0.00	13.94	0.00	0.00	0.00	0.00	13.94
FUEL - U / 3.0 / 11 - 04/23/2021			0.00	0.00	7.08	0.00	0.00	0.00	0.00	7.08
— NA /										
EGUV017	2012 CARRYALL 6	0	0.00	0.00	7.08	0.00	0.00	0.00	0.00	7.08
FUEL - U / 4.2 / 11 - 05/06/2021			0.00	0.00	9.76	0.00	0.00	0.00	0.00	9.76
— NA /										
FUEL - U / 0.8 / 11 - 04/16/2021			0.00	0.00	1.80	0.00	0.00	0.00	0.00	1.80
— NA /										
FUEL - U / 3.6 / 11 - 04/16/2021			0.00	0.00	8.06	0.00	0.00	0.00	0.00	8.06
— NA /										
FUEL - U / 4.3 / 11 - 04/27/2021			0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
— NA /										
EGUV018	2012 CARRYALL 6	0	0.00	0.00	29.62	0.00	0.00	0.00	0.00	29.62
FUEL - U / 4.0 / 11 - 05/14/2021			0.00	0.00	9.52	0.00	0.00	0.00	0.00	9.52
— NA /										
EGUV019	2012 CARRYALL 6	0	0.00	0.00	9.52	0.00	0.00	0.00	0.00	9.52
FUEL - U / 2.8 / 11 - 05/13/2021			0.00	0.00	6.55	0.00	0.00	0.00	0.00	6.55
— NA /										
FUEL - U / 4.3 / 11 - 04/29/2021			0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV020	2012 CARRYALL 6	17	0.00	0.00	16.62	0.00	0.00	0.00	0.00	16.62
	FUEL - U / 2.5 / 12 - 05/05/2021		0.00	0.00	5.78	0.00	0.00	0.00	0.00	5.78
	— NA /									
	FUEL - U / 2.3 / 11 - 04/23/2021		0.00	0.00	5.34	0.00	0.00	0.00	0.00	5.34
	— NA /									
EGUV022	2013 CARRYALL 6	0	0.00	0.00	11.12	0.00	0.00	0.00	0.00	11.12
	FUEL - U / 2.5 / 11 - 05/03/2021		0.00	0.00	5.80	0.00	0.00	0.00	0.00	5.80
	— NA /									
	FUEL - U / 2.4 / 11 - 04/22/2021		0.00	0.00	5.64	0.00	0.00	0.00	0.00	5.64
	— NA /									
EGUV023	2013 CARRYALL 6	0	0.00	0.00	11.44	0.00	0.00	0.00	0.00	11.44
	FUEL - U / 3.2 / 11 - 05/11/2021		0.00	0.00	7.62	0.00	0.00	0.00	0.00	7.62
	— NA /									
	FUEL - U / 0.0 / 11 - 04/27/2021		0.00	0.00	0.09	0.00	0.00	0.00	0.00	0.09
	— NA /									
	FUEL - U / 4.7 / 11 - 04/27/2021		0.00	0.00	10.83	0.00	0.00	0.00	0.00	10.83
	— NA /									
EGUV024	2013 CARRYALL 6	0	0.00	0.00	18.54	0.00	0.00	0.00	0.00	18.54
	FUEL - U / 2.5 / 11 - 04/22/2021		0.00	0.00	5.71	0.00	0.00	0.00	0.00	5.71
	— NA /									
EGUV028	2007 XRT-810	0	0.00	0.00	5.71	0.00	0.00	0.00	0.00	5.71

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 2.1 / 11 - 04/29/2021			0.00	0.00	4.92	0.00	0.00	0.00	0.00	4.92
— NA /										
EGUV029	2009 ST SPORT 2	0	0.00	0.00	4.92	0.00	0.00	0.00	0.00	4.92
FUEL - U / 3.7 / 12 - 05/07/2021			0.00	0.00	8.71	0.00	0.00	0.00	0.00	8.71
— NA /										
eguv060	2017 ATV	0	0.00	0.00	8.71	0.00	0.00	0.00	0.00	8.71
FUEL - U / 4.4 / 11 - 04/20/2021			0.00	0.00	9.95	0.00	0.00	0.00	0.00	9.95
— NA /										
eguv065	2017 ATV	0	0.00	0.00	9.95	0.00	0.00	0.00	0.00	9.95
FUEL - U / 2.4 / 11 - 05/05/2021			0.00	0.00	5.55	0.00	0.00	0.00	0.00	5.55
— NA /										
eguv066	2017 ATV	0	0.00	0.00	5.55	0.00	0.00	0.00	0.00	5.55
ACCT :	153520	220	0.00	0.00	269.57	0.00	0.00	0.00	0.00	269.57

