

FLEET MANAGEMENT BILLING REPORT

12/17/2021 to 01/18/2022

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

TITLE PAGE

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 000200 / Biological Systems Engineering -Ling Li 0303

ACCOUNT CODE: 230005

FUEL - U / 31.9 / 11 - 01/09/2022			0.00	0.00	82.84	0.00	0.00	0.00	0.00	82.84
— NA /										

69975s	2016 F150	585	0.00	0.00	82.84	0.00	0.00	0.00	0.00	82.84
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ACCT : 230005		585	0.00	0.00	82.84	0.00	0.00	0.00	0.00	82.84
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ACCOUNT CODE: 230058

FUEL - U / 21.0 / 11 - 01/11/2022			0.00	0.00	54.68	0.00	0.00	0.00	0.00	54.68
— NA /										

55273S	2007 F150	313	0.00	0.00	54.68	0.00	0.00	0.00	0.00	54.68
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FUEL - U / 10.7 / 11 - 01/11/2022			0.00	0.00	27.82	0.00	0.00	0.00	0.00	27.82
— NA /										

58873S	2010 EXPLORER	144	0.00	0.00	27.82	0.00	0.00	0.00	0.00	27.82
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ACCT : 230058		457	0.00	0.00	82.50	0.00	0.00	0.00	0.00	82.50
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 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,042	0.00	0.00	165.34	0.00	0.00	0.00	0.00	165.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		165.34					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 140053										
FUEL - U / 22.9 / 02 - 01/12/2022			0.00	0.00	59.60	0.00	0.00	0.00	0.00	59.60
— NA /										
57570S	2009 F150	429	0.00	0.00	59.60	0.00	0.00	0.00	0.00	59.60
ACCT : 140053		429	0.00	0.00	59.60	0.00	0.00	0.00	0.00	59.60
ACCOUNT CODE: 230254										
FUEL - U / 19.9 / 11 - 01/10/2022			0.00	0.00	51.84	0.00	0.00	0.00	0.00	51.84
— NA /										
FUEL - U / 17.4 / 11 - 01/11/2022			0.00	0.00	45.29	0.00	0.00	0.00	0.00	45.29
— NA /										
FUEL - U / 13.7 / 11 - 01/13/2022			0.00	0.00	35.67	0.00	0.00	0.00	0.00	35.67
— NA /										
FUEL - U / 9.1 / 11 - 12/21/2021			0.00	0.00	23.00	0.00	0.00	0.00	0.00	23.00
— NA /										
65551S	2013 F150	0	0.00	0.00	155.80	0.00	0.00	0.00	0.00	155.80
FUEL - U / 16.8 / 11 - 01/11/2022			0.00	0.00	43.68	0.00	0.00	0.00	0.00	43.68
— NA /										
FUEL - U / 18.8 / CC - 12/24/2021			0.00	0.00	64.02	0.00	0.00	0.00	0.00	64.02
— NA /										
79433S	2020 F150	0	0.00	0.00	107.70	0.00	0.00	0.00	0.00	107.70

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT : 230254		0	0.00	0.00	263.50	0.00	0.00	0.00	0.00	263.50
ACCOUNT CODE: 445704										
FUEL - U / 18.7 / CC - 12/24/2021			0.00	0.00	57.94	0.00	0.00	0.00	0.00	57.94
— NA /										
68336S	2015 F150	0	0.00	0.00	57.94	0.00	0.00	0.00	0.00	57.94
ACCT : 445704		0	0.00	0.00	57.94	0.00	0.00	0.00	0.00	57.94
ACCOUNT CODE: 451625										
FUEL - U / 55.7 / CC - 12/24/2021			0.00	0.00	179.94	0.00	0.00	0.00	0.00	179.94
— NA /										
71540s	2016 COLORADO	1,876	0.00	0.00	179.94	0.00	0.00	0.00	0.00	179.94
ACCT : 451625		1,876	0.00	0.00	179.94	0.00	0.00	0.00	0.00	179.94

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,305	0.00	0.00	560.98	0.00	0.00	0.00	0.00	560.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		560.98					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
	FUEL - U / 13.6 / 11 - 01/05/2022		0.00	0.00	34.48	0.00	0.00	0.00	0.00	34.48
	— NA /									
	FUEL - U / 6.1 / 11 - 01/12/2022		0.00	0.00	15.78	0.00	0.00	0.00	0.00	15.78
	— NA /									
68291S	2015 F150	339	0.00	0.00	50.26	0.00	0.00	0.00	0.00	50.26
	FUEL - U / 19.2 / 11 - 01/13/2022		0.00	0.00	49.82	0.00	0.00	0.00	0.00	49.82
	— NA /									
	FUEL - U / 21.1 / 11 - 12/16/2021		0.00	0.00	56.28	0.00	0.00	0.00	0.00	56.28
	— NA /									
76285s	2019 F150	1,238	0.00	0.00	106.10	0.00	0.00	0.00	0.00	106.10
ACCT :	230059	1,577	0.00	0.00	156.36	0.00	0.00	0.00	0.00	156.36

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,577	0.00	0.00	156.36	0.00	0.00	0.00	0.00	156.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		156.36					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)

ACCOUNT CODE: 230060

FUEL - U / 23.4 / 11 - 12/16/2021			0.00	0.00	62.42	0.00	0.00	0.00	0.00	62.42
— NA /										

69974s	2016 F150	0	0.00	0.00	62.42	0.00	0.00	0.00	0.00	62.42
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FUEL - U / 18.3 / 11 - 12/16/2021			0.00	0.00	48.75	0.00	0.00	0.00	0.00	48.75
— NA /										

80237S	2021 F150	2,442	0.00	0.00	48.75	0.00	0.00	0.00	0.00	48.75
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ACCT :	230060	2,442	0.00	0.00	111.17	0.00	0.00	0.00	0.00	111.17
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ACCOUNT CODE: 437293

FUEL - U / 19.6 / 11 - 01/12/2022			0.00	0.00	51.01	0.00	0.00	0.00	0.00	51.01
— NA /										

1433616	2012 Ram	0	0.00	0.00	51.01	0.00	0.00	0.00	0.00	51.01
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ACCT :	437293	0	0.00	0.00	51.01	0.00	0.00	0.00	0.00	51.01
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DEPARTMENT SUBTOTALS :		2,442	0.00	0.00	162.18	0.00	0.00	0.00	0.00	162.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		162.18					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
FUEL - U / 30.6 / 11 - 01/06/2022			0.00	0.00	77.39	0.00	0.00	0.00	0.00	77.39
— NA /										
79421s	2012 Silverado	385	0.00	0.00	77.39	0.00	0.00	0.00	0.00	77.39
ACCT : 115487		385	0.00	0.00	77.39	0.00	0.00	0.00	0.00	77.39
ACCOUNT CODE: 235278										
FUEL - U / 22.5 / CC - 12/24/2021			0.00	0.00	72.12	0.00	0.00	0.00	0.00	72.12
— NA /										
74602s	2017 F250-4x4	349	0.00	0.00	72.12	0.00	0.00	0.00	0.00	72.12
ACCT : 235278		349	0.00	0.00	72.12	0.00	0.00	0.00	0.00	72.12
ACCOUNT CODE: 444458										
FUEL - D / 96.4 / CC - 12/24/2021			0.00	0.00	338.99	0.00	0.00	0.00	0.00	338.99
— NA /										
68273S	2015 F250-4x4	1,361	0.00	0.00	338.99	0.00	0.00	0.00	0.00	338.99
ACCT : 444458		1,361	0.00	0.00	338.99	0.00	0.00	0.00	0.00	338.99

