

**FLEET MANAGEMENT BILLING REPORT**

05/18/2021 to 06/16/2021

DATE: 06/16/2021 14:21

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

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**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering -Ling Li 0303										
ACCOUNT CODE: 230005										
	FUEL - U / 0.6 / 11 - 06/03/2021		0.00	0.00	1.59	0.00	0.00	0.00	0.00	1.59
	— NA /									
	FUEL - U / 31.8 / 11 - 06/03/2021		0.00	0.00	78.94	0.00	0.00	0.00	0.00	78.94
	— NA /									
	FUEL - U / 32.0 / 11 - 06/11/2021		0.00	0.00	79.26	0.00	0.00	0.00	0.00	79.26
	— NA /									
69975s	2016 F150	1,119	0.00	0.00	159.79	0.00	0.00	0.00	0.00	159.79
ACCT :	230005	1,119	0.00	0.00	159.79	0.00	0.00	0.00	0.00	159.79
ACCOUNT CODE: 230058										
	FUEL - U / 17.6 / 11 - 06/08/2021		0.00	0.00	43.60	0.00	0.00	0.00	0.00	43.60
	— NA /									
41513S	2000 K2500	161	0.00	0.00	43.60	0.00	0.00	0.00	0.00	43.60
	FUEL - U / 18.1 / 11 - 06/01/2021		0.00	0.00	50.58	0.00	0.00	0.00	0.00	50.58
	— NA /									
50175S	2005 Silverado	171	0.00	0.00	50.58	0.00	0.00	0.00	0.00	50.58
	FUEL - U / 15.3 / 11 - 05/24/2021		0.00	0.00	42.63	0.00	0.00	0.00	0.00	42.63
	— NA /									
	FUEL - U / 4.7 / 11 - 05/24/2021		0.00	0.00	13.09	0.00	0.00	0.00	0.00	13.09

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 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering -Ling Li 0303										
— NA /										
55273S	2007 F150	255	0.00	0.00	55.72	0.00	0.00	0.00	0.00	55.72
FUEL - U / 9.5 / 11 - 05/25/2021			0.00	0.00	26.39	0.00	0.00	0.00	0.00	26.39
— NA /										
FUEL - U / 5.1 / 11 - 05/26/2021			0.00	0.00	14.09	0.00	0.00	0.00	0.00	14.09
— NA /										
FUEL - U / 9.2 / 11 - 05/28/2021			0.00	0.00	25.61	0.00	0.00	0.00	0.00	25.61
— NA /										
58873S	2010 EXPLORER	378	0.00	0.00	66.09	0.00	0.00	0.00	0.00	66.09
ACCT :	230058	965	0.00	0.00	215.99	0.00	0.00	0.00	0.00	215.99
DEPARTMENT SUBTOTALS :		2,084	0.00	0.00	375.78	0.00	0.00	0.00	0.00	375.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		375.78					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 230312										
FUEL - U / 13.8 / 11 - 05/18/2021			0.00	0.00	32.73	0.00	0.00	0.00	0.00	32.73
— NA /										
52472S	2006 Caravan	223	0.00	0.00	32.73	0.00	0.00	0.00	0.00	32.73
FUEL - U / 27.2 / 11 - 06/09/2021			0.00	0.00	67.48	0.00	0.00	0.00	0.00	67.48
— NA /										
57561S	2001 RAM TRUCK	242	0.00	0.00	67.48	0.00	0.00	0.00	0.00	67.48
ACCT :	230312	465	0.00	0.00	100.21	0.00	0.00	0.00	0.00	100.21
DEPARTMENT SUBTOTALS :		465	0.00	0.00	100.21	0.00	0.00	0.00	0.00	100.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		100.21					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
	FUEL - U / 24.9 / 11 - 06/11/2021		0.00	0.00	61.85	0.00	0.00	0.00	0.00	61.85
	— NA /									
	FUEL - U / 10.4 / 11 - 05/21/2021		0.00	0.00	28.88	0.00	0.00	0.00	0.00	28.88
	— NA /									
	FUEL - U / 8.0 / 11 - 05/21/2021		0.00	0.00	22.38	0.00	0.00	0.00	0.00	22.38
	— NA /									
63797s	2010 F150	499	0.00	0.00	113.11	0.00	0.00	0.00	0.00	113.11
ACCT : 120254		499	0.00	0.00	113.11	0.00	0.00	0.00	0.00	113.11
ACCOUNT CODE: 140053										
	FUEL - U / 24.1 / 11 - 06/03/2021		0.00	0.00	59.64	0.00	0.00	0.00	0.00	59.64
	— NA /									
	FUEL - U / 27.5 / 11 - 05/18/2021		0.00	0.00	65.45	0.00	0.00	0.00	0.00	65.45
	— NA /									
55090S	2007 SIERA 4\4	497	0.00	0.00	125.09	0.00	0.00	0.00	0.00	125.09
	FUEL - U / 29.9 / 12 - 06/11/2021		0.00	0.00	74.05	0.00	0.00	0.00	0.00	74.05
	— NA /									
	FUEL - U / 26.4 / 12 - 05/19/2021		0.00	0.00	73.63	0.00	0.00	0.00	0.00	73.63
	— NA /									
57570S	2009 F150	1,079	0.00	0.00	147.68	0.00	0.00	0.00	0.00	147.68

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT :	140053	1,576	0.00	0.00	272.77	0.00	0.00	0.00	0.00	272.77
ACCOUNT CODE: 177924										
FUEL - U / 8.8 / CC - 05/24/2021			0.00	0.00	26.88	0.00	0.00	0.00	0.00	26.88
— NA /										
45240S	2001 SIERRA	0	0.00	0.00	26.88	0.00	0.00	0.00	0.00	26.88
FUEL - U / 17.0 / 11 - 06/01/2021			0.00	0.00	47.43	0.00	0.00	0.00	0.00	47.43
— NA /										
FUEL - U / 18.7 / 11 - 06/02/2021			0.00	0.00	46.45	0.00	0.00	0.00	0.00	46.45
— NA /										
FUEL - U / 18.7 / 11 - 06/03/2021			0.00	0.00	46.33	0.00	0.00	0.00	0.00	46.33
— NA /										
FUEL - U / 15.1 / 12 - 06/09/2021			0.00	0.00	37.55	0.00	0.00	0.00	0.00	37.55
— NA /										
FUEL - U / 12.5 / 11 - 05/20/2021			0.00	0.00	34.76	0.00	0.00	0.00	0.00	34.76
— NA /										
FUEL - U / 0.8 / 11 - 05/20/2021			0.00	0.00	2.09	0.00	0.00	0.00	0.00	2.09
— NA /										
FUEL - U / 10.9 / 11 - 05/21/2021			0.00	0.00	30.41	0.00	0.00	0.00	0.00	30.41
— NA /										
FUEL - U / 16.0 / 11 - 05/26/2021			0.00	0.00	44.67	0.00	0.00	0.00	0.00	44.67
— NA /										
FUEL - U / 13.5 / 11 - 05/27/2021			0.00	0.00	37.72	0.00	0.00	0.00	0.00	37.72
— NA /										
79412s	2020 F150	2,775	0.00	0.00	327.41	0.00	0.00	0.00	0.00	327.41

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT :	177924	2,775	0.00	0.00	354.29	0.00	0.00	0.00	0.00	354.29
ACCOUNT CODE: 230254										
FUEL - U / 19.2 / 12 - 06/11/2021			0.00	0.00	47.72	0.00	0.00	0.00	0.00	47.72
— NA /										
FUEL - U / 20.9 / 11 - 05/26/2021			0.00	0.00	58.26	0.00	0.00	0.00	0.00	58.26
— NA /										
50112S	2005 F150	579	0.00	0.00	105.98	0.00	0.00	0.00	0.00	105.98
FUEL - U / 22.5 / 11 - 05/18/2021			0.00	0.00	53.60	0.00	0.00	0.00	0.00	53.60
— NA /										
FUEL - U / 19.0 / 11 - 05/25/2021			0.00	0.00	52.90	0.00	0.00	0.00	0.00	52.90
— NA /										
65551S	2013 F150	0	0.00	0.00	106.50	0.00	0.00	0.00	0.00	106.50
FUEL - U / 13.0 / 11 - 06/01/2021			0.00	0.00	36.33	0.00	0.00	0.00	0.00	36.33
— NA /										
69987S	2016 F150	598	0.00	0.00	36.33	0.00	0.00	0.00	0.00	36.33
FUEL - U / 21.9 / 11 - 06/14/2021			0.00	0.00	54.41	0.00	0.00	0.00	0.00	54.41
— NA /										
FUEL - U / 40.9 / CC - 05/24/2021			0.00	0.00	121.72	0.00	0.00	0.00	0.00	121.72
— NA /										
79433S	2020 F150	1,134	0.00	0.00	176.13	0.00	0.00	0.00	0.00	176.13

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT :	230254	2,311	0.00	0.00	424.94	0.00	0.00	0.00	0.00	424.94
ACCOUNT CODE: 230688										
FUEL - U / 11.8 / 11 - 05/25/2021			0.00	0.00	32.81	0.00	0.00	0.00	0.00	32.81
— NA /										
FUEL - U / 12.2 / 11 - 05/27/2021			0.00	0.00	34.09	0.00	0.00	0.00	0.00	34.09
— NA /										
WORK ORDER # 0000112304			0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
— NA /										
79439S	2020 Caravan	887	0.00	0.00	66.90	0.00	32.50	0.00	0.00	99.40
ACCT :	230688	887	0.00	0.00	66.90	0.00	32.50	0.00	0.00	99.40
ACCOUNT CODE: 422700										
FUEL - U / 12.2 / 11 - 06/02/2021			0.00	0.00	30.16	0.00	0.00	0.00	0.00	30.16
— NA /										
FUEL - U / 9.6 / 11 - 06/03/2021			0.00	0.00	23.78	0.00	0.00	0.00	0.00	23.78
— NA /										
FUEL - U / 10.0 / 11 - 06/04/2021			0.00	0.00	24.68	0.00	0.00	0.00	0.00	24.68
— NA /										
FUEL - U / 10.3 / 11 - 06/07/2021			0.00	0.00	25.42	0.00	0.00	0.00	0.00	25.42
— NA /										
FUEL - U / 9.2 / 11 - 06/08/2021			0.00	0.00	22.74	0.00	0.00	0.00	0.00	22.74
— NA /										
FUEL - U / 11.0 / 11 - 06/10/2021			0.00	0.00	27.18	0.00	0.00	0.00	0.00	27.18





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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
65593s	2004 Silverado	566	0.00	0.00	80.13	0.00	0.00	0.00	0.00	80.13
FUEL - U / 20.2 / 11 - 05/24/2021			0.00	0.00	56.27	0.00	0.00	0.00	0.00	56.27
— NA /										
65594s	2003 Silverado	258	0.00	0.00	56.27	0.00	0.00	0.00	0.00	56.27
FUEL - U / 17.2 / 12 - 06/02/2021			0.00	0.00	42.63	0.00	0.00	0.00	0.00	42.63
— NA /										
FUEL - U / 15.3 / 11 - 06/09/2021			0.00	0.00	37.87	0.00	0.00	0.00	0.00	37.87
— NA /										
FUEL - U / 16.8 / 12 - 06/10/2021			0.00	0.00	41.54	0.00	0.00	0.00	0.00	41.54
— NA /										
FUEL - U / 18.5 / 11 - 05/17/2021			0.00	0.00	44.08	0.00	0.00	0.00	0.00	44.08
— NA /										
FUEL - U / 14.4 / 11 - 05/21/2021			0.00	0.00	40.18	0.00	0.00	0.00	0.00	40.18
— NA /										
68336S	2015 F150	1,553	0.00	0.00	206.30	0.00	0.00	0.00	0.00	206.30
ACCT :	445704	2,377	0.00	0.00	342.70	0.00	0.00	0.00	0.00	342.70
ACCOUNT CODE: 445705										
FUEL - U / 11.4 / CC - 05/24/2021			0.00	0.00	32.64	0.00	0.00	0.00	0.00	32.64
— NA /										
69976s	2016 Frontier	0	0.00	0.00	32.64	0.00	0.00	0.00	0.00	32.64

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT :	445705	0	0.00	0.00	32.64	0.00	0.00	0.00	0.00	32.64
ACCOUNT CODE: 450792										
FUEL - U / 6.8 / 12 - 05/18/2021			0.00	0.00	16.11	0.00	0.00	0.00	0.00	16.11
— NA /										
FUEL - U / 2.6 / 11 - 05/22/2021			0.00	0.00	7.25	0.00	0.00	0.00	0.00	7.25
— NA /										
FUEL - U / 13.3 / 12 - 05/22/2021			0.00	0.00	37.16	0.00	0.00	0.00	0.00	37.16
— NA /										
FUEL - U / 20.5 / CC - 05/24/2021			0.00	0.00	59.72	0.00	0.00	0.00	0.00	59.72
— NA /										
FUEL - U / 14.4 / 11 - 05/31/2021			0.00	0.00	40.12	0.00	0.00	0.00	0.00	40.12
— NA /										
41514S	2000 DAKOTA	1,017	0.00	0.00	160.36	0.00	0.00	0.00	0.00	160.36
ACCT :	450792	1,017	0.00	0.00	160.36	0.00	0.00	0.00	0.00	160.36
ACCOUNT CODE: 451625										
FUEL - U / 12.1 / CC - 05/24/2021			0.00	0.00	36.37	0.00	0.00	0.00	0.00	36.37
— NA /										
71540s	2016 COLORADO	325	0.00	0.00	36.37	0.00	0.00	0.00	0.00	36.37
ACCT :	451625	325	0.00	0.00	36.37	0.00	0.00	0.00	0.00	36.37

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 467089										
	FUEL - U / 16.8 / 12 - 06/05/2021		0.00	0.00	41.76	0.00	0.00	0.00	0.00	41.76
	— NA /									
	FUEL - U / 18.2 / 11 - 06/07/2021		0.00	0.00	45.14	0.00	0.00	0.00	0.00	45.14
	— NA /									
	FUEL - U / 2.0 / 11 - 06/13/2021		0.00	0.00	4.98	0.00	0.00	0.00	0.00	4.98
	— NA /									
	FUEL - U / 17.9 / 12 - 06/13/2021		0.00	0.00	44.39	0.00	0.00	0.00	0.00	44.39
	— NA /									
	FUEL - U / 17.2 / 11 - 06/15/2021		0.00	0.00	42.61	0.00	0.00	0.00	0.00	42.61
	— NA /									
	FUEL - U / 18.6 / 11 - 05/20/2021		0.00	0.00	51.89	0.00	0.00	0.00	0.00	51.89
	— NA /									
	FUEL - U / 28.8 / CC - 05/24/2021		0.00	0.00	82.47	0.00	0.00	0.00	0.00	82.47
	— NA /									
	FUEL - U / 18.0 / 11 - 05/26/2021		0.00	0.00	50.16	0.00	0.00	0.00	0.00	50.16
	— NA /									
48481S	2003 SIERRA	2,669	0.00	0.00	363.40	0.00	0.00	0.00	0.00	363.40
ACCT :	467089	2,669	0.00	0.00	363.40	0.00	0.00	0.00	0.00	363.40

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DEPARTMENT SUBTOTALS :		18,555	0.00	0.00	2,606.53	0.00	32.50	0.00	0.00	2,639.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	18		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			32.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,606.53					

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DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
	FUEL - U / 7.4 / 11 - 05/20/2021		0.00	0.00	20.53	0.00	0.00	0.00	0.00	20.53
	— NA /									
55235S	2007 COLORADO	71	0.00	0.00	20.53	0.00	0.00	0.00	0.00	20.53
	FUEL - U / 3.7 / 12 - 06/04/2021		0.00	0.00	9.10	0.00	0.00	0.00	0.00	9.10
	— NA /									
	FUEL - U / 8.8 / 11 - 06/11/2021		0.00	0.00	21.75	0.00	0.00	0.00	0.00	21.75
	— NA /									
60163S	2010 EXPLORER	1,431	0.00	0.00	30.85	0.00	0.00	0.00	0.00	30.85
	FUEL - U / 9.9 / 11 - 06/09/2021		0.00	0.00	24.48	0.00	0.00	0.00	0.00	24.48
	— NA /									
	FUEL - U / 10.2 / 11 - 06/15/2021		0.00	0.00	25.40	0.00	0.00	0.00	0.00	25.40
	— NA /									
	FUEL - U / 4.8 / 11 - 05/31/2021		0.00	0.00	13.36	0.00	0.00	0.00	0.00	13.36
	— NA /									
61748S	2012 COLORADO	1,955	0.00	0.00	63.24	0.00	0.00	0.00	0.00	63.24
	FUEL - U / 19.2 / 11 - 06/10/2021		0.00	0.00	47.49	0.00	0.00	0.00	0.00	47.49
	— NA /									
	FUEL - U / 13.5 / 11 - 05/20/2021		0.00	0.00	37.67	0.00	0.00	0.00	0.00	37.67
	— NA /									
68291S	2015 F150	2,104	0.00	0.00	85.16	0.00	0.00	0.00	0.00	85.16

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
FUEL - U / 10.5 / 11 - 06/08/2021			0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94
— NA /										
FUEL - U / 6.1 / 11 - 06/15/2021			0.00	0.00	15.20	0.00	0.00	0.00	0.00	15.20
— NA /										
FUEL - U / 3.4 / 12 - 05/27/2021			0.00	0.00	9.43	0.00	0.00	0.00	0.00	9.43
— NA /										
FUEL - U / 7.5 / 12 - 05/27/2021			0.00	0.00	20.93	0.00	0.00	0.00	0.00	20.93
— NA /										
FUEL - U / 14.3 / 12 - 05/27/2021			0.00	0.00	39.87	0.00	0.00	0.00	0.00	39.87
— NA /										
76285s	2019 F150	2,405	0.00	0.00	111.37	0.00	0.00	0.00	0.00	111.37
ACCT : 230059		7,966	0.00	0.00	311.15	0.00	0.00	0.00	0.00	311.15
DEPARTMENT SUBTOTALS :		7,966	0.00	0.00	311.15	0.00	0.00	0.00	0.00	311.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		311.15					







**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
74662s	2018 F150	240	0.00	0.00	159.68	0.00	0.00	0.00	0.00	159.68
OTHER CHARGE			0.00	32.50	0.00	0.00	0.00	0.00	0.00	32.50
— NA /										
79442S	2020 F150	0	0.00	32.50	0.00	0.00	0.00	0.00	0.00	32.50
ACCT : 230060		1,748	0.00	92.52	723.84	0.00	0.00	0.00	0.00	816.36
ACCOUNT CODE: 234384										
FUEL - U / 22.5 / 11 - 05/26/2021			0.00	0.00	62.69	0.00	0.00	0.00	0.00	62.69
— NA /										
47577s	2003 Ram	271	0.00	0.00	62.69	0.00	0.00	0.00	0.00	62.69
ACCT : 234384		271	0.00	0.00	62.69	0.00	0.00	0.00	0.00	62.69
ACCOUNT CODE: 437074										
FUEL - U / 18.3 / 11 - 05/22/2021			0.00	0.00	50.97	0.00	0.00	0.00	0.00	50.97
— NA /										
FUEL - U / 16.3 / 12 - 05/24/2021			0.00	0.00	45.39	0.00	0.00	0.00	0.00	45.39
— NA /										
I434659	2020 SUBURBAN	854	0.00	0.00	96.36	0.00	0.00	0.00	0.00	96.36

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCT :	437074	854	0.00	0.00	96.36	0.00	0.00	0.00	0.00	96.36
ACCOUNT CODE: 437293										
FUEL - U / 14.6 / 11 - 06/15/2021			0.00	0.00	36.18	0.00	0.00	0.00	0.00	36.18
— NA /										
I434658	2020 F150	1,999	0.00	0.00	36.18	0.00	0.00	0.00	0.00	36.18
ACCT :	437293	1,999	0.00	0.00	36.18	0.00	0.00	0.00	0.00	36.18
DEPARTMENT SUBTOTALS :		4,872	0.00	92.52	919.07	0.00	0.00	0.00	0.00	1,011.59
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12	MOTOR POOL			0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	000900	BASE			0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		92.52	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		919.07					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
	FUEL - U / 3.7 / 12 - 06/14/2021		0.00	0.00	9.18	0.00	0.00	0.00	0.00	9.18
	— NA /									
	FUEL - U / 6.1 / 12 - 06/14/2021		0.00	0.00	15.15	0.00	0.00	0.00	0.00	15.15
	— NA /									
	FUEL - U / 30.7 / 12 - 06/14/2021		0.00	0.00	76.16	0.00	0.00	0.00	0.00	76.16
	— NA /									
	FUEL - U / 10.4 / 11 - 05/19/2021		0.00	0.00	29.07	0.00	0.00	0.00	0.00	29.07
	— NA /									
	FUEL - U / 1.6 / 11 - 05/26/2021		0.00	0.00	4.58	0.00	0.00	0.00	0.00	4.58
	— NA /									
	FUEL - U / 3.5 / 11 - 05/26/2021		0.00	0.00	9.63	0.00	0.00	0.00	0.00	9.63
	— NA /									
ahnhort	2011 CANS	0	0.00	0.00	143.77	0.00	0.00	0.00	0.00	143.77
ACCT :	115487	0	0.00	0.00	143.77	0.00	0.00	0.00	0.00	143.77
ACCOUNT CODE: 119836										
	FUEL - U / 4.5 / 11 - 06/03/2021		0.00	0.00	11.23	0.00	0.00	0.00	0.00	11.23
	— NA /									
45233S	2001 SONOMA	650	0.00	0.00	11.23	0.00	0.00	0.00	0.00	11.23
ACCT :	119836	650	0.00	0.00	11.23	0.00	0.00	0.00	0.00	11.23

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 130401										
	FUEL - U / 5.2 / 12 - 05/20/2021		0.00	0.00	14.48	0.00	0.00	0.00	0.00	14.48
	— NA /									
	FUEL - U / 15.6 / 12 - 05/20/2021		0.00	0.00	43.58	0.00	0.00	0.00	0.00	43.58
	— NA /									
	FUEL - D / 10.2 / 14 - 05/20/2021		0.00	0.00	24.49	0.00	0.00	0.00	0.00	24.49
	— NA /									
EHORT	1990 CANS	0	0.00	0.00	82.55	0.00	0.00	0.00	0.00	82.55
ACCT :	130401	0	0.00	0.00	82.55	0.00	0.00	0.00	0.00	82.55
ACCOUNT CODE: 230154										
	OTHER CHARGE		0.00	14.70	0.00	0.00	0.00	0.00	0.00	14.70
	— NA /									
57578S	2009 F250-4x4	0	0.00	14.70	0.00	0.00	0.00	0.00	0.00	14.70
ACCT :	230154	0	0.00	14.70	0.00	0.00	0.00	0.00	0.00	14.70
ACCOUNT CODE: 234834										
	FUEL - U / 78.5 / CC - 05/24/2021		0.00	0.00	217.85	0.00	0.00	0.00	0.00	217.85
	— NA /									
69982s	2012 CLUB WAGON	466	0.00	0.00	217.85	0.00	0.00	0.00	0.00	217.85

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 234834		466	0.00	0.00	217.85	0.00	0.00	0.00	0.00	217.85
ACCOUNT CODE: 235278										
FUEL - U / 177.9 / CC - 05/24/2021			0.00	0.00	508.03	0.00	0.00	0.00	0.00	508.03
— NA /										
74602s	2017 F250-4x4	2,598	0.00	0.00	508.03	0.00	0.00	0.00	0.00	508.03
ACCT : 235278		2,598	0.00	0.00	508.03	0.00	0.00	0.00	0.00	508.03
ACCOUNT CODE: 444458										
FUEL - D / 63.0 / CC - 05/24/2021			0.00	0.00	182.78	0.00	0.00	0.00	0.00	182.78
— NA /										
68273S	2015 F250-4x4	913	0.00	0.00	182.78	0.00	0.00	0.00	0.00	182.78
ACCT : 444458		913	0.00	0.00	182.78	0.00	0.00	0.00	0.00	182.78
ACCOUNT CODE: 444526										
FUEL - U / 18.9 / CC - 05/24/2021			0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
— NA /										
29596S	1989 K2500	339	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 444526		339	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
ACCOUNT CODE: 445774										
FUEL - U / 169.1 / CC - 05/24/2021			0.00	0.00	474.59	0.00	0.00	0.00	0.00	474.59
— NA /										
63794s	2009 DAKOTA	3,258	0.00	0.00	474.59	0.00	0.00	0.00	0.00	474.59
ACCT : 445774		3,258	0.00	0.00	474.59	0.00	0.00	0.00	0.00	474.59
ACCOUNT CODE: 445781										
FUEL - U / 12.0 / 11 - 06/11/2021			0.00	0.00	29.86	0.00	0.00	0.00	0.00	29.86
— NA /										
FUEL - U / 9.7 / 11 - 05/27/2021			0.00	0.00	26.92	0.00	0.00	0.00	0.00	26.92
— NA /										
FUEL - U / 14.2 / 11 - 05/28/2021			0.00	0.00	39.73	0.00	0.00	0.00	0.00	39.73
— NA /										
47251S	2013 EXPLORER	746	0.00	0.00	96.51	0.00	0.00	0.00	0.00	96.51
FUEL - U / 10.3 / 11 - 06/03/2021			0.00	0.00	25.49	0.00	0.00	0.00	0.00	25.49
— NA /										
FUEL - U / 10.3 / 11 - 06/03/2021			0.00	0.00	25.44	0.00	0.00	0.00	0.00	25.44
— NA /										
FUEL - U / 9.3 / 11 - 06/11/2021			0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
	— NA /									
	FUEL - U / 8.7 / 11 - 05/20/2021		0.00	0.00	24.13	0.00	0.00	0.00	0.00	24.13
	— NA /									
	FUEL - U / 13.7 / 11 - 05/21/2021		0.00	0.00	38.14	0.00	0.00	0.00	0.00	38.14
	— NA /									
ECSES	1990 EQUIPMENT	0	0.00	0.00	136.36	0.00	0.00	0.00	0.00	136.36
ACCT :	445781	746	0.00	0.00	232.87	0.00	0.00	0.00	0.00	232.87
ACCOUNT CODE: 467069										
	FUEL - D / 175.5 / CC - 05/24/2021		0.00	0.00	513.51	0.00	0.00	0.00	0.00	513.51
	— NA /									
71512s	2016 Silverado	1,794	0.00	0.00	513.51	0.00	0.00	0.00	0.00	513.51
ACCT :	467069	1,794	0.00	0.00	513.51	0.00	0.00	0.00	0.00	513.51
ACCOUNT CODE: 467198										
	FUEL - U / 96.1 / CC - 05/24/2021		0.00	0.00	270.99	0.00	0.00	0.00	0.00	270.99
	— NA /									
50195S	2006 F150	0	0.00	0.00	270.99	0.00	0.00	0.00	0.00	270.99
ACCT :	467198	0	0.00	0.00	270.99	0.00	0.00	0.00	0.00	270.99



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 872274										
FUEL - U / 61.9 / CC - 05/24/2021			0.00	0.00	182.70	0.00	0.00	0.00	0.00	182.70
— NA /										
61743S	2001 SIERRA	1,025	0.00	0.00	182.70	0.00	0.00	0.00	0.00	182.70
ACCT :	872274	1,025	0.00	0.00	182.70	0.00	0.00	0.00	0.00	182.70
DEPARTMENT SUBTOTALS :		11,789	0.00	14.70	2,870.87	0.00	0.00	0.00	0.00	2,885.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	14		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		14.70		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,870.87					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)										
ACCOUNT CODE: 130484										
	FUEL - U / 23.0 / 11 - 06/08/2021		0.00	0.00	57.04	0.00	0.00	0.00	0.00	57.04
	— NA /									
	FUEL - U / 4.4 / 12 - 05/24/2021		0.00	0.00	12.16	0.00	0.00	0.00	0.00	12.16
	— NA /									
	FUEL - U / 1.5 / 12 - 05/24/2021		0.00	0.00	4.19	0.00	0.00	0.00	0.00	4.19
	— NA /									
50167S	2005 SIERRA	355	0.00	0.00	73.39	0.00	0.00	0.00	0.00	73.39
	FUEL - U / 13.8 / 11 - 05/25/2021		0.00	0.00	38.39	0.00	0.00	0.00	0.00	38.39
	— NA /									
	FUEL - U / 6.0 / 11 - 05/26/2021		0.00	0.00	16.80	0.00	0.00	0.00	0.00	16.80
	— NA /									
58825S	2009 ESCAPE	448	0.00	0.00	55.19	0.00	0.00	0.00	0.00	55.19
ACCT :	130484	803	0.00	0.00	128.58	0.00	0.00	0.00	0.00	128.58