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		220	0.00	0.00	276.71	0.00	0.00	0.00	0.00	276.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080203		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		276.71					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 15.0 / 11 - 05/04/2021			0.00	0.00	34.95	0.00	0.00	0.00	0.00	34.95
— NA /										
71556s	2017 Transit-350	143	0.00	0.00	34.95	0.00	0.00	0.00	0.00	34.95
FUEL - U / 23.3 / 11 - 05/03/2021			0.00	0.00	54.17	0.00	0.00	0.00	0.00	54.17
— NA /										
77314s	2019 4500C	193	0.00	0.00	54.17	0.00	0.00	0.00	0.00	54.17
FUEL - D / 26.0 / 14 - 05/05/2021			0.00	0.00	59.80	0.00	0.00	0.00	0.00	59.80
— NA /										
FUEL - D / 9.5 / 13 - 05/09/2021			0.00	0.00	22.90	0.00	0.00	0.00	0.00	22.90
— NA /										
FUEL - D / 30.6 / 13 - 04/26/2021			0.00	0.00	70.47	0.00	0.00	0.00	0.00	70.47
— NA /										
77315S	2020 268A	0	0.00	0.00	153.17	0.00	0.00	0.00	0.00	153.17
ACCT :	153522	336	0.00	0.00	242.29	0.00	0.00	0.00	0.00	242.29



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		336	0.00	0.00	242.29	0.00	0.00	0.00	0.00	242.29
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		242.29					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
	FUEL - U / 11.8 / 11 - 05/14/2021 — NA /		0.00	0.00	28.16	0.00	0.00	0.00	0.00	28.16
	FUEL - U / 11.8 / 11 - 04/27/2021 — NA /		0.00	0.00	27.40	0.00	0.00	0.00	0.00	27.40
39292S	1997 S10	0	0.00	0.00	55.56	0.00	0.00	0.00	0.00	55.56
	FUEL - D / 22.0 / 13 - 04/23/2021 — NA /		0.00	0.00	50.60	0.00	0.00	0.00	0.00	50.60
58853S	2008 C7500	45	0.00	0.00	50.60	0.00	0.00	0.00	0.00	50.60
	FUEL - U / 14.4 / 11 - 04/20/2021 — NA /		0.00	0.00	32.42	0.00	0.00	0.00	0.00	32.42
60185S	2011 HHR	238	0.00	0.00	32.42	0.00	0.00	0.00	0.00	32.42
	FUEL - U / 25.2 / 11 - 05/06/2021 — NA /		0.00	0.00	58.79	0.00	0.00	0.00	0.00	58.79
	FUEL - U / 26.1 / 12 - 04/16/2021 — NA /		0.00	0.00	58.70	0.00	0.00	0.00	0.00	58.70
68285S	2014 SAVANA	444	0.00	0.00	117.49	0.00	0.00	0.00	0.00	117.49
	FUEL - U / 27.4 / 11 - 05/05/2021 — NA /		0.00	0.00	63.89	0.00	0.00	0.00	0.00	63.89