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 467069										
FUEL - D / 160.7 / CC - 12/24/2021			0.00	0.00	572.48	0.00	0.00	0.00	0.00	572.48
— NA /										
71512s	2016 Silverado	1,541	0.00	0.00	572.48	0.00	0.00	0.00	0.00	572.48
ACCT : 467069		1,541	0.00	0.00	572.48	0.00	0.00	0.00	0.00	572.48
ACCOUNT CODE: 467198										
FUEL - U / 27.6 / CC - 12/24/2021			0.00	0.00	89.36	0.00	0.00	0.00	0.00	89.36
— NA /										
50195S	2006 F150	0	0.00	0.00	89.36	0.00	0.00	0.00	0.00	89.36
ACCT : 467198		0	0.00	0.00	89.36	0.00	0.00	0.00	0.00	89.36
ACCOUNT CODE: 881049										
FUEL - U / 130.0 / CC - 12/24/2021			0.00	0.00	423.70	0.00	0.00	0.00	0.00	423.70
— NA /										
57593S	2007 Silverado	2,084	0.00	0.00	423.70	0.00	0.00	0.00	0.00	423.70
ACCT : 881049		2,084	0.00	0.00	423.70	0.00	0.00	0.00	0.00	423.70

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,720	0.00	0.00	1,574.04	0.00	0.00	0.00	0.00	1,574.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,574.04					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001400 / Food Science - Trina Pauley (0418)										
ACCOUNT CODE: 549886										
FUEL - U / 27.2 / CC - 12/24/2021			0.00	0.00	84.18	0.00	0.00	0.00	0.00	84.18
— NA /										
66999S	2015 EXPLORER	5,174	0.00	0.00	84.18	0.00	0.00	0.00	0.00	84.18
ACCT :	549886	5,174	0.00	0.00	84.18	0.00	0.00	0.00	0.00	84.18
DEPARTMENT SUBTOTALS :		5,174	0.00	0.00	84.18	0.00	0.00	0.00	0.00	84.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		84.18					

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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 / 13.1 / 11 - 12/20/2021			0.00	0.00	33.14	0.00	0.00	0.00	0.00	33.14
— NA /										
50167S	2005 SIERRA	128	0.00	0.00	33.14	0.00	0.00	0.00	0.00	33.14
FUEL - U / 11.0 / 11 - 01/03/2022			0.00	0.00	27.86	0.00	0.00	0.00	0.00	27.86
— NA /										
FUEL - U / 5.0 / 11 - 12/21/2021			0.00	0.00	12.65	0.00	0.00	0.00	0.00	12.65
— NA /										
58825S	2009 ESCAPE	364	0.00	0.00	40.51	0.00	0.00	0.00	0.00	40.51
ACCT :	130484	492	0.00	0.00	73.65	0.00	0.00	0.00	0.00	73.65
DEPARTMENT SUBTOTALS :		492	0.00	0.00	73.65	0.00	0.00	0.00	0.00	73.65
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		73.65					

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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 / 45.6 / CC - 12/24/2021			0.00	0.00	148.50	0.00	0.00	0.00	0.00	148.50
— NA /										
69981s	2009 Caravan	1,024	0.00	0.00	148.50	0.00	0.00	0.00	0.00	148.50
ACCT : 141321		1,024	0.00	0.00	148.50	0.00	0.00	0.00	0.00	148.50
ACCOUNT CODE: 998745										
FUEL - U / 12.2 / 12 - 12/16/2021			0.00	0.00	32.47	0.00	0.00	0.00	0.00	32.47
— NA /										
FUEL - U / 26.2 / CC - 12/24/2021			0.00	0.00	81.46	0.00	0.00	0.00	0.00	81.46
— NA /										
69954s	2016 IMPALA	768	0.00	0.00	113.93	0.00	0.00	0.00	0.00	113.93
ACCT : 998745		768	0.00	0.00	113.93	0.00	0.00	0.00	0.00	113.93

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,792	0.00	0.00	262.43	0.00	0.00	0.00	0.00	262.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		262.43					

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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 / 10.0 / 11 - 01/03/2022		0.00	0.00	25.30	0.00	0.00	0.00	0.00	25.30
	— NA /									
	FUEL - U / 26.2 / 12 - 01/13/2022		0.00	0.00	68.04	0.00	0.00	0.00	0.00	68.04
	— NA /									
52486S	2006 Silverado	389	0.00	0.00	93.34	0.00	0.00	0.00	0.00	93.34
ACCT :	122183	389	0.00	0.00	93.34	0.00	0.00	0.00	0.00	93.34
ACCOUNT CODE: 122702										
	FUEL - U / 22.6 / 11 - 01/13/2022		0.00	0.00	58.76	0.00	0.00	0.00	0.00	58.76
	— NA /									
55213S	2007 SUBURBAN	244	0.00	0.00	58.76	0.00	0.00	0.00	0.00	58.76
	FUEL - D / 25.1 / 14 - 01/14/2022		0.00	0.00	70.45	0.00	0.00	0.00	0.00	70.45
	— NA /									
	FUEL - D / 25.0 / 13 - 12/17/2021		0.00	0.00	70.22	0.00	0.00	0.00	0.00	70.22
	— NA /									
58879S	2011 F250-4x4	113	0.00	0.00	140.67	0.00	0.00	0.00	0.00	140.67
ACCT :	122702	357	0.00	0.00	199.43	0.00	0.00	0.00	0.00	199.43

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003300 / College of Veterinary Medicine - Karen Hall (0342)										
ACCOUNT CODE: 230455										
	FUEL - U / 26.8 / 11 - 01/05/2022		0.00	0.00	67.75	0.00	0.00	0.00	0.00	67.75
	— NA /									
	FUEL - U / 25.6 / 11 - 01/12/2022		0.00	0.00	66.51	0.00	0.00	0.00	0.00	66.51
	— NA /									
	FUEL - U / 27.4 / 11 - 12/19/2021		0.00	0.00	69.25	0.00	0.00	0.00	0.00	69.25
	— NA /									
55280S	2008 Silverado	356	0.00	0.00	203.51	0.00	0.00	0.00	0.00	203.51
	FUEL - U / 24.0 / CC - 12/24/2021		0.00	0.00	71.00	0.00	0.00	0.00	0.00	71.00
	— NA /									
60190S	2011 F250-4x4	0	0.00	0.00	71.00	0.00	0.00	0.00	0.00	71.00
ACCT :	230455	356	0.00	0.00	274.51	0.00	0.00	0.00	0.00	274.51