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		803	0.00	0.00	128.58	0.00	0.00	0.00	0.00	128.58
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		128.58					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141321										
FUEL - U / 47.5 / CC - 05/24/2021 — NA /			0.00	0.00	133.95	0.00	0.00	0.00	0.00	133.95
69981s	2009 Caravan	1,083	0.00	0.00	133.95	0.00	0.00	0.00	0.00	133.95
ACCT :	141321	1,083	0.00	0.00	133.95	0.00	0.00	0.00	0.00	133.95
ACCOUNT CODE: 998745										
FUEL - U / 13.3 / 11 - 06/03/2021 — NA /			0.00	0.00	32.93	0.00	0.00	0.00	0.00	32.93
FUEL - U / 4.4 / 11 - 06/08/2021 — NA /			0.00	0.00	10.86	0.00	0.00	0.00	0.00	10.86
FUEL - U / 35.7 / CC - 05/24/2021 — NA /			0.00	0.00	98.22	0.00	0.00	0.00	0.00	98.22
69954s	2016 IMPALA	2,010	0.00	0.00	142.01	0.00	0.00	0.00	0.00	142.01
ACCT :	998745	2,010	0.00	0.00	142.01	0.00	0.00	0.00	0.00	142.01

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,093	0.00	0.00	275.96	0.00	0.00	0.00	0.00	275.96
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		275.96					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003300 / College of Veterinary Medicine - Karen Hall (0342)										
ACCOUNT CODE: 122183										
	FUEL - U / 23.3 / 11 - 06/01/2021		0.00	0.00	64.95	0.00	0.00	0.00	0.00	64.95
	— NA /									
	FUEL - U / 7.5 / 11 - 05/25/2021		0.00	0.00	20.93	0.00	0.00	0.00	0.00	20.93
	— NA /									
52486S	2006 Silverado	269	0.00	0.00	85.88	0.00	0.00	0.00	0.00	85.88
ACCT :	122183	269	0.00	0.00	85.88	0.00	0.00	0.00	0.00	85.88
ACCOUNT CODE: 122702										
	FUEL - U / 15.4 / 11 - 06/14/2021		0.00	0.00	38.27	0.00	0.00	0.00	0.00	38.27
	— NA /									
55271S	2008 COLORADO	152	0.00	0.00	38.27	0.00	0.00	0.00	0.00	38.27
	FUEL - D / 15.4 / 13 - 06/08/2021		0.00	0.00	39.63	0.00	0.00	0.00	0.00	39.63
	— NA /									
	FUEL - U / 5.0 / 11 - 05/21/2021		0.00	0.00	14.06	0.00	0.00	0.00	0.00	14.06
	— NA /									
	FUEL - D / 7.0 / 13 - 05/21/2021		0.00	0.00	16.92	0.00	0.00	0.00	0.00	16.92
	— NA /									
evm1	1990 EQUIPMENT	0	0.00	0.00	70.61	0.00	0.00	0.00	0.00	70.61

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003300 / College of Veterinary Medicine - Karen Hall (0342)										
ACCT :	122702	152	0.00	0.00	108.88	0.00	0.00	0.00	0.00	108.88
ACCOUNT CODE: 230455										
FUEL - U / 29.8 / 11 - 06/07/2021			0.00	0.00	73.95	0.00	0.00	0.00	0.00	73.95
— NA /										
FUEL - U / 29.3 / 11 - 05/25/2021			0.00	0.00	81.72	0.00	0.00	0.00	0.00	81.72
— NA /										
55280S	2008 Silverado	348	0.00	0.00	155.67	0.00	0.00	0.00	0.00	155.67
ACCT :	230455	348	0.00	0.00	155.67	0.00	0.00	0.00	0.00	155.67
DEPARTMENT SUBTOTALS :		769	0.00	0.00	350.43	0.00	0.00	0.00	0.00	350.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		350.43					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442										
ACCOUNT CODE: 120404										
FUEL - U / 20.9 / 11 - 06/14/2021			0.00	0.00	51.83	0.00	0.00	0.00	0.00	51.83
— NA /										
40059S	1998 PICKUP	290	0.00	0.00	51.83	0.00	0.00	0.00	0.00	51.83
FUEL - U / 20.6 / 12 - 05/24/2021			0.00	0.00	57.39	0.00	0.00	0.00	0.00	57.39
— NA /										
79402s	2019 Transist Wagon	360	0.00	0.00	57.39	0.00	0.00	0.00	0.00	57.39
ACCT :	120404	650	0.00	0.00	109.22	0.00	0.00	0.00	0.00	109.22
ACCOUNT CODE: 177613										
FUEL - U / 16.7 / 12 - 06/15/2021			0.00	0.00	41.42	0.00	0.00	0.00	0.00	41.42
— NA /										
50174S	2005 Silverado	318	0.00	0.00	41.42	0.00	0.00	0.00	0.00	41.42
ACCT :	177613	318	0.00	0.00	41.42	0.00	0.00	0.00	0.00	41.42



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		968	0.00	0.00	150.64	0.00	0.00	0.00	0.00	150.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		150.64					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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										
	FUEL - U / 9.1 / 12 - 06/04/2021		0.00	0.00	22.62	0.00	0.00	0.00	0.00	22.62
	— NA /									
	FUEL - U / 13.2 / 12 - 06/05/2021		0.00	0.00	32.74	0.00	0.00	0.00	0.00	32.74
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA10	2016 IMPALA	872	0.00	483.00	55.36	0.00	0.00	0.00	0.00	538.36
ACCT :	118799	872	0.00	483.00	55.36	0.00	0.00	0.00	0.00	538.36
DEPARTMENT SUBTOTALS :		872	0.00	483.00	55.36	0.00	0.00	0.00	0.00	538.36
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :		1	MILEAGE		0.00	PARTS (WO'S)				0.00
DEPARTMENT :		003700	MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
			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		55.36					



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 11.1 / 11 - 06/04/2021		0.00	0.00	27.50	0.00	0.00	0.00	0.00	27.50
	— NA /									
	FUEL - U / 25.1 / 11 - 06/07/2021		0.00	0.00	62.22	0.00	0.00	0.00	0.00	62.22
	— NA /									
	FUEL - U / 11.3 / 11 - 06/07/2021		0.00	0.00	27.97	0.00	0.00	0.00	0.00	27.97
	— NA /									
	FUEL - U / 14.1 / 11 - 06/10/2021		0.00	0.00	34.97	0.00	0.00	0.00	0.00	34.97
	— NA /									
	FUEL - U / 14.0 / 11 - 06/15/2021		0.00	0.00	34.77	0.00	0.00	0.00	0.00	34.77
	— NA /									
	FUEL - U / 16.9 / 11 - 05/19/2021		0.00	0.00	40.20	0.00	0.00	0.00	0.00	40.20
	— NA /									
	FUEL - U / 11.6 / 11 - 05/21/2021		0.00	0.00	32.36	0.00	0.00	0.00	0.00	32.36
	— NA /									
	FUEL - U / 20.2 / 12 - 05/28/2021		0.00	0.00	56.36	0.00	0.00	0.00	0.00	56.36
	— NA /									
61720S	2011 F250	1,911	0.00	0.00	421.72	0.00	0.00	0.00	0.00	421.72
	FUEL - U / 11.8 / 12 - 06/01/2021		0.00	0.00	33.03	0.00	0.00	0.00	0.00	33.03
	— NA /									
	FUEL - U / 11.8 / 11 - 06/03/2021		0.00	0.00	29.34	0.00	0.00	0.00	0.00	29.34
	— NA /									
	FUEL - U / 13.9 / 11 - 06/08/2021		0.00	0.00	34.55	0.00	0.00	0.00	0.00	34.55
	— NA /									
	FUEL - U / 10.1 / 11 - 06/10/2021		0.00	0.00	25.05	0.00	0.00	0.00	0.00	25.05
	— NA /									
	FUEL - U / 9.1 / 11 - 06/14/2021		0.00	0.00	22.44	0.00	0.00	0.00	0.00	22.44
	— NA /									
	FUEL - U / 15.4 / 11 - 06/16/2021		0.00	0.00	38.24	0.00	0.00	0.00	0.00	38.24
	— NA /									
	FUEL - U / 11.4 / 11 - 05/18/2021		0.00	0.00	27.04	0.00	0.00	0.00	0.00	27.04

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 10.5 / 11 - 05/19/2021		0.00	0.00	24.92	0.00	0.00	0.00	0.00	24.92
	— NA /									
	FUEL - U / 10.9 / 11 - 05/24/2021		0.00	0.00	30.36	0.00	0.00	0.00	0.00	30.36
	— NA /									
	FUEL - U / 13.9 / 11 - 05/24/2021		0.00	0.00	38.89	0.00	0.00	0.00	0.00	38.89
	— NA /									
	FUEL - U / 12.2 / 11 - 05/27/2021		0.00	0.00	34.01	0.00	0.00	0.00	0.00	34.01
	— NA /									
66996S	2015 F250-4x4	1,483	0.00	0.00	337.87	0.00	0.00	0.00	0.00	337.87
	FUEL - U / 28.0 / 11 - 06/01/2021		0.00	0.00	77.98	0.00	0.00	0.00	0.00	77.98
	— NA /									
	FUEL - U / 23.7 / 11 - 06/08/2021		0.00	0.00	58.70	0.00	0.00	0.00	0.00	58.70
	— NA /									
	FUEL - U / 23.3 / 12 - 06/15/2021		0.00	0.00	57.88	0.00	0.00	0.00	0.00	57.88
	— NA /									
	FUEL - U / 27.7 / 11 - 05/20/2021		0.00	0.00	77.17	0.00	0.00	0.00	0.00	77.17
	— NA /									
	FUEL - U / 19.1 / 12 - 05/24/2021		0.00	0.00	53.21	0.00	0.00	0.00	0.00	53.21
	— NA /									
74639S	2018 F250-4x4	1,524	0.00	0.00	324.94	0.00	0.00	0.00	0.00	324.94
ACCT : 117722		6,986	0.00	0.00	1,517.70	0.00	0.00	0.00	0.00	1,517.70
ACCOUNT CODE: 117998										
	FUEL - U / 25.9 / 11 - 06/13/2021		0.00	0.00	64.13	0.00	0.00	0.00	0.00	64.13

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 12.9 / 11 - 05/25/2021		0.00	0.00	35.96	0.00	0.00	0.00	0.00	35.96
	— NA /									
	FUEL - U / 7.8 / 11 - 05/26/2021		0.00	0.00	21.73	0.00	0.00	0.00	0.00	21.73
	— NA /									
58810S	2009 F350 4\4	506	0.00	0.00	121.82	0.00	0.00	0.00	0.00	121.82
ACCT : 117998		506	0.00	0.00	121.82	0.00	0.00	0.00	0.00	121.82
ACCOUNT CODE: 120014										
	FUEL - U / 22.0 / 11 - 06/01/2021		0.00	0.00	61.38	0.00	0.00	0.00	0.00	61.38
	— NA /									
	FUEL - U / 16.8 / 11 - 06/04/2021		0.00	0.00	41.74	0.00	0.00	0.00	0.00	41.74
	— NA /									
	FUEL - U / 15.4 / 11 - 06/10/2021		0.00	0.00	38.12	0.00	0.00	0.00	0.00	38.12
	— NA /									
	FUEL - U / 11.4 / 11 - 06/16/2021		0.00	0.00	28.27	0.00	0.00	0.00	0.00	28.27
	— NA /									
47263S	2012 F250-4x4	674	0.00	0.00	169.51	0.00	0.00	0.00	0.00	169.51
	FUEL - U / 13.4 / 11 - 06/02/2021		0.00	0.00	33.21	0.00	0.00	0.00	0.00	33.21
	— NA /									
	FUEL - U / 26.3 / 11 - 06/08/2021		0.00	0.00	65.15	0.00	0.00	0.00	0.00	65.15
	— NA /									
	FUEL - U / 20.1 / 11 - 06/14/2021		0.00	0.00	49.80	0.00	0.00	0.00	0.00	49.80
	— NA /									
	FUEL - U / 25.2 / 11 - 05/17/2021		0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 8.5 / 11 - 05/19/2021		0.00	0.00	23.63	0.00	0.00	0.00	0.00	23.63
	— NA /									
	FUEL - U / 16.6 / 12 - 05/24/2021		0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
	— NA /									
	PARTS ISSUE # I312216		0.00	0.00	0.00	5.87	0.00	0.00	0.00	5.87
	— NA /									
55087S	2007 Silverado	0	0.00	0.00	278.10	5.87	0.00	0.00	0.00	283.97
	FUEL - U / 45.2 / CC - 05/24/2021		0.00	0.00	125.90	0.00	0.00	0.00	0.00	125.90
	— NA /									
	FUEL - U / 8.7 / 11 - 05/26/2021		0.00	0.00	24.36	0.00	0.00	0.00	0.00	24.36
	— NA /									
60156S	2010 EXPLORER	134	0.00	0.00	150.26	0.00	0.00	0.00	0.00	150.26
	FUEL - U / 8.8 / 12 - 06/02/2021		0.00	0.00	24.55	0.00	0.00	0.00	0.00	24.55
	— NA /									
	FUEL - U / 20.0 / 11 - 06/07/2021		0.00	0.00	49.48	0.00	0.00	0.00	0.00	49.48
	— NA /									
	FUEL - U / 24.6 / 11 - 06/10/2021		0.00	0.00	60.88	0.00	0.00	0.00	0.00	60.88
	— NA /									
	FUEL - U / 15.6 / 11 - 05/21/2021		0.00	0.00	43.55	0.00	0.00	0.00	0.00	43.55
	— NA /									
	FUEL - U / 12.7 / CC - 05/24/2021		0.00	0.00	35.10	0.00	0.00	0.00	0.00	35.10
	— NA /									
	FUEL - U / 18.0 / 11 - 05/24/2021		0.00	0.00	50.22	0.00	0.00	0.00	0.00	50.22
	— NA /									
	FUEL - U / 16.3 / 12 - 05/27/2021		0.00	0.00	45.34	0.00	0.00	0.00	0.00	45.34
	— NA /									
	FUEL - U / 9.3 / 11 - 05/28/2021		0.00	0.00	25.92	0.00	0.00	0.00	0.00	25.92

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
— NA /										
61792s	2013 F250-4x4	1,363	0.00	0.00	335.04	0.00	0.00	0.00	0.00	335.04
FUEL - U / 13.7 / 11 - 06/02/2021										
— NA /										
FUEL - U / 8.7 / 11 - 06/04/2021										
— NA /										
FUEL - U / 11.4 / 11 - 06/08/2021										
— NA /										
FUEL - U / 14.4 / 11 - 06/11/2021										
— NA /										
FUEL - U / 24.2 / 11 - 05/18/2021										
— NA /										
FUEL - U / 12.0 / 11 - 05/19/2021										
— NA /										
FUEL - U / 17.3 / 11 - 05/24/2021										
— NA /										
FUEL - U / 12.8 / 11 - 05/25/2021										
— NA /										
FUEL - U / 12.0 / 11 - 05/28/2021										
— NA /										
66952S	2015 F250-4x4	1,297	0.00	0.00	323.08	0.00	0.00	0.00	0.00	323.08
FUEL - U / 15.4 / 11 - 06/02/2021										
— NA /										
FUEL - U / 36.3 / 11 - 05/21/2021										
— NA /										
FUEL - U / 15.3 / 11 - 05/28/2021										
— NA /										



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
71509s	2017 F250	837	0.00	0.00	182.34	0.00	0.00	0.00	0.00	182.34
FUEL - U / 16.4 / 12 - 06/02/2021			0.00	0.00	40.67	0.00	0.00	0.00	0.00	40.67
— NA /										
FUEL - U / 22.7 / 11 - 06/14/2021			0.00	0.00	56.30	0.00	0.00	0.00	0.00	56.30
— NA /										
FUEL - U / 19.3 / 11 - 05/17/2021			0.00	0.00	45.93	0.00	0.00	0.00	0.00	45.93
— NA /										
FUEL - U / 15.0 / 11 - 05/26/2021			0.00	0.00	41.85	0.00	0.00	0.00	0.00	41.85
— NA /										
77304s	2019 F250-4x4	890	0.00	0.00	184.75	0.00	0.00	0.00	0.00	184.75
ACCT :	120014	5,195	0.00	0.00	1,623.08	5.87	0.00	0.00	0.00	1,628.95
DEPARTMENT SUBTOTALS :		12,687	0.00	0.00	3,262.60	5.87	0.00	0.00	0.00	3,268.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			5.87
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		3,262.60					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 120473										
FUEL - U / 27.8 / 11 - 06/15/2021			0.00	0.00	68.94	0.00	0.00	0.00	0.00	68.94
— NA /										
77325s	2019 RAM P-UP	247	0.00	0.00	68.94	0.00	0.00	0.00	0.00	68.94
ACCT :	120473	247	0.00	0.00	68.94	0.00	0.00	0.00	0.00	68.94
ACCOUNT CODE: 176664										
FUEL - U / 17.3 / 11 - 05/21/2021			0.00	0.00	48.16	0.00	0.00	0.00	0.00	48.16
— NA /										
FUEL - U / 56.0 / CC - 05/24/2021			0.00	0.00	160.16	0.00	0.00	0.00	0.00	160.16
— NA /										
74624s	2018 Frontier	726	0.00	0.00	208.32	0.00	0.00	0.00	0.00	208.32
ACCT :	176664	726	0.00	0.00	208.32	0.00	0.00	0.00	0.00	208.32
ACCOUNT CODE: 177124										
FUEL - U / 4.8 / 11 - 06/01/2021			0.00	0.00	13.42	0.00	0.00	0.00	0.00	13.42
— NA /										
FUEL - U / 15.4 / 11 - 06/09/2021			0.00	0.00	38.22	0.00	0.00	0.00	0.00	38.22
— NA /										
FUEL - U / 17.0 / 11 - 05/31/2021			0.00	0.00	47.51	0.00	0.00	0.00	0.00	47.51

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
— NA /										
65607S	2013 PICKUP 4X4	680	0.00	0.00	99.15	0.00	0.00	0.00	0.00	99.15
ACCT :	177124	680	0.00	0.00	99.15	0.00	0.00	0.00	0.00	99.15
ACCOUNT CODE: 234328										
FUEL - U / 16.2 / 11 - 05/29/2021			0.00	0.00	45.17	0.00	0.00	0.00	0.00	45.17
— NA /										
55298S	2008 EXPLORER	164	0.00	0.00	45.17	0.00	0.00	0.00	0.00	45.17
ACCT :	234328	164	0.00	0.00	45.17	0.00	0.00	0.00	0.00	45.17
ACCOUNT CODE: 450702										
FUEL - U / 39.4 / CC - 05/24/2021			0.00	0.00	119.75	0.00	0.00	0.00	0.00	119.75
— NA /										
55086S	2007 COLORADO	687	0.00	0.00	119.75	0.00	0.00	0.00	0.00	119.75
FUEL - U / 95.0 / CC - 05/24/2021			0.00	0.00	266.64	0.00	0.00	0.00	0.00	266.64
— NA /										
66987S	2014 F150	356	0.00	0.00	266.64	0.00	0.00	0.00	0.00	266.64

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
FUEL - U / 98.1 / CC - 05/24/2021			0.00	0.00	273.61	0.00	0.00	0.00	0.00	273.61
— NA /										
79441S	2020 F150	1,646	0.00	0.00	273.61	0.00	0.00	0.00	0.00	273.61
ACCT :	450702	2,689	0.00	0.00	660.00	0.00	0.00	0.00	0.00	660.00
DEPARTMENT SUBTOTALS :		4,506	0.00	0.00	1,081.58	0.00	0.00	0.00	0.00	1,081.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7	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			1,081.58					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
FUEL - U / 15.9 / 12 - 06/02/2021			0.00	0.00	39.51	0.00	0.00	0.00	0.00	39.51
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA11	2016 Caravan	82	0.00	553.00	39.51	0.00	0.00	0.00	0.00	592.51
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
pa131	2016 IMPALA	13	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT : 120490		95	0.00	1,036.00	39.51	0.00	0.00	0.00	0.00	1,075.51
DEPARTMENT SUBTOTALS :		95	0.00	1,036.00	39.51	0.00	0.00	0.00	0.00	1,075.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		39.51					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Jo Thomason (0420)										
ACCOUNT CODE: 120556										
	FUEL - U / 18.5 / 12 - 06/04/2021		0.00	0.00	45.90	0.00	0.00	0.00	0.00	45.90
	— NA /									
	FUEL - U / 6.9 / 11 - 06/14/2021		0.00	0.00	17.04	0.00	0.00	0.00	0.00	17.04
	— NA /									
	FUEL - U / 223.0 / CC - 05/24/2021		0.00	0.00	602.35	0.00	0.00	0.00	0.00	602.35
	— NA /									
	OTHER CHARGE		0.00	661.89	0.00	0.00	0.00	0.00	0.00	661.89
	— NA /									
58894S	2010 SUB4X4	3,908	0.00	661.89	665.29	0.00	0.00	0.00	0.00	1,327.18
	FUEL - U / 11.1 / 11 - 06/13/2021		0.00	0.00	27.55	0.00	0.00	0.00	0.00	27.55
	— NA /									
77327s	2010 Sienna	233	0.00	0.00	27.55	0.00	0.00	0.00	0.00	27.55
ACCT :	120556	4,141	0.00	661.89	692.84	0.00	0.00	0.00	0.00	1,354.73

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,141	0.00	661.89	692.84	0.00	0.00	0.00	0.00	1,354.73
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		661.89		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		692.84					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 005200 / Physics - Sherri Collins (0435)										
ACCOUNT CODE: 230457										
FUEL - U / 25.5 / 11 - 05/24/2021			0.00	0.00	71.03	0.00	0.00	0.00	0.00	71.03
— NA /										
39998S	1998 C1500	291	0.00	0.00	71.03	0.00	0.00	0.00	0.00	71.03
ACCT : 230457										
FUEL - D / 28.5 / 14 - 06/02/2021			0.00	0.00	73.58	0.00	0.00	0.00	0.00	73.58
— NA /										
68308S	2015 Silverado	320	0.00	0.00	73.58	0.00	0.00	0.00	0.00	73.58
ACCT : 232814										



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		611	0.00	0.00	144.61	0.00	0.00	0.00	0.00	144.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	005200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		144.61					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:Community Learning Collaborative - Sharon Luz 0168										
ACCOUNT CODE: 123334										
FUEL - U / 15.8 / 11 - 05/20/2021			0.00	0.00	43.97	0.00	0.00	0.00	0.00	43.97
— NA /										
65571S	2013 Caravan	329	0.00	0.00	43.97	0.00	0.00	0.00	0.00	43.97
FUEL - U / 12.0 / 11 - 06/14/2021			0.00	0.00	29.76	0.00	0.00	0.00	0.00	29.76
— NA /										
76299s	2019 Caravan	233	0.00	0.00	29.76	0.00	0.00	0.00	0.00	29.76
ACCT :	123334	562	0.00	0.00	73.73	0.00	0.00	0.00	0.00	73.73
DEPARTMENT SUBTOTALS :		562	0.00	0.00	73.73	0.00	0.00	0.00	0.00	73.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		73.73					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCOUNT CODE: 120896										
	FUEL - U / 26.6 / 11 - 06/15/2021		0.00	0.00	65.99	0.00	0.00	0.00	0.00	65.99
	— NA /									
	FUEL - U / 20.0 / 11 - 05/17/2021		0.00	0.00	47.60	0.00	0.00	0.00	0.00	47.60
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA143	2013 F250	260	0.00	502.00	113.59	0.00	0.00	0.00	0.00	615.59
ACCT : 120896		260	0.00	502.00	113.59	0.00	0.00	0.00	0.00	615.59
DEPARTMENT SUBTOTALS :		260	0.00	502.00	113.59	0.00	0.00	0.00	0.00	615.59
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	010300		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
			BASE		502.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		113.59					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467086										
FUEL - U / 16.1 / CC - 05/24/2021			0.00	0.00	51.64	0.00	0.00	0.00	0.00	51.64
— NA /										
41496S	2000 Astro	274	0.00	0.00	51.64	0.00	0.00	0.00	0.00	51.64
FUEL - U / 15.3 / CC - 05/24/2021			0.00	0.00	40.59	0.00	0.00	0.00	0.00	40.59
— NA /										
55231S	2007 COLORADO	266	0.00	0.00	40.59	0.00	0.00	0.00	0.00	40.59
FUEL - U / 71.7 / CC - 05/24/2021			0.00	0.00	201.51	0.00	0.00	0.00	0.00	201.51
— NA /										
55257S	2008 Ram	1,088	0.00	0.00	201.51	0.00	0.00	0.00	0.00	201.51
FUEL - U / 74.2 / CC - 05/24/2021			0.00	0.00	212.15	0.00	0.00	0.00	0.00	212.15
— NA /										
77324s	2019 F150	961	0.00	0.00	212.15	0.00	0.00	0.00	0.00	212.15
ACCT :	467086	2,589	0.00	0.00	505.89	0.00	0.00	0.00	0.00	505.89

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,589	0.00	0.00	505.89	0.00	0.00	0.00	0.00	505.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		505.89					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111)										
ACCOUNT CODE: 232406										
FUEL - U / 27.6 / 11 - 06/03/2021			0.00	0.00	68.42	0.00	0.00	0.00	0.00	68.42
— NA /										
FUEL - U / 24.2 / 11 - 06/15/2021			0.00	0.00	60.12	0.00	0.00	0.00	0.00	60.12
— NA /										
50170S	2005 Silverado	689	0.00	0.00	128.54	0.00	0.00	0.00	0.00	128.54
ACCT : 232406		689	0.00	0.00	128.54	0.00	0.00	0.00	0.00	128.54
DEPARTMENT SUBTOTALS :		689	0.00	0.00	128.54	0.00	0.00	0.00	0.00	128.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		128.54					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	FUEL - U / 21.9 / 12 - 06/11/2021		0.00	0.00	54.26	0.00	0.00	0.00	0.00	54.26
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA20	2012 12 PAS VAN	1,102	0.00	602.00	54.26	0.00	0.00	0.00	0.00	656.26
	FUEL - U / 21.2 / 12 - 06/15/2021		0.00	0.00	52.58	0.00	0.00	0.00	0.00	52.58
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA48	2006 F150	206	0.00	502.00	52.58	0.00	0.00	0.00	0.00	554.58
ACCT :	121970	1,308	0.00	1,104.00	106.84	0.00	0.00	0.00	0.00	1,210.84

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,308	0.00	1,104.00	106.84	0.00	0.00	0.00	0.00	1,210.84
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		106.84					



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 37.4 / CC - 05/24/2021		0.00	0.00	106.25	0.00	0.00	0.00	0.00	106.25
	— NA /									
	FUEL - U / 21.8 / 12 - 05/25/2021		0.00	0.00	60.91	0.00	0.00	0.00	0.00	60.91
	— NA /									
65570S	2014 F350	217	0.00	0.00	167.16	0.00	0.00	0.00	0.00	167.16
	FUEL - D / 0.1 / 13 - 06/09/2021		0.00	0.00	0.34	0.00	0.00	0.00	0.00	0.34
	— NA /									
	FUEL - D / 37.4 / 13 - 06/15/2021		0.00	0.00	96.49	0.00	0.00	0.00	0.00	96.49
	— NA /									
	FUEL - D / 38.7 / 13 - 05/18/2021		0.00	0.00	93.24	0.00	0.00	0.00	0.00	93.24
	— NA /									
	FUEL - D / 38.3 / 13 - 05/24/2021		0.00	0.00	92.33	0.00	0.00	0.00	0.00	92.33
	— NA /									
	FUEL - D / 37.4 / 13 - 05/25/2021		0.00	0.00	90.01	0.00	0.00	0.00	0.00	90.01
	— NA /									
EMEN	1990 CANS	0	0.00	0.00	372.41	0.00	0.00	0.00	0.00	372.41
ACCT :	230623	217	0.00	0.00	539.57	0.00	0.00	0.00	0.00	539.57

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		217	0.00	0.00	539.57	0.00	0.00	0.00	0.00	539.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		539.57					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 7.7 / 11 - 06/02/2021		0.00	0.00	19.07	0.00	0.00	0.00	0.00	19.07
	— NA /									
	FUEL - U / 7.8 / 12 - 06/07/2021		0.00	0.00	19.39	0.00	0.00	0.00	0.00	19.39
	— NA /									
	FUEL - U / 10.3 / 11 - 06/11/2021		0.00	0.00	25.54	0.00	0.00	0.00	0.00	25.54
	— NA /									
	FUEL - U / 10.6 / 11 - 05/21/2021		0.00	0.00	29.69	0.00	0.00	0.00	0.00	29.69
	— NA /									
	FUEL - U / 8.4 / 11 - 05/27/2021		0.00	0.00	23.32	0.00	0.00	0.00	0.00	23.32
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
pa64	2017 Corolla	1,633	0.00	461.00	117.01	0.00	0.00	0.00	0.00	578.01
ACCT :	179149	1,633	0.00	461.00	117.01	0.00	0.00	0.00	0.00	578.01