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
68286S	2014 SAVANA	192	0.00	0.00	63.89	0.00	0.00	0.00	0.00	63.89
FUEL - U / 21.7 / 11 - 04/22/2021			0.00	0.00	50.47	0.00	0.00	0.00	0.00	50.47
— NA /										
71521s	2016 Transit-150	308	0.00	0.00	50.47	0.00	0.00	0.00	0.00	50.47
FUEL - U / 21.6 / 11 - 05/05/2021			0.00	0.00	50.37	0.00	0.00	0.00	0.00	50.37
— NA /										
71522s	2016 Transit-150	269	0.00	0.00	50.37	0.00	0.00	0.00	0.00	50.37
FUEL - U / 14.9 / 12 - 05/12/2021			0.00	0.00	35.51	0.00	0.00	0.00	0.00	35.51
— NA /										
FUEL - U / 15.5 / 11 - 04/27/2021			0.00	0.00	36.07	0.00	0.00	0.00	0.00	36.07
— NA /										
74659s	2016 Transist Wagon	321	0.00	0.00	71.58	0.00	0.00	0.00	0.00	71.58
ACCT :	153157	1,817	0.00	0.00	492.38	0.00	0.00	0.00	0.00	492.38
ACCOUNT CODE: 153165										
FUEL - U / 17.9 / 11 - 05/17/2021			0.00	0.00	42.67	0.00	0.00	0.00	0.00	42.67
— NA /										
FUEL - U / 18.2 / 11 - 04/28/2021			0.00	0.00	42.43	0.00	0.00	0.00	0.00	42.43
— NA /										
74612s	2018 Transit-250	296	0.00	0.00	85.10	0.00	0.00	0.00	0.00	85.10

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 20.8 / 11 - 05/12/2021			0.00	0.00	49.55	0.00	0.00	0.00	0.00	49.55
— NA /										
74613s	2018 Transit-250	159	0.00	0.00	49.55	0.00	0.00	0.00	0.00	49.55
FUEL - U / 20.0 / 12 - 05/06/2021			0.00	0.00	46.60	0.00	0.00	0.00	0.00	46.60
— NA /										
74615s	2018 Transit-250	183	0.00	0.00	46.60	0.00	0.00	0.00	0.00	46.60
ACCT : 153165		638	0.00	0.00	181.25	0.00	0.00	0.00	0.00	181.25
ACCOUNT CODE: 155398										
FUEL - U / 11.9 / 11 - 04/22/2021			0.00	0.00	27.82	0.00	0.00	0.00	0.00	27.82
— NA /										
66941s	2014 IMPALA	155	0.00	0.00	27.82	0.00	0.00	0.00	0.00	27.82
ACCT : 155398		155	0.00	0.00	27.82	0.00	0.00	0.00	0.00	27.82

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,610	0.00	0.00	701.45	0.00	0.00	0.00	0.00	701.45
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		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		701.45					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428

ACCOUNT CODE: 153191

FUEL - U / 3.8 / 12 - 05/11/2021			0.00	0.00	9.02	0.00	0.00	0.00	0.00	9.02
— NA /										
FUEL - U / 3.2 / 11 - 04/26/2021			0.00	0.00	7.43	0.00	0.00	0.00	0.00	7.43
— NA /										

EGUV049	2015 GOLF CART	0	0.00	0.00	16.45	0.00	0.00	0.00	0.00	16.45
---------	----------------	---	------	------	-------	------	------	------	------	-------

ACCT :	153191	0	0.00	0.00	16.45	0.00	0.00	0.00	0.00	16.45
--------	--------	---	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	16.45	0.00	0.00	0.00	0.00	16.45
------------------------	--	---	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082018	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			16.45					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655191										
	FUEL - U / 2.2 / 11 - 05/01/2021		0.00	0.00	5.03	0.00	0.00	0.00	0.00	5.03
	— NA /									
	FUEL - D / 45.0 / 13 - 05/03/2021		0.00	0.00	103.50	0.00	0.00	0.00	0.00	103.50
	— NA /									
	FUEL - U / 71.0 / 11 - 05/03/2021		0.00	0.00	165.43	0.00	0.00	0.00	0.00	165.43
	— NA /									
	FUEL - U / 11.0 / 12 - 05/06/2021		0.00	0.00	25.70	0.00	0.00	0.00	0.00	25.70
	— NA /									
	FUEL - U / 4.2 / 12 - 05/06/2021		0.00	0.00	9.72	0.00	0.00	0.00	0.00	9.72
	— NA /									
	FUEL - U / 4.0 / 11 - 05/10/2021		0.00	0.00	9.54	0.00	0.00	0.00	0.00	9.54
	— NA /									
	FUEL - U / 2.9 / 11 - 04/16/2021		0.00	0.00	6.46	0.00	0.00	0.00	0.00	6.46
	— NA /									
	FUEL - U / 4.5 / 11 - 04/16/2021		0.00	0.00	10.22	0.00	0.00	0.00	0.00	10.22
	— NA /									
	FUEL - U / 5.0 / 11 - 04/17/2021		0.00	0.00	11.32	0.00	0.00	0.00	0.00	11.32
	— NA /									
	FUEL - U / 11.2 / 12 - 04/23/2021		0.00	0.00	26.00	0.00	0.00	0.00	0.00	26.00
	— NA /									
	FUEL - U / 3.1 / 12 - 04/23/2021		0.00	0.00	7.15	0.00	0.00	0.00	0.00	7.15
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	380.07	0.00	0.00	0.00	0.00	380.07
ACCT :	655191	0	0.00	0.00	380.07	0.00	0.00	0.00	0.00	380.07