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,102	0.00	0.00	567.28	0.00	0.00	0.00	0.00	567.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		567.28					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442										
ACCOUNT CODE: 177613										
FUEL - U / 2.3 / 11 - 01/12/2022			0.00	0.00	6.08	0.00	0.00	0.00	0.00	6.08
— NA /										
FUEL - U / 24.9 / 11 - 01/12/2022			0.00	0.00	64.74	0.00	0.00	0.00	0.00	64.74
— NA /										
50174S	2005 Silverado	254	0.00	0.00	70.82	0.00	0.00	0.00	0.00	70.82
ACCT :	177613	254	0.00	0.00	70.82	0.00	0.00	0.00	0.00	70.82
DEPARTMENT SUBTOTALS :		254	0.00	0.00	70.82	0.00	0.00	0.00	0.00	70.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		70.82					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 118799										
	FUEL - U / 6.1 / 12 - 12/16/2021		0.00	0.00	16.26	0.00	0.00	0.00	0.00	16.26
	— NA /									
	FUEL - U / 27.7 / CC - 12/24/2021		0.00	0.00	87.80	0.00	0.00	0.00	0.00	87.80
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA10	2016 IMPALA	0	0.00	483.00	104.06	0.00	0.00	0.00	0.00	587.06
ACCT :	118799	0	0.00	483.00	104.06	0.00	0.00	0.00	0.00	587.06
DEPARTMENT SUBTOTALS :		0	0.00	483.00	104.06	0.00	0.00	0.00	0.00	587.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003700		BASE		483.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		104.06					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 11.7 / 11 - 12/27/2021 — NA /		0.00	0.00	29.60	0.00	0.00	0.00	0.00	29.60
	PARTS ISSUE # I312284 — NA /		0.00	0.00	0.00	7.20	0.00	0.00	0.00	7.20
66952S	2015 F250-4x4	975	0.00	0.00	257.54	7.20	0.00	0.00	0.00	264.74
	FUEL - U / 20.7 / 11 - 01/07/2022 — NA /		0.00	0.00	52.24	0.00	0.00	0.00	0.00	52.24
	FUEL - U / 24.2 / 11 - 01/14/2022 — NA /		0.00	0.00	62.79	0.00	0.00	0.00	0.00	62.79
	FUEL - U / 15.4 / 11 - 12/22/2021 — NA /		0.00	0.00	39.06	0.00	0.00	0.00	0.00	39.06
71509s	2017 F250	632	0.00	0.00	154.09	0.00	0.00	0.00	0.00	154.09
	FUEL - U / 23.0 / 11 - 01/03/2022 — NA /		0.00	0.00	58.19	0.00	0.00	0.00	0.00	58.19
	FUEL - U / 23.9 / 11 - 01/07/2022 — NA /		0.00	0.00	60.42	0.00	0.00	0.00	0.00	60.42
	FUEL - U / 27.1 / 11 - 01/12/2022 — NA /		0.00	0.00	70.56	0.00	0.00	0.00	0.00	70.56
	FUEL - U / 33.6 / 11 - 01/14/2022 — NA /		0.00	0.00	87.41	0.00	0.00	0.00	0.00	87.41
	FUEL - U / 22.2 / 11 - 12/17/2021 — NA /		0.00	0.00	56.06	0.00	0.00	0.00	0.00	56.06
77304s	2019 F250-4x4	1,699	0.00	0.00	332.64	0.00	0.00	0.00	0.00	332.64
ACCT :	120014	5,389	0.00	0.00	1,661.08	7.20	0.00	0.00	0.00	1,668.28

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,572	0.00	0.00	2,477.68	14.40	0.00	0.00	0.00	2,492.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			14.40
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,477.68					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 120473										
FUEL - U / 8.4 / 11 - 01/05/2022			0.00	0.00	21.13	0.00	0.00	0.00	0.00	21.13
— NA /										
77325s	2019 RAM P-UP	217	0.00	0.00	21.13	0.00	0.00	0.00	0.00	21.13
ACCT :	120473	217	0.00	0.00	21.13	0.00	0.00	0.00	0.00	21.13
ACCOUNT CODE: 450702										
FUEL - U / 20.7 / CC - 12/24/2021			0.00	0.00	67.32	0.00	0.00	0.00	0.00	67.32
— NA /										
66987S	2014 F150	0	0.00	0.00	67.32	0.00	0.00	0.00	0.00	67.32
FUEL - U / 34.5 / CC - 12/24/2021			0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
— NA /										
79441S	2020 F150	616	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
ACCT :	450702	616	0.00	0.00	167.32	0.00	0.00	0.00	0.00	167.32

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		833	0.00	0.00	188.45	0.00	0.00	0.00	0.00	188.45
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		188.45					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
FUEL - U / 15.4 / 11 - 01/10/2022			0.00	0.00	40.12	0.00	0.00	0.00	0.00	40.12
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA11	2016 Caravan	236	0.00	553.00	40.12	0.00	0.00	0.00	0.00	593.12
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
pa131	2016 IMPALA	0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT : 120490		236	0.00	1,036.00	40.12	0.00	0.00	0.00	0.00	1,076.12
DEPARTMENT SUBTOTALS :		236	0.00	1,036.00	40.12	0.00	0.00	0.00	0.00	1,076.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		40.12					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Jo Thomason (0420)										
ACCOUNT CODE: 120556										
	FUEL - U / 16.5 / 11 - 01/14/2022		0.00	0.00	42.98	0.00	0.00	0.00	0.00	42.98
	— NA /									
	FUEL - U / 61.6 / CC - 12/24/2021		0.00	0.00	197.84	0.00	0.00	0.00	0.00	197.84
	— NA /									
	OTHER CHARGE		0.00	60.44	0.00	0.00	0.00	0.00	0.00	60.44
	— NA /									
58894S	2010 SUB4X4	1,772	0.00	60.44	240.82	0.00	0.00	0.00	0.00	301.26
ACCT :	120556	1,772	0.00	60.44	240.82	0.00	0.00	0.00	0.00	301.26
DEPARTMENT SUBTOTALS :		1,772	0.00	60.44	240.82	0.00	0.00	0.00	0.00	301.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		60.44		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		240.82					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCOUNT CODE: 120896										
FUEL - U / 36.1 / CC - 12/24/2021			0.00	0.00	116.00	0.00	0.00	0.00	0.00	116.00
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA143	2013 F250	845	0.00	502.00	116.00	0.00	0.00	0.00	0.00	618.00
ACCT :	120896	845	0.00	502.00	116.00	0.00	0.00	0.00	0.00	618.00
DEPARTMENT SUBTOTALS :		845	0.00	502.00	116.00	0.00	0.00	0.00	0.00	618.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010300		BASE		502.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		116.00					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467284										
FUEL - U / 24.2 / CC - 12/24/2021			0.00	0.00	76.21	0.00	0.00	0.00	0.00	76.21
— NA /										
41455S	2000 CHEROKEE	0	0.00	0.00	76.21	0.00	0.00	0.00	0.00	76.21
FUEL - U / 30.3 / CC - 12/24/2021			0.00	0.00	98.56	0.00	0.00	0.00	0.00	98.56
— NA /										
41496S	2000 Astro	444	0.00	0.00	98.56	0.00	0.00	0.00	0.00	98.56
FUEL - U / 52.6 / CC - 12/24/2021			0.00	0.00	168.80	0.00	0.00	0.00	0.00	168.80
— NA /										
55257S	2008 Ram	759	0.00	0.00	168.80	0.00	0.00	0.00	0.00	168.80
FUEL - U / 24.8 / CC - 12/24/2021			0.00	0.00	85.36	0.00	0.00	0.00	0.00	85.36
— NA /										
77324s	2019 F150	620	0.00	0.00	85.36	0.00	0.00	0.00	0.00	85.36
ACCT :	467284	1,823	0.00	0.00	428.93	0.00	0.00	0.00	0.00	428.93