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,633	0.00	461.00	117.01	0.00	0.00	0.00	0.00	578.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		117.01					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015000 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 121461										
FUEL - U / 25.0 / 11 - 05/17/2021			0.00	0.00	59.50	0.00	0.00	0.00	0.00	59.50
— NA /										
32464S	1992 K2500 4X4	234	0.00	0.00	59.50	0.00	0.00	0.00	0.00	59.50
ACCT :	121461	234	0.00	0.00	59.50	0.00	0.00	0.00	0.00	59.50
DEPARTMENT SUBTOTALS :		234	0.00	0.00	59.50	0.00	0.00	0.00	0.00	59.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	015000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		59.50					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 - U / 4.1 / 11 - 06/14/2021			0.00	0.00	10.12	0.00	0.00	0.00	0.00	10.12
— NA /										
FUEL - U / 12.2 / 11 - 06/14/2021			0.00	0.00	30.21	0.00	0.00	0.00	0.00	30.21
— NA /										
55084S	2007 SIERRA	173	0.00	0.00	40.33	0.00	0.00	0.00	0.00	40.33
ACCT :	118910	173	0.00	0.00	40.33	0.00	0.00	0.00	0.00	40.33
DEPARTMENT SUBTOTALS :		173	0.00	0.00	40.33	0.00	0.00	0.00	0.00	40.33
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		40.33					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 56.9 / CC - 05/24/2021			0.00	0.00	153.57	0.00	0.00	0.00	0.00	153.57
— NA /										
61746S	2010 F150	828	0.00	0.00	153.57	0.00	0.00	0.00	0.00	153.57
ACCT :	238022	828	0.00	0.00	153.57	0.00	0.00	0.00	0.00	153.57
DEPARTMENT SUBTOTALS :		828	0.00	0.00	153.57	0.00	0.00	0.00	0.00	153.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	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		153.57					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 15.6 / CC - 05/24/2021			0.00	0.00	59.36	0.00	0.00	0.00	0.00	59.36
— NA /										
68294S	2015 COMPASS	492	0.00	0.00	59.36	0.00	0.00	0.00	0.00	59.36
FUEL - U / 3.0 / CC - 05/24/2021			0.00	0.00	23.99	0.00	0.00	0.00	0.00	23.99
— NA /										
71501s	2016 Caravan	0	0.00	0.00	23.99	0.00	0.00	0.00	0.00	23.99
FUEL - U / 33.0 / CC - 05/24/2021			0.00	0.00	103.59	0.00	0.00	0.00	0.00	103.59
— NA /										
77347s	2019 Caravan	754	0.00	0.00	103.59	0.00	0.00	0.00	0.00	103.59
ACCT :	118636	1,246	0.00	0.00	186.94	0.00	0.00	0.00	0.00	186.94



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,246	0.00	0.00	186.94	0.00	0.00	0.00	0.00	186.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		186.94					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 230128										
FUEL - U / 6.7 / CC - 05/24/2021			0.00	0.00	20.01	0.00	0.00	0.00	0.00	20.01
— NA /										
48465S	2003 SAVANA	0	0.00	0.00	20.01	0.00	0.00	0.00	0.00	20.01
FUEL - U / 22.6 / CC - 05/24/2021			0.00	0.00	67.00	0.00	0.00	0.00	0.00	67.00
— NA /										
48470S	2003 SAVANA	242	0.00	0.00	67.00	0.00	0.00	0.00	0.00	67.00
FUEL - U / 18.0 / CC - 05/24/2021			0.00	0.00	54.10	0.00	0.00	0.00	0.00	54.10
— NA /										
57597s	2009 Caravan	204	0.00	0.00	54.10	0.00	0.00	0.00	0.00	54.10
FUEL - U / 24.1 / CC - 05/24/2021			0.00	0.00	65.14	0.00	0.00	0.00	0.00	65.14
— NA /										
60203s	2011 SAVANA	377	0.00	0.00	65.14	0.00	0.00	0.00	0.00	65.14
FUEL - U / 19.7 / CC - 05/24/2021			0.00	0.00	55.70	0.00	0.00	0.00	0.00	55.70
— NA /										
61701s	2011 IMPALA	519	0.00	0.00	55.70	0.00	0.00	0.00	0.00	55.70
FUEL - U / 36.4 / CC - 05/24/2021			0.00	0.00	97.92	0.00	0.00	0.00	0.00	97.92

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
— NA /										
65622S	2013 F250	561	0.00	0.00	97.92	0.00	0.00	0.00	0.00	97.92
FUEL - U / 18.2 / CC - 05/24/2021			0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
— NA /										
71582s	2012 IMPALA	461	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
FUEL - U / 13.5 / CC - 05/24/2021			0.00	0.00	35.00	0.00	0.00	0.00	0.00	35.00
— NA /										
79420s	2018 Caravan	352	0.00	0.00	35.00	0.00	0.00	0.00	0.00	35.00
ACCT :	230128	2,716	0.00	0.00	444.87	0.00	0.00	0.00	0.00	444.87
DEPARTMENT SUBTOTALS :		2,716	0.00	0.00	444.87	0.00	0.00	0.00	0.00	444.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		444.87					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 230372										
FUEL - U / 41.0 / CC - 05/24/2021 — NA /			0.00	0.00	121.45	0.00	0.00	0.00	0.00	121.45
68316s	2016 IMPALA	1,187	0.00	0.00	121.45	0.00	0.00	0.00	0.00	121.45
FUEL - U / 15.5 / CC - 05/24/2021 — NA /			0.00	0.00	46.49	0.00	0.00	0.00	0.00	46.49
68343s	2016 IMPALA	425	0.00	0.00	46.49	0.00	0.00	0.00	0.00	46.49
FUEL - U / 45.0 / CC - 05/24/2021 — NA /			0.00	0.00	128.43	0.00	0.00	0.00	0.00	128.43
77318s	2017 Caravan	1,088	0.00	0.00	128.43	0.00	0.00	0.00	0.00	128.43
FUEL - U / 33.8 / CC - 05/24/2021 — NA /			0.00	0.00	95.80	0.00	0.00	0.00	0.00	95.80
79428s	2020 Rogue	950	0.00	0.00	95.80	0.00	0.00	0.00	0.00	95.80
ACCT :	230372	3,650	0.00	0.00	392.17	0.00	0.00	0.00	0.00	392.17

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,650	0.00	0.00	392.17	0.00	0.00	0.00	0.00	392.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		392.17					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140264										
FUEL - U / 44.6 / CC - 05/24/2021			0.00	0.00	128.01	0.00	0.00	0.00	0.00	128.01
— NA /										
60244s	2011 IMPALA	1,245	0.00	0.00	128.01	0.00	0.00	0.00	0.00	128.01
FUEL - U / 13.8 / CC - 05/24/2021			0.00	0.00	38.15	0.00	0.00	0.00	0.00	38.15
— NA /										
74609s	2010 INSIGHT	623	0.00	0.00	38.15	0.00	0.00	0.00	0.00	38.15
ACCT :	140264	1,868	0.00	0.00	166.16	0.00	0.00	0.00	0.00	166.16
DEPARTMENT SUBTOTALS :		1,868	0.00	0.00	166.16	0.00	0.00	0.00	0.00	166.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		166.16					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 140281										
FUEL - U / 13.1 / CC - 05/24/2021 — NA /			0.00	0.00	36.40	0.00	0.00	0.00	0.00	36.40
58817s	2009 IMPALA	332	0.00	0.00	36.40	0.00	0.00	0.00	0.00	36.40
FUEL - U / 39.4 / CC - 05/24/2021 — NA /			0.00	0.00	124.21	0.00	0.00	0.00	0.00	124.21
77316s	2018 Caravan	700	0.00	0.00	124.21	0.00	0.00	0.00	0.00	124.21
FUEL - U / 16.5 / CC - 05/24/2021 — NA /			0.00	0.00	47.89	0.00	0.00	0.00	0.00	47.89
77317s	2017 Caravan	373	0.00	0.00	47.89	0.00	0.00	0.00	0.00	47.89
ACCT :	140281	1,405	0.00	0.00	208.50	0.00	0.00	0.00	0.00	208.50

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,405	0.00	0.00	208.50	0.00	0.00	0.00	0.00	208.50
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		208.50					



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 130520

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

PA51	2016 Caravan	546	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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ACCT :	130520	546	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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DEPARTMENT SUBTOTALS :		546	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	022500	BASE			553.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 17.6 / 11 - 05/17/2021			0.00	0.00	41.89	0.00	0.00	0.00	0.00	41.89
— NA /										
55051S	2007 Caravan	214	0.00	0.00	41.89	0.00	0.00	0.00	0.00	41.89
FUEL - U / 22.3 / 12 - 06/04/2021			0.00	0.00	55.35	0.00	0.00	0.00	0.00	55.35
— NA /										
69953S	2016 SAVANA	240	0.00	0.00	55.35	0.00	0.00	0.00	0.00	55.35
ACCT :	121293	454	0.00	0.00	97.24	0.00	0.00	0.00	0.00	97.24
DEPARTMENT SUBTOTALS :		454	0.00	0.00	97.24	0.00	0.00	0.00	0.00	97.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		97.24					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 121323

FUEL - U / 18.2 / 11 - 06/11/2021			0.00	0.00	45.09	0.00	0.00	0.00	0.00	45.09
— NA /										

65603S	2013 Caravan	223	0.00	0.00	45.09	0.00	0.00	0.00	0.00	45.09
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ACCT :	121323	223	0.00	0.00	45.09	0.00	0.00	0.00	0.00	45.09
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DEPARTMENT SUBTOTALS :		223	0.00	0.00	45.09	0.00	0.00	0.00	0.00	45.09
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			45.09					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 027205 / TLOS - Judy Alford (0292)										
ACCOUNT CODE: 115109										
FUEL - U / 22.8 / 11 - 06/08/2021			0.00	0.00	56.52	0.00	0.00	0.00	0.00	56.52
— NA /										
71566s	2017 Express 3500	238	0.00	0.00	56.52	0.00	0.00	0.00	0.00	56.52
ACCT :	115109	238	0.00	0.00	56.52	0.00	0.00	0.00	0.00	56.52
DEPARTMENT SUBTOTALS :		238	0.00	0.00	56.52	0.00	0.00	0.00	0.00	56.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	027205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		56.52					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 117993

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

PA78	2012 12 PAS VAN	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	117993	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	030506	BASE		602.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
FUEL - U / 13.3 / CC - 05/24/2021			0.00	0.00	50.01	0.00	0.00	0.00	0.00	50.01
— NA /										
76272S	2018 Pacifica	4,545	0.00	0.00	50.01	0.00	0.00	0.00	0.00	50.01
ACCT : 230384			4,545	0.00	0.00	50.01	0.00	0.00	0.00	50.01
ACCOUNT CODE: 230780										
FUEL - U / 14.9 / 12 - 05/18/2021			0.00	0.00	35.49	0.00	0.00	0.00	0.00	35.49
— NA /										
45309S	1998 C1500	128	0.00	0.00	35.49	0.00	0.00	0.00	0.00	35.49
FUEL - U / 75.2 / 12 - 06/01/2021			0.00	0.00	209.70	0.00	0.00	0.00	0.00	209.70
— NA /										
FUEL - U / 72.0 / 12 - 06/04/2021			0.00	0.00	178.66	0.00	0.00	0.00	0.00	178.66
— NA /										
FUEL - U / 79.4 / 12 - 06/14/2021			0.00	0.00	197.01	0.00	0.00	0.00	0.00	197.01
— NA /										
FUEL - U / 88.8 / 12 - 05/18/2021			0.00	0.00	211.23	0.00	0.00	0.00	0.00	211.23
— NA /										
FUEL - U / 54.8 / 11 - 05/24/2021			0.00	0.00	152.89	0.00	0.00	0.00	0.00	152.89
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	949.49	0.00	0.00	0.00	0.00	949.49

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT :	230780	128	0.00	0.00	984.98	0.00	0.00	0.00	0.00	984.98
ACCOUNT CODE: 429405										
FUEL - U / 7.6 / 11 - 05/18/2021			0.00	0.00	18.04	0.00	0.00	0.00	0.00	18.04
— NA /										
FUEL - U / 32.6 / CC - 05/24/2021			0.00	0.00	93.49	0.00	0.00	0.00	0.00	93.49
— NA /										
FUEL - U / 17.9 / 11 - 05/25/2021			0.00	0.00	49.94	0.00	0.00	0.00	0.00	49.94
— NA /										
47575S	2002 ESCALADE	0	0.00	0.00	161.47	0.00	0.00	0.00	0.00	161.47
ACCT :	429405	0	0.00	0.00	161.47	0.00	0.00	0.00	0.00	161.47
DEPARTMENT SUBTOTALS :		4,673	0.00	0.00	1,196.46	0.00	0.00	0.00	0.00	1,196.46
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		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,196.46					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536)										
ACCOUNT CODE: 235670										
FUEL - U / 11.4 / CC - 05/24/2021			0.00	0.00	33.06	0.00	0.00	0.00	0.00	33.06
— NA /										
2016s	2011 LaCrosse	229	0.00	0.00	33.06	0.00	0.00	0.00	0.00	33.06
FUEL - U / 12.5 / CC - 05/24/2021			0.00	0.00	36.17	0.00	0.00	0.00	0.00	36.17
— NA /										
2017s	2011 LaCrosse	278	0.00	0.00	36.17	0.00	0.00	0.00	0.00	36.17
ACCT :	235670	507	0.00	0.00	69.23	0.00	0.00	0.00	0.00	69.23
DEPARTMENT SUBTOTALS :		507	0.00	0.00	69.23	0.00	0.00	0.00	0.00	69.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030802		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		69.23					



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)										
ACCOUNT CODE: 449745										
FUEL - D / 42.5 / 14 - 06/07/2021			0.00	0.00	109.65	0.00	0.00	0.00	0.00	109.65
— NA /										
FUEL - D / 56.9 / 13 - 05/25/2021			0.00	0.00	137.06	0.00	0.00	0.00	0.00	137.06
— NA /										
45158	2015 VHD64F	0	0.00	0.00	246.71	0.00	0.00	0.00	0.00	246.71
ACCT :	449745	0	0.00	0.00	246.71	0.00	0.00	0.00	0.00	246.71
DEPARTMENT SUBTOTALS :		0	0.00	0.00	246.71	0.00	0.00	0.00	0.00	246.71
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		246.71					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)										
ACCOUNT CODE: 234659										
FUEL - U / 18.8 / 11 - 06/10/2021			0.00	0.00	46.67	0.00	0.00	0.00	0.00	46.67
— NA /										
49033s	2004 TAHOE	3,068	0.00	0.00	46.67	0.00	0.00	0.00	0.00	46.67
ACCT :	234659	3,068	0.00	0.00	46.67	0.00	0.00	0.00	0.00	46.67
ACCOUNT CODE: 235570										
FUEL - U / 10.2 / 12 - 05/24/2021			0.00	0.00	28.51	0.00	0.00	0.00	0.00	28.51
— NA /										
52466S	2006 MALIBU	156	0.00	0.00	28.51	0.00	0.00	0.00	0.00	28.51
ACCT :	235570	156	0.00	0.00	28.51	0.00	0.00	0.00	0.00	28.51

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,224	0.00	0.00	75.18	0.00	0.00	0.00	0.00	75.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030808		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		75.18					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030811 / Intern Park - Michelle Crigger (0536)										
ACCOUNT CODE: 235290										
	FUEL - U / 1.1 / 11 - 05/25/2021		0.00	0.00	3.01	0.00	0.00	0.00	0.00	3.01
	— NA /									
	FUEL - U / 0.8 / 11 - 05/25/2021		0.00	0.00	2.09	0.00	0.00	0.00	0.00	2.09
	— NA /									
	FUEL - U / 12.9 / 11 - 05/25/2021		0.00	0.00	35.94	0.00	0.00	0.00	0.00	35.94
	— NA /									
58842S	2010 IMPALA	66	0.00	0.00	41.04	0.00	0.00	0.00	0.00	41.04
ACCT :	235290	66	0.00	0.00	41.04	0.00	0.00	0.00	0.00	41.04
DEPARTMENT SUBTOTALS :		66	0.00	0.00	41.04	0.00	0.00	0.00	0.00	41.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030811		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		41.04					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 7.3 / 12 - 06/07/2021		0.00	0.00	18.15	0.00	0.00	0.00	0.00	18.15
	— NA /									
	FUEL - U / 12.6 / 11 - 05/18/2021		0.00	0.00	29.94	0.00	0.00	0.00	0.00	29.94
	— NA /									
	FUEL - U / 6.1 / 12 - 05/18/2021		0.00	0.00	14.61	0.00	0.00	0.00	0.00	14.61
	— NA /									
	FUEL - U / 8.9 / 12 - 05/20/2021		0.00	0.00	24.83	0.00	0.00	0.00	0.00	24.83
	— NA /									
	FUEL - U / 9.8 / 11 - 05/26/2021		0.00	0.00	27.26	0.00	0.00	0.00	0.00	27.26
	— NA /									
74607s	2017 Acadia	0	0.00	0.00	114.79	0.00	0.00	0.00	0.00	114.79
ACCT :	460657	0	0.00	0.00	114.79	0.00	0.00	0.00	0.00	114.79
DEPARTMENT SUBTOTALS :		0	0.00	0.00	114.79	0.00	0.00	0.00	0.00	114.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		114.79					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 124572

FUEL - D / 31.0 / CC - 05/24/2021			0.00	0.00	160.51	0.00	0.00	0.00	0.00	160.51
— NA /										

48977S	2003 F450	291	0.00	0.00	160.51	0.00	0.00	0.00	0.00	160.51
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ACCT :	124572	291	0.00	0.00	160.51	0.00	0.00	0.00	0.00	160.51
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DEPARTMENT SUBTOTALS :		291	0.00	0.00	160.51	0.00	0.00	0.00	0.00	160.51
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		160.51					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
WORK ORDER #	0000112285		0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
— NA /										
61714S	2012 ESCAPE	1,809	0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
FUEL - U / 21.9 / CC - 05/24/2021			0.00	0.00	65.36	0.00	0.00	0.00	0.00	65.36
— NA /										
WORK ORDER #	0000112297		0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
— NA /										
74678s	2018 EXPLORER	18	0.00	0.00	65.36	0.00	32.50	0.00	0.00	97.86
ACCT :	230340	1,827	0.00	0.00	65.36	0.00	65.00	0.00	0.00	130.36
DEPARTMENT SUBTOTALS :		1,827	0.00	0.00	65.36	0.00	65.00	0.00	0.00	130.36
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	2		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			65.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		65.36					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 9.5 / 11 - 06/01/2021			0.00	0.00	26.51	0.00	0.00	0.00	0.00	26.51
— NA /										
FUEL - U / 13.1 / 11 - 06/07/2021			0.00	0.00	32.49	0.00	0.00	0.00	0.00	32.49
— NA /										
FUEL - U / 14.0 / CC - 05/24/2021			0.00	0.00	40.50	0.00	0.00	0.00	0.00	40.50
— NA /										
FUEL - U / 13.6 / 11 - 05/26/2021			0.00	0.00	37.89	0.00	0.00	0.00	0.00	37.89
— NA /										
74634S	2018 EXPLORER	1,286	0.00	0.00	137.39	0.00	0.00	0.00	0.00	137.39
ACCT : 122183		1,286	0.00	0.00	137.39	0.00	0.00	0.00	0.00	137.39
DEPARTMENT SUBTOTALS :		1,286	0.00	0.00	137.39	0.00	0.00	0.00	0.00	137.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		137.39					



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034207 / VT Center for Autism Research - Kim Raymond (0436)

ACCOUNT CODE: 419075

WORK ORDER # 0000112249			0.00	0.00	0.00	22.98	102.50	0.00	5.00	130.48
— NA /										

71589s	2004 MTRHOME	0	0.00	0.00	0.00	22.98	102.50	0.00	5.00	130.48
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ACCT : 419075		0	0.00	0.00	0.00	22.98	102.50	0.00	5.00	130.48
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	22.98	102.50	0.00	5.00	130.48
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		22.98		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	034207	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		5.00		
		OTHER		0.00		LABOR		102.50		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 8.2 / 14 - 06/09/2021		0.00	0.00	21.03	0.00	0.00	0.00	0.00	21.03
	— NA /									
	FUEL - D / 31.8 / 14 - 05/24/2021		0.00	0.00	76.64	0.00	0.00	0.00	0.00	76.64
	— NA /									
55251s	2007 SIERA 4\4	1,013	0.00	0.00	97.67	0.00	0.00	0.00	0.00	97.67
	FUEL - D / 37.7 / 14 - 05/25/2021		0.00	0.00	90.95	0.00	0.00	0.00	0.00	90.95
	— NA /									
76271s	2019 F-350	851	0.00	0.00	90.95	0.00	0.00	0.00	0.00	90.95
ACCT :	115953	1,864	0.00	0.00	188.62	0.00	0.00	0.00	0.00	188.62
DEPARTMENT SUBTOTALS :		1,864	0.00	0.00	188.62	0.00	0.00	0.00	0.00	188.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		188.62					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 20.0 / 11 - 06/07/2021			0.00	0.00	49.60	0.00	0.00	0.00	0.00	49.60
— NA /										
39297S	1997 C1500	283	0.00	0.00	49.60	0.00	0.00	0.00	0.00	49.60
ACCT :	177122	283	0.00	0.00	49.60	0.00	0.00	0.00	0.00	49.60
DEPARTMENT SUBTOTALS :		283	0.00	0.00	49.60	0.00	0.00	0.00	0.00	49.60
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		49.60					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 121469

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

PA35	2010 Caravan	31	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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ACCT :	121469	31	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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DEPARTMENT SUBTOTALS :		31	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	034900	BASE			553.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 27.9 / CC - 05/24/2021			0.00	0.00	77.07	0.00	0.00	0.00	0.00	77.07
— NA /										
49017S	2004 Silverado	305	0.00	0.00	77.07	0.00	0.00	0.00	0.00	77.07
FUEL - U / 25.3 / CC - 05/24/2021			0.00	0.00	67.31	0.00	0.00	0.00	0.00	67.31
— NA /										
66916S	2014 F150	359	0.00	0.00	67.31	0.00	0.00	0.00	0.00	67.31
ACCT :	230252	664	0.00	0.00	144.38	0.00	0.00	0.00	0.00	144.38
DEPARTMENT SUBTOTALS :		664	0.00	0.00	144.38	0.00	0.00	0.00	0.00	144.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		144.38					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 155212

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

PA14	2010 12 PAS VAN	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	155212	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)

ACCOUNT CODE: 118456

FUEL - U / 13.7 / 11 - 06/01/2021			0.00	0.00	38.33	0.00	0.00	0.00	0.00	38.33
— NA /										
FUEL - U / 5.3 / 11 - 06/04/2021			0.00	0.00	13.24	0.00	0.00	0.00	0.00	13.24
— NA /										
FUEL - U / 10.1 / 11 - 06/11/2021			0.00	0.00	25.02	0.00	0.00	0.00	0.00	25.02
— NA /										
WORK ORDER # 0000112270			0.00	0.00	0.00	274.75	165.75	0.00	5.00	445.50
— NA /										

60233S	2010 Caravan	223	0.00	0.00	76.59	274.75	165.75	0.00	5.00	522.09
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ACCT :	118456	223	0.00	0.00	76.59	274.75	165.75	0.00	5.00	522.09
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DEPARTMENT SUBTOTALS :		223	0.00	0.00	76.59	274.75	165.75	0.00	5.00	522.09
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			274.75
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040000	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			5.00
		OTHER			0.00		LABOR			165.75
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			76.59					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 11.0 / 11 - 05/19/2021			0.00	0.00	30.72	0.00	0.00	0.00	0.00	30.72
— NA /										
47551S	2002 Astro	147	0.00	0.00	30.72	0.00	0.00	0.00	0.00	30.72
FUEL - U / 23.1 / 12 - 06/10/2021			0.00	0.00	57.29	0.00	0.00	0.00	0.00	57.29
— NA /										
FUEL - U / 24.4 / 11 - 05/21/2021			0.00	0.00	67.99	0.00	0.00	0.00	0.00	67.99
— NA /										
50164S	2005 SAVANA	475	0.00	0.00	125.28	0.00	0.00	0.00	0.00	125.28
FUEL - U / 22.6 / 11 - 05/20/2021			0.00	0.00	63.05	0.00	0.00	0.00	0.00	63.05
— NA /										
50200S	2006 SAVANA	172	0.00	0.00	63.05	0.00	0.00	0.00	0.00	63.05
ACCT :	123640	794	0.00	0.00	219.05	0.00	0.00	0.00	0.00	219.05



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		794	0.00	0.00	219.05	0.00	0.00	0.00	0.00	219.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		219.05					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 042500 / VP for Student Affairs - Sheila Walker-Davis (0140)										
ACCOUNT CODE: 874319										
FUEL - U / 12.5 / 11 - 05/26/2021			0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
— NA /										
65609s	2013 SAVANA	95	0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
ACCT :	874319	95	0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
DEPARTMENT SUBTOTALS :		95	0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	042500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		34.85					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 124391										
FUEL - U / 10.6 / 11 - 05/17/2021			0.00	0.00	25.30	0.00	0.00	0.00	0.00	25.30
— NA /										
68287s	2015 FOCUS	228	0.00	0.00	25.30	0.00	0.00	0.00	0.00	25.30
FUEL - U / 8.7 / 11 - 06/03/2021			0.00	0.00	21.48	0.00	0.00	0.00	0.00	21.48
— NA /										
FUEL - U / 8.8 / 11 - 05/18/2021			0.00	0.00	20.94	0.00	0.00	0.00	0.00	20.94
— NA /										
68289s	2015 FOCUS	203	0.00	0.00	42.42	0.00	0.00	0.00	0.00	42.42
FUEL - U / 14.4 / 11 - 06/07/2021			0.00	0.00	35.76	0.00	0.00	0.00	0.00	35.76
— NA /										
77302s	2019 IMPALA	234	0.00	0.00	35.76	0.00	0.00	0.00	0.00	35.76
ACCT :	124391	665	0.00	0.00	103.48	0.00	0.00	0.00	0.00	103.48

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		665	0.00	0.00	103.48	0.00	0.00	0.00	0.00	103.48
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		103.48					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
FUEL - D / 37.6 / 13 - 06/04/2021			0.00	0.00	96.90	0.00	0.00	0.00	0.00	96.90
— NA /										
47286S	2013 M2-106	281	0.00	0.00	96.90	0.00	0.00	0.00	0.00	96.90
FUEL - U / 23.1 / 11 - 05/24/2021			0.00	0.00	64.48	0.00	0.00	0.00	0.00	64.48
— NA /										
69977s	2016 SAVANA	279	0.00	0.00	64.48	0.00	0.00	0.00	0.00	64.48
ACCT :	554600	560	0.00	0.00	161.38	0.00	0.00	0.00	0.00	161.38
DEPARTMENT SUBTOTALS :		560	0.00	0.00	161.38	0.00	0.00	0.00	0.00	161.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		161.38					



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 1.8 / 11 - 06/02/2021		0.00	0.00	5.11	0.00	0.00	0.00	0.00	5.11
	— NA /									
	FUEL - U / 4.4 / 11 - 06/04/2021		0.00	0.00	10.89	0.00	0.00	0.00	0.00	10.89
	— NA /									
	FUEL - U / 2.5 / 11 - 06/05/2021		0.00	0.00	6.13	0.00	0.00	0.00	0.00	6.13
	— NA /									
	FUEL - U / 3.2 / 11 - 06/05/2021		0.00	0.00	7.89	0.00	0.00	0.00	0.00	7.89
	— NA /									
	FUEL - U / 2.5 / 12 - 06/06/2021		0.00	0.00	6.30	0.00	0.00	0.00	0.00	6.30
	— NA /									
	FUEL - U / 4.4 / 11 - 06/06/2021		0.00	0.00	10.91	0.00	0.00	0.00	0.00	10.91
	— NA /									
	FUEL - U / 4.0 / 11 - 06/07/2021		0.00	0.00	10.02	0.00	0.00	0.00	0.00	10.02
	— NA /									
	FUEL - U / 4.6 / 11 - 06/10/2021		0.00	0.00	11.31	0.00	0.00	0.00	0.00	11.31
	— NA /									
	FUEL - U / 2.4 / 11 - 06/11/2021		0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00
	— NA /									
	FUEL - U / 2.7 / 11 - 06/14/2021		0.00	0.00	6.77	0.00	0.00	0.00	0.00	6.77
	— NA /									
	FUEL - U / 3.0 / 11 - 06/15/2021		0.00	0.00	7.37	0.00	0.00	0.00	0.00	7.37
	— NA /									
	FUEL - U / 3.9 / 11 - 06/16/2021		0.00	0.00	9.67	0.00	0.00	0.00	0.00	9.67
	— NA /									
	FUEL - U / 6.4 / 11 - 05/22/2021		0.00	0.00	17.94	0.00	0.00	0.00	0.00	17.94
	— NA /									
	WORK ORDER # 0000112273		0.00	0.00	0.00	180.89	16.25	0.00	0.00	197.14
	— NA /									
	WORK ORDER # 0000112346		0.00	0.00	0.00	16.21	35.00	0.00	5.00	56.21
	— NA /									
68350s	2016 EXPLORER	570	0.00	0.00	136.90	197.10	51.25	0.00	5.00	390.25