ACCOUNT CODE: 655201

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - D / 14.4 / 14 - 05/13/2021			0.00	0.00	34.75	0.00	0.00	0.00	0.00	34.75
— NA /										
FUEL - D / 16.2 / 13 - 04/21/2021			0.00	0.00	36.47	0.00	0.00	0.00	0.00	36.47
— NA /										
FUEL - D / 58.5 / CC - 04/24/2021			0.00	0.00	169.60	0.00	0.00	0.00	0.00	169.60
— NA /										
77332S	2019 SPRINTER	1,388	0.00	0.00	240.82	0.00	0.00	0.00	0.00	240.82
ACCT : 655201		1,388	0.00	0.00	240.82	0.00	0.00	0.00	0.00	240.82
DEPARTMENT SUBTOTALS :		1,388	0.00	0.00	620.89	0.00	0.00	0.00	0.00	620.89
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		620.89					



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 082502 / External Affairs & Sports Finance Kellie Shaver 0502

ACCOUNT CODE: 655215

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

PA49	2010 12 PAS VAN	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
------	-----------------	---	------	--------	------	------	------	------	------	--------

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

pa86	2014 12 PAS VAN	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
------	-----------------	---	------	--------	------	------	------	------	------	--------

ACCT :	655215	0	0.00	1,204.00	0.00	0.00	0.00	0.00	0.00	1,204.00
--------	--------	---	------	----------	------	------	------	------	------	----------

DEPARTMENT SUBTOTALS :		0	0.00	1,204.00	0.00	0.00	0.00	0.00	0.00	1,204.00
------------------------	--	---	------	----------	------	------	------	------	------	----------

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

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 082503 / Athletic Business Department Kellie Shaver 0502

ACCOUNT CODE: 655423

FUEL - D / 20.0 / 14 - 05/05/2021			0.00	0.00	46.09	0.00	0.00	0.00	0.00	46.09
— NA /										
FUEL - D / 5.5 / 14 - 05/07/2021			0.00	0.00	13.30	0.00	0.00	0.00	0.00	13.30
— NA /										
FUEL - D / 27.4 / CC - 04/24/2021			0.00	0.00	80.10	0.00	0.00	0.00	0.00	80.10
— NA /										
OTHER CHARGE			0.00	14.77	0.00	0.00	0.00	0.00	0.00	14.77
— NA /										

68301S	2015 SPRINTER	435	0.00	14.77	139.49	0.00	0.00	0.00	0.00	154.26
--------	---------------	-----	------	-------	--------	------	------	------	------	--------