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,823	0.00	0.00	428.93	0.00	0.00	0.00	0.00	428.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		428.93					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111)										
ACCOUNT CODE: 232406										
FUEL - U / 24.1 / 11 - 12/16/2021			0.00	0.00	64.35	0.00	0.00	0.00	0.00	64.35
— NA /										
50170S	2005 Silverado	263	0.00	0.00	64.35	0.00	0.00	0.00	0.00	64.35
ACCT :	232406	263	0.00	0.00	64.35	0.00	0.00	0.00	0.00	64.35
DEPARTMENT SUBTOTALS :		263	0.00	0.00	64.35	0.00	0.00	0.00	0.00	64.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		64.35					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										
PA20	2012 12 PAS VAN	560	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
FUEL - U / 19.2 / 11 - 01/11/2022			0.00	0.00	50.02	0.00	0.00	0.00	0.00	50.02
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA48	2006 F150	266	0.00	502.00	50.02	0.00	0.00	0.00	0.00	552.02
ACCT :	121970	826	0.00	1,104.00	50.02	0.00	0.00	0.00	0.00	1,154.02
DEPARTMENT SUBTOTALS :		826	0.00	1,104.00	50.02	0.00	0.00	0.00	0.00	1,154.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		50.02					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010706 / Mechanical Engineering-Lance Yelton 0238										
ACCOUNT CODE: 233448										
FUEL - U / 22.7 / 11 - 12/17/2021			0.00	0.00	57.33	0.00	0.00	0.00	0.00	57.33
— NA /										
58828S	2005 E350	156	0.00	0.00	57.33	0.00	0.00	0.00	0.00	57.33
ACCT :	233448	156	0.00	0.00	57.33	0.00	0.00	0.00	0.00	57.33
DEPARTMENT SUBTOTALS :		156	0.00	0.00	57.33	0.00	0.00	0.00	0.00	57.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010706		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		57.33					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239)										
ACCOUNT CODE: 230623										
FUEL - U / 26.0 / 12 - 01/06/2022			0.00	0.00	65.88	0.00	0.00	0.00	0.00	65.88
— NA /										
65570S	2014 F350	234	0.00	0.00	65.88	0.00	0.00	0.00	0.00	65.88
ACCT :	230623	234	0.00	0.00	65.88	0.00	0.00	0.00	0.00	65.88
DEPARTMENT SUBTOTALS :		234	0.00	0.00	65.88	0.00	0.00	0.00	0.00	65.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	011100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		65.88					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 8.3 / 11 - 01/06/2022		0.00	0.00	21.10	0.00	0.00	0.00	0.00	21.10
	— NA /									
	FUEL - U / 9.3 / 11 - 01/13/2022		0.00	0.00	24.23	0.00	0.00	0.00	0.00	24.23
	— NA /									
	FUEL - U / 8.1 / 11 - 12/16/2021		0.00	0.00	21.57	0.00	0.00	0.00	0.00	21.57
	— NA /									
	FUEL - U / 10.2 / 11 - 12/22/2021		0.00	0.00	25.86	0.00	0.00	0.00	0.00	25.86
	— NA /									
	FUEL - U / 9.3 / 11 - 12/30/2021		0.00	0.00	23.60	0.00	0.00	0.00	0.00	23.60
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
pa64	2017 Corolla	1,589	0.00	461.00	116.36	0.00	0.00	0.00	0.00	577.36
ACCT :	179149	1,589	0.00	461.00	116.36	0.00	0.00	0.00	0.00	577.36

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,589	0.00	461.00	116.36	0.00	0.00	0.00	0.00	577.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		116.36					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 118910										
FUEL - D / 38.0 / 13 - 01/14/2022			0.00	0.00	106.78	0.00	0.00	0.00	0.00	106.78
— NA /										
66909S	2013 Silverado	380	0.00	0.00	106.78	0.00	0.00	0.00	0.00	106.78
ACCT :	118910	380	0.00	0.00	106.78	0.00	0.00	0.00	0.00	106.78
DEPARTMENT SUBTOTALS :		380	0.00	0.00	106.78	0.00	0.00	0.00	0.00	106.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		106.78					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082										
ACCOUNT CODE: 548023										
FUEL - U / 10.7 / CC - 12/24/2021			0.00	0.00	33.18	0.00	0.00	0.00	0.00	33.18
— NA /										
68262S	2007 COMPASS	552	0.00	0.00	33.18	0.00	0.00	0.00	0.00	33.18
FUEL - U / 12.7 / CC - 12/24/2021			0.00	0.00	39.22	0.00	0.00	0.00	0.00	39.22
— NA /										
68334S	2016 BUS	73	0.00	0.00	39.22	0.00	0.00	0.00	0.00	39.22
ACCT :	548023	625	0.00	0.00	72.40	0.00	0.00	0.00	0.00	72.40
DEPARTMENT SUBTOTALS :		625	0.00	0.00	72.40	0.00	0.00	0.00	0.00	72.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	017100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		72.40					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017600 / Virginia Ctr for Coal & Energy Res - Laurinda Gardner (0411)										
ACCOUNT CODE: 238022										
FUEL - U / 110.4 / CC - 12/24/2021			0.00	0.00	344.47	0.00	0.00	0.00	0.00	344.47
— NA /										
61746S	2010 F150	1,677	0.00	0.00	344.47	0.00	0.00	0.00	0.00	344.47
ACCT :	238022	1,677	0.00	0.00	344.47	0.00	0.00	0.00	0.00	344.47
DEPARTMENT SUBTOTALS :		1,677	0.00	0.00	344.47	0.00	0.00	0.00	0.00	344.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		344.47					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016

ACCOUNT CODE: 118636

FUEL - U / 15.3 / CC - 12/24/2021			0.00	0.00	49.53	0.00	0.00	0.00	0.00	49.53
— NA /										

68294S	2015 COMPASS	369	0.00	0.00	49.53	0.00	0.00	0.00	0.00	49.53
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ACCT :	118636	369	0.00	0.00	49.53	0.00	0.00	0.00	0.00	49.53
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DEPARTMENT SUBTOTALS :		369	0.00	0.00	49.53	0.00	0.00	0.00	0.00	49.53
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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 :	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			49.53					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 230128										
FUEL - U / 28.8 / CC - 12/24/2021			0.00	0.00	94.54	0.00	0.00	0.00	0.00	94.54
— NA /										
48470S	2003 SAVANA	282	0.00	0.00	94.54	0.00	0.00	0.00	0.00	94.54
FUEL - U / 48.9 / CC - 12/24/2021			0.00	0.00	146.70	0.00	0.00	0.00	0.00	146.70
— NA /										
65622S	2013 F250	1,040	0.00	0.00	146.70	0.00	0.00	0.00	0.00	146.70
FUEL - U / 17.9 / CC - 12/24/2021			0.00	0.00	58.63	0.00	0.00	0.00	0.00	58.63
— NA /										
68268S	2014 ECONLINE	294	0.00	0.00	58.63	0.00	0.00	0.00	0.00	58.63
FUEL - U / 25.1 / CC - 12/24/2021			0.00	0.00	79.44	0.00	0.00	0.00	0.00	79.44
— NA /										
71582s	2012 IMPALA	617	0.00	0.00	79.44	0.00	0.00	0.00	0.00	79.44
FUEL - U / 38.6 / CC - 12/24/2021			0.00	0.00	120.36	0.00	0.00	0.00	0.00	120.36
— NA /										
79420s	2018 Caravan	900	0.00	0.00	120.36	0.00	0.00	0.00	0.00	120.36

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCT :	230128	3,133	0.00	0.00	499.67	0.00	0.00	0.00	0.00	499.67
DEPARTMENT SUBTOTALS :		3,133	0.00	0.00	499.67	0.00	0.00	0.00	0.00	499.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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		499.67					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 230372										
FUEL - U / 10.0 / CC - 12/24/2021			0.00	0.00	32.01	0.00	0.00	0.00	0.00	32.01
— NA /										
68316s	2016 IMPALA	296	0.00	0.00	32.01	0.00	0.00	0.00	0.00	32.01
FUEL - U / 16.7 / CC - 12/24/2021			0.00	0.00	53.00	0.00	0.00	0.00	0.00	53.00
— NA /										
77319s	2017 Caravan	0	0.00	0.00	53.00	0.00	0.00	0.00	0.00	53.00
FUEL - U / 29.1 / CC - 12/24/2021			0.00	0.00	95.40	0.00	0.00	0.00	0.00	95.40
— NA /										
79428s	2020 Rogue	851	0.00	0.00	95.40	0.00	0.00	0.00	0.00	95.40
ACCT :	230372	1,147	0.00	0.00	180.41	0.00	0.00	0.00	0.00	180.41

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,147	0.00	0.00	180.41	0.00	0.00	0.00	0.00	180.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		180.41					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