**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 3.5 / 11 - 06/12/2021			0.00	0.00	8.66	0.00	0.00	0.00	0.00	8.66
— NA /										
FUEL - U / 3.2 / 12 - 06/15/2021			0.00	0.00	7.89	0.00	0.00	0.00	0.00	7.89
— NA /										
FUEL - U / 3.1 / 12 - 06/15/2021			0.00	0.00	7.61	0.00	0.00	0.00	0.00	7.61
— NA /										
FUEL - U / 2.0 / 12 - 06/16/2021			0.00	0.00	5.06	0.00	0.00	0.00	0.00	5.06
— NA /										
FUEL - U / 6.3 / 11 - 05/19/2021			0.00	0.00	17.69	0.00	0.00	0.00	0.00	17.69
— NA /										
FUEL - U / 3.7 / 11 - 05/20/2021			0.00	0.00	10.35	0.00	0.00	0.00	0.00	10.35
— NA /										
FUEL - U / 5.0 / 11 - 05/29/2021			0.00	0.00	13.84	0.00	0.00	0.00	0.00	13.84
— NA /										
FUEL - U / 4.5 / 11 - 05/30/2021			0.00	0.00	12.56	0.00	0.00	0.00	0.00	12.56
— NA /										
FUEL - U / 8.1 / 11 - 05/31/2021			0.00	0.00	22.71	0.00	0.00	0.00	0.00	22.71
— NA /										
WORK ORDER # 0000112287			0.00	0.00	0.00	4.79	0.00	0.00	0.00	4.79
— NA /										
WORK ORDER # 0000112342			0.00	0.00	0.00	19.14	55.00	0.00	5.00	79.14
— NA /										
69985s	2016 EXPLORER	637	0.00	0.00	146.34	23.93	55.00	0.00	5.00	230.27
FUEL - U / 10.8 / 11 - 06/07/2021			0.00	0.00	26.68	0.00	0.00	0.00	0.00	26.68
— NA /										
FUEL - U / 11.2 / 12 - 05/19/2021			0.00	0.00	31.28	0.00	0.00	0.00	0.00	31.28
— NA /										
71528S	2017 EXPLORER	172	0.00	0.00	57.96	0.00	0.00	0.00	0.00	57.96

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 5.6 / 12 - 06/02/2021		0.00	0.00	15.48	0.00	0.00	0.00	0.00	15.48
	— NA /									
	FUEL - U / 9.6 / 12 - 06/04/2021		0.00	0.00	23.81	0.00	0.00	0.00	0.00	23.81
	— NA /									
	FUEL - U / 5.4 / 12 - 06/05/2021		0.00	0.00	13.39	0.00	0.00	0.00	0.00	13.39
	— NA /									
	FUEL - U / 6.2 / 12 - 06/06/2021		0.00	0.00	15.45	0.00	0.00	0.00	0.00	15.45
	— NA /									
	FUEL - U / 7.9 / 12 - 06/10/2021		0.00	0.00	19.67	0.00	0.00	0.00	0.00	19.67
	— NA /									
	FUEL - U / 6.0 / 12 - 06/11/2021		0.00	0.00	14.88	0.00	0.00	0.00	0.00	14.88
	— NA /									
	FUEL - U / 6.2 / 12 - 06/12/2021		0.00	0.00	15.35	0.00	0.00	0.00	0.00	15.35
	— NA /									
	FUEL - U / 4.1 / 12 - 06/15/2021		0.00	0.00	10.27	0.00	0.00	0.00	0.00	10.27
	— NA /									
	FUEL - U / 6.3 / 12 - 05/18/2021		0.00	0.00	15.04	0.00	0.00	0.00	0.00	15.04
	— NA /									
	FUEL - U / 11.1 / 12 - 05/20/2021		0.00	0.00	31.08	0.00	0.00	0.00	0.00	31.08
	— NA /									
	FUEL - U / 10.2 / 12 - 05/27/2021		0.00	0.00	28.49	0.00	0.00	0.00	0.00	28.49
	— NA /									
	FUEL - U / 9.6 / 12 - 05/28/2021		0.00	0.00	26.90	0.00	0.00	0.00	0.00	26.90
	— NA /									
71584s	2017 EXPLORER	698	0.00	0.00	229.81	0.00	0.00	0.00	0.00	229.81
	FUEL - U / 10.3 / 11 - 06/14/2021		0.00	0.00	25.42	0.00	0.00	0.00	0.00	25.42
	— NA /									
	FUEL - U / 6.4 / 11 - 06/15/2021		0.00	0.00	15.77	0.00	0.00	0.00	0.00	15.77
	— NA /									
	FUEL - U / 8.1 / 11 - 05/18/2021		0.00	0.00	19.35	0.00	0.00	0.00	0.00	19.35



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 2.2 / 11 - 06/15/2021	— NA /		0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
FUEL - U / 2.7 / 11 - 05/20/2021	— NA /		0.00	0.00	7.42	0.00	0.00	0.00	0.00	7.42
FUEL - U / 4.3 / 11 - 05/25/2021	— NA /		0.00	0.00	11.86	0.00	0.00	0.00	0.00	11.86
FUEL - U / 3.1 / 11 - 05/26/2021	— NA /		0.00	0.00	8.73	0.00	0.00	0.00	0.00	8.73
FUEL - U / 3.1 / 11 - 05/29/2021	— NA /		0.00	0.00	8.57	0.00	0.00	0.00	0.00	8.57
FUEL - U / 3.2 / 11 - 05/29/2021	— NA /		0.00	0.00	8.82	0.00	0.00	0.00	0.00	8.82
FUEL - U / 2.9 / 11 - 05/30/2021	— NA /		0.00	0.00	8.04	0.00	0.00	0.00	0.00	8.04
FUEL - U / 2.3 / 12 - 05/30/2021	— NA /		0.00	0.00	6.47	0.00	0.00	0.00	0.00	6.47
WORK ORDER # 0000112272	— NA /		0.00	0.00	0.00	180.89	16.25	0.00	0.00	197.14
WORK ORDER # 0000112322	— NA /		0.00	0.00	0.00	573.58	80.00	0.00	5.00	658.58
74644S	2018 EXPLORER	541	0.00	0.00	173.18	754.47	96.25	0.00	5.00	1,028.90
FUEL - U / 7.3 / 11 - 06/04/2021	— NA /		0.00	0.00	18.03	0.00	0.00	0.00	0.00	18.03
FUEL - U / 6.4 / 12 - 06/05/2021	— NA /		0.00	0.00	15.97	0.00	0.00	0.00	0.00	15.97
FUEL - U / 3.6 / 11 - 06/06/2021	— NA /		0.00	0.00	8.88	0.00	0.00	0.00	0.00	8.88
FUEL - U / 4.7 / 11 - 06/09/2021	— NA /		0.00	0.00	11.61	0.00	0.00	0.00	0.00	11.61
FUEL - U / 6.0 / 11 - 06/10/2021			0.00	0.00	14.81	0.00	0.00	0.00	0.00	14.81

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 7.0 / 11 - 06/14/2021		0.00	0.00	17.38	0.00	0.00	0.00	0.00	17.38
	— NA /									
	FUEL - U / 8.8 / 12 - 06/16/2021		0.00	0.00	21.72	0.00	0.00	0.00	0.00	21.72
	— NA /									
	FUEL - U / 3.8 / 11 - 05/21/2021		0.00	0.00	10.49	0.00	0.00	0.00	0.00	10.49
	— NA /									
	FUEL - U / 3.0 / 11 - 05/23/2021		0.00	0.00	8.48	0.00	0.00	0.00	0.00	8.48
	— NA /									
	FUEL - U / 2.6 / 11 - 05/23/2021		0.00	0.00	7.31	0.00	0.00	0.00	0.00	7.31
	— NA /									
	FUEL - U / 6.7 / 11 - 05/27/2021		0.00	0.00	18.64	0.00	0.00	0.00	0.00	18.64
	— NA /									
	FUEL - U / 5.2 / 11 - 05/31/2021		0.00	0.00	14.45	0.00	0.00	0.00	0.00	14.45
	— NA /									
	WORK ORDER # 0000112274		0.00	0.00	0.00	14.97	35.00	0.00	5.00	54.97
	— NA /									
74645S	2018 EXPLORER	686	0.00	0.00	167.77	14.97	35.00	0.00	5.00	222.74
	FUEL - U / 13.2 / 11 - 06/05/2021		0.00	0.00	32.74	0.00	0.00	0.00	0.00	32.74
	— NA /									
	FUEL - U / 70.6 / CC - 05/24/2021		0.00	0.00	196.90	0.00	0.00	0.00	0.00	196.90
	— NA /									
	WORK ORDER # 0000112294		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
	— NA /									
74661S	2018 TAURUS	2,269	0.00	0.00	229.64	0.00	20.00	0.00	0.00	249.64
	FUEL - U / 7.3 / 12 - 06/04/2021		0.00	0.00	18.00	0.00	0.00	0.00	0.00	18.00
	— NA /									
	FUEL - U / 5.4 / 12 - 06/10/2021		0.00	0.00	13.42	0.00	0.00	0.00	0.00	13.42

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 5.0 / 11 - 06/15/2021		0.00	0.00	12.42	0.00	0.00	0.00	0.00	12.42
	— NA /									
	FUEL - U / 7.7 / CC - 05/24/2021		0.00	0.00	20.73	0.00	0.00	0.00	0.00	20.73
	— NA /									
	FUEL - U / 5.2 / 11 - 05/26/2021		0.00	0.00	14.54	0.00	0.00	0.00	0.00	14.54
	— NA /									
74664S	2018 Corolla	1,917	0.00	0.00	79.11	0.00	0.00	0.00	0.00	79.11
	FUEL - U / 10.1 / 11 - 06/09/2021		0.00	0.00	25.12	0.00	0.00	0.00	0.00	25.12
	— NA /									
	FUEL - U / 13.7 / 12 - 05/23/2021		0.00	0.00	38.14	0.00	0.00	0.00	0.00	38.14
	— NA /									
76258s	2019 F150	308	0.00	0.00	63.26	0.00	0.00	0.00	0.00	63.26
	FUEL - U / 7.6 / 11 - 06/03/2021		0.00	0.00	18.72	0.00	0.00	0.00	0.00	18.72
	— NA /									
	FUEL - U / 4.8 / 11 - 06/04/2021		0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00
	— NA /									
	FUEL - U / 6.4 / 11 - 06/06/2021		0.00	0.00	15.90	0.00	0.00	0.00	0.00	15.90
	— NA /									
	FUEL - U / 7.2 / 11 - 06/14/2021		0.00	0.00	17.91	0.00	0.00	0.00	0.00	17.91
	— NA /									
	FUEL - U / 8.8 / 12 - 05/18/2021		0.00	0.00	20.87	0.00	0.00	0.00	0.00	20.87
	— NA /									
	FUEL - U / 4.3 / 11 - 05/19/2021		0.00	0.00	11.89	0.00	0.00	0.00	0.00	11.89
	— NA /									
	FUEL - U / 1.7 / 11 - 05/20/2021		0.00	0.00	4.83	0.00	0.00	0.00	0.00	4.83
	— NA /									
	FUEL - U / 3.7 / 11 - 05/20/2021		0.00	0.00	10.32	0.00	0.00	0.00	0.00	10.32







**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 #	0000112283		0.00	0.00	0.00	19.48	55.00	0.00	5.00	79.48
— NA /										
76295s	2019 Frontier	606	0.00	0.00	109.13	19.48	55.00	0.00	5.00	188.61
FUEL - U / 2.6 / 11 - 06/07/2021			0.00	0.00	6.55	0.00	0.00	0.00	0.00	6.55
— NA /										
FUEL - U / 5.8 / 11 - 06/09/2021			0.00	0.00	14.41	0.00	0.00	0.00	0.00	14.41
— NA /										
FUEL - U / 4.2 / 11 - 06/13/2021			0.00	0.00	10.49	0.00	0.00	0.00	0.00	10.49
— NA /										
FUEL - U / 3.9 / 11 - 06/14/2021			0.00	0.00	9.55	0.00	0.00	0.00	0.00	9.55
— NA /										
FUEL - U / 2.6 / 11 - 06/15/2021			0.00	0.00	6.50	0.00	0.00	0.00	0.00	6.50
— NA /										
FUEL - U / 3.9 / 12 - 05/20/2021			0.00	0.00	10.96	0.00	0.00	0.00	0.00	10.96
— NA /										
FUEL - U / 4.1 / 11 - 05/25/2021			0.00	0.00	11.55	0.00	0.00	0.00	0.00	11.55
— NA /										
FUEL - U / 3.2 / 11 - 05/26/2021			0.00	0.00	8.93	0.00	0.00	0.00	0.00	8.93
— NA /										
FUEL - U / 1.8 / 11 - 05/28/2021			0.00	0.00	4.94	0.00	0.00	0.00	0.00	4.94
— NA /										
79413S	2020 EXPLORER	337	0.00	0.00	83.88	0.00	0.00	0.00	0.00	83.88
FUEL - U / 4.6 / 12 - 06/05/2021			0.00	0.00	11.46	0.00	0.00	0.00	0.00	11.46
— NA /										
FUEL - U / 8.2 / 11 - 05/27/2021			0.00	0.00	22.79	0.00	0.00	0.00	0.00	22.79
— NA /										
79414S	2020 EXPLORER	143	0.00	0.00	34.25	0.00	0.00	0.00	0.00	34.25

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 3.6 / 11 - 06/02/2021		0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
	— NA /									
	FUEL - U / 3.6 / 11 - 06/04/2021		0.00	0.00	8.93	0.00	0.00	0.00	0.00	8.93
	— NA /									
	FUEL - U / 2.7 / 11 - 06/07/2021		0.00	0.00	6.62	0.00	0.00	0.00	0.00	6.62
	— NA /									
	FUEL - U / 5.1 / 11 - 06/09/2021		0.00	0.00	12.72	0.00	0.00	0.00	0.00	12.72
	— NA /									
	FUEL - U / 2.5 / 11 - 06/10/2021		0.00	0.00	6.22	0.00	0.00	0.00	0.00	6.22
	— NA /									
	FUEL - U / 14.2 / 11 - 06/14/2021		0.00	0.00	35.22	0.00	0.00	0.00	0.00	35.22
	— NA /									
	FUEL - U / 2.7 / 11 - 06/15/2021		0.00	0.00	6.65	0.00	0.00	0.00	0.00	6.65
	— NA /									
	FUEL - U / 6.9 / 11 - 05/24/2021		0.00	0.00	19.20	0.00	0.00	0.00	0.00	19.20
	— NA /									
	FUEL - U / 4.1 / 11 - 05/28/2021		0.00	0.00	11.33	0.00	0.00	0.00	0.00	11.33
	— NA /									
	FUEL - U / 8.1 / 11 - 05/31/2021		0.00	0.00	22.52	0.00	0.00	0.00	0.00	22.52
	— NA /									
79415S	2020 EXPLORER	566	0.00	0.00	139.31	0.00	0.00	0.00	0.00	139.31
	FUEL - U / 11.6 / 11 - 05/27/2021		0.00	0.00	32.36	0.00	0.00	0.00	0.00	32.36
	— NA /									
	FUEL - U / 6.4 / 11 - 05/31/2021		0.00	0.00	17.83	0.00	0.00	0.00	0.00	17.83
	— NA /									
	WORK ORDER # 0000112301		0.00	0.00	0.00	14.97	55.00	0.00	5.00	74.97
	— NA /									
79427S	2020 EXPLORER	178	0.00	0.00	50.19	14.97	55.00	0.00	5.00	125.16

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 4.3 / 11 - 06/06/2021			0.00	0.00	10.59	0.00	0.00	0.00	0.00	10.59
— NA /										
FUEL - U / 4.3 / 11 - 05/21/2021			0.00	0.00	11.94	0.00	0.00	0.00	0.00	11.94
— NA /										
FUEL - U / 5.6 / 11 - 05/23/2021			0.00	0.00	15.57	0.00	0.00	0.00	0.00	15.57
— NA /										
FUEL - U / 3.7 / 11 - 05/31/2021			0.00	0.00	10.32	0.00	0.00	0.00	0.00	10.32
— NA /										
EGUV078	2017 RANGER	325	0.00	0.00	48.42	0.00	0.00	0.00	0.00	48.42
FUEL - U / 5.0 / 11 - 06/07/2021			0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
— NA /										
FUEL - U / 8.9 / 11 - 06/15/2021			0.00	0.00	22.05	0.00	0.00	0.00	0.00	22.05
— NA /										
FUEL - U / 11.3 / 11 - 05/21/2021			0.00	0.00	31.44	0.00	0.00	0.00	0.00	31.44
— NA /										
FUEL - U / 9.8 / 11 - 05/27/2021			0.00	0.00	27.45	0.00	0.00	0.00	0.00	27.45
— NA /										
URS4365	2019 TAURUS	635	0.00	0.00	93.34	0.00	0.00	0.00	0.00	93.34
FUEL - U / 13.3 / 11 - 06/07/2021			0.00	0.00	33.01	0.00	0.00	0.00	0.00	33.01
— NA /										
FUEL - U / 10.1 / 11 - 05/19/2021			0.00	0.00	28.07	0.00	0.00	0.00	0.00	28.07
— NA /										
URT3602	2019 IMPALA	604	0.00	0.00	61.08	0.00	0.00	0.00	0.00	61.08

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 12.7 / 11 - 06/04/2021 — NA /		0.00	0.00	31.50	0.00	0.00	0.00	0.00	31.50
	FUEL - U / 12.3 / 11 - 06/11/2021 — NA /		0.00	0.00	30.43	0.00	0.00	0.00	0.00	30.43
	FUEL - U / 12.4 / 11 - 05/21/2021 — NA /		0.00	0.00	34.62	0.00	0.00	0.00	0.00	34.62
VDM9678	2015 IMPALA	908	0.00	0.00	96.55	0.00	0.00	0.00	0.00	96.55
	FUEL - U / 12.7 / 11 - 06/09/2021 — NA /		0.00	0.00	31.60	0.00	0.00	0.00	0.00	31.60
	FUEL - U / 12.4 / 11 - 05/21/2021 — NA /		0.00	0.00	34.54	0.00	0.00	0.00	0.00	34.54
	FUEL - U / 13.5 / CC - 05/24/2021 — NA /		0.00	0.00	37.24	0.00	0.00	0.00	0.00	37.24
	FUEL - U / 13.2 / 12 - 05/28/2021 — NA /		0.00	0.00	36.74	0.00	0.00	0.00	0.00	36.74
VXJ3047	2017 TAURUS	783	0.00	0.00	140.12	0.00	0.00	0.00	0.00	140.12
	FUEL - U / 16.3 / 11 - 06/01/2021 — NA /		0.00	0.00	45.56	0.00	0.00	0.00	0.00	45.56
	FUEL - U / 16.6 / 11 - 05/18/2021 — NA /		0.00	0.00	39.41	0.00	0.00	0.00	0.00	39.41
WNV9176	2014 CHARGER	617	0.00	0.00	84.97	0.00	0.00	0.00	0.00	84.97
ACCT : 121720		17,130	0.00	0.00	3,281.66	1,072.76	492.50	0.00	45.00	4,891.92

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		17,130	0.00	0.00	3,281.66	1,072.76	492.50	0.00	45.00	4,891.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			1,072.76
EQUIPMENT COUNT :	28		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			45.00
			OTHER		0.00		LABOR			492.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3,281.66					



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 11.4 / 11 - 06/12/2021			0.00	0.00	28.15	0.00	0.00	0.00	0.00	28.15
— NA /										
FUEL - U / 10.1 / 12 - 06/15/2021			0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
— NA /										
FUEL - U / 8.4 / 11 - 05/19/2021			0.00	0.00	23.49	0.00	0.00	0.00	0.00	23.49
— NA /										
FUEL - U / 12.3 / 11 - 05/29/2021			0.00	0.00	34.23	0.00	0.00	0.00	0.00	34.23
— NA /										
WORK ORDER # 0000112330			0.00	0.00	0.00	2.18	16.25	0.00	0.00	18.43
— NA /										
77303s	2019 AMBULANCE	248	0.00	0.00	134.48	2.18	16.25	0.00	0.00	152.91
FUEL - U / 0.0 / 11 - 05/23/2021			0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.11
— NA /										
FUEL - U / 1.2 / 11 - 05/23/2021			0.00	0.00	3.40	0.00	0.00	0.00	0.00	3.40
— NA /										
FUEL - U / 1.0 / 12 - 05/25/2021			0.00	0.00	2.73	0.00	0.00	0.00	0.00	2.73
— NA /										
ERESCUE	2008 CANS	0	0.00	0.00	6.24	0.00	0.00	0.00	0.00	6.24
FUEL - U / 18.1 / 12 - 06/07/2021			0.00	0.00	44.99	0.00	0.00	0.00	0.00	44.99
— NA /										
BASE CHARGE			0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	161	0.00	519.00	44.99	0.00	0.00	0.00	0.00	563.99
ACCT : 155103		1,050	0.00	519.00	374.03	2.18	16.25	0.00	0.00	911.46

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,050	0.00	519.00	374.03	2.18	16.25	0.00	0.00	911.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			2.18
EQUIPMENT COUNT :	6		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			16.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		374.03					



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 27.5 / 12 - 06/03/2021		0.00	0.00	68.25	0.00	0.00	0.00	0.00	68.25
	— NA /									
	FUEL - U / 25.8 / 11 - 06/15/2021		0.00	0.00	64.03	0.00	0.00	0.00	0.00	64.03
	— NA /									
55240S	2007 SAVANA	468	0.00	0.00	132.28	0.00	0.00	0.00	0.00	132.28
	FUEL - U / 24.1 / 12 - 05/27/2021		0.00	0.00	67.18	0.00	0.00	0.00	0.00	67.18
	— NA /									
58899S	2010 SAVANA	196	0.00	0.00	67.18	0.00	0.00	0.00	0.00	67.18
	FUEL - U / 2.9 / 12 - 06/04/2021		0.00	0.00	7.22	0.00	0.00	0.00	0.00	7.22
	— NA /									
	FUEL - U / 20.2 / 11 - 06/10/2021		0.00	0.00	49.97	0.00	0.00	0.00	0.00	49.97
	— NA /									
	FUEL - U / 14.1 / 12 - 05/21/2021		0.00	0.00	39.26	0.00	0.00	0.00	0.00	39.26
	— NA /									
	FUEL - U / 11.5 / 12 - 05/27/2021		0.00	0.00	32.14	0.00	0.00	0.00	0.00	32.14
	— NA /									
60211S	2011 Express 2500	442	0.00	0.00	128.59	0.00	0.00	0.00	0.00	128.59
	FUEL - U / 14.5 / 11 - 06/03/2021		0.00	0.00	35.91	0.00	0.00	0.00	0.00	35.91
	— NA /									
79424s	2020 Transit-350	196	0.00	0.00	35.91	0.00	0.00	0.00	0.00	35.91

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCT :	121724	1,302	0.00	0.00	363.96	0.00	0.00	0.00	0.00	363.96
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DEPARTMENT SUBTOTALS :		1,302	0.00	0.00	363.96	0.00	0.00	0.00	0.00	363.96
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		363.96					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 117424

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

PA17	2016 Caravan	29	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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ACCT :	117424	29	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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DEPARTMENT SUBTOTALS :		29	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	047400	BASE			553.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
FUEL - U / 19.9 / 11 - 06/01/2021			0.00	0.00	55.55	0.00	0.00	0.00	0.00	55.55
— NA /										
66974S	2015 F250-4x4	200	0.00	0.00	55.55	0.00	0.00	0.00	0.00	55.55
FUEL - U / 20.5 / 11 - 06/15/2021			0.00	0.00	50.74	0.00	0.00	0.00	0.00	50.74
— NA /										
FUEL - U / 12.8 / CC - 05/24/2021			0.00	0.00	36.49	0.00	0.00	0.00	0.00	36.49
— NA /										
74679s	2018 EXPEDITION	638	0.00	0.00	87.23	0.00	0.00	0.00	0.00	87.23
ACCT :	235187	838	0.00	0.00	142.78	0.00	0.00	0.00	0.00	142.78
DEPARTMENT SUBTOTALS :		838	0.00	0.00	142.78	0.00	0.00	0.00	0.00	142.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		142.78					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
	FUEL - U / 13.0 / 11 - 06/03/2021		0.00	0.00	32.24	0.00	0.00	0.00	0.00	32.24
	— NA /									
	FUEL - U / 14.7 / CC - 05/24/2021		0.00	0.00	39.87	0.00	0.00	0.00	0.00	39.87
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA59	2016 IMPALA	844	0.00	483.00	72.11	0.00	0.00	0.00	0.00	555.11
ACCT :	115135	844	0.00	483.00	72.11	0.00	0.00	0.00	0.00	555.11
ACCOUNT CODE: 115136										
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA12	2013 F250	120	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	FUEL - U / 30.5 / 12 - 06/08/2021		0.00	0.00	75.52	0.00	0.00	0.00	0.00	75.52
	— NA /									
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	225	0.00	600.00	75.52	0.00	0.00	0.00	0.00	675.52

**FLEET MANAGEMENT BILLING REPORT**

05/18/2021 to 06/16/2021

DATE: 06/16/2021 14:21

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCT :	115136	345	0.00	1,102.00	75.52	0.00	0.00	0.00	0.00	1,177.52
ACCOUNT CODE: 121737										
FUEL - U / 16.6 / 12 - 06/10/2021			0.00	0.00	41.24	0.00	0.00	0.00	0.00	41.24
— NA /										
47540S	2002 Caravan	227	0.00	0.00	41.24	0.00	0.00	0.00	0.00	41.24
FUEL - U / 23.0 / 12 - 05/24/2021			0.00	0.00	64.11	0.00	0.00	0.00	0.00	64.11
— NA /										
Esafety	2004 CANS	0	0.00	0.00	64.11	0.00	0.00	0.00	0.00	64.11
FUEL - U / 23.0 / 11 - 06/08/2021			0.00	0.00	57.04	0.00	0.00	0.00	0.00	57.04
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA32	2007 SIERRA	66	0.00	502.00	57.04	0.00	0.00	0.00	0.00	559.04
FUEL - U / 11.0 / 11 - 05/28/2021			0.00	0.00	30.61	0.00	0.00	0.00	0.00	30.61
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA33	2014 IMPALA	115	0.00	483.00	30.61	0.00	0.00	0.00	0.00	513.61

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCT :	121737	408	0.00	985.00	193.00	0.00	0.00	0.00	0.00	1,178.00
DEPARTMENT SUBTOTALS :		1,597	0.00	2,570.00	340.63	0.00	0.00	0.00	0.00	2,910.63
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	7	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	048100	BASE			2,570.00	CREDITS			0.00	
		INSURANCE			0.00	MISCELLANEOUS			0.00	
		OTHER			0.00	LABOR			0.00	
		REPLACEMENT			0.00	SUBLETS			0.00	
		FUEL			340.63					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195

ACCOUNT CODE: 116942

FUEL - U / 15.5 / 11 - 06/10/2021			0.00	0.00	38.34	0.00	0.00	0.00	0.00	38.34
— NA /										
FUEL - U / 14.7 / 11 - 05/25/2021			0.00	0.00	40.87	0.00	0.00	0.00	0.00	40.87
— NA /										

69992s	2017 EXPLORER	835	0.00	0.00	79.21	0.00	0.00	0.00	0.00	79.21
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ACCT :	116942	835	0.00	0.00	79.21	0.00	0.00	0.00	0.00	79.21
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DEPARTMENT SUBTOTALS :		835	0.00	0.00	79.21	0.00	0.00	0.00	0.00	79.21
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			79.21					



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCOUNT CODE: 121707										
	FUEL - U / 4.9 / 11 - 06/03/2021		0.00	0.00	12.13	0.00	0.00	0.00	0.00	12.13
	— NA /									
	FUEL - U / 38.6 / CC - 05/24/2021		0.00	0.00	104.99	0.00	0.00	0.00	0.00	104.99
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA28	2013 Caravan	218	0.00	553.00	117.12	0.00	0.00	0.00	0.00	670.12
ACCT :	121707	218	0.00	553.00	117.12	0.00	0.00	0.00	0.00	670.12
ACCOUNT CODE: 887100										
	FUEL - U / 83.1 / CC - 05/24/2021		0.00	0.00	230.42	0.00	0.00	0.00	0.00	230.42
	— NA /									
VAT3221	2013 ESCAPE	1,871	0.00	0.00	230.42	0.00	0.00	0.00	0.00	230.42
	FUEL - U / 62.5 / CC - 05/24/2021		0.00	0.00	180.61	0.00	0.00	0.00	0.00	180.61
	— NA /									
VAT3222	2013 Frontier	1,014	0.00	0.00	180.61	0.00	0.00	0.00	0.00	180.61
ACCT :	887100	2,885	0.00	0.00	411.03	0.00	0.00	0.00	0.00	411.03

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,103	0.00	553.00	528.15	0.00	0.00	0.00	0.00	1,081.15
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		528.15					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 121771

FUEL - U / 1.2 / 01 - 06/15/2021			0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										

PA70	2013 IMPALA	8	0.00	483.00	3.00	0.00	0.00	0.00	0.00	486.00
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ACCT :	121771	8	0.00	483.00	3.00	0.00	0.00	0.00	0.00	486.00
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DEPARTMENT SUBTOTALS :		8	0.00	483.00	3.00	0.00	0.00	0.00	0.00	486.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		3.00				