ACCT :	655423	435	0.00	14.77	139.49	0.00	0.00	0.00	0.00	154.26
--------	--------	-----	------	-------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		435	0.00	14.77	139.49	0.00	0.00	0.00	0.00	154.26
------------------------	--	-----	------	-------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	082503		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		14.77		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		139.49					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082504 / Athletics Post Season Kellie Shaver 0502										
ACCOUNT CODE: 655202										
	FUEL - U / 20.9 / 11 - 05/13/2021		0.00	0.00	49.74	0.00	0.00	0.00	0.00	49.74
	— NA /									
	FUEL - U / 16.4 / CC - 04/24/2021		0.00	0.00	39.80	0.00	0.00	0.00	0.00	39.80
	— 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	504	0.00	602.00	89.54	0.00	0.00	0.00	0.00	691.54
ACCT :	655202	504	0.00	602.00	89.54	0.00	0.00	0.00	0.00	691.54
DEPARTMENT SUBTOTALS :		504	0.00	602.00	89.54	0.00	0.00	0.00	0.00	691.54
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		89.54					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428										
ACCOUNT CODE: 153179										
	FUEL - D / 16.2 / 14 - 05/03/2021		0.00	0.00	37.28	0.00	0.00	0.00	0.00	37.28
	— NA /									
	FUEL - D / 10.6 / 14 - 05/05/2021		0.00	0.00	24.36	0.00	0.00	0.00	0.00	24.36
	— NA /									
	FUEL - D / 6.8 / 14 - 05/07/2021		0.00	0.00	16.39	0.00	0.00	0.00	0.00	16.39
	— NA /									
	FUEL - D / 14.2 / 14 - 04/19/2021		0.00	0.00	31.91	0.00	0.00	0.00	0.00	31.91
	— NA /									
69993s	2016 F550	31	0.00	0.00	109.94	0.00	0.00	0.00	0.00	109.94
	FUEL - D / 12.4 / 14 - 04/26/2021		0.00	0.00	28.40	0.00	0.00	0.00	0.00	28.40
	— NA /									
	FUEL - D / 10.5 / 14 - 04/28/2021		0.00	0.00	24.17	0.00	0.00	0.00	0.00	24.17
	— NA /									
71506s	2016 F550	35	0.00	0.00	52.57	0.00	0.00	0.00	0.00	52.57
ACCT :	153179	66	0.00	0.00	162.51	0.00	0.00	0.00	0.00	162.51

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		66	0.00	0.00	162.51	0.00	0.00	0.00	0.00	162.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		162.51					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 087600 / Rappahannock Coop Ext PO Box 119 Washington, VA 22747

ACCOUNT CODE: 140259

FUEL - U / 38.1 / CC - 04/24/2021			0.00	0.00	103.80	0.00	0.00	0.00	0.00	103.80
— NA /										

74608s	2012 IMPALA	1,017	0.00	0.00	103.80	0.00	0.00	0.00	0.00	103.80
--------	-------------	-------	------	------	--------	------	------	------	------	--------

ACCT :	140259	1,017	0.00	0.00	103.80	0.00	0.00	0.00	0.00	103.80
--------	--------	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,017	0.00	0.00	103.80	0.00	0.00	0.00	0.00	103.80
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		103.80					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 17.3 / CC - 04/24/2021			0.00	0.00	47.31	0.00	0.00	0.00	0.00	47.31
— NA /										
65573s	2013 Caravan	379	0.00	0.00	47.31	0.00	0.00	0.00	0.00	47.31
FUEL - U / 21.9 / CC - 04/24/2021			0.00	0.00	59.63	0.00	0.00	0.00	0.00	59.63
— NA /										
65631S	2002 Silverado	0	0.00	0.00	59.63	0.00	0.00	0.00	0.00	59.63
FUEL - U / 52.2 / CC - 04/24/2021			0.00	0.00	144.03	0.00	0.00	0.00	0.00	144.03
— NA /										
80214S	2020 Caravan	1,186	0.00	0.00	144.03	0.00	0.00	0.00	0.00	144.03
ACCT :	140201	1,565	0.00	0.00	250.97	0.00	0.00	0.00	0.00	250.97

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,565	0.00	0.00	250.97	0.00	0.00	0.00	0.00	250.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		250.97					



**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558										
ACCOUNT CODE: 175263										
	FUEL - U / 13.0 / CC - 04/24/2021		0.00	0.00	33.34	0.00	0.00	0.00	0.00	33.34
	— NA /									
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA41	2014 IMPALA	17	0.00	883.00	33.34	0.00	0.00	0.00	0.00	916.34
	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 / 9.1 / 11 - 05/05/2021		0.00	0.00	21.13	0.00	0.00	0.00	0.00	21.13
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
PA7	2017 Corolla	510	0.00	461.00	21.13	0.00	0.00	0.00	0.00	482.13
ACCT :	175263	527	0.00	2,227.00	54.47	0.00	0.00	0.00	0.00	2,281.47