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 / 12.7 / CC - 12/24/2021			0.00	0.00	41.47	0.00	0.00	0.00	0.00	41.47
— NA /										
60244s	2011 IMPALA	841	0.00	0.00	41.47	0.00	0.00	0.00	0.00	41.47
FUEL - U / 7.9 / CC - 12/24/2021			0.00	0.00	24.44	0.00	0.00	0.00	0.00	24.44
— NA /										
74609s	2010 INSIGHT	336	0.00	0.00	24.44	0.00	0.00	0.00	0.00	24.44
ACCT :	140264	1,177	0.00	0.00	65.91	0.00	0.00	0.00	0.00	65.91
DEPARTMENT SUBTOTALS :		1,177	0.00	0.00	65.91	0.00	0.00	0.00	0.00	65.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		65.91					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 140281										
FUEL - U / 14.7 / CC - 12/24/2021			0.00	0.00	46.87	0.00	0.00	0.00	0.00	46.87
— NA /										
58817s	2009 IMPALA	283	0.00	0.00	46.87	0.00	0.00	0.00	0.00	46.87
FUEL - U / 47.8 / CC - 12/24/2021			0.00	0.00	148.66	0.00	0.00	0.00	0.00	148.66
— NA /										
77316s	2018 Caravan	1,150	0.00	0.00	148.66	0.00	0.00	0.00	0.00	148.66
FUEL - U / 14.3 / CC - 12/24/2021			0.00	0.00	45.89	0.00	0.00	0.00	0.00	45.89
— NA /										
77317s	2017 Caravan	335	0.00	0.00	45.89	0.00	0.00	0.00	0.00	45.89
FUEL - U / 14.5 / CC - 12/24/2021			0.00	0.00	47.11	0.00	0.00	0.00	0.00	47.11
— NA /										
80242s	2019 Caravan	754	0.00	0.00	47.11	0.00	0.00	0.00	0.00	47.11
FUEL - U / 17.9 / CC - 12/24/2021			0.00	0.00	58.23	0.00	0.00	0.00	0.00	58.23
— NA /										
80243S	2020 Caravan	407	0.00	0.00	58.23	0.00	0.00	0.00	0.00	58.23
FUEL - U / 55.2 / CC - 12/24/2021			0.00	0.00	179.55	0.00	0.00	0.00	0.00	179.55

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
— NA /										
80244s	2021 EXPLORER	1,295	0.00	0.00	179.55	0.00	0.00	0.00	0.00	179.55
ACCT :	140281	4,224	0.00	0.00	526.31	0.00	0.00	0.00	0.00	526.31
ACCOUNT CODE: 230115										
FUEL - U / 23.2 / CC - 12/24/2021			0.00	0.00	70.25	0.00	0.00	0.00	0.00	70.25
— NA /										
66955S	2014 SAVANA	276	0.00	0.00	70.25	0.00	0.00	0.00	0.00	70.25
FUEL - U / 9.8 / CC - 12/24/2021			0.00	0.00	31.83	0.00	0.00	0.00	0.00	31.83
— NA /										
71580s	2012 IMPALA	286	0.00	0.00	31.83	0.00	0.00	0.00	0.00	31.83
ACCT :	230115	562	0.00	0.00	102.08	0.00	0.00	0.00	0.00	102.08

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,786	0.00	0.00	628.39	0.00	0.00	0.00	0.00	628.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		628.39					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022100 / Middleburg AREC 5527 Sullivans Mill Rd, Middleburg 20117										
ACCOUNT CODE: 441600										
FUEL - U / 2.5 / CC - 12/24/2021			0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
— NA /										
63795s	2011 Silverado	1,149	0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
FUEL - D / 29.1 / CC - 12/24/2021			0.00	0.00	103.28	0.00	0.00	0.00	0.00	103.28
— NA /										
71514s	2008 DOOLIE 4\4	0	0.00	0.00	103.28	0.00	0.00	0.00	0.00	103.28
ACCT :	441600	1,149	0.00	0.00	113.18	0.00	0.00	0.00	0.00	113.18
DEPARTMENT SUBTOTALS :		1,149	0.00	0.00	113.18	0.00	0.00	0.00	0.00	113.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		113.18					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022200 / Eastern Virginia AREC 2229 Menokin Rd, Warsaw 22572										
ACCOUNT CODE: 130513										
FUEL - U / 15.0 / CC - 12/24/2021			0.00	0.00	48.89	0.00	0.00	0.00	0.00	48.89
— NA /										
60225S	2011 Silverado	2,059	0.00	0.00	48.89	0.00	0.00	0.00	0.00	48.89
ACCT :	130513	2,059	0.00	0.00	48.89	0.00	0.00	0.00	0.00	48.89
DEPARTMENT SUBTOTALS :		2,059	0.00	0.00	48.89	0.00	0.00	0.00	0.00	48.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		48.89					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

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

ACCOUNT CODE: 130520

FUEL - U / 20.5 / CC - 12/24/2021			0.00	0.00	64.73	0.00	0.00	0.00	0.00	64.73
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA51	2016 Caravan	705	0.00	553.00	64.73	0.00	0.00	0.00	0.00	617.73
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ACCT :	130520	705	0.00	553.00	64.73	0.00	0.00	0.00	0.00	617.73
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DEPARTMENT SUBTOTALS :		705	0.00	553.00	64.73	0.00	0.00	0.00	0.00	617.73
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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			64.73					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)

ACCOUNT CODE: 121293

FUEL - U / 25.0 / 11 - 01/13/2022			0.00	0.00	64.92	0.00	0.00	0.00	0.00	64.92
— NA /										

69953S	2016 SAVANA	254	0.00	0.00	64.92	0.00	0.00	0.00	0.00	64.92
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ACCT :	121293	254	0.00	0.00	64.92	0.00	0.00	0.00	0.00	64.92
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ACCOUNT CODE: 175610

FUEL - U / 19.6 / 11 - 12/16/2021			0.00	0.00	52.39	0.00	0.00	0.00	0.00	52.39
— NA /										

79403S	2014 SAVANA	207	0.00	0.00	52.39	0.00	0.00	0.00	0.00	52.39
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ACCT :	175610	207	0.00	0.00	52.39	0.00	0.00	0.00	0.00	52.39
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FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		461	0.00	0.00	117.31	0.00	0.00	0.00	0.00	117.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		117.31					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 027205 / TLOS - Judy Alford (0292)										
ACCOUNT CODE: 115109										
FUEL - U / 21.9 / 11 - 01/07/2022			0.00	0.00	56.94	0.00	0.00	0.00	0.00	56.94
— NA /										
71566s	2017 Express 3500	187	0.00	0.00	56.94	0.00	0.00	0.00	0.00	56.94
ACCT :	115109	187	0.00	0.00	56.94	0.00	0.00	0.00	0.00	56.94
DEPARTMENT SUBTOTALS :		187	0.00	0.00	56.94	0.00	0.00	0.00	0.00	56.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		56.94					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

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

ACCOUNT CODE: 117993

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

PA78	2012 12 PAS VAN	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
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
FUEL - U / 9.2 / CC - 12/24/2021			0.00	0.00	29.28	0.00	0.00	0.00	0.00	29.28
— NA /										
76260S	2014 FOCUS	345	0.00	0.00	29.28	0.00	0.00	0.00	0.00	29.28
FUEL - U / 16.0 / CC - 12/24/2021			0.00	0.00	53.89	0.00	0.00	0.00	0.00	53.89
— NA /										
76266s	2019 Outback	776	0.00	0.00	53.89	0.00	0.00	0.00	0.00	53.89
ACCT : 230384		1,121	0.00	0.00	83.17	0.00	0.00	0.00	0.00	83.17
ACCOUNT CODE: 230780										
FUEL - U / 13.2 / 11 - 01/11/2022			0.00	0.00	34.24	0.00	0.00	0.00	0.00	34.24
— NA /										
52461S	2006 MALIBU	249	0.00	0.00	34.24	0.00	0.00	0.00	0.00	34.24
FUEL - D / 170.0 / CC - 12/24/2021			0.00	0.00	611.83	0.00	0.00	0.00	0.00	611.83
— NA /										
ESR1	2016 CANS	0	0.00	0.00	611.83	0.00	0.00	0.00	0.00	611.83
FUEL - U / 74.5 / 11 - 01/06/2022			0.00	0.00	188.49	0.00	0.00	0.00	0.00	188.49