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
	FUEL - U / 25.4 / 11 - 06/03/2021		0.00	0.00	62.89	0.00	0.00	0.00	0.00	62.89
	— NA /									
	FUEL - U / 23.8 / 12 - 06/10/2021		0.00	0.00	59.10	0.00	0.00	0.00	0.00	59.10
	— NA /									
	FUEL - U / 25.1 / 11 - 05/20/2021		0.00	0.00	70.08	0.00	0.00	0.00	0.00	70.08
	— NA /									
48539S	2003 SAVANA	453	0.00	0.00	192.07	0.00	0.00	0.00	0.00	192.07
	FUEL - U / 20.2 / 11 - 06/14/2021		0.00	0.00	49.97	0.00	0.00	0.00	0.00	49.97
	— NA /									
50128S	2005 F150	183	0.00	0.00	49.97	0.00	0.00	0.00	0.00	49.97
	FUEL - U / 23.0 / 12 - 06/11/2021		0.00	0.00	57.04	0.00	0.00	0.00	0.00	57.04
	— NA /									
55245S	2007 Express 2500	211	0.00	0.00	57.04	0.00	0.00	0.00	0.00	57.04
	FUEL - U / 17.7 / 11 - 05/24/2021		0.00	0.00	49.44	0.00	0.00	0.00	0.00	49.44
	— NA /									
77306s	2019 Caravan	191	0.00	0.00	49.44	0.00	0.00	0.00	0.00	49.44
	FUEL - U / 12.5 / 11 - 06/10/2021		0.00	0.00	31.00	0.00	0.00	0.00	0.00	31.00
	— NA /									
	FUEL - U / 13.0 / 11 - 05/20/2021		0.00	0.00	36.27	0.00	0.00	0.00	0.00	36.27

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
— NA /										
77307s	2019 Frontier	257	0.00	0.00	67.27	0.00	0.00	0.00	0.00	67.27
FUEL - U / 12.5 / 11 - 06/11/2021			0.00	0.00	31.00	0.00	0.00	0.00	0.00	31.00
— NA /										
FUEL - U / 10.8 / 12 - 05/24/2021			0.00	0.00	29.99	0.00	0.00	0.00	0.00	29.99
— NA /										
77308s	2019 Frontier	247	0.00	0.00	60.99	0.00	0.00	0.00	0.00	60.99
WORK ORDER # 0000112327			0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
— NA /										
80226S	2021 Transit Connect	0	0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
FUEL - U / 4.0 / 11 - 05/19/2021			0.00	0.00	11.16	0.00	0.00	0.00	0.00	11.16
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	11.16	0.00	0.00	0.00	0.00	11.16
FUEL - U / 2.8 / 11 - 05/17/2021			0.00	0.00	6.62	0.00	0.00	0.00	0.00	6.62
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	6.62	0.00	0.00	0.00	0.00	6.62
ACCT :	121774	1,542	0.00	0.00	494.56	0.00	0.00	65.00	0.00	559.56

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,542	0.00	0.00	494.56	0.00	0.00	65.00	0.00	559.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			65.00
			FUEL		494.56					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
FUEL - U / 9.6 / 12 - 06/15/2021			0.00	0.00	23.78	0.00	0.00	0.00	0.00	23.78
— NA /										
27168S	1999 RANGER	125	0.00	0.00	23.78	0.00	0.00	0.00	0.00	23.78
FUEL - U / 13.4 / 11 - 05/24/2021			0.00	0.00	37.44	0.00	0.00	0.00	0.00	37.44
— NA /										
74646s	2018 Frontier	212	0.00	0.00	37.44	0.00	0.00	0.00	0.00	37.44
ACCT : 115676		337	0.00	0.00	61.22	0.00	0.00	0.00	0.00	61.22
ACCOUNT CODE: 118211										
OTHER CHARGE			0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
— NA /										
41548s	2001 Ram	0	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
FUEL - U / 28.6 / 11 - 05/19/2021			0.00	0.00	79.68	0.00	0.00	0.00	0.00	79.68
— NA /										
48504S	2003 SAVANA	210	0.00	0.00	79.68	0.00	0.00	0.00	0.00	79.68
FUEL - U / 7.9 / 11 - 06/04/2021			0.00	0.00	19.47	0.00	0.00	0.00	0.00	19.47

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginering Ops Renae Criner 0529										
— NA /										
49004S	2004 F150	93	0.00	0.00	19.47	0.00	0.00	0.00	0.00	19.47
FUEL - U / 27.1 / 12 - 05/26/2021			0.00	0.00	75.47	0.00	0.00	0.00	0.00	75.47
— NA /										
50165S	2005 SAVANA	244	0.00	0.00	75.47	0.00	0.00	0.00	0.00	75.47
FUEL - U / 22.8 / 11 - 06/14/2021			0.00	0.00	56.49	0.00	0.00	0.00	0.00	56.49
— NA /										
50166s	2005 SAVANA	196	0.00	0.00	56.49	0.00	0.00	0.00	0.00	56.49
FUEL - U / 17.4 / 11 - 06/02/2021			0.00	0.00	43.03	0.00	0.00	0.00	0.00	43.03
— NA /										
65552S	2013 RAM VAN	189	0.00	0.00	43.03	0.00	0.00	0.00	0.00	43.03
FUEL - U / 17.1 / 11 - 06/01/2021			0.00	0.00	47.65	0.00	0.00	0.00	0.00	47.65
— NA /										
PARTS ISSUE # I312215			0.00	0.00	0.00	2.93	0.00	0.00	0.00	2.93
— NA /										
68347S	2016 Caravan	97	0.00	0.00	47.65	2.93	0.00	0.00	0.00	50.58
FUEL - U / 25.3 / 12 - 05/19/2021			0.00	0.00	70.53	0.00	0.00	0.00	0.00	70.53
— NA /										





**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
FUEL - U / 18.3 / 11 - 06/15/2021			0.00	0.00	45.43	0.00	0.00	0.00	0.00	45.43
— NA /										
FUEL - U / 18.1 / 11 - 05/27/2021			0.00	0.00	50.47	0.00	0.00	0.00	0.00	50.47
— NA /										
52547S	2007 Caravan	410	0.00	0.00	143.00	0.00	0.00	0.00	0.00	143.00
ACCT : 119672		626	0.00	0.00	204.13	0.00	0.00	0.00	0.00	204.13
ACCOUNT CODE: 123159										
FUEL - D / 34.7 / 14 - 06/14/2021			0.00	0.00	89.58	0.00	0.00	0.00	0.00	89.58
— NA /										
FUEL - D / 32.6 / 13 - 05/27/2021			0.00	0.00	78.52	0.00	0.00	0.00	0.00	78.52
— NA /										
69972s	2016 CREW CAB	553	0.00	0.00	168.10	0.00	0.00	0.00	0.00	168.10
ACCT : 123159		553	0.00	0.00	168.10	0.00	0.00	0.00	0.00	168.10

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,152	0.00	1,000.00	968.00	2.93	0.00	0.00	0.00	1,970.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	16		MOTOR POOL		0.00		PARTS (IND.ISS.)			2.93
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		1,000.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		968.00					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 25.2 / 11 - 05/26/2021			0.00	0.00	70.42	0.00	0.00	0.00	0.00	70.42
— NA /										
47534S	2002 RAM TRUCK	219	0.00	0.00	70.42	0.00	0.00	0.00	0.00	70.42
FUEL - U / 18.2 / 11 - 06/02/2021			0.00	0.00	45.04	0.00	0.00	0.00	0.00	45.04
— NA /										
48485S	2003 F150	184	0.00	0.00	45.04	0.00	0.00	0.00	0.00	45.04
FUEL - U / 23.6 / 11 - 05/18/2021			0.00	0.00	56.17	0.00	0.00	0.00	0.00	56.17
— NA /										
48524S	2003 F150	226	0.00	0.00	56.17	0.00	0.00	0.00	0.00	56.17
FUEL - U / 22.3 / 11 - 06/10/2021			0.00	0.00	55.18	0.00	0.00	0.00	0.00	55.18
— NA /										
55093S	2007 SIERRA	167	0.00	0.00	55.18	0.00	0.00	0.00	0.00	55.18
FUEL - U / 14.8 / 11 - 06/02/2021			0.00	0.00	36.73	0.00	0.00	0.00	0.00	36.73
— NA /										
65598S	2014 RAM VAN	172	0.00	0.00	36.73	0.00	0.00	0.00	0.00	36.73
FUEL - U / 27.1 / 11 - 05/20/2021			0.00	0.00	75.55	0.00	0.00	0.00	0.00	75.55

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65636S	2014 F250	160	0.00	0.00	75.55	0.00	0.00	0.00	0.00	75.55
FUEL - U / 31.0 / 11 - 06/04/2021			0.00	0.00	76.88	0.00	0.00	0.00	0.00	76.88
— NA /										
65637S	2014 F250	218	0.00	0.00	76.88	0.00	0.00	0.00	0.00	76.88
FUEL - U / 30.0 / 11 - 06/09/2021			0.00	0.00	74.40	0.00	0.00	0.00	0.00	74.40
— NA /										
65645S	2014 F250	170	0.00	0.00	74.40	0.00	0.00	0.00	0.00	74.40
ACCT : 118210		1,516	0.00	0.00	490.37	0.00	0.00	0.00	0.00	490.37
ACCOUNT CODE: 118211										
FUEL - U / 21.2 / 11 - 06/11/2021			0.00	0.00	52.50	0.00	0.00	0.00	0.00	52.50
— NA /										
77321s	2019 Express 2500	141	0.00	0.00	52.50	0.00	0.00	0.00	0.00	52.50
FUEL - U / 27.9 / 11 - 06/14/2021			0.00	0.00	69.24	0.00	0.00	0.00	0.00	69.24
— NA /										
FUEL - U / 28.2 / 11 - 05/21/2021			0.00	0.00	78.76	0.00	0.00	0.00	0.00	78.76
— NA /										
77322s	2019 Express 2500	634	0.00	0.00	148.00	0.00	0.00	0.00	0.00	148.00











**FLEET MANAGEMENT BILLING REPORT**

05/18/2021 to 06/16/2021

DATE: 06/16/2021 14:21

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
55217S	2008 F350	0	0.00	0.00	93.77	0.00	0.00	0.00	0.00	93.77
	FUEL - U / 20.3 / 12 - 06/02/2021		0.00	0.00	50.24	0.00	0.00	0.00	0.00	50.24
	— NA /									
	FUEL - U / 21.8 / 12 - 06/11/2021		0.00	0.00	54.14	0.00	0.00	0.00	0.00	54.14
	— NA /									
	FUEL - U / 25.8 / 12 - 05/24/2021		0.00	0.00	71.93	0.00	0.00	0.00	0.00	71.93
	— NA /									
61744S	2013 Express 2500	531	0.00	0.00	176.31	0.00	0.00	0.00	0.00	176.31
	FUEL - U / 29.4 / 11 - 06/03/2021		0.00	0.00	72.81	0.00	0.00	0.00	0.00	72.81
	— NA /									
	FUEL - U / 29.2 / 11 - 06/15/2021		0.00	0.00	72.34	0.00	0.00	0.00	0.00	72.34
	— NA /									
	FUEL - U / 27.7 / 11 - 05/24/2021		0.00	0.00	77.37	0.00	0.00	0.00	0.00	77.37
	— NA /									
65647S	2014 F250	607	0.00	0.00	222.52	0.00	0.00	0.00	0.00	222.52
ACCT : 119618		2,036	0.00	0.00	805.05	0.00	0.00	0.00	0.00	805.05
ACCOUNT CODE: 119619										
	FUEL - U / 24.6 / 11 - 06/02/2021		0.00	0.00	68.63	0.00	0.00	0.00	0.00	68.63
	— NA /									
49034S	2004 Express 2500	228	0.00	0.00	68.63	0.00	0.00	0.00	0.00	68.63



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
50137S	2005 F150	274	0.00	0.00	91.76	0.00	0.00	0.00	0.00	91.76
FUEL - U / 24.8 / 11 - 05/24/2021			0.00	0.00	69.16	0.00	0.00	0.00	0.00	69.16
— NA /										
55097S	2007 SIERRA	290	0.00	0.00	69.16	0.00	0.00	0.00	0.00	69.16
ACCT : 119620		1,252	0.00	0.00	381.21	0.00	0.00	0.00	0.00	381.21
ACCOUNT CODE: 119621										
FUEL - U / 26.7 / 11 - 05/27/2021			0.00	0.00	74.49	0.00	0.00	0.00	0.00	74.49
— NA /										
48496S	2003 P42	200	0.00	0.00	74.49	0.00	0.00	0.00	0.00	74.49
FUEL - U / 25.9 / 11 - 06/03/2021			0.00	0.00	64.13	0.00	0.00	0.00	0.00	64.13
— NA /										
FUEL - U / 25.7 / 11 - 06/10/2021			0.00	0.00	63.81	0.00	0.00	0.00	0.00	63.81
— NA /										
FUEL - U / 26.9 / 11 - 05/17/2021			0.00	0.00	64.09	0.00	0.00	0.00	0.00	64.09
— NA /										
FUEL - U / 27.2 / 11 - 05/25/2021			0.00	0.00	75.86	0.00	0.00	0.00	0.00	75.86
— NA /										
55237s	2007 SAVANA	878	0.00	0.00	267.89	0.00	0.00	0.00	0.00	267.89

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT : 119621		1,078	0.00	0.00	342.38	0.00	0.00	0.00	0.00	342.38
ACCOUNT CODE: 119804										
OTHER CHARGE			0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
— NA /										
68274S	2015 TRAILER	0	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
ACCT : 119804		0	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
ACCOUNT CODE: 121806										
FUEL - U / 21.6 / 11 - 06/03/2021			0.00	0.00	53.59	0.00	0.00	0.00	0.00	53.59
— NA /										
41539s	1998 K1500	210	0.00	0.00	53.59	0.00	0.00	0.00	0.00	53.59
FUEL - U / 27.1 / 11 - 06/14/2021			0.00	0.00	67.21	0.00	0.00	0.00	0.00	67.21
— NA /										
FUEL - U / 26.2 / 11 - 05/17/2021			0.00	0.00	62.28	0.00	0.00	0.00	0.00	62.28
— NA /										
FUEL - U / 26.6 / 11 - 05/24/2021			0.00	0.00	74.30	0.00	0.00	0.00	0.00	74.30
— NA /										
FUEL - U / 2.2 / 11 - 05/25/2021			0.00	0.00	6.11	0.00	0.00	0.00	0.00	6.11
— NA /										
41550S	2001 Ram	726	0.00	0.00	209.90	0.00	0.00	0.00	0.00	209.90



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
49000S	2004 F150	1,461	0.00	0.00	154.59	0.00	0.00	0.00	0.00	154.59
	FUEL - U / 21.1 / 12 - 06/02/2021		0.00	0.00	52.33	0.00	0.00	0.00	0.00	52.33
	— NA /									
	FUEL - U / 19.8 / 11 - 05/25/2021		0.00	0.00	55.21	0.00	0.00	0.00	0.00	55.21
	— NA /									
49002s	2004 F150	423	0.00	0.00	107.54	0.00	0.00	0.00	0.00	107.54
	FUEL - D / 46.5 / 13 - 06/04/2021		0.00	0.00	119.87	0.00	0.00	0.00	0.00	119.87
	— NA /									
50106S	2005 Xpedito	0	0.00	0.00	119.87	0.00	0.00	0.00	0.00	119.87
	FUEL - U / 21.5 / 11 - 06/07/2021		0.00	0.00	53.39	0.00	0.00	0.00	0.00	53.39
	— NA /									
50144S	2005 SIERRA	145	0.00	0.00	53.39	0.00	0.00	0.00	0.00	53.39
	FUEL - D / 25.0 / 13 - 05/26/2021		0.00	0.00	60.32	0.00	0.00	0.00	0.00	60.32
	— NA /									
50147S	2006 7600	100	0.00	0.00	60.32	0.00	0.00	0.00	0.00	60.32
	FUEL - D / 30.6 / 14 - 05/17/2021		0.00	0.00	73.65	0.00	0.00	0.00	0.00	73.65
	— NA /									
50173S	2005 F350	154	0.00	0.00	73.65	0.00	0.00	0.00	0.00	73.65

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 21.7 / 13 - 05/26/2021 — NA /		0.00	0.00	52.25	0.00	0.00	0.00	0.00	52.25
57530S	1995 QUBE VAN	192	0.00	0.00	52.25	0.00	0.00	0.00	0.00	52.25
	FUEL - D / 18.7 / 14 - 05/27/2021 — NA /		0.00	0.00	45.14	0.00	0.00	0.00	0.00	45.14
	FUEL - D / 16.0 / 14 - 05/27/2021 — NA /		0.00	0.00	38.46	0.00	0.00	0.00	0.00	38.46
58858S	2009 F250-4x4	232	0.00	0.00	83.60	0.00	0.00	0.00	0.00	83.60
	FUEL - D / 19.8 / 13 - 06/14/2021 — NA /		0.00	0.00	51.03	0.00	0.00	0.00	0.00	51.03
60183S	2011 F350	210	0.00	0.00	51.03	0.00	0.00	0.00	0.00	51.03
	FUEL - D / 26.4 / 13 - 06/09/2021 — NA /		0.00	0.00	68.03	0.00	0.00	0.00	0.00	68.03
	FUEL - D / 25.3 / 14 - 05/24/2021 — NA /		0.00	0.00	60.88	0.00	0.00	0.00	0.00	60.88
61737S	2013 SA515	195	0.00	0.00	128.91	0.00	0.00	0.00	0.00	128.91
	FUEL - U / 18.1 / 11 - 05/17/2021 — NA /		0.00	0.00	43.13	0.00	0.00	0.00	0.00	43.13
65560S	2014 F250-4x4	155	0.00	0.00	43.13	0.00	0.00	0.00	0.00	43.13
	FUEL - U / 25.3 / 11 - 05/26/2021		0.00	0.00	70.64	0.00	0.00	0.00	0.00	70.64



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65563S	2014 F250	206	0.00	0.00	70.64	0.00	0.00	0.00	0.00	70.64
FUEL - U / 27.2 / 12 - 06/09/2021			0.00	0.00	67.51	0.00	0.00	0.00	0.00	67.51
— NA /										
FUEL - U / 26.5 / 12 - 05/21/2021			0.00	0.00	74.05	0.00	0.00	0.00	0.00	74.05
— NA /										
65565S	2014 F250	298	0.00	0.00	141.56	0.00	0.00	0.00	0.00	141.56
FUEL - D / 26.2 / 13 - 06/08/2021			0.00	0.00	67.60	0.00	0.00	0.00	0.00	67.60
— NA /										
FUEL - D / 26.1 / 13 - 05/21/2021			0.00	0.00	62.95	0.00	0.00	0.00	0.00	62.95
— NA /										
68280S	2008 F450	314	0.00	0.00	130.55	0.00	0.00	0.00	0.00	130.55
FUEL - D / 22.2 / 13 - 05/19/2021			0.00	0.00	53.45	0.00	0.00	0.00	0.00	53.45
— NA /										
FUEL - D / 16.2 / 13 - 05/26/2021			0.00	0.00	39.09	0.00	0.00	0.00	0.00	39.09
— NA /										
FUEL - D / 16.2 / 13 - 05/27/2021			0.00	0.00	38.97	0.00	0.00	0.00	0.00	38.97
— NA /										
PARTS ISSUE # I312208			0.00	0.00	0.00	9.18	0.00	0.00	0.00	9.18
— NA /										
71508s	2017 7600	122	0.00	0.00	131.51	9.18	0.00	0.00	0.00	140.69
FUEL - D / 35.4 / 14 - 06/01/2021			0.00	0.00	85.31	0.00	0.00	0.00	0.00	85.31

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
74633s	2003 C7500	0	0.00	0.00	85.31	0.00	0.00	0.00	0.00	85.31
FUEL - D / 18.0 / 14 - 06/03/2021			0.00	0.00	46.49	0.00	0.00	0.00	0.00	46.49
— NA /										
FUEL - D / 20.0 / 13 - 06/14/2021			0.00	0.00	51.60	0.00	0.00	0.00	0.00	51.60
— NA /										
77311s	2019 F250	363	0.00	0.00	98.09	0.00	0.00	0.00	0.00	98.09
FUEL - U / 1.0 / 11 - 06/01/2021			0.00	0.00	2.85	0.00	0.00	0.00	0.00	2.85
— NA /										
FUEL - U / 1.3 / 12 - 06/01/2021			0.00	0.00	17.27	0.00	0.00	0.00	0.00	17.27
— NA /										
FUEL - U / 4.0 / 12 - 06/01/2021			0.00	0.00	11.13	0.00	0.00	0.00	0.00	11.13
— NA /										
FUEL - U / 13.8 / 12 - 06/01/2021			0.00	0.00	38.42	0.00	0.00	0.00	0.00	38.42
— NA /										
FUEL - U / 5.8 / 12 - 06/01/2021			0.00	0.00	16.18	0.00	0.00	0.00	0.00	16.18
— NA /										
FUEL - U / 6.0 / 12 - 06/01/2021			0.00	0.00	16.74	0.00	0.00	0.00	0.00	16.74
— NA /										
FUEL - U / 3.8 / 11 - 06/01/2021			0.00	0.00	10.69	0.00	0.00	0.00	0.00	10.69
— NA /										
FUEL - D / 8.4 / 13 - 06/01/2021			0.00	0.00	20.12	0.00	0.00	0.00	0.00	20.12
— NA /										
FUEL - D / 43.7 / 13 - 06/01/2021			0.00	0.00	105.24	0.00	0.00	0.00	0.00	105.24
— NA /										
FUEL - U / 4.3 / 11 - 06/01/2021			0.00	0.00	11.94	0.00	0.00	0.00	0.00	11.94
— NA /										
FUEL - U / 6.7 / 11 - 06/01/2021			0.00	0.00	39.73	0.00	0.00	0.00	0.00	39.73



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.2 / 11 - 06/02/2021		0.00	0.00	7.81	0.00	0.00	0.00	0.00	7.81
	— NA /									
	FUEL - U / 3.9 / 11 - 06/02/2021		0.00	0.00	12.89	0.00	0.00	0.00	0.00	12.89
	— NA /									
	FUEL - U / 24.3 / 11 - 06/02/2021		0.00	0.00	82.30	0.00	0.00	0.00	0.00	82.30
	— NA /									
	FUEL - U / 2.0 / 11 - 06/03/2021		0.00	0.00	4.96	0.00	0.00	0.00	0.00	4.96
	— NA /									
	FUEL - U / 12.3 / 11 - 06/03/2021		0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
	— NA /									
	FUEL - U / 6.3 / 11 - 06/03/2021		0.00	0.00	15.52	0.00	0.00	0.00	0.00	15.52
	— NA /									
	FUEL - U / 3.3 / 11 - 06/03/2021		0.00	0.00	8.26	0.00	0.00	0.00	0.00	8.26
	— NA /									
	FUEL - U / 1.7 / 11 - 06/03/2021		0.00	0.00	4.29	0.00	0.00	0.00	0.00	4.29
	— NA /									
	FUEL - U / 3.8 / 12 - 06/03/2021		0.00	0.00	9.52	0.00	0.00	0.00	0.00	9.52
	— NA /									
	FUEL - U / 23.2 / 12 - 06/03/2021		0.00	0.00	57.56	0.00	0.00	0.00	0.00	57.56
	— NA /									
	FUEL - U / 7.6 / 12 - 06/03/2021		0.00	0.00	18.92	0.00	0.00	0.00	0.00	18.92
	— NA /									
	FUEL - U / 3.1 / 11 - 06/03/2021		0.00	0.00	7.59	0.00	0.00	0.00	0.00	7.59
	— NA /									
	FUEL - U / 3.9 / 12 - 06/03/2021		0.00	0.00	9.65	0.00	0.00	0.00	0.00	9.65
	— NA /									
	FUEL - U / 3.3 / 12 - 06/03/2021		0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
	— NA /									
	FUEL - U / 12.3 / 12 - 06/03/2021		0.00	0.00	30.60	0.00	0.00	0.00	0.00	30.60
	— NA /									
	FUEL - U / 8.4 / 11 - 06/03/2021		0.00	0.00	20.88	0.00	0.00	0.00	0.00	20.88
	— NA /									
	FUEL - D / 11.6 / 14 - 06/03/2021		0.00	0.00	29.98	0.00	0.00	0.00	0.00	29.98



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 8.4 / 11 - 06/07/2021		0.00	0.00	20.86	0.00	0.00	0.00	0.00	20.86
	— NA /									
	FUEL - U / 2.9 / 12 - 06/07/2021		0.00	0.00	7.19	0.00	0.00	0.00	0.00	7.19
	— NA /									
	FUEL - U / 1.8 / 12 - 06/07/2021		0.00	0.00	4.56	0.00	0.00	0.00	0.00	4.56
	— NA /									
	FUEL - D / 9.6 / 13 - 06/07/2021		0.00	0.00	24.69	0.00	0.00	0.00	0.00	24.69
	— NA /									
	FUEL - U / 3.8 / 11 - 06/07/2021		0.00	0.00	9.52	0.00	0.00	0.00	0.00	9.52
	— NA /									
	FUEL - U / 5.6 / 11 - 06/07/2021		0.00	0.00	13.91	0.00	0.00	0.00	0.00	13.91
	— NA /									
	FUEL - U / 3.6 / 11 - 06/07/2021		0.00	0.00	8.93	0.00	0.00	0.00	0.00	8.93
	— NA /									
	FUEL - U / 2.0 / 11 - 06/07/2021		0.00	0.00	4.98	0.00	0.00	0.00	0.00	4.98
	— NA /									
	FUEL - U / 2.0 / 11 - 06/07/2021		0.00	0.00	4.86	0.00	0.00	0.00	0.00	4.86
	— NA /									
	FUEL - U / 4.4 / 11 - 06/08/2021		0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
	— NA /									
	FUEL - U / 9.5 / 11 - 06/08/2021		0.00	0.00	23.61	0.00	0.00	0.00	0.00	23.61
	— NA /									
	FUEL - U / 2.1 / 12 - 06/08/2021		0.00	0.00	9.33	0.00	0.00	0.00	0.00	9.33
	— NA /									
	FUEL - U / 7.7 / 12 - 06/08/2021		0.00	0.00	27.36	0.00	0.00	0.00	0.00	27.36
	— NA /									
	FUEL - U / 2.5 / 11 - 06/08/2021		0.00	0.00	6.18	0.00	0.00	0.00	0.00	6.18
	— NA /									
	FUEL - U / 7.2 / 11 - 06/08/2021		0.00	0.00	17.93	0.00	0.00	0.00	0.00	17.93
	— NA /									
	FUEL - U / 6.2 / 11 - 06/08/2021		0.00	0.00	15.43	0.00	0.00	0.00	0.00	15.43
	— NA /									
	FUEL - U / 6.8 / 12 - 06/08/2021		0.00	0.00	16.74	0.00	0.00	0.00	0.00	16.74



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 4.6 / 11 - 06/09/2021		0.00	0.00	28.29	0.00	0.00	0.00	0.00	28.29
	— NA /									
	FUEL - U / 4.5 / 11 - 06/09/2021		0.00	0.00	11.23	0.00	0.00	0.00	0.00	11.23
	— NA /									
	FUEL - U / 2.5 / 11 - 06/10/2021		0.00	0.00	6.20	0.00	0.00	0.00	0.00	6.20
	— NA /									
	FUEL - U / 10.4 / 12 - 06/10/2021		0.00	0.00	25.84	0.00	0.00	0.00	0.00	25.84
	— NA /									
	FUEL - U / 8.8 / 12 - 06/10/2021		0.00	0.00	21.77	0.00	0.00	0.00	0.00	21.77
	— NA /									
	FUEL - U / 3.3 / 11 - 06/10/2021		0.00	0.00	8.11	0.00	0.00	0.00	0.00	8.11
	— NA /									
	FUEL - D / 12.8 / 14 - 06/10/2021		0.00	0.00	32.90	0.00	0.00	0.00	0.00	32.90
	— NA /									
	FUEL - U / 1.1 / 11 - 06/10/2021		0.00	0.00	2.73	0.00	0.00	0.00	0.00	2.73
	— NA /									
	FUEL - U / 2.3 / 11 - 06/10/2021		0.00	0.00	5.65	0.00	0.00	0.00	0.00	5.65
	— NA /									
	FUEL - U / 13.8 / 11 - 06/10/2021		0.00	0.00	34.10	0.00	0.00	0.00	0.00	34.10
	— NA /									
	FUEL - U / 3.3 / 11 - 06/10/2021		0.00	0.00	8.21	0.00	0.00	0.00	0.00	8.21
	— NA /									
	FUEL - U / 3.1 / 12 - 06/11/2021		0.00	0.00	7.79	0.00	0.00	0.00	0.00	7.79
	— NA /									
	FUEL - U / 0.7 / 12 - 06/11/2021		0.00	0.00	1.64	0.00	0.00	0.00	0.00	1.64
	— NA /									
	FUEL - U / 1.1 / 12 - 06/11/2021		0.00	0.00	2.75	0.00	0.00	0.00	0.00	2.75
	— NA /									
	FUEL - U / 0.2 / 11 - 06/11/2021		0.00	0.00	0.45	0.00	0.00	0.00	0.00	0.45
	— NA /									
	FUEL - U / 6.9 / 11 - 06/11/2021		0.00	0.00	16.99	0.00	0.00	0.00	0.00	16.99
	— NA /									
	FUEL - U / 3.2 / 11 - 06/11/2021		0.00	0.00	14.86	0.00	0.00	0.00	0.00	14.86