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		527	0.00	2,227.00	54.47	0.00	0.00	0.00	0.00	2,281.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		54.47					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 900104 / VTF - Property Management (0490)

ACCOUNT CODE: 880220

FUEL - U / 24.3 / 12 - 05/10/2021			0.00	0.00	57.74	0.00	0.00	0.00	0.00	57.74
— NA /										
FUEL - U / 27.4 / 11 - 04/21/2021			0.00	0.00	61.58	0.00	0.00	0.00	0.00	61.58
— NA /										

UPA4748	2013 SIERRA	514	0.00	0.00	119.32	0.00	0.00	0.00	0.00	119.32
---------	-------------	-----	------	------	--------	------	------	------	------	--------

ACCT :	880220	514	0.00	0.00	119.32	0.00	0.00	0.00	0.00	119.32
--------	--------	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		514	0.00	0.00	119.32	0.00	0.00	0.00	0.00	119.32
------------------------	--	-----	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		119.32					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - U / 34.0 / 11 - 05/03/2021			0.00	0.00	79.31	0.00	0.00	0.00	0.00	79.31
— NA /										
212647L	2003 EXCURSION	656	0.00	0.00	79.31	0.00	0.00	0.00	0.00	79.31
FUEL - U / 7.9 / 11 - 05/12/2021			0.00	0.00	18.71	0.00	0.00	0.00	0.00	18.71
— NA /										
FUEL - U / 17.0 / 12 - 04/20/2021			0.00	0.00	38.16	0.00	0.00	0.00	0.00	38.16
— NA /										
43209S	2004 F150	81	0.00	0.00	56.87	0.00	0.00	0.00	0.00	56.87
FUEL - D / 50.0 / 13 - 05/03/2021			0.00	0.00	115.00	0.00	0.00	0.00	0.00	115.00
— NA /										
FUEL - U / 22.6 / 12 - 05/03/2021			0.00	0.00	52.59	0.00	0.00	0.00	0.00	52.59
— NA /										
FUEL - U / 45.8 / 11 - 05/12/2021			0.00	0.00	109.03	0.00	0.00	0.00	0.00	109.03
— NA /										
FUEL - D / 13.6 / 13 - 04/20/2021			0.00	0.00	30.51	0.00	0.00	0.00	0.00	30.51
— NA /										
FUEL - D / 35.4 / 14 - 04/20/2021			0.00	0.00	79.74	0.00	0.00	0.00	0.00	79.74
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	386.87	0.00	0.00	0.00	0.00	386.87
ACCT :	905594478	737	0.00	0.00	523.05	0.00	0.00	0.00	0.00	523.05

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		737	0.00	0.00	523.05	0.00	0.00	0.00	0.00	523.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		523.05					

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		208,154	0.00	23,234.52	48,352.13	1,266.32	747.50	150.00	30.00	73,780.47
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			1,183.39
			MOTOR POOL		0.00		PARTS (IND.ISS.)			82.93
			BASE		23,069.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			30.00
			OTHER		165.52		LABOR			747.50
			REPLACEMENT		0.00		SUBLETS			150.00
EQUIPMENT COUNT :	511		FUEL		48,352.13					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

**FLEET MANAGEMENT BILLING REPORT**  
 04/17/2021 to 05/17/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		208,154	0.00	23,234.52	48,352.13	1,266.32	747.50	150.00	30.00	73,780.47

REPORT BREAKDOWN OF CHARGES:	MILEAGE	0.00	PARTS (WO'S)	1,183.39
	MOTOR POOL	0.00	PARTS (IND.ISS.)	82.93
	BASE	23,069.00	CREDITS	0.00
	INSURANCE	0.00	MISCELLANEOUS	30.00
	OTHER	165.52	LABOR	747.50
	REPLACEMENT	0.00	SUBLETS	150.00
EQUIPMENT COUNT :	511	FUEL	48,352.13	

REPORT PARAMETERS:

- 1. DATE RANGE: 04/17/2021 TO 05/17/2021
  - 2. DISPLAY DETAILS: YES
  - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
  - 4. COMPANY RANGE: ALL COMPANIES
  - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
  - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
  - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012  
 SCRIPT VERSION: v10182012