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
— NA /										
FUEL - U / 87.8 / 11 - 12/17/2021			0.00	0.00	222.18	0.00	0.00	0.00	0.00	222.18
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	410.67	0.00	0.00	0.00	0.00	410.67
ACCT : 230780										
		249	0.00	0.00	1,056.74	0.00	0.00	0.00	0.00	1,056.74
ACCOUNT CODE: 235598										
FUEL - U / 22.4 / CC - 12/24/2021			0.00	0.00	72.79	0.00	0.00	0.00	0.00	72.79
— NA /										
76278s	2019 Golf	1,659	0.00	0.00	72.79	0.00	0.00	0.00	0.00	72.79
FUEL - U / 3.5 / 11 - 01/14/2022			0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00
— NA /										
77338S	2012 A4	772	0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00
FUEL - U / 5.8 / 11 - 01/14/2022			0.00	0.00	15.18	0.00	0.00	0.00	0.00	15.18
— NA /										
77344S	2012 TAURAS	1,169	0.00	0.00	15.18	0.00	0.00	0.00	0.00	15.18
ACCT : 235598										
		3,600	0.00	0.00	96.97	0.00	0.00	0.00	0.00	96.97

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,970	0.00	0.00	1,236.88	0.00	0.00	0.00	0.00	1,236.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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		1,236.88					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536)

ACCOUNT CODE: 235670

FUEL - U / 9.0 / CC - 12/24/2021			0.00	0.00	28.65	0.00	0.00	0.00	0.00	28.65
— NA /										

2017s	2011 LaCrosse	161	0.00	0.00	28.65	0.00	0.00	0.00	0.00	28.65
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ACCT :	235670	161	0.00	0.00	28.65	0.00	0.00	0.00	0.00	28.65
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DEPARTMENT SUBTOTALS :		161	0.00	0.00	28.65	0.00	0.00	0.00	0.00	28.65
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			28.65					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

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

ACCOUNT CODE: 460966

FUEL - U / 16.2 / 11 - 01/14/2022			0.00	0.00	41.99	0.00	0.00	0.00	0.00	41.99
— NA /										

EL3	2017 EQUIPMENT	0	0.00	0.00	41.99	0.00	0.00	0.00	0.00	41.99
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ACCT : 460966		0	0.00	0.00	41.99	0.00	0.00	0.00	0.00	41.99
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	41.99	0.00	0.00	0.00	0.00	41.99
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030820		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		41.99					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230366										
FUEL - U / 42.9 / CC - 12/24/2021			0.00	0.00	139.92	0.00	0.00	0.00	0.00	139.92
— NA /										
61756S	2013 Express 3500	530	0.00	0.00	139.92	0.00	0.00	0.00	0.00	139.92
ACCT :	230366	530	0.00	0.00	139.92	0.00	0.00	0.00	0.00	139.92
DEPARTMENT SUBTOTALS :		530	0.00	0.00	139.92	0.00	0.00	0.00	0.00	139.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	032703		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		139.92					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
FUEL - U / 4.9 / 11 - 01/13/2022			0.00	0.00	12.84	0.00	0.00	0.00	0.00	12.84
— NA /										
74678s	2018 EXPLORER	107	0.00	0.00	12.84	0.00	0.00	0.00	0.00	12.84
FUEL - U / 15.4 / 12 - 01/14/2022			0.00	0.00	40.01	0.00	0.00	0.00	0.00	40.01
— NA /										
FUEL - U / 41.8 / CC - 12/24/2021			0.00	0.00	139.08	0.00	0.00	0.00	0.00	139.08
— NA /										
79448S	2020 EXPLORER	1,464	0.00	0.00	179.09	0.00	0.00	0.00	0.00	179.09
ACCT :	230340	1,571	0.00	0.00	191.93	0.00	0.00	0.00	0.00	191.93
DEPARTMENT SUBTOTALS :		1,571	0.00	0.00	191.93	0.00	0.00	0.00	0.00	191.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		191.93					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

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

ACCOUNT CODE: 122183

FUEL - U / 11.6 / 11 - 01/07/2022			0.00	0.00	29.25	0.00	0.00	0.00	0.00	29.25
— NA /										

74634S	2018 EXPLORER	0	0.00	0.00	29.25	0.00	0.00	0.00	0.00	29.25
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ACCT : 122183		0	0.00	0.00	29.25	0.00	0.00	0.00	0.00	29.25
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	29.25	0.00	0.00	0.00	0.00	29.25
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			29.25					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
FUEL - D / 1.8 / 13 - 01/14/2022			0.00	0.00	5.11	0.00	0.00	0.00	0.00	5.11
— NA /										
FUEL - D / 7.8 / 14 - 01/14/2022			0.00	0.00	21.83	0.00	0.00	0.00	0.00	21.83
— NA /										
55251S	2007 SIERA 4\4	157	0.00	0.00	26.94	0.00	0.00	0.00	0.00	26.94
ACCT :	115953	157	0.00	0.00	26.94	0.00	0.00	0.00	0.00	26.94
DEPARTMENT SUBTOTALS :		157	0.00	0.00	26.94	0.00	0.00	0.00	0.00	26.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		26.94					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

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

ACCOUNT CODE: 121469

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

PA35	2010 Caravan	43	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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ACCT :	121469	43	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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DEPARTMENT SUBTOTALS :		43	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
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 035100 / Cranwell International Center - Belinda Pauley (0509)

ACCOUNT CODE: 115558

WORK ORDER # 0000112811			0.00	0.00	0.00	137.99	0.00	0.00	0.00	137.99
— NA /										

EGUV036	2008 DS VILLAGER 4	0	0.00	0.00	0.00	137.99	0.00	0.00	0.00	137.99
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ACCT : 115558		0	0.00	0.00	0.00	137.99	0.00	0.00	0.00	137.99
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	137.99	0.00	0.00	0.00	137.99
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		137.99	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	035100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 039900 / Center for the Arts at VT - Moss Arts Gwyneth Strope 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	36	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
ACCT :	155212	36	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
DEPARTMENT SUBTOTALS :		36	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	039900		BASE		602.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
	FUEL - U / 12.9 / 11 - 01/13/2022		0.00	0.00	33.44	0.00	0.00	0.00	0.00	33.44
	— NA /									
	FUEL - U / 8.1 / 11 - 12/17/2021		0.00	0.00	21.65	0.00	0.00	0.00	0.00	21.65
	— NA /									
47551S	2002 Astro	263	0.00	0.00	55.09	0.00	0.00	0.00	0.00	55.09
	FUEL - U / 16.3 / 11 - 01/14/2022		0.00	0.00	42.46	0.00	0.00	0.00	0.00	42.46
	— NA /									
	FUEL - U / 12.3 / 12 - 12/17/2021		0.00	0.00	31.22	0.00	0.00	0.00	0.00	31.22
	— NA /									
50164S	2005 SAVANA	217	0.00	0.00	73.68	0.00	0.00	0.00	0.00	73.68
	FUEL - U / 13.3 / 11 - 01/14/2022		0.00	0.00	34.66	0.00	0.00	0.00	0.00	34.66
	— NA /									
	FUEL - U / 9.0 / 11 - 12/17/2021		0.00	0.00	23.90	0.00	0.00	0.00	0.00	23.90
	— NA /									
50200S	2006 SAVANA	130	0.00	0.00	58.56	0.00	0.00	0.00	0.00	58.56
ACCT :	123640	610	0.00	0.00	187.33	0.00	0.00	0.00	0.00	187.33

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		610	0.00	0.00	187.33	0.00	0.00	0.00	0.00	187.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		187.33					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255