**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.3 / 11 - 06/14/2021		0.00	0.00	5.60	0.00	0.00	0.00	0.00	5.60
	— NA /									
	FUEL - U / 6.0 / 11 - 06/14/2021		0.00	0.00	14.93	0.00	0.00	0.00	0.00	14.93
	— NA /									
	FUEL - U / 3.8 / 11 - 06/14/2021		0.00	0.00	9.40	0.00	0.00	0.00	0.00	9.40
	— NA /									
	FUEL - U / 3.7 / 11 - 06/14/2021		0.00	0.00	9.18	0.00	0.00	0.00	0.00	9.18
	— NA /									
	FUEL - U / 5.4 / 11 - 06/15/2021		0.00	0.00	13.29	0.00	0.00	0.00	0.00	13.29
	— NA /									
	FUEL - U / 2.0 / 11 - 06/15/2021		0.00	0.00	4.96	0.00	0.00	0.00	0.00	4.96
	— NA /									
	FUEL - U / 2.0 / 11 - 06/15/2021		0.00	0.00	4.96	0.00	0.00	0.00	0.00	4.96
	— NA /									
	FUEL - U / 12.6 / 11 - 06/15/2021		0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
	— NA /									
	FUEL - U / 7.1 / 11 - 06/15/2021		0.00	0.00	17.58	0.00	0.00	0.00	0.00	17.58
	— NA /									
	FUEL - U / 1.0 / 12 - 06/15/2021		0.00	0.00	2.50	0.00	0.00	0.00	0.00	2.50
	— NA /									
	FUEL - U / 6.8 / 12 - 06/15/2021		0.00	0.00	26.64	0.00	0.00	0.00	0.00	26.64
	— NA /									
	FUEL - U / 3.8 / 12 - 06/15/2021		0.00	0.00	14.38	0.00	0.00	0.00	0.00	14.38
	— NA /									
	FUEL - U / 4.3 / 11 - 06/15/2021		0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
	— NA /									
	FUEL - U / 1.8 / 12 - 06/15/2021		0.00	0.00	23.02	0.00	0.00	0.00	0.00	23.02
	— NA /									
	FUEL - U / 4.6 / 12 - 06/15/2021		0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51
	— NA /									
	FUEL - U / 4.3 / 12 - 06/15/2021		0.00	0.00	10.59	0.00	0.00	0.00	0.00	10.59
	— NA /									
	FUEL - U / 3.0 / 11 - 06/15/2021		0.00	0.00	7.42	0.00	0.00	0.00	0.00	7.42



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 5.0 / 11 - 05/17/2021		0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00
	— NA /									
	FUEL - U / 2.9 / 12 - 05/18/2021		0.00	0.00	6.95	0.00	0.00	0.00	0.00	6.95
	— NA /									
	FUEL - U / 1.2 / 11 - 05/18/2021		0.00	0.00	2.83	0.00	0.00	0.00	0.00	2.83
	— NA /									
	FUEL - D / 20.7 / 13 - 05/18/2021		0.00	0.00	49.98	0.00	0.00	0.00	0.00	49.98
	— NA /									
	FUEL - D / 12.3 / 13 - 05/18/2021		0.00	0.00	29.72	0.00	0.00	0.00	0.00	29.72
	— NA /									
	FUEL - D / 7.3 / 13 - 05/18/2021		0.00	0.00	17.69	0.00	0.00	0.00	0.00	17.69
	— NA /									
	FUEL - D / 42.7 / 14 - 05/18/2021		0.00	0.00	102.93	0.00	0.00	0.00	0.00	102.93
	— NA /									
	FUEL - U / 5.5 / 11 - 05/18/2021		0.00	0.00	13.14	0.00	0.00	0.00	0.00	13.14
	— NA /									
	FUEL - U / 2.7 / 11 - 05/19/2021		0.00	0.00	7.59	0.00	0.00	0.00	0.00	7.59
	— NA /									
	FUEL - U / 1.8 / 12 - 05/19/2021		0.00	0.00	4.31	0.00	0.00	0.00	0.00	4.31
	— NA /									
	FUEL - U / 2.5 / 11 - 05/19/2021		0.00	0.00	7.06	0.00	0.00	0.00	0.00	7.06
	— NA /									
	FUEL - U / 3.1 / 12 - 05/19/2021		0.00	0.00	8.70	0.00	0.00	0.00	0.00	8.70
	— NA /									
	FUEL - U / 2.6 / 12 - 05/19/2021		0.00	0.00	7.37	0.00	0.00	0.00	0.00	7.37
	— NA /									
	FUEL - U / 4.0 / 11 - 05/19/2021		0.00	0.00	9.47	0.00	0.00	0.00	0.00	9.47
	— NA /									
	FUEL - D / 43.5 / 14 - 05/20/2021		0.00	0.00	104.71	0.00	0.00	0.00	0.00	104.71
	— NA /									
	FUEL - U / 0.2 / 12 - 05/20/2021		0.00	0.00	0.47	0.00	0.00	0.00	0.00	0.47
	— NA /									
	FUEL - U / 3.4 / 12 - 05/20/2021		0.00	0.00	9.60	0.00	0.00	0.00	0.00	9.60



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 8.3 / 12 - 05/22/2021		0.00	0.00	23.24	0.00	0.00	0.00	0.00	23.24
	— NA /									
	FUEL - U / 6.7 / 11 - 05/24/2021		0.00	0.00	18.64	0.00	0.00	0.00	0.00	18.64
	— NA /									
	FUEL - U / 2.6 / 11 - 05/24/2021		0.00	0.00	7.11	0.00	0.00	0.00	0.00	7.11
	— NA /									
	FUEL - U / 4.3 / 11 - 05/24/2021		0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00
	— NA /									
	FUEL - D / 14.3 / 13 - 05/24/2021		0.00	0.00	34.51	0.00	0.00	0.00	0.00	34.51
	— NA /									
	FUEL - U / 4.2 / 11 - 05/24/2021		0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
	— NA /									
	FUEL - U / 2.3 / 11 - 05/24/2021		0.00	0.00	6.50	0.00	0.00	0.00	0.00	6.50
	— NA /									
	FUEL - U / 6.9 / 11 - 05/24/2021		0.00	0.00	19.31	0.00	0.00	0.00	0.00	19.31
	— NA /									
	FUEL - U / 10.0 / 11 - 05/24/2021		0.00	0.00	27.87	0.00	0.00	0.00	0.00	27.87
	— NA /									
	FUEL - U / 3.2 / 12 - 05/24/2021		0.00	0.00	8.96	0.00	0.00	0.00	0.00	8.96
	— NA /									
	FUEL - U / 0.1 / 12 - 05/24/2021		0.00	0.00	0.36	0.00	0.00	0.00	0.00	0.36
	— NA /									
	FUEL - U / 3.0 / 12 - 05/25/2021		0.00	0.00	8.37	0.00	0.00	0.00	0.00	8.37
	— NA /									
	FUEL - U / 5.2 / 12 - 05/25/2021		0.00	0.00	14.45	0.00	0.00	0.00	0.00	14.45
	— NA /									
	FUEL - U / 3.6 / 12 - 05/25/2021		0.00	0.00	10.04	0.00	0.00	0.00	0.00	10.04
	— NA /									
	FUEL - U / 8.0 / 12 - 05/25/2021		0.00	0.00	22.26	0.00	0.00	0.00	0.00	22.26
	— NA /									
	FUEL - U / 3.4 / 12 - 05/25/2021		0.00	0.00	9.40	0.00	0.00	0.00	0.00	9.40
	— NA /									
	FUEL - U / 4.9 / 12 - 05/25/2021		0.00	0.00	13.62	0.00	0.00	0.00	0.00	13.62



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 8.0 / 12 - 05/26/2021		0.00	0.00	22.32	0.00	0.00	0.00	0.00	22.32
	— NA /									
	FUEL - U / 11.6 / 12 - 05/26/2021		0.00	0.00	32.28	0.00	0.00	0.00	0.00	32.28
	— NA /									
	FUEL - D / 11.0 / 13 - 05/26/2021		0.00	0.00	26.51	0.00	0.00	0.00	0.00	26.51
	— NA /									
	FUEL - D / 10.8 / 13 - 05/26/2021		0.00	0.00	26.08	0.00	0.00	0.00	0.00	26.08
	— NA /									
	FUEL - U / 12.2 / 11 - 05/26/2021		0.00	0.00	33.90	0.00	0.00	0.00	0.00	33.90
	— NA /									
	FUEL - U / 2.7 / 11 - 05/26/2021		0.00	0.00	7.59	0.00	0.00	0.00	0.00	7.59
	— NA /									
	FUEL - U / 4.6 / 11 - 05/26/2021		0.00	0.00	12.95	0.00	0.00	0.00	0.00	12.95
	— NA /									
	FUEL - U / 2.0 / 11 - 05/26/2021		0.00	0.00	5.58	0.00	0.00	0.00	0.00	5.58
	— NA /									
	FUEL - U / 1.4 / 11 - 05/26/2021		0.00	0.00	3.79	0.00	0.00	0.00	0.00	3.79
	— NA /									
	FUEL - U / 4.6 / 11 - 05/26/2021		0.00	0.00	12.83	0.00	0.00	0.00	0.00	12.83
	— NA /									
	FUEL - U / 3.6 / 11 - 05/26/2021		0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
	— NA /									
	FUEL - U / 4.4 / 11 - 05/26/2021		0.00	0.00	12.28	0.00	0.00	0.00	0.00	12.28
	— NA /									
	FUEL - U / 5.7 / 11 - 05/26/2021		0.00	0.00	15.76	0.00	0.00	0.00	0.00	15.76
	— NA /									
	FUEL - U / 4.8 / 11 - 05/26/2021		0.00	0.00	13.36	0.00	0.00	0.00	0.00	13.36
	— NA /									
	FUEL - U / 2.0 / 11 - 05/26/2021		0.00	0.00	5.66	0.00	0.00	0.00	0.00	5.66
	— NA /									
	FUEL - U / 8.4 / 11 - 05/27/2021		0.00	0.00	23.55	0.00	0.00	0.00	0.00	23.55
	— NA /									
	FUEL - U / 2.9 / 12 - 05/27/2021		0.00	0.00	7.95	0.00	0.00	0.00	0.00	7.95





**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 7.8 / 11 - 05/28/2021		0.00	0.00	21.73	0.00	0.00	0.00	0.00	21.73
	— NA /									
	FUEL - U / 9.4 / 12 - 05/28/2021		0.00	0.00	26.17	0.00	0.00	0.00	0.00	26.17
	— NA /									
	FUEL - U / 5.0 / 11 - 05/28/2021		0.00	0.00	13.87	0.00	0.00	0.00	0.00	13.87
	— NA /									
	FUEL - U / 1.6 / 11 - 05/28/2021		0.00	0.00	4.52	0.00	0.00	0.00	0.00	4.52
	— NA /									
	FUEL - U / 11.9 / 11 - 05/28/2021		0.00	0.00	33.12	0.00	0.00	0.00	0.00	33.12
	— NA /									
	FUEL - U / 5.7 / 12 - 05/29/2021		0.00	0.00	15.93	0.00	0.00	0.00	0.00	15.93
	— NA /									
	FUEL - U / 15.2 / 11 - 05/29/2021		0.00	0.00	42.30	0.00	0.00	0.00	0.00	42.30
	— NA /									
egr19	1990 CAN	0	0.00	0.00	4,713.80	0.00	0.00	0.00	0.00	4,713.80
ACCT :	121806	6,463	0.00	0.00	6,870.62	9.18	0.00	0.00	0.00	6,879.80
ACCOUNT CODE: 121808										
	FUEL - U / 17.0 / 11 - 05/24/2021		0.00	0.00	47.43	0.00	0.00	0.00	0.00	47.43
	— NA /									
50127s	2005 F150	118	0.00	0.00	47.43	0.00	0.00	0.00	0.00	47.43
ACCT :	121808	118	0.00	0.00	47.43	0.00	0.00	0.00	0.00	47.43

ACCOUNT CODE: 123159



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
74666s	2018 F150	317	0.00	0.00	81.29	0.00	0.00	0.00	0.00	81.29
	FUEL - U / 22.0 / 12 - 06/02/2021		0.00	0.00	61.38	0.00	0.00	0.00	0.00	61.38
	— NA /									
74687s	2019 F250	80	0.00	0.00	61.38	0.00	0.00	0.00	0.00	61.38
	FUEL - U / 38.4 / 11 - 06/09/2021		0.00	0.00	95.11	0.00	0.00	0.00	0.00	95.11
	— NA /									
74690S	2019 F250-4x4	171	0.00	0.00	95.11	0.00	0.00	0.00	0.00	95.11
	FUEL - U / 4.8 / 11 - 06/02/2021		0.00	0.00	13.48	0.00	0.00	0.00	0.00	13.48
	— NA /									
	FUEL - D / 95.3 / 14 - 06/10/2021		0.00	0.00	245.80	0.00	0.00	0.00	0.00	245.80
	— NA /									
	FUEL - U / 1.0 / 11 - 05/20/2021		0.00	0.00	2.79	0.00	0.00	0.00	0.00	2.79
	— NA /									
	FUEL - D / 32.8 / 14 - 05/24/2021		0.00	0.00	79.14	0.00	0.00	0.00	0.00	79.14
	— NA /									
EQHSC	2019 EQUIPMENT	0	0.00	0.00	341.21	0.00	0.00	0.00	0.00	341.21
ACCT :	177305	568	0.00	0.00	578.99	0.00	0.00	0.00	0.00	578.99

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		19,155	0.00	40.00	11,539.46	9.18	0.00	0.00	0.00	11,588.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	69		MOTOR POOL		0.00		PARTS (IND.ISS.)			9.18
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		40.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		11,539.46					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 16.2 / 11 - 06/07/2021			0.00	0.00	40.23	0.00	0.00	0.00	0.00	40.23
— NA /										
48532S	2003 S-10	187	0.00	0.00	40.23	0.00	0.00	0.00	0.00	40.23
ACCT : 119644		187	0.00	0.00	40.23	0.00	0.00	0.00	0.00	40.23
ACCOUNT CODE: 121806										
FUEL - U / 19.3 / 11 - 06/03/2021			0.00	0.00	47.74	0.00	0.00	0.00	0.00	47.74
— NA /										
FUEL - U / 18.8 / 12 - 05/19/2021			0.00	0.00	44.74	0.00	0.00	0.00	0.00	44.74
— NA /										
74647s	2018 Frontier	533	0.00	0.00	92.48	0.00	0.00	0.00	0.00	92.48
ACCT : 121806		533	0.00	0.00	92.48	0.00	0.00	0.00	0.00	92.48
ACCOUNT CODE: 175663										
FUEL - U / 3.1 / 11 - 06/08/2021			0.00	0.00	7.74	0.00	0.00	0.00	0.00	7.74
— NA /										
74689S	2018 EXPLORER	38	0.00	0.00	7.74	0.00	0.00	0.00	0.00	7.74

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
FUEL - U / 15.9 / 11 - 06/10/2021 — NA /			0.00	0.00	39.53	0.00	0.00	0.00	0.00	39.53
76268s	2019 EXPLORER	210	0.00	0.00	39.53	0.00	0.00	0.00	0.00	39.53
FUEL - U / 22.9 / 12 - 06/11/2021 — NA /			0.00	0.00	56.82	0.00	0.00	0.00	0.00	56.82
FUEL - U / 21.2 / 11 - 05/19/2021 — NA /			0.00	0.00	59.15	0.00	0.00	0.00	0.00	59.15
77326s	2019 VAN	461	0.00	0.00	115.97	0.00	0.00	0.00	0.00	115.97
ACCT : 175663		709	0.00	0.00	163.24	0.00	0.00	0.00	0.00	163.24
DEPARTMENT SUBTOTALS :		1,429	0.00	0.00	295.95	0.00	0.00	0.00	0.00	295.95
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			295.95					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
FUEL - U / 30.0 / 11 - 05/18/2021			0.00	0.00	71.38	0.00	0.00	0.00	0.00	71.38
— NA /										
55082S	2007 SIERRA	211	0.00	0.00	71.38	0.00	0.00	0.00	0.00	71.38
ACCT : 121859			211	0.00	0.00	71.38	0.00	0.00	0.00	71.38
ACCOUNT CODE: 122672										
FUEL - U / 21.8 / 12 - 06/15/2021			0.00	0.00	54.06	0.00	0.00	0.00	0.00	54.06
— NA /										
FUEL - U / 16.2 / 12 - 05/24/2021			0.00	0.00	45.25	0.00	0.00	0.00	0.00	45.25
— NA /										
49005s	2004 F150	322	0.00	0.00	99.31	0.00	0.00	0.00	0.00	99.31
FUEL - D / 20.3 / 13 - 06/08/2021			0.00	0.00	52.43	0.00	0.00	0.00	0.00	52.43
— NA /										
FUEL - D / 25.0 / 14 - 05/27/2021			0.00	0.00	60.20	0.00	0.00	0.00	0.00	60.20
— NA /										
52483S	2006 Aceterra	0	0.00	0.00	112.63	0.00	0.00	0.00	0.00	112.63
FUEL - U / 28.4 / 12 - 06/08/2021			0.00	0.00	70.46	0.00	0.00	0.00	0.00	70.46
— NA /										
FUEL - U / 25.0 / 12 - 05/20/2021			0.00	0.00	69.75	0.00	0.00	0.00	0.00	69.75



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
	— NA /									
	FUEL - U / 19.0 / 11 - 05/27/2021		0.00	0.00	52.93	0.00	0.00	0.00	0.00	52.93
	— NA /									
65561S	2014 F250	663	0.00	0.00	193.14	0.00	0.00	0.00	0.00	193.14
	FUEL - U / 29.5 / 11 - 06/01/2021		0.00	0.00	82.31	0.00	0.00	0.00	0.00	82.31
	— NA /									
	FUEL - U / 28.0 / 11 - 06/09/2021		0.00	0.00	69.44	0.00	0.00	0.00	0.00	69.44
	— NA /									
	FUEL - U / 28.5 / 11 - 05/20/2021		0.00	0.00	79.52	0.00	0.00	0.00	0.00	79.52
	— NA /									
65562S	2014 F250	695	0.00	0.00	231.27	0.00	0.00	0.00	0.00	231.27
	FUEL - U / 30.0 / 11 - 06/01/2021		0.00	0.00	83.70	0.00	0.00	0.00	0.00	83.70
	— NA /									
66969S	2015 F250-4x4	195	0.00	0.00	83.70	0.00	0.00	0.00	0.00	83.70
	FUEL - U / 29.0 / 12 - 06/09/2021		0.00	0.00	71.92	0.00	0.00	0.00	0.00	71.92
	— NA /									
	FUEL - U / 29.0 / 11 - 05/25/2021		0.00	0.00	80.91	0.00	0.00	0.00	0.00	80.91
	— NA /									
66970S	2015 F250-4x4	513	0.00	0.00	152.83	0.00	0.00	0.00	0.00	152.83
ACCT :	122672	2,388	0.00	0.00	872.88	0.00	0.00	0.00	0.00	872.88

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,599	0.00	0.00	944.26	0.00	0.00	0.00	0.00	944.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		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		944.26					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 118166

FUEL - D / 5.7 / 14 - 06/03/2021			0.00	0.00	14.63	0.00	0.00	0.00	0.00	14.63
— NA /										

EGUV080	2018 All Terrain	0	0.00	0.00	14.63	0.00	0.00	0.00	0.00	14.63
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ACCT :	118166	0	0.00	0.00	14.63	0.00	0.00	0.00	0.00	14.63
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	14.63	0.00	0.00	0.00	0.00	14.63
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		14.63					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 14.0 / 11 - 05/19/2021			0.00	0.00	39.06	0.00	0.00	0.00	0.00	39.06
— NA /										
55100S	2007 COLORADO	203	0.00	0.00	39.06	0.00	0.00	0.00	0.00	39.06
ACCT :	118782	203	0.00	0.00	39.06	0.00	0.00	0.00	0.00	39.06
DEPARTMENT SUBTOTALS :		203	0.00	0.00	39.06	0.00	0.00	0.00	0.00	39.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		39.06					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 177305

WORK ORDER # 0000112318			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

80225S	2021 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 177305		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	054300		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**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 055600 / Operations IT and Data - Brandy Cole (0372)										
ACCOUNT CODE: 119319										
FUEL - U / 23.8 / 11 - 05/24/2021			0.00	0.00	66.40	0.00	0.00	0.00	0.00	66.40
— NA /										
50154S	2005 E-150 VAN	264	0.00	0.00	66.40	0.00	0.00	0.00	0.00	66.40
ACCT :	119319	264	0.00	0.00	66.40	0.00	0.00	0.00	0.00	66.40
DEPARTMENT SUBTOTALS :		264	0.00	0.00	66.40	0.00	0.00	0.00	0.00	66.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	055600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		66.40					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529

ACCOUNT CODE: 119625

FUEL - U / 7.8 / 11 - 06/07/2021			0.00	0.00	19.42	0.00	0.00	0.00	0.00	19.42
— NA /										

79431S	2020 Rogue	115	0.00	0.00	19.42	0.00	0.00	0.00	0.00	19.42
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ACCT :	119625	115	0.00	0.00	19.42	0.00	0.00	0.00	0.00	19.42
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DEPARTMENT SUBTOTALS :		115	0.00	0.00	19.42	0.00	0.00	0.00	0.00	19.42
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	056300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		19.42					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 234390

FUEL - U / 11.0 / 12 - 05/25/2021			0.00	0.00	30.69	0.00	0.00	0.00	0.00	30.69
— NA /										

50142S	2005 COLORADO	136	0.00	0.00	30.69	0.00	0.00	0.00	0.00	30.69
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ACCT :	234390	136	0.00	0.00	30.69	0.00	0.00	0.00	0.00	30.69
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DEPARTMENT SUBTOTALS :		136	0.00	0.00	30.69	0.00	0.00	0.00	0.00	30.69
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	057501	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			30.69				



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 13.7 / 11 - 06/07/2021			0.00	0.00	33.93	0.00	0.00	0.00	0.00	33.93
— NA /										
69980s	2016 EXPLORER	195	0.00	0.00	33.93	0.00	0.00	0.00	0.00	33.93
FUEL - U / 12.1 / 11 - 05/24/2021			0.00	0.00	33.65	0.00	0.00	0.00	0.00	33.65
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	33.65	0.00	0.00	0.00	0.00	33.65
ACCT : 120091		195	0.00	0.00	67.58	0.00	0.00	0.00	0.00	67.58
ACCOUNT CODE: 234390										
FUEL - U / 11.9 / 11 - 06/07/2021			0.00	0.00	29.61	0.00	0.00	0.00	0.00	29.61
— NA /										
60162S	2011 ESCAPE	199	0.00	0.00	29.61	0.00	0.00	0.00	0.00	29.61
FUEL - U / 13.7 / 11 - 06/09/2021			0.00	0.00	33.95	0.00	0.00	0.00	0.00	33.95
— NA /										
FUEL - U / 13.3 / 11 - 05/25/2021			0.00	0.00	37.22	0.00	0.00	0.00	0.00	37.22
— NA /										
74691s	2018 ESCAPE	498	0.00	0.00	71.17	0.00	0.00	0.00	0.00	71.17

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
FUEL - U / 11.5 / 12 - 05/28/2021			0.00	0.00	32.14	0.00	0.00	0.00	0.00	32.14
— NA /										
74692s	2018 ESCAPE	200	0.00	0.00	32.14	0.00	0.00	0.00	0.00	32.14
FUEL - U / 12.0 / 11 - 05/27/2021			0.00	0.00	33.59	0.00	0.00	0.00	0.00	33.59
— NA /										
74693s	2018 ESCAPE	168	0.00	0.00	33.59	0.00	0.00	0.00	0.00	33.59
ACCT :	234390	1,065	0.00	0.00	166.51	0.00	0.00	0.00	0.00	166.51
DEPARTMENT SUBTOTALS :		1,260	0.00	0.00	234.09	0.00	0.00	0.00	0.00	234.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			234.09					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999)										
ACCOUNT CODE: 999206										
FUEL - U / 41.3 / CC - 05/24/2021			0.00	0.00	122.34	0.00	0.00	0.00	0.00	122.34
— NA /										
63764s	2012 12 PAS VAN	926	0.00	0.00	122.34	0.00	0.00	0.00	0.00	122.34
ACCT :	999206	926	0.00	0.00	122.34	0.00	0.00	0.00	0.00	122.34
DEPARTMENT SUBTOTALS :		926	0.00	0.00	122.34	0.00	0.00	0.00	0.00	122.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		122.34					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 140186

FUEL - U / 9.8 / CC - 05/24/2021			0.00	0.00	27.38	0.00	0.00	0.00	0.00	27.38
— NA /										

65555S	2013 Caravan	234	0.00	0.00	27.38	0.00	0.00	0.00	0.00	27.38
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ACCT :	140186	234	0.00	0.00	27.38	0.00	0.00	0.00	0.00	27.38
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DEPARTMENT SUBTOTALS :		234	0.00	0.00	27.38	0.00	0.00	0.00	0.00	27.38
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	059400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		27.38					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 140252

FUEL - U / 21.4 / CC - 05/24/2021			0.00	0.00	60.28	0.00	0.00	0.00	0.00	60.28
— NA /										

79410s	2020 Rogue	549	0.00	0.00	60.28	0.00	0.00	0.00	0.00	60.28
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ACCT : 140252		549	0.00	0.00	60.28	0.00	0.00	0.00	0.00	60.28
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DEPARTMENT SUBTOTALS :		549	0.00	0.00	60.28	0.00	0.00	0.00	0.00	60.28
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	062200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			60.28					



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228

ACCOUNT CODE: 546483

FUEL - U / 26.1 / CC - 05/24/2021			0.00	0.00	70.35	0.00	0.00	0.00	0.00	70.35
— NA /										
BASE CHARGE			0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
— NA /										
OTHER CHARGE			0.00	23.00	0.00	0.00	0.00	0.00	0.00	23.00
— NA /										

PA116	2011 Caravan	307	0.00	426.00	70.35	0.00	0.00	0.00	0.00	496.35
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FUEL - U / 5.0 / CC - 05/24/2021			0.00	0.00	14.53	0.00	0.00	0.00	0.00	14.53
— NA /										
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										

PA40	2017 Corolla	0	0.00	351.00	14.53	0.00	0.00	0.00	0.00	365.53
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ACCT : 546483		307	0.00	777.00	84.88	0.00	0.00	0.00	0.00	861.88
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ACCOUNT CODE: 546484

FUEL - U / 9.4 / CC - 05/24/2021			0.00	0.00	26.43	0.00	0.00	0.00	0.00	26.43
— NA /										
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										

PA118	2018 Corolla	516	0.00	351.00	26.43	0.00	0.00	0.00	0.00	377.43
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**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
PA109	2013 Caravan	782	0.00	403.00	45.81	0.00	0.00	0.00	0.00	448.81
ACCT :	546485	782	0.00	403.00	45.81	0.00	0.00	0.00	0.00	448.81
DEPARTMENT SUBTOTALS :		2,781	0.00	3,703.00	236.17	0.00	0.00	0.00	0.00	3,939.17
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		23.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		236.17					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 564012

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

PA31	2012 12 PAS VAN	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	564012	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	063900	BASE			602.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
ACCOUNT CODE: 140309										
	FUEL - U / 9.1 / 12 - 06/02/2021		0.00	0.00	22.54	0.00	0.00	0.00	0.00	22.54
	— NA /									
	FUEL - U / 9.4 / 11 - 05/24/2021		0.00	0.00	26.14	0.00	0.00	0.00	0.00	26.14
	— NA /									
	FUEL - U / 11.2 / 11 - 05/28/2021		0.00	0.00	31.22	0.00	0.00	0.00	0.00	31.22
	— NA /									
61713S	2012 ESCAPE	1,805	0.00	0.00	79.90	0.00	0.00	0.00	0.00	79.90
	FUEL - U / 16.3 / 11 - 06/08/2021		0.00	0.00	40.30	0.00	0.00	0.00	0.00	40.30
	— NA /									
	FUEL - U / 6.3 / 11 - 06/14/2021		0.00	0.00	15.52	0.00	0.00	0.00	0.00	15.52
	— NA /									
	FUEL - U / 17.3 / 12 - 05/18/2021		0.00	0.00	41.17	0.00	0.00	0.00	0.00	41.17
	— NA /									
	FUEL - U / 7.7 / 11 - 05/21/2021		0.00	0.00	21.57	0.00	0.00	0.00	0.00	21.57
	— NA /									
	FUEL - U / 45.6 / CC - 05/24/2021		0.00	0.00	128.30	0.00	0.00	0.00	0.00	128.30
	— NA /									
66913s	2013 Caravan	2,251	0.00	0.00	246.86	0.00	0.00	0.00	0.00	246.86
	FUEL - U / 7.2 / CC - 05/24/2021		0.00	0.00	22.60	0.00	0.00	0.00	0.00	22.60
	— NA /									
68320S	2016 Caravan	164	0.00	0.00	22.60	0.00	0.00	0.00	0.00	22.60