ACCOUNT CODE: 655519

FUEL - U / 8.2 / 12 - 01/11/2022			0.00	0.00	21.35	0.00	0.00	0.00	0.00	21.35
— NA /										

77309s	2019 Kicks	211	0.00	0.00	21.35	0.00	0.00	0.00	0.00	21.35
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ACCT : 655519		211	0.00	0.00	21.35	0.00	0.00	0.00	0.00	21.35
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DEPARTMENT SUBTOTALS :		211	0.00	0.00	21.35	0.00	0.00	0.00	0.00	21.35
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	040902		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		21.35					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 124391										
FUEL - U / 10.2 / 11 - 01/06/2022			0.00	0.00	25.81	0.00	0.00	0.00	0.00	25.81
— NA /										
68287s	2015 FOCUS	220	0.00	0.00	25.81	0.00	0.00	0.00	0.00	25.81
FUEL - U / 8.0 / 11 - 01/05/2022			0.00	0.00	20.27	0.00	0.00	0.00	0.00	20.27
— NA /										
74605s	2017 FOCUS	157	0.00	0.00	20.27	0.00	0.00	0.00	0.00	20.27
ACCT :	124391	377	0.00	0.00	46.08	0.00	0.00	0.00	0.00	46.08
DEPARTMENT SUBTOTALS :		377	0.00	0.00	46.08	0.00	0.00	0.00	0.00	46.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		46.08					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
FUEL - D / 30.7 / 13 - 12/22/2021			0.00	0.00	86.24	0.00	0.00	0.00	0.00	86.24
— NA /										
FUEL - D / 1.0 / 14 - 12/22/2021			0.00	0.00	2.81	0.00	0.00	0.00	0.00	2.81
— NA /										
47286S	2013 M2-106	248	0.00	0.00	89.05	0.00	0.00	0.00	0.00	89.05
ACCT :	554600	248	0.00	0.00	89.05	0.00	0.00	0.00	0.00	89.05
DEPARTMENT SUBTOTALS :		248	0.00	0.00	89.05	0.00	0.00	0.00	0.00	89.05
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL		0.00			PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		89.05						

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCOUNT CODE: 121720										
	FUEL - U / 10.8 / 12 - 01/06/2022		0.00	0.00	27.37	0.00	0.00	0.00	0.00	27.37
	— NA /									
	FUEL - U / 8.3 / 12 - 01/13/2022		0.00	0.00	21.61	0.00	0.00	0.00	0.00	21.61
	— NA /									
57577s	2009 EXPLORER	174	0.00	0.00	48.98	0.00	0.00	0.00	0.00	48.98
	FUEL - U / 39.3 / 12 - 12/16/2021		0.00	0.00	104.98	0.00	0.00	0.00	0.00	104.98
	— NA /									
58833S	2009 C5500	17	0.00	0.00	104.98	0.00	0.00	0.00	0.00	104.98
	FUEL - U / 12.9 / 11 - 01/01/2022		0.00	0.00	32.71	0.00	0.00	0.00	0.00	32.71
	— NA /									
	FUEL - U / 16.8 / 11 - 01/15/2022		0.00	0.00	43.65	0.00	0.00	0.00	0.00	43.65
	— NA /									
	WORK ORDER # 0000112829		0.00	0.00	0.00	19.29	35.00	0.00	5.00	59.29
	— NA /									
65610s	2013 TAHOE	291	0.00	0.00	76.36	19.29	35.00	0.00	5.00	135.65
	FUEL - U / 12.9 / 11 - 01/14/2022		0.00	0.00	33.44	0.00	0.00	0.00	0.00	33.44
	— NA /									
	FUEL - U / 15.9 / 11 - 12/16/2021		0.00	0.00	42.40	0.00	0.00	0.00	0.00	42.40
	— NA /									
65619s	2013 TAHOE	270	0.00	0.00	75.84	0.00	0.00	0.00	0.00	75.84

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 14.2 / 12 - 01/17/2022		0.00	0.00	36.92	0.00	0.00	0.00	0.00	36.92
	— NA /									
	FUEL - U / 13.6 / 11 - 12/30/2021		0.00	0.00	34.31	0.00	0.00	0.00	0.00	34.31
	— NA /									
	WORK ORDER # 0000112815		0.00	0.00	0.00	403.79	52.50	0.00	0.00	456.29
	— NA /									
69951s	2016 EXPLORER	501	0.00	0.00	112.96	403.79	52.50	0.00	0.00	569.25
	FUEL - U / 4.4 / 11 - 01/04/2022		0.00	0.00	11.21	0.00	0.00	0.00	0.00	11.21
	— NA /									
	FUEL - U / 2.7 / 12 - 01/05/2022		0.00	0.00	6.83	0.00	0.00	0.00	0.00	6.83
	— NA /									
	FUEL - U / 3.7 / 12 - 01/07/2022		0.00	0.00	9.31	0.00	0.00	0.00	0.00	9.31
	— NA /									
	FUEL - U / 4.4 / 11 - 01/09/2022		0.00	0.00	11.31	0.00	0.00	0.00	0.00	11.31
	— NA /									
	FUEL - U / 2.6 / 11 - 01/10/2022		0.00	0.00	6.66	0.00	0.00	0.00	0.00	6.66
	— NA /									
	FUEL - U / 5.6 / 11 - 01/14/2022		0.00	0.00	14.66	0.00	0.00	0.00	0.00	14.66
	— NA /									
	FUEL - U / 6.6 / 11 - 12/17/2021		0.00	0.00	17.52	0.00	0.00	0.00	0.00	17.52
	— NA /									
	FUEL - U / 5.5 / 11 - 01/18/2022		0.00	0.00	14.30	0.00	0.00	0.00	0.00	14.30
	— NA /									
	FUEL - U / 11.6 / CC - 12/24/2021		0.00	0.00	37.74	0.00	0.00	0.00	0.00	37.74
	— NA /									
	FUEL - U / 6.5 / 11 - 12/25/2021		0.00	0.00	16.42	0.00	0.00	0.00	0.00	16.42
	— NA /									
	FUEL - U / 5.1 / 11 - 12/27/2021		0.00	0.00	12.78	0.00	0.00	0.00	0.00	12.78
	— NA /									
	FUEL - U / 4.6 / 11 - 12/30/2021		0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 3.8 / 11 - 12/31/2021		0.00	0.00	9.72	0.00	0.00	0.00	0.00	9.72
	— NA /									
69985s	2016 EXPLORER	345	0.00	0.00	179.97	0.00	0.00	0.00	0.00	179.97
	FUEL - U / 7.6 / 12 - 01/09/2022		0.00	0.00	19.86	0.00	0.00	0.00	0.00	19.86
	— NA /									
71528S	2017 EXPLORER	0	0.00	0.00	19.86	0.00	0.00	0.00	0.00	19.86
	FUEL - U / 9.1 / 12 - 01/06/2022		0.00	0.00	23.00	0.00	0.00	0.00	0.00	23.00
	— NA /									
	FUEL - U / 5.6 / 12 - 01/07/2022		0.00	0.00	14.24	0.00	0.00	0.00	0.00	14.24
	— NA /									
	FUEL - U / 5.7 / 12 - 01/08/2022		0.00	0.00	14.74	0.00	0.00	0.00	0.00	14.74
	— NA /									
	FUEL - U / 6.0 / 12 - 01/13/2022		0.00	0.00	15.60	0.00	0.00	0.00	0.00	15.60
	— NA /									
	FUEL - U / 6.1 / 12 - 01/14/2022		0.00	0.00	15.94	0.00	0.00	0.00	0.00	15.94
	— NA /									
	FUEL - U / 0.4 / 12 - 01/15/2022		0.00	0.00	1.04	0.00	0.00	0.00	0.00	1.04
	— NA /									
	FUEL - U / 5.5 / 12 - 01/15/2022		0.00	0.00	14.20	0.00	0.00	0.00	0.00	14.20
	— NA /									
	FUEL - U / 5.6 / 12 - 01/16/2022		0.00	0.00	14.61	0.00	0.00	0.00	0.00	14.61
	— NA /									
	FUEL - U / 10.1 / 12 - 12/17/2021		0.00	0.00	27.05	0.00	0.00	0.00	0.00	27.05
	— NA /									
	FUEL - U / 10.2 / 12 - 12/18/2021		0.00	0.00	25.83	0.00	0.00	0.00	0.00	25.83
	— NA /									
	FUEL - U / 7.7 / 12 - 12/22/2021		0.00	0.00	19.53	0.00	0.00	0.00	0.00	19.53