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
FUEL - U / 11.4 / 11 - 06/02/2021			0.00	0.00	28.37	0.00	0.00	0.00	0.00	28.37
— NA /										
69957S	2016 IMPALA	233	0.00	0.00	28.37	0.00	0.00	0.00	0.00	28.37
ACCT :	140309	4,453	0.00	0.00	377.73	0.00	0.00	0.00	0.00	377.73
DEPARTMENT SUBTOTALS :		4,453	0.00	0.00	377.73	0.00	0.00	0.00	0.00	377.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	064300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		377.73					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 066900 / VCE Highland Coop Ext. PO Box 528 Monterey, VA 24465										
ACCOUNT CODE: 140194										
FUEL - U / 33.0 / CC - 05/24/2021			0.00	0.00	98.26	0.00	0.00	0.00	0.00	98.26
— NA /										
68326s	2016 Caravan	711	0.00	0.00	98.26	0.00	0.00	0.00	0.00	98.26
ACCT :	140194	711	0.00	0.00	98.26	0.00	0.00	0.00	0.00	98.26
DEPARTMENT SUBTOTALS :		711	0.00	0.00	98.26	0.00	0.00	0.00	0.00	98.26
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		98.26					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 140158

FUEL - U / 32.6 / CC - 05/24/2021			0.00	0.00	93.29	0.00	0.00	0.00	0.00	93.29
— NA /										

63767S	2012 SAVANA	0	0.00	0.00	93.29	0.00	0.00	0.00	0.00	93.29
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ACCT :	140158	0	0.00	0.00	93.29	0.00	0.00	0.00	0.00	93.29
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	93.29	0.00	0.00	0.00	0.00	93.29
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	068000	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		93.29						

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 153005

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

PA27	2012 IMPALA	16	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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ACCT : 153005		16	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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DEPARTMENT SUBTOTALS :		16	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	070500		BASE		483.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		0.00				

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 11.2 / 12 - 05/28/2021		0.00	0.00	31.14	0.00	0.00	0.00	0.00	31.14
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA13	2014 IMPALA	189	0.00	483.00	31.14	0.00	0.00	0.00	0.00	514.14
	FUEL - U / 12.0 / 11 - 05/20/2021		0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA55	2013 F250	128	0.00	502.00	33.48	0.00	0.00	0.00	0.00	535.48
ACCT :	153374	317	0.00	985.00	64.62	0.00	0.00	0.00	0.00	1,049.62

ACCOUNT CODE: 153449

	FUEL - U / 9.0 / 11 - 06/01/2021		0.00	0.00	25.11	0.00	0.00	0.00	0.00	25.11
	— NA /									
	FUEL - D / 9.3 / 13 - 06/01/2021		0.00	0.00	22.41	0.00	0.00	0.00	0.00	22.41
	— NA /									
	FUEL - D / 7.7 / 13 - 06/02/2021		0.00	0.00	19.97	0.00	0.00	0.00	0.00	19.97
	— NA /									
	FUEL - D / 5.7 / 13 - 06/08/2021		0.00	0.00	14.68	0.00	0.00	0.00	0.00	14.68
	— NA /									
	FUEL - D / 6.3 / 13 - 06/11/2021		0.00	0.00	16.31	0.00	0.00	0.00	0.00	16.31



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	— NA /									
	FUEL - U / 7.8 / 12 - 06/15/2021		0.00	0.00	19.44	0.00	0.00	0.00	0.00	19.44
	— NA /									
	FUEL - D / 9.6 / 13 - 06/15/2021		0.00	0.00	24.85	0.00	0.00	0.00	0.00	24.85
	— NA /									
	FUEL - D / 8.8 / 13 - 05/17/2021		0.00	0.00	21.21	0.00	0.00	0.00	0.00	21.21
	— NA /									
	FUEL - D / 8.3 / 13 - 05/20/2021		0.00	0.00	19.91	0.00	0.00	0.00	0.00	19.91
	— NA /									
	FUEL - U / 4.6 / 12 - 05/21/2021		0.00	0.00	12.95	0.00	0.00	0.00	0.00	12.95
	— NA /									
	FUEL - U / 14.9 / 12 - 05/21/2021		0.00	0.00	41.52	0.00	0.00	0.00	0.00	41.52
	— NA /									
	FUEL - D / 14.6 / 13 - 05/21/2021		0.00	0.00	35.07	0.00	0.00	0.00	0.00	35.07
	— NA /									
	FUEL - U / 2.2 / 11 - 05/26/2021		0.00	0.00	6.08	0.00	0.00	0.00	0.00	6.08
	— NA /									
	FUEL - U / 1.3 / 11 - 05/28/2021		0.00	0.00	3.74	0.00	0.00	0.00	0.00	3.74
	— NA /									
ers	1990 CANS	0	0.00	0.00	283.25	0.00	0.00	0.00	0.00	283.25
ACCT :	153449	0	0.00	0.00	283.25	0.00	0.00	0.00	0.00	283.25
ACCOUNT CODE: 155324										
	FUEL - U / 16.5 / 11 - 06/15/2021		0.00	0.00	40.99	0.00	0.00	0.00	0.00	40.99
	— NA /									
55283S	2008 Express 3500	126	0.00	0.00	40.99	0.00	0.00	0.00	0.00	40.99

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCT :	155324	126	0.00	0.00	40.99	0.00	0.00	0.00	0.00	40.99
DEPARTMENT SUBTOTALS :		443	0.00	985.00	388.86	0.00	0.00	0.00	0.00	1,373.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		388.86					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071300 / New Student and Family Program Brandy Morse MC 0255										
ACCOUNT CODE: 155370										
FUEL - U / 1.2 / 11 - 06/06/2021			0.00	0.00	2.93	0.00	0.00	0.00	0.00	2.93
— NA /										
EGUV047	2015 CLUB CAR	0	0.00	0.00	2.93	0.00	0.00	0.00	0.00	2.93
FUEL - U / 3.8 / 11 - 06/06/2021			0.00	0.00	9.47	0.00	0.00	0.00	0.00	9.47
— NA /										
FUEL - U / 0.9 / 11 - 06/06/2021			0.00	0.00	2.23	0.00	0.00	0.00	0.00	2.23
— NA /										
EGUV077	2014 ATV	0	0.00	0.00	11.70	0.00	0.00	0.00	0.00	11.70
ACCT :	155370	0	0.00	0.00	14.63	0.00	0.00	0.00	0.00	14.63
DEPARTMENT SUBTOTALS :		0	0.00	0.00	14.63	0.00	0.00	0.00	0.00	14.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		14.63					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255										
ACCOUNT CODE: 153432										
FUEL - U / 20.9 / 12 - 06/07/2021			0.00	0.00	51.83	0.00	0.00	0.00	0.00	51.83
— NA /										
79411s	2019 4500C	92	0.00	0.00	51.83	0.00	0.00	0.00	0.00	51.83
ACCT :	153432	92	0.00	0.00	51.83	0.00	0.00	0.00	0.00	51.83
DEPARTMENT SUBTOTALS :		92	0.00	0.00	51.83	0.00	0.00	0.00	0.00	51.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071524		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		51.83					



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 11.2 / 12 - 06/11/2021 — NA /		0.00	0.00	27.78	0.00	0.00	0.00	0.00	27.78
	FUEL - U / 13.0 / 12 - 05/17/2021 — NA /		0.00	0.00	30.94	0.00	0.00	0.00	0.00	30.94
	FUEL - U / 11.8 / 12 - 05/24/2021 — NA /		0.00	0.00	32.92	0.00	0.00	0.00	0.00	32.92
66939S	2014 IMPALA	552	0.00	0.00	123.45	0.00	0.00	0.00	0.00	123.45
	FUEL - U / 0.6 / 12 - 06/04/2021 — NA /		0.00	0.00	1.54	0.00	0.00	0.00	0.00	1.54
	FUEL - U / 11.6 / 12 - 06/04/2021 — NA /		0.00	0.00	28.74	0.00	0.00	0.00	0.00	28.74
	FUEL - U / 13.0 / 12 - 06/13/2021 — NA /		0.00	0.00	32.17	0.00	0.00	0.00	0.00	32.17
	FUEL - U / 12.1 / 11 - 05/22/2021 — NA /		0.00	0.00	33.76	0.00	0.00	0.00	0.00	33.76
	FUEL - U / 11.3 / 11 - 05/27/2021 — NA /		0.00	0.00	31.64	0.00	0.00	0.00	0.00	31.64
68339S	2016 IMPALA	491	0.00	0.00	127.85	0.00	0.00	0.00	0.00	127.85
	FUEL - U / 10.8 / 11 - 06/04/2021 — NA /		0.00	0.00	26.73	0.00	0.00	0.00	0.00	26.73
	FUEL - U / 13.1 / 12 - 06/09/2021 — NA /		0.00	0.00	32.39	0.00	0.00	0.00	0.00	32.39
	FUEL - U / 12.1 / 11 - 06/15/2021 — NA /		0.00	0.00	30.06	0.00	0.00	0.00	0.00	30.06
	FUEL - U / 10.1 / 11 - 05/19/2021 — NA /		0.00	0.00	28.15	0.00	0.00	0.00	0.00	28.15
	FUEL - U / 9.8 / 11 - 05/25/2021 — NA /		0.00	0.00	27.31	0.00	0.00	0.00	0.00	27.31

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 9.9 / 12 - 05/27/2021			0.00	0.00	27.73	0.00	0.00	0.00	0.00	27.73
— NA /										
WORK ORDER # 0000112271			0.00	0.00	0.00	208.12	51.25	0.00	5.00	264.37
— NA /										
71544s	2017 F150	597	0.00	0.00	172.37	208.12	51.25	0.00	5.00	436.74
FUEL - U / 16.2 / 11 - 06/01/2021			0.00	0.00	45.25	0.00	0.00	0.00	0.00	45.25
— NA /										
FUEL - U / 17.3 / 11 - 06/14/2021			0.00	0.00	42.90	0.00	0.00	0.00	0.00	42.90
— NA /										
FUEL - U / 17.7 / 11 - 05/21/2021			0.00	0.00	49.38	0.00	0.00	0.00	0.00	49.38
— NA /										
76257S	2019 F150	799	0.00	0.00	137.53	0.00	0.00	0.00	0.00	137.53
FUEL - U / 13.1 / 11 - 06/08/2021			0.00	0.00	32.41	0.00	0.00	0.00	0.00	32.41
— NA /										
FUEL - U / 13.4 / 11 - 05/21/2021			0.00	0.00	37.39	0.00	0.00	0.00	0.00	37.39
— NA /										
77346s	2019 Frontier	344	0.00	0.00	69.80	0.00	0.00	0.00	0.00	69.80
ACCT :	153054	3,873	0.00	0.00	994.69	208.12	51.25	0.00	5.00	1,259.06
ACCOUNT CODE: 155066										
FUEL - U / 14.8 / 11 - 06/03/2021			0.00	0.00	36.68	0.00	0.00	0.00	0.00	36.68
— NA /										
FUEL - U / 16.5 / 11 - 06/10/2021			0.00	0.00	40.90	0.00	0.00	0.00	0.00	40.90

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	— NA /									
	FUEL - U / 11.9 / 11 - 06/16/2021		0.00	0.00	29.41	0.00	0.00	0.00	0.00	29.41
	— NA /									
	FUEL - U / 9.5 / 11 - 05/20/2021		0.00	0.00	26.56	0.00	0.00	0.00	0.00	26.56
	— NA /									
	FUEL - U / 12.0 / 11 - 05/26/2021		0.00	0.00	33.54	0.00	0.00	0.00	0.00	33.54
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA54	2016 Caravan	835	0.00	553.00	167.09	0.00	0.00	0.00	0.00	720.09
ACCT : 155066		835	0.00	553.00	167.09	0.00	0.00	0.00	0.00	720.09
DEPARTMENT SUBTOTALS :		4,708	0.00	553.00	1,161.78	208.12	51.25	0.00	5.00	1,979.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			208.12
EQUIPMENT COUNT :	9		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			51.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,161.78					



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
	FUEL - U / 16.7 / 11 - 05/17/2021		0.00	0.00	39.72	0.00	0.00	0.00	0.00	39.72
	— NA /									
23811S	1997 Astro	213	0.00	0.00	39.72	0.00	0.00	0.00	0.00	39.72
	FUEL - U / 24.3 / 11 - 06/10/2021		0.00	0.00	60.31	0.00	0.00	0.00	0.00	60.31
	— NA /									
	FUEL - U / 26.9 / 11 - 05/20/2021		0.00	0.00	75.13	0.00	0.00	0.00	0.00	75.13
	— NA /									
40064S	1998 E150 VAN	369	0.00	0.00	135.44	0.00	0.00	0.00	0.00	135.44
	FUEL - U / 17.5 / 11 - 06/14/2021		0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
	— NA /									
	FUEL - U / 18.0 / 11 - 05/25/2021		0.00	0.00	50.22	0.00	0.00	0.00	0.00	50.22
	— NA /									
43296S	2012 COLORADO	440	0.00	0.00	93.62	0.00	0.00	0.00	0.00	93.62
	FUEL - U / 17.9 / 11 - 06/02/2021		0.00	0.00	44.49	0.00	0.00	0.00	0.00	44.49
	— NA /									
	FUEL - U / 12.6 / 11 - 06/14/2021		0.00	0.00	31.12	0.00	0.00	0.00	0.00	31.12
	— NA /									
43300S	2012 Caravan	470	0.00	0.00	75.61	0.00	0.00	0.00	0.00	75.61
	FUEL - U / 30.3 / 11 - 06/10/2021		0.00	0.00	75.09	0.00	0.00	0.00	0.00	75.09

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	— NA /									
	FUEL - U / 27.1 / 11 - 05/25/2021		0.00	0.00	75.58	0.00	0.00	0.00	0.00	75.58
	— NA /									
52479S	2006 E-150 VAN	241	0.00	0.00	150.67	0.00	0.00	0.00	0.00	150.67
	FUEL - U / 29.3 / 12 - 06/09/2021		0.00	0.00	72.54	0.00	0.00	0.00	0.00	72.54
	— NA /									
52480S	2006 E-150 VAN	235	0.00	0.00	72.54	0.00	0.00	0.00	0.00	72.54
	FUEL - U / 31.1 / 11 - 06/02/2021		0.00	0.00	77.23	0.00	0.00	0.00	0.00	77.23
	— NA /									
52481S	2006 E-150 VAN	275	0.00	0.00	77.23	0.00	0.00	0.00	0.00	77.23
	FUEL - U / 26.2 / 11 - 06/14/2021		0.00	0.00	64.88	0.00	0.00	0.00	0.00	64.88
	— NA /									
	FUEL - U / 24.7 / 12 - 05/20/2021		0.00	0.00	68.86	0.00	0.00	0.00	0.00	68.86
	— NA /									
55243S	2007 Express 2500	633	0.00	0.00	133.74	0.00	0.00	0.00	0.00	133.74
	FUEL - U / 18.8 / 11 - 06/08/2021		0.00	0.00	46.60	0.00	0.00	0.00	0.00	46.60
	— NA /									
57594S	2009 Caravan	173	0.00	0.00	46.60	0.00	0.00	0.00	0.00	46.60
	FUEL - U / 30.3 / 12 - 06/11/2021		0.00	0.00	75.04	0.00	0.00	0.00	0.00	75.04

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
57595S	2009 F250-4x4	297	0.00	0.00	75.04	0.00	0.00	0.00	0.00	75.04
FUEL - U / 24.9 / 11 - 06/08/2021			0.00	0.00	61.83	0.00	0.00	0.00	0.00	61.83
— NA /										
FUEL - U / 24.2 / 12 - 05/26/2021			0.00	0.00	67.38	0.00	0.00	0.00	0.00	67.38
— NA /										
57598S	2009 Silverado	395	0.00	0.00	129.21	0.00	0.00	0.00	0.00	129.21
FUEL - U / 18.0 / 11 - 06/14/2021			0.00	0.00	44.62	0.00	0.00	0.00	0.00	44.62
— NA /										
61754S	2013 RAM VAN	266	0.00	0.00	44.62	0.00	0.00	0.00	0.00	44.62
FUEL - U / 16.1 / 11 - 05/24/2021			0.00	0.00	45.03	0.00	0.00	0.00	0.00	45.03
— NA /										
65577S	2013 RAM VAN	173	0.00	0.00	45.03	0.00	0.00	0.00	0.00	45.03
FUEL - U / 13.0 / 11 - 06/10/2021			0.00	0.00	32.31	0.00	0.00	0.00	0.00	32.31
— NA /										
FUEL - U / 13.9 / 11 - 05/27/2021			0.00	0.00	38.64	0.00	0.00	0.00	0.00	38.64
— NA /										
65579S	2013 RAM VAN	351	0.00	0.00	70.95	0.00	0.00	0.00	0.00	70.95
FUEL - U / 15.9 / 11 - 06/07/2021			0.00	0.00	39.38	0.00	0.00	0.00	0.00	39.38

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
FUEL - U / 17.7 / 11 - 05/19/2021			0.00	0.00	49.36	0.00	0.00	0.00	0.00	49.36
— NA /										
65650S	2013 RAM VAN	476	0.00	0.00	88.74	0.00	0.00	0.00	0.00	88.74
FUEL - U / 40.7 / CC - 05/24/2021			0.00	0.00	114.00	0.00	0.00	0.00	0.00	114.00
— NA /										
66972S	2014 RAM VAN	425	0.00	0.00	114.00	0.00	0.00	0.00	0.00	114.00
ACCT : 153057		5,432	0.00	0.00	1,392.76	0.00	0.00	0.00	0.00	1,392.76
DEPARTMENT SUBTOTALS :		5,432	0.00	0.00	1,392.76	0.00	0.00	0.00	0.00	1,392.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	16		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		1,392.76					



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
FUEL - U / 8.1 / 11 - 05/21/2021			0.00	0.00	22.57	0.00	0.00	0.00	0.00	22.57
— NA /										
FUEL - U / 8.2 / 12 - 05/26/2021			0.00	0.00	22.74	0.00	0.00	0.00	0.00	22.74
— NA /										
65611S	2013 IMPALA	1,783	0.00	0.00	141.11	0.00	0.00	0.00	0.00	141.11
ACCT :	122529	2,804	0.00	0.00	436.56	0.00	0.00	0.00	0.00	436.56
DEPARTMENT SUBTOTALS :		2,804	0.00	0.00	436.56	0.00	0.00	0.00	0.00	436.56
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			436.56					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 655539

FUEL - U / 16.2 / 11 - 05/28/2021			0.00	0.00	45.14	0.00	0.00	0.00	0.00	45.14
— NA /										

52457S	2006 Caravan	162	0.00	0.00	45.14	0.00	0.00	0.00	0.00	45.14
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ACCT : 655539		162	0.00	0.00	45.14	0.00	0.00	0.00	0.00	45.14
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DEPARTMENT SUBTOTALS :		162	0.00	0.00	45.14	0.00	0.00	0.00	0.00	45.14
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	076002		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		45.14					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 076005 / Digital Print Center Brandy Cole 0372

ACCOUNT CODE: 655545

FUEL - U / 13.9 / 11 - 06/15/2021			0.00	0.00	34.45	0.00	0.00	0.00	0.00	34.45
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										

PA76	2013 CARGO VAN	144	0.00	502.00	34.45	0.00	0.00	0.00	0.00	536.45
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ACCT :	655545	144	0.00	502.00	34.45	0.00	0.00	0.00	0.00	536.45
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DEPARTMENT SUBTOTALS :		144	0.00	502.00	34.45	0.00	0.00	0.00	0.00	536.45
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		34.45					



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - D / 44.0 / 14 - 05/20/2021			0.00	0.00	105.92	0.00	0.00	0.00	0.00	105.92
— NA /										
27165S	2000 C7500	67	0.00	0.00	105.92	0.00	0.00	0.00	0.00	105.92
FUEL - D / 28.6 / 14 - 06/04/2021			0.00	0.00	73.74	0.00	0.00	0.00	0.00	73.74
— NA /										
43253S	2009 Durastar 4300	60	0.00	0.00	73.74	0.00	0.00	0.00	0.00	73.74
FUEL - D / 23.5 / 13 - 06/16/2021			0.00	0.00	60.58	0.00	0.00	0.00	0.00	60.58
— NA /										
45230S	1995 F800	60	0.00	0.00	60.58	0.00	0.00	0.00	0.00	60.58
FUEL - D / 16.9 / 13 - 05/26/2021			0.00	0.00	40.63	0.00	0.00	0.00	0.00	40.63
— NA /										
45231S	1991 4900	58	0.00	0.00	40.63	0.00	0.00	0.00	0.00	40.63
FUEL - U / 13.5 / 11 - 06/15/2021			0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
— NA /										
47547S	2002 LIBERTY	161	0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
FUEL - D / 34.0 / 14 - 06/08/2021			0.00	0.00	87.72	0.00	0.00	0.00	0.00	87.72

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
47581S	2001 TRUCK	150	0.00	0.00	87.72	0.00	0.00	0.00	0.00	87.72
FUEL - U / 21.8 / 11 - 06/02/2021			0.00	0.00	54.01	0.00	0.00	0.00	0.00	54.01
— NA /										
48999S	2004 F150	233	0.00	0.00	54.01	0.00	0.00	0.00	0.00	54.01
FUEL - U / 27.6 / 11 - 06/03/2021			0.00	0.00	68.35	0.00	0.00	0.00	0.00	68.35
— NA /										
FUEL - U / 30.8 / 11 - 05/20/2021			0.00	0.00	85.93	0.00	0.00	0.00	0.00	85.93
— NA /										
49042S	2004 F350 4\4	302	0.00	0.00	154.28	0.00	0.00	0.00	0.00	154.28
FUEL - U / 12.2 / 11 - 06/02/2021			0.00	0.00	30.31	0.00	0.00	0.00	0.00	30.31
— NA /										
FUEL - U / 12.7 / 11 - 06/11/2021			0.00	0.00	31.47	0.00	0.00	0.00	0.00	31.47
— NA /										
FUEL - U / 12.7 / 11 - 05/17/2021			0.00	0.00	30.30	0.00	0.00	0.00	0.00	30.30
— NA /										
FUEL - U / 13.2 / 11 - 05/20/2021			0.00	0.00	36.72	0.00	0.00	0.00	0.00	36.72
— NA /										
50169S	2005 COLORADO	598	0.00	0.00	128.80	0.00	0.00	0.00	0.00	128.80
FUEL - U / 19.3 / 11 - 05/18/2021			0.00	0.00	45.93	0.00	0.00	0.00	0.00	45.93
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
57527S	2008 F250	132	0.00	0.00	45.93	0.00	0.00	0.00	0.00	45.93
	FUEL - U / 27.5 / 11 - 06/04/2021		0.00	0.00	68.20	0.00	0.00	0.00	0.00	68.20
	— NA /									
	FUEL - U / 19.2 / 11 - 05/21/2021		0.00	0.00	53.62	0.00	0.00	0.00	0.00	53.62
	— NA /									
61749S	2012 F350 4\4	295	0.00	0.00	121.82	0.00	0.00	0.00	0.00	121.82
	FUEL - D / 26.0 / 14 - 05/18/2021		0.00	0.00	62.66	0.00	0.00	0.00	0.00	62.66
	— NA /									
66905S	2014 4300	54	0.00	0.00	62.66	0.00	0.00	0.00	0.00	62.66
	FUEL - U / 26.0 / 12 - 06/11/2021		0.00	0.00	64.53	0.00	0.00	0.00	0.00	64.53
	— NA /									
66979S	2015 F350 4\4	151	0.00	0.00	64.53	0.00	0.00	0.00	0.00	64.53
	FUEL - D / 26.1 / 13 - 06/07/2021		0.00	0.00	67.42	0.00	0.00	0.00	0.00	67.42
	— NA /									
66993S	2015 F550 4X4	77	0.00	0.00	67.42	0.00	0.00	0.00	0.00	67.42
	FUEL - U / 10.8 / 12 - 06/07/2021		0.00	0.00	26.66	0.00	0.00	0.00	0.00	26.66
	— NA /									
68299S	2015 COMPASS	175	0.00	0.00	26.66	0.00	0.00	0.00	0.00	26.66



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - U / 18.6 / 11 - 05/25/2021 — NA /		0.00	0.00	51.95	0.00	0.00	0.00	0.00	51.95
76256S	2019 F350 4\4	387	0.00	0.00	153.36	0.00	0.00	0.00	0.00	153.36
	FUEL - U / 6.9 / 11 - 05/21/2021 — NA /		0.00	0.00	19.20	0.00	0.00	0.00	0.00	19.20
	FUEL - U / 2.3 / 11 - 05/21/2021 — NA /		0.00	0.00	6.50	0.00	0.00	0.00	0.00	6.50
76281s	2019 TRAILER	0	0.00	0.00	25.70	0.00	0.00	0.00	0.00	25.70
	FUEL - U / 3.8 / 11 - 06/11/2021 — NA /		0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
76290S	2019 FUSION	75	0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
	FUEL - U / 23.5 / 12 - 06/04/2021 — NA /		0.00	0.00	58.33	0.00	0.00	0.00	0.00	58.33
	FUEL - U / 20.9 / 11 - 05/20/2021 — NA /		0.00	0.00	58.20	0.00	0.00	0.00	0.00	58.20
77349s	2019 F350	290	0.00	0.00	116.53	0.00	0.00	0.00	0.00	116.53
	FUEL - U / 28.0 / 11 - 06/02/2021 — NA /		0.00	0.00	69.44	0.00	0.00	0.00	0.00	69.44
	FUEL - U / 26.8 / 11 - 05/17/2021 — NA /		0.00	0.00	63.76	0.00	0.00	0.00	0.00	63.76
77350s	2019 F350	284	0.00	0.00	133.20	0.00	0.00	0.00	0.00	133.20

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - D / 8.0 / 13 - 06/15/2021 — NA /		0.00	0.00	20.64	0.00	0.00	0.00	0.00	20.64
	FUEL - D / 10.0 / 13 - 05/26/2021 — NA /		0.00	0.00	24.12	0.00	0.00	0.00	0.00	24.12
	FUEL - D / 26.3 / 14 - 05/26/2021 — NA /		0.00	0.00	63.46	0.00	0.00	0.00	0.00	63.46
	FUEL - U / 3.0 / 11 - 05/26/2021 — NA /		0.00	0.00	8.40	0.00	0.00	0.00	0.00	8.40
EU11	1990 CANS	0	0.00	0.00	116.62	0.00	0.00	0.00	0.00	116.62
	FUEL - D / 10.5 / 14 - 06/16/2021 — NA /		0.00	0.00	27.09	0.00	0.00	0.00	0.00	27.09
eu14	1990 WASH	0	0.00	0.00	27.09	0.00	0.00	0.00	0.00	27.09
	FUEL - D / 31.7 / 14 - 06/14/2021 — NA /		0.00	0.00	81.81	0.00	0.00	0.00	0.00	81.81
eu5	1990 WASH	0	0.00	0.00	81.81	0.00	0.00	0.00	0.00	81.81
	FUEL - D / 4.7 / 13 - 06/16/2021 — NA /		0.00	0.00	12.10	0.00	0.00	0.00	0.00	12.10
	FUEL - D / 4.7 / 13 - 06/16/2021 — NA /		0.00	0.00	12.07	0.00	0.00	0.00	0.00	12.07
	FUEL - D / 6.6 / 13 - 05/17/2021 — NA /		0.00	0.00	15.93	0.00	0.00	0.00	0.00	15.93
eu6	1990 WASH	0	0.00	0.00	40.10	0.00	0.00	0.00	0.00	40.10

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529

ACCT :	153111	4,980	0.00	0.00	2,253.17	0.00	0.00	0.00	0.00	2,253.17
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DEPARTMENT SUBTOTALS :		4,980	0.00	0.00	2,253.17	0.00	0.00	0.00	0.00	2,253.17
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	28		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	077000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		2,253.17					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
FUEL - U / 0.0 / 11 - 05/24/2021			0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
— NA /										
FUEL - U / 22.5 / 11 - 05/24/2021			0.00	0.00	62.86	0.00	0.00	0.00	0.00	62.86
— NA /										
79416s	2020 Transit-250	263	0.00	0.00	62.89	0.00	0.00	0.00	0.00	62.89
ACCT :	235319	263	0.00	0.00	62.89	0.00	0.00	0.00	0.00	62.89
DEPARTMENT SUBTOTALS :		263	0.00	0.00	62.89	0.00	0.00	0.00	0.00	62.89
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		62.89					



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
FUEL - U / 26.0 / 11 - 05/25/2021			0.00	0.00	72.54	0.00	0.00	0.00	0.00	72.54
— NA /										
47527S	2002 Silverado	178	0.00	0.00	72.54	0.00	0.00	0.00	0.00	72.54
FUEL - U / 27.5 / 11 - 06/01/2021			0.00	0.00	76.72	0.00	0.00	0.00	0.00	76.72
— NA /										
48467S	2003 SAVANA	0	0.00	0.00	76.72	0.00	0.00	0.00	0.00	76.72
FUEL - U / 21.5 / 11 - 06/07/2021			0.00	0.00	53.39	0.00	0.00	0.00	0.00	53.39
— NA /										
48516S	2003 SUBURBAN	218	0.00	0.00	53.39	0.00	0.00	0.00	0.00	53.39
FUEL - D / 57.0 / 13 - 06/09/2021			0.00	0.00	147.06	0.00	0.00	0.00	0.00	147.06
— NA /										
FUEL - D / 46.0 / 14 - 05/26/2021			0.00	0.00	110.86	0.00	0.00	0.00	0.00	110.86
— NA /										
48956s	2001 LT9500	337	0.00	0.00	257.92	0.00	0.00	0.00	0.00	257.92
FUEL - D / 53.0 / 14 - 05/24/2021			0.00	0.00	127.73	0.00	0.00	0.00	0.00	127.73
— NA /										
50121S	2004 7600	220	0.00	0.00	127.73	0.00	0.00	0.00	0.00	127.73

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
	FUEL - D / 8.7 / 13 - 06/04/2021 — NA /		0.00	0.00	22.42	0.00	0.00	0.00	0.00	22.42
	FUEL - D / 8.1 / 13 - 06/08/2021 — NA /		0.00	0.00	20.87	0.00	0.00	0.00	0.00	20.87
	FUEL - D / 9.8 / 13 - 06/11/2021 — NA /		0.00	0.00	25.16	0.00	0.00	0.00	0.00	25.16
	FUEL - D / 10.2 / 13 - 05/21/2021 — NA /		0.00	0.00	24.61	0.00	0.00	0.00	0.00	24.61
	FUEL - D / 11.1 / 13 - 05/26/2021 — NA /		0.00	0.00	26.63	0.00	0.00	0.00	0.00	26.63
	FUEL - D / 8.2 / 13 - 05/28/2021 — NA /		0.00	0.00	19.81	0.00	0.00	0.00	0.00	19.81
50198S	2006 SIERRA	525	0.00	0.00	139.50	0.00	0.00	0.00	0.00	139.50
	FUEL - D / 17.0 / 14 - 06/02/2021 — NA /		0.00	0.00	43.86	0.00	0.00	0.00	0.00	43.86
65576S	2014 F250-4x4	180	0.00	0.00	43.86	0.00	0.00	0.00	0.00	43.86
	FUEL - D / 95.8 / 13 - 05/19/2021 — NA /		0.00	0.00	230.78	0.00	0.00	0.00	0.00	230.78
equarry	1990 CANS	0	0.00	0.00	230.78	0.00	0.00	0.00	0.00	230.78
ACCT :	230161	1,658	0.00	0.00	1,002.44	0.00	0.00	0.00	0.00	1,002.44

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,658	0.00	0.00	1,002.44	0.00	0.00	0.00	0.00	1,002.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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		1,002.44					



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		28	0.00	1,104.00	47.74	0.00	0.00	0.00	0.00	1,151.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		47.74					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffitts 0268										
ACCOUNT CODE: 655072										
FUEL - U / 26.3 / 11 - 05/27/2021			0.00	0.00	73.35	0.00	0.00	0.00	0.00	73.35
— NA /										
43273S	2012 Express 1500	286	0.00	0.00	73.35	0.00	0.00	0.00	0.00	73.35
FUEL - U / 16.5 / 12 - 06/14/2021			0.00	0.00	40.80	0.00	0.00	0.00	0.00	40.80
— NA /										
43291S	2012 RAM VAN	201	0.00	0.00	40.80	0.00	0.00	0.00	0.00	40.80
FUEL - U / 13.2 / 11 - 05/19/2021			0.00	0.00	36.80	0.00	0.00	0.00	0.00	36.80
— NA /										
69989s	2016 Transit Connect	561	0.00	0.00	36.80	0.00	0.00	0.00	0.00	36.80
ACCT :	655072	1,048	0.00	0.00	150.95	0.00	0.00	0.00	0.00	150.95

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,048	0.00	0.00	150.95	0.00	0.00	0.00	0.00	150.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		150.95					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 10.4 / 11 - 06/12/2021		0.00	0.00	25.84	0.00	0.00	0.00	0.00	25.84
	— NA /									
	FUEL - U / 11.6 / 11 - 05/25/2021		0.00	0.00	32.39	0.00	0.00	0.00	0.00	32.39
	— NA /									
	FUEL - U / 8.8 / 11 - 05/31/2021		0.00	0.00	24.47	0.00	0.00	0.00	0.00	24.47
	— NA /									
68253S	2014 Caravan	290	0.00	0.00	82.70	0.00	0.00	0.00	0.00	82.70
	FUEL - U / 17.5 / 11 - 06/02/2021		0.00	0.00	48.80	0.00	0.00	0.00	0.00	48.80
	— NA /									
68257S	2014 Caravan	201	0.00	0.00	48.80	0.00	0.00	0.00	0.00	48.80
ACCT :	153154	491	0.00	0.00	131.50	0.00	0.00	0.00	0.00	131.50



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		491	0.00	0.00	131.50	0.00	0.00	0.00	0.00	131.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		131.50					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 153491

FUEL - U / 17.6 / 11 - 05/20/2021			0.00	0.00	49.13	0.00	0.00	0.00	0.00	49.13
— NA /										

74657s	2017 Caravan	100	0.00	0.00	49.13	0.00	0.00	0.00	0.00	49.13
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ACCT : 153491		100	0.00	0.00	49.13	0.00	0.00	0.00	0.00	49.13
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DEPARTMENT SUBTOTALS :		100	0.00	0.00	49.13	0.00	0.00	0.00	0.00	49.13
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080005		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		49.13					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 14.1 / 11 - 06/02/2021		0.00	0.00	39.39	0.00	0.00	0.00	0.00	39.39
	— NA /									
	FUEL - U / 14.3 / 11 - 06/16/2021		0.00	0.00	35.41	0.00	0.00	0.00	0.00	35.41
	— NA /									
41849S	2001 S10	557	0.00	0.00	74.80	0.00	0.00	0.00	0.00	74.80
	FUEL - U / 13.5 / 11 - 05/19/2021		0.00	0.00	37.58	0.00	0.00	0.00	0.00	37.58
	— NA /									
43250S	2008 UPLANDER	162	0.00	0.00	37.58	0.00	0.00	0.00	0.00	37.58
	FUEL - U / 20.3 / 11 - 06/14/2021		0.00	0.00	50.22	0.00	0.00	0.00	0.00	50.22
	— NA /									
	FUEL - U / 18.5 / 11 - 05/25/2021		0.00	0.00	51.48	0.00	0.00	0.00	0.00	51.48
	— NA /									
48528S	2003 Astro	428	0.00	0.00	101.70	0.00	0.00	0.00	0.00	101.70
	FUEL - U / 15.5 / 11 - 06/08/2021		0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44
	— NA /									
55275S	2008 E-150 VAN	220	0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44
	FUEL - U / 29.1 / 11 - 06/15/2021		0.00	0.00	72.27	0.00	0.00	0.00	0.00	72.27
	— NA /									
	FUEL - U / 29.7 / 11 - 05/18/2021		0.00	0.00	70.66	0.00	0.00	0.00	0.00	70.66

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
— NA /										
55276S	2008 E150 VAN	530	0.00	0.00	142.93	0.00	0.00	0.00	0.00	142.93
ACCT :	153152	1,897	0.00	0.00	395.45	0.00	0.00	0.00	0.00	395.45
DEPARTMENT SUBTOTALS :		1,897	0.00	0.00	395.45	0.00	0.00	0.00	0.00	395.45
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		395.45						

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153520										
FUEL - U / 28.8 / 12 - 05/21/2021			0.00	0.00	80.21	0.00	0.00	0.00	0.00	80.21
— NA /										
77348s	2019 F250	189	0.00	0.00	80.21	0.00	0.00	0.00	0.00	80.21
FUEL - U / 0.7 / 12 - 06/03/2021			0.00	0.00	1.79	0.00	0.00	0.00	0.00	1.79
— NA /										
FUEL - U / 3.4 / 12 - 06/03/2021			0.00	0.00	8.41	0.00	0.00	0.00	0.00	8.41
— NA /										
EGUV002	2012 CARRYALL 6	0	0.00	0.00	10.20	0.00	0.00	0.00	0.00	10.20
FUEL - U / 2.6 / 11 - 05/27/2021			0.00	0.00	7.20	0.00	0.00	0.00	0.00	7.20
— NA /										
EGUV004	2012 CARRYALL 6	0	0.00	0.00	7.20	0.00	0.00	0.00	0.00	7.20
FUEL - U / 0.3 / 12 - 05/26/2021			0.00	0.00	0.73	0.00	0.00	0.00	0.00	0.73
— NA /										
EGUV006	2012 CARRYALL 6	0	0.00	0.00	0.73	0.00	0.00	0.00	0.00	0.73
FUEL - U / 3.7 / 12 - 06/03/2021			0.00	0.00	9.10	0.00	0.00	0.00	0.00	9.10
— NA /										
EGUV008	2012 CARRYALL 6	0	0.00	0.00	9.10	0.00	0.00	0.00	0.00	9.10









**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
eguv061	2017 ATV	13	0.00	0.00	12.19	0.00	0.00	0.00	0.00	12.19
FUEL - U / 4.6 / 11 - 06/14/2021			0.00	0.00	11.48	0.00	0.00	0.00	0.00	11.48
— NA /										
eguv064	2017 ATV	0	0.00	0.00	11.48	0.00	0.00	0.00	0.00	11.48
FUEL - U / 4.2 / 11 - 05/17/2021			0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
— NA /										
eguv067	2017 ATV	0	0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
FUEL - U / 4.1 / 11 - 05/25/2021			0.00	0.00	11.36	0.00	0.00	0.00	0.00	11.36
— NA /										
eguv069	2017 ATV	0	0.00	0.00	11.36	0.00	0.00	0.00	0.00	11.36
FUEL - U / 4.2 / 11 - 06/09/2021			0.00	0.00	10.39	0.00	0.00	0.00	0.00	10.39
— NA /										
FUEL - U / 1.7 / 11 - 05/17/2021			0.00	0.00	4.07	0.00	0.00	0.00	0.00	4.07
— NA /										
eguv070	2017 ATV	0	0.00	0.00	14.46	0.00	0.00	0.00	0.00	14.46
FUEL - U / 3.4 / 11 - 06/07/2021			0.00	0.00	8.43	0.00	0.00	0.00	0.00	8.43
— NA /										
eguv072	2016 CA300	0	0.00	0.00	8.43	0.00	0.00	0.00	0.00	8.43

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCT :	153520	211	0.00	0.00	348.65	0.00	0.00	0.00	0.00	348.65
DEPARTMENT SUBTOTALS :		211	0.00	0.00	348.65	0.00	0.00	0.00	0.00	348.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	26		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		348.65					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 15.9 / 11 - 06/02/2021			0.00	0.00	39.38	0.00	0.00	0.00	0.00	39.38
— NA /										
71556s	2017 Transit-350	213	0.00	0.00	39.38	0.00	0.00	0.00	0.00	39.38
FUEL - D / 29.4 / 14 - 06/09/2021			0.00	0.00	75.77	0.00	0.00	0.00	0.00	75.77
— NA /										
77315S	2020 268A	1,171	0.00	0.00	75.77	0.00	0.00	0.00	0.00	75.77
ACCT :	153522	1,384	0.00	0.00	115.15	0.00	0.00	0.00	0.00	115.15
DEPARTMENT SUBTOTALS :		1,384	0.00	0.00	115.15	0.00	0.00	0.00	0.00	115.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		115.15					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - U / 9.9 / 11 - 06/14/2021			0.00	0.00	24.63	0.00	0.00	0.00	0.00	24.63
— NA /										
39292S	1997 S10	0	0.00	0.00	24.63	0.00	0.00	0.00	0.00	24.63
FUEL - U / 14.0 / 11 - 06/15/2021			0.00	0.00	34.72	0.00	0.00	0.00	0.00	34.72
— NA /										
60185S	2011 HHR	210	0.00	0.00	34.72	0.00	0.00	0.00	0.00	34.72
FUEL - U / 26.3 / 12 - 06/15/2021			0.00	0.00	65.15	0.00	0.00	0.00	0.00	65.15
— NA /										
FUEL - U / 24.7 / 12 - 05/25/2021			0.00	0.00	68.94	0.00	0.00	0.00	0.00	68.94
— NA /										
68285S	2014 SAVANA	424	0.00	0.00	134.09	0.00	0.00	0.00	0.00	134.09
FUEL - U / 26.1 / 11 - 06/01/2021			0.00	0.00	72.87	0.00	0.00	0.00	0.00	72.87
— NA /										
68286S	2014 SAVANA	198	0.00	0.00	72.87	0.00	0.00	0.00	0.00	72.87
FUEL - U / 12.9 / 11 - 05/18/2021			0.00	0.00	30.80	0.00	0.00	0.00	0.00	30.80
— NA /										
68292S	2014 E350	112	0.00	0.00	30.80	0.00	0.00	0.00	0.00	30.80

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
	FUEL - U / 25.7 / 11 - 06/04/2021 — NA /		0.00	0.00	63.74	0.00	0.00	0.00	0.00	63.74
68293S	2014 SAVANA	344	0.00	0.00	63.74	0.00	0.00	0.00	0.00	63.74
	FUEL - U / 2.2 / 11 - 06/11/2021 — NA /		0.00	0.00	5.38	0.00	0.00	0.00	0.00	5.38
	FUEL - U / 3.2 / 11 - 06/11/2021 — NA /		0.00	0.00	8.01	0.00	0.00	0.00	0.00	8.01
	FUEL - U / 18.1 / 11 - 05/27/2021 — NA /		0.00	0.00	50.36	0.00	0.00	0.00	0.00	50.36
69965S	2015 Caravan	195	0.00	0.00	63.75	0.00	0.00	0.00	0.00	63.75
	FUEL - U / 2.0 / 11 - 06/15/2021 — NA /		0.00	0.00	5.01	0.00	0.00	0.00	0.00	5.01
	FUEL - U / 13.6 / 11 - 06/15/2021 — NA /		0.00	0.00	33.70	0.00	0.00	0.00	0.00	33.70
	FUEL - U / 2.1 / 11 - 05/25/2021 — NA /		0.00	0.00	5.75	0.00	0.00	0.00	0.00	5.75
	FUEL - U / 1.4 / 11 - 05/27/2021 — NA /		0.00	0.00	4.02	0.00	0.00	0.00	0.00	4.02
71522s	2016 Transit-150	155	0.00	0.00	48.48	0.00	0.00	0.00	0.00	48.48
	FUEL - U / 7.8 / 12 - 06/15/2021 — NA /		0.00	0.00	19.29	0.00	0.00	0.00	0.00	19.29
74625s	2018 ESCAPE	136	0.00	0.00	19.29	0.00	0.00	0.00	0.00	19.29

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 11.4 / 11 - 05/28/2021			0.00	0.00	31.83	0.00	0.00	0.00	0.00	31.83
— NA /										
74659s	2016 Transist Wagon	139	0.00	0.00	31.83	0.00	0.00	0.00	0.00	31.83
ACCT : 153157			1,913	0.00	0.00	524.20	0.00	0.00	0.00	524.20
ACCOUNT CODE: 153165										
FUEL - U / 19.0 / 11 - 06/04/2021			0.00	0.00	47.07	0.00	0.00	0.00	0.00	47.07
— NA /										
74612s	2018 Transit-250	177	0.00	0.00	47.07	0.00	0.00	0.00	0.00	47.07
FUEL - U / 19.5 / 11 - 06/08/2021			0.00	0.00	48.43	0.00	0.00	0.00	0.00	48.43
— NA /										
74615s	2018 Transit-250	187	0.00	0.00	48.43	0.00	0.00	0.00	0.00	48.43
ACCT : 153165			364	0.00	0.00	95.50	0.00	0.00	0.00	95.50
ACCOUNT CODE: 155398										
FUEL - U / 11.1 / 12 - 06/14/2021			0.00	0.00	27.60	0.00	0.00	0.00	0.00	27.60
— NA /										
66941s	2014 IMPALA	187	0.00	0.00	27.60	0.00	0.00	0.00	0.00	27.60

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428

ACCT :	155398	187	0.00	0.00	27.60	0.00	0.00	0.00	0.00	27.60
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DEPARTMENT SUBTOTALS :		2,464	0.00	0.00	647.30	0.00	0.00	0.00	0.00	647.30
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	13		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		647.30					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428

ACCOUNT CODE: 153191

FUEL - U / 27.3 / 11 - 06/10/2021			0.00	0.00	67.70	0.00	0.00	0.00	0.00	67.70
— NA /										
FUEL - U / 4.0 / 11 - 06/14/2021			0.00	0.00	9.87	0.00	0.00	0.00	0.00	9.87
— NA /										

EGUV049	2015 GOLF CART	0	0.00	0.00	77.57	0.00	0.00	0.00	0.00	77.57
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ACCT :	153191	0	0.00	0.00	77.57	0.00	0.00	0.00	0.00	77.57
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	77.57	0.00	0.00	0.00	0.00	77.57
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			77.57					



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655191										
	FUEL - U / 3.8 / 12 - 06/01/2021		0.00	0.00	10.60	0.00	0.00	0.00	0.00	10.60
	— NA /									
	FUEL - U / 0.9 / 12 - 06/02/2021		0.00	0.00	2.11	0.00	0.00	0.00	0.00	2.11
	— NA /									
	FUEL - U / 4.7 / 11 - 06/03/2021		0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
	— NA /									
	FUEL - U / 5.0 / 11 - 06/03/2021		0.00	0.00	12.47	0.00	0.00	0.00	0.00	12.47
	— NA /									
	FUEL - U / 1.7 / 12 - 06/03/2021		0.00	0.00	4.27	0.00	0.00	0.00	0.00	4.27
	— NA /									
	FUEL - D / 8.9 / 13 - 06/09/2021		0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
	— NA /									
	FUEL - U / 1.4 / 11 - 06/14/2021		0.00	0.00	3.57	0.00	0.00	0.00	0.00	3.57
	— NA /									
	FUEL - U / 4.5 / 11 - 06/14/2021		0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14
	— NA /									
	FUEL - U / 6.1 / 11 - 06/14/2021		0.00	0.00	15.03	0.00	0.00	0.00	0.00	15.03
	— NA /									
	FUEL - U / 4.8 / 11 - 06/14/2021		0.00	0.00	11.78	0.00	0.00	0.00	0.00	11.78
	— NA /									
	FUEL - U / 1.8 / 11 - 06/16/2021		0.00	0.00	4.44	0.00	0.00	0.00	0.00	4.44
	— NA /									
	FUEL - U / 2.1 / 12 - 06/16/2021		0.00	0.00	5.23	0.00	0.00	0.00	0.00	5.23
	— NA /									
	FUEL - U / 5.1 / 12 - 06/16/2021		0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
	— NA /									
	FUEL - U / 4.5 / 12 - 06/16/2021		0.00	0.00	11.06	0.00	0.00	0.00	0.00	11.06
	— NA /									
	FUEL - U / 3.6 / 12 - 06/16/2021		0.00	0.00	8.98	0.00	0.00	0.00	0.00	8.98



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - D / 8.6 / 13 - 05/27/2021		0.00	0.00	20.82	0.00	0.00	0.00	0.00	20.82
	— NA /									
	FUEL - D / 11.3 / 14 - 05/27/2021		0.00	0.00	27.23	0.00	0.00	0.00	0.00	27.23
	— NA /									
	FUEL - D / 67.0 / 14 - 05/27/2021		0.00	0.00	161.47	0.00	0.00	0.00	0.00	161.47
	— NA /									
	FUEL - U / 95.0 / 11 - 05/27/2021		0.00	0.00	265.05	0.00	0.00	0.00	0.00	265.05
	— NA /									
	FUEL - U / 30.0 / 11 - 05/27/2021		0.00	0.00	83.70	0.00	0.00	0.00	0.00	83.70
	— NA /									
	FUEL - U / 5.1 / 11 - 05/28/2021		0.00	0.00	14.31	0.00	0.00	0.00	0.00	14.31
	— NA /									
	FUEL - U / 2.5 / 11 - 05/28/2021		0.00	0.00	6.98	0.00	0.00	0.00	0.00	6.98
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	857.41	0.00	0.00	0.00	0.00	857.41
ACCT :	655191	0	0.00	0.00	857.41	0.00	0.00	0.00	0.00	857.41
ACCOUNT CODE: 655201										
	FUEL - D / 15.0 / 13 - 06/01/2021		0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
	— NA /									
	FUEL - D / 20.0 / 14 - 06/11/2021		0.00	0.00	51.70	0.00	0.00	0.00	0.00	51.70
	— NA /									
	FUEL - D / 27.8 / CC - 05/24/2021		0.00	0.00	83.70	0.00	0.00	0.00	0.00	83.70
	— NA /									
	FUEL - D / 20.6 / 13 - 05/24/2021		0.00	0.00	49.55	0.00	0.00	0.00	0.00	49.55
	— NA /									
77332S	2019 SPRINTER	1,067	0.00	0.00	221.10	0.00	0.00	0.00	0.00	221.10

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502

ACCT :	655201	1,067	0.00	0.00	221.10	0.00	0.00	0.00	0.00	221.10
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DEPARTMENT SUBTOTALS :		1,067	0.00	0.00	1,078.51	0.00	0.00	0.00	0.00	1,078.51
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	082500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1,078.51					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 655215

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

PA49	2010 12 PAS VAN	183	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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FUEL - U / 26.3 / 12 - 06/01/2021			0.00	0.00	73.32	0.00	0.00	0.00	0.00	73.32
— NA /										

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

pa86	2014 12 PAS VAN	553	0.00	602.00	73.32	0.00	0.00	0.00	0.00	675.32
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ACCT : 655215		736	0.00	1,204.00	73.32	0.00	0.00	0.00	0.00	1,277.32
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DEPARTMENT SUBTOTALS :		736	0.00	1,204.00	73.32	0.00	0.00	0.00	0.00	1,277.32
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		73.32					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 655423

FUEL - D / 8.7 / 14 - 05/18/2021			0.00	0.00	21.04	0.00	0.00	0.00	0.00	21.04
— NA /										
FUEL - D / 12.5 / CC - 05/24/2021			0.00	0.00	37.55	0.00	0.00	0.00	0.00	37.55
— NA /										
OTHER CHARGE			0.00	104.71	0.00	0.00	0.00	0.00	0.00	104.71
— NA /										

68301S	2015 SPRINTER	3,759	0.00	104.71	58.59	0.00	0.00	0.00	0.00	163.30
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ACCT :	655423	3,759	0.00	104.71	58.59	0.00	0.00	0.00	0.00	163.30
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DEPARTMENT SUBTOTALS :		3,759	0.00	104.71	58.59	0.00	0.00	0.00	0.00	163.30
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	082503		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		104.71		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		58.59					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 655202

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

PA6	2015 12 PAS VAN	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	655202	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	082504	BASE		602.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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

ACCOUNT CODE: 140259

FUEL - U / 23.4 / CC - 05/24/2021			0.00	0.00	70.44	0.00	0.00	0.00	0.00	70.44
— NA /										

74608s	2012 IMPALA	601	0.00	0.00	70.44	0.00	0.00	0.00	0.00	70.44
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ACCT :	140259	601	0.00	0.00	70.44	0.00	0.00	0.00	0.00	70.44
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DEPARTMENT SUBTOTALS :		601	0.00	0.00	70.44	0.00	0.00	0.00	0.00	70.44
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			70.44					



**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 41.6 / CC - 05/24/2021			0.00	0.00	119.26	0.00	0.00	0.00	0.00	119.26
— NA /										
65573s	2013 Caravan	955	0.00	0.00	119.26	0.00	0.00	0.00	0.00	119.26
FUEL - U / 29.4 / CC - 05/24/2021			0.00	0.00	87.45	0.00	0.00	0.00	0.00	87.45
— NA /										
80214S	2020 Caravan	634	0.00	0.00	87.45	0.00	0.00	0.00	0.00	87.45
ACCT :	140201	1,589	0.00	0.00	206.71	0.00	0.00	0.00	0.00	206.71
DEPARTMENT SUBTOTALS :		1,589	0.00	0.00	206.71	0.00	0.00	0.00	0.00	206.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		206.71					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558										
ACCOUNT CODE: 175263										
	FUEL - U / 0.8 / CC - 05/24/2021		0.00	0.00	1.99	0.00	0.00	0.00	0.00	1.99
	— NA /									
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
	OTHER CHARGE		0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
	— NA /									
PA41	2014 IMPALA	6	0.00	895.00	1.99	0.00	0.00	0.00	0.00	896.99
	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 / 8.5 / 11 - 06/04/2021		0.00	0.00	21.08	0.00	0.00	0.00	0.00	21.08
	— NA /									
	FUEL - U / 6.4 / 12 - 06/11/2021		0.00	0.00	15.95	0.00	0.00	0.00	0.00	15.95
	— NA /									
	FUEL - U / 9.5 / 11 - 05/24/2021		0.00	0.00	26.37	0.00	0.00	0.00	0.00	26.37
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
PA7	2017 Corolla	784	0.00	461.00	63.40	0.00	0.00	0.00	0.00	524.40
ACCT :	175263	790	0.00	2,239.00	65.39	0.00	0.00	0.00	0.00	2,304.39

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		790	0.00	2,239.00	65.39	0.00	0.00	0.00	0.00	2,304.39
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		12.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		65.39					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

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 / 24.8 / 11 - 06/04/2021			0.00	0.00	61.43	0.00	0.00	0.00	0.00	61.43
— NA /										
UPA4748	2013 SIERRA	209	0.00	0.00	61.43	0.00	0.00	0.00	0.00	61.43
ACCT :	880220	209	0.00	0.00	61.43	0.00	0.00	0.00	0.00	61.43
DEPARTMENT SUBTOTALS :		209	0.00	0.00	61.43	0.00	0.00	0.00	0.00	61.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		61.43					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - U / 14.6 / 12 - 06/15/2021			0.00	0.00	36.31	0.00	0.00	0.00	0.00	36.31
— NA /										
43209S	2004 F150	42	0.00	0.00	36.31	0.00	0.00	0.00	0.00	36.31
FUEL - D / 31.4 / 14 - 06/10/2021			0.00	0.00	80.99	0.00	0.00	0.00	0.00	80.99
— NA /										
FUEL - D / 41.3 / 14 - 05/17/2021			0.00	0.00	99.61	0.00	0.00	0.00	0.00	99.61
— NA /										
43230S	2006 F350 4\4	616	0.00	0.00	180.60	0.00	0.00	0.00	0.00	180.60
FUEL - U / 44.4 / 12 - 06/10/2021			0.00	0.00	110.01	0.00	0.00	0.00	0.00	110.01
— NA /										
FUEL - D / 52.0 / 13 - 06/15/2021			0.00	0.00	134.11	0.00	0.00	0.00	0.00	134.11
— NA /										
FUEL - U / 25.2 / 12 - 05/25/2021			0.00	0.00	70.17	0.00	0.00	0.00	0.00	70.17
— NA /										
FUEL - D / 49.0 / 13 - 05/25/2021			0.00	0.00	118.09	0.00	0.00	0.00	0.00	118.09
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	432.38	0.00	0.00	0.00	0.00	432.38
ACCT :	905594478	658	0.00	0.00	649.29	0.00	0.00	0.00	0.00	649.29

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		658	0.00	0.00	649.29	0.00	0.00	0.00	0.00	649.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		649.29					

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		215,303	0.00	24,464.82	51,733.42	1,598.77	925.75	115.00	60.00	78,897.76

COMPANY BREAKDOWN OF CHARGES:

MILEAGE	0.00	PARTS (WO'S)	1,580.79
MOTOR POOL	0.00	PARTS (IND.ISS.)	17.98
BASE	22,516.00	CREDITS	0.00
INSURANCE	0.00	MISCELLANEOUS	60.00
OTHER	1,948.82	LABOR	925.75
REPLACEMENT	0.00	SUBLETS	115.00
EQUIPMENT COUNT :	506	FUEL	51,733.42

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

**FLEET MANAGEMENT BILLING REPORT**  
 05/18/2021 to 06/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		215,303	0.00	24,464.82	51,733.42	1,598.77	925.75	115.00	60.00	78,897.76

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		1,580.79
	MOTOR POOL				0.00		PARTS (IND.ISS.)		17.98
	BASE				22,516.00		CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		60.00
	OTHER				1,948.82		LABOR		925.75
	REPLACEMENT				0.00		SUBLETS		115.00
EQUIPMENT COUNT :	506			FUEL	51,733.42				

REPORT PARAMETERS:

- 1. DATE RANGE: 05/18/2021 TO 06/16/2021
  - 2. DISPLAY DETAILS: YES
  - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
  - 4. COMPANY RANGE: ALL COMPANIES
  - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
  - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
  - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012  
 SCRIPT VERSION: v10182012