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
71584s	2017 EXPLORER	607	0.00	0.00	185.78	0.00	0.00	0.00	0.00	185.78
FUEL - U / 10.0 / 12 - 01/04/2022										
— NA /										
FUEL - U / 11.0 / 11 - 01/10/2022										
— NA /										
FUEL - U / 10.4 / 11 - 01/12/2022										
— NA /										
FUEL - U / 8.3 / 12 - 01/14/2022										
— NA /										
FUEL - U / 9.8 / 11 - 12/17/2021										
— NA /										
WORK ORDER # 0000112810										
— NA /										
74641S	2015 EXPLORER	725	0.00	0.00	127.63	20.37	35.00	0.00	5.00	188.00
FUEL - U / 4.4 / 11 - 01/01/2022										
— NA /										
FUEL - U / 3.3 / 11 - 01/02/2022										
— NA /										
FUEL - U / 5.6 / 12 - 01/04/2022										
— NA /										
FUEL - U / 3.4 / 12 - 01/05/2022										
— NA /										
FUEL - U / 1.6 / 11 - 01/06/2022										
— NA /										
FUEL - U / 5.4 / 11 - 01/07/2022										
— NA /										
FUEL - U / 6.0 / 11 - 01/09/2022										

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 1.5 / 11 - 12/28/2021		0.00	0.00	3.72	0.00	0.00	0.00	0.00	3.72
	— NA /									
	FUEL - U / 5.4 / 11 - 12/31/2021		0.00	0.00	13.76	0.00	0.00	0.00	0.00	13.76
	— NA /									
74644S	2018 EXPLORER	851	0.00	0.00	246.73	0.00	0.00	0.00	0.00	246.73
	FUEL - U / 2.1 / 12 - 01/01/2022		0.00	0.00	5.41	0.00	0.00	0.00	0.00	5.41
	— NA /									
	FUEL - U / 3.2 / 12 - 01/02/2022		0.00	0.00	8.20	0.00	0.00	0.00	0.00	8.20
	— NA /									
	FUEL - U / 1.0 / 11 - 01/02/2022		0.00	0.00	2.63	0.00	0.00	0.00	0.00	2.63
	— NA /									
	FUEL - U / 2.3 / 11 - 01/06/2022		0.00	0.00	5.84	0.00	0.00	0.00	0.00	5.84
	— NA /									
	FUEL - U / 2.7 / 12 - 01/06/2022		0.00	0.00	6.83	0.00	0.00	0.00	0.00	6.83
	— NA /									
	FUEL - U / 1.9 / 12 - 01/07/2022		0.00	0.00	4.83	0.00	0.00	0.00	0.00	4.83
	— NA /									
	FUEL - U / 8.3 / 12 - 01/10/2022		0.00	0.00	21.48	0.00	0.00	0.00	0.00	21.48
	— NA /									
	FUEL - U / 2.1 / 12 - 01/12/2022		0.00	0.00	5.43	0.00	0.00	0.00	0.00	5.43
	— NA /									
	FUEL - U / 3.4 / 11 - 01/14/2022		0.00	0.00	8.79	0.00	0.00	0.00	0.00	8.79
	— NA /									
	FUEL - U / 6.7 / 12 - 01/14/2022		0.00	0.00	17.37	0.00	0.00	0.00	0.00	17.37
	— NA /									
	FUEL - U / 2.0 / 12 - 01/15/2022		0.00	0.00	5.12	0.00	0.00	0.00	0.00	5.12
	— NA /									
	FUEL - U / 2.1 / 12 - 01/15/2022		0.00	0.00	5.41	0.00	0.00	0.00	0.00	5.41
	— NA /									
	FUEL - U / 3.6 / 12 - 01/16/2022		0.00	0.00	9.39	0.00	0.00	0.00	0.00	9.39

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 6.6 / 11 - 01/16/2022		0.00	0.00	17.06	0.00	0.00	0.00	0.00	17.06
	— NA /									
	FUEL - U / 3.5 / 12 - 12/17/2021		0.00	0.00	8.73	0.00	0.00	0.00	0.00	8.73
	— NA /									
	FUEL - U / 5.6 / 12 - 12/17/2021		0.00	0.00	15.01	0.00	0.00	0.00	0.00	15.01
	— NA /									
	FUEL - U / 2.9 / 12 - 01/17/2022		0.00	0.00	7.51	0.00	0.00	0.00	0.00	7.51
	— NA /									
	FUEL - U / 2.0 / 12 - 12/18/2021		0.00	0.00	5.14	0.00	0.00	0.00	0.00	5.14
	— NA /									
	FUEL - U / 1.6 / 11 - 12/19/2021		0.00	0.00	4.12	0.00	0.00	0.00	0.00	4.12
	— NA /									
	FUEL - U / 7.5 / 12 - 12/22/2021		0.00	0.00	18.87	0.00	0.00	0.00	0.00	18.87
	— NA /									
	FUEL - U / 6.1 / 11 - 12/24/2021		0.00	0.00	15.43	0.00	0.00	0.00	0.00	15.43
	— NA /									
	FUEL - U / 3.7 / 11 - 12/27/2021		0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
	— NA /									
	FUEL - U / 2.3 / 12 - 12/28/2021		0.00	0.00	5.79	0.00	0.00	0.00	0.00	5.79
	— NA /									
	FUEL - U / 3.8 / 11 - 12/28/2021		0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
	— NA /									
	FUEL - U / 2.7 / 12 - 12/29/2021		0.00	0.00	6.93	0.00	0.00	0.00	0.00	6.93
	— NA /									
	FUEL - U / 3.0 / 12 - 12/31/2021		0.00	0.00	7.46	0.00	0.00	0.00	0.00	7.46
	— NA /									
	WORK ORDER # 0000112827		0.00	0.00	0.00	179.46	146.00	0.00	5.00	330.46
	— NA /									
74645S	2018 EXPLORER	875	0.00	0.00	237.60	179.46	146.00	0.00	5.00	568.06

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.8 / 11 - 01/14/2022		0.00	0.00	20.18	0.00	0.00	0.00	0.00	20.18
	— NA /									
	FUEL - U / 8.5 / 11 - 12/17/2021		0.00	0.00	21.58	0.00	0.00	0.00	0.00	21.58
	— NA /									
74661S	2018 TAURUS	728	0.00	0.00	41.76	0.00	0.00	0.00	0.00	41.76
	FUEL - U / 9.1 / 11 - 01/04/2022		0.00	0.00	23.02	0.00	0.00	0.00	0.00	23.02
	— NA /									
	FUEL - U / 7.7 / 11 - 01/10/2022		0.00	0.00	20.05	0.00	0.00	0.00	0.00	20.05
	— NA /									
	FUEL - U / 5.2 / 11 - 01/12/2022		0.00	0.00	13.39	0.00	0.00	0.00	0.00	13.39
	— NA /									
	WORK ORDER # 0000112813		0.00	0.00	0.00	18.20	35.00	0.00	5.00	58.20
	— NA /									
74664S	2018 Corolla	672	0.00	0.00	56.46	18.20	35.00	0.00	5.00	114.66
	FUEL - U / 13.6 / 12 - 01/05/2022		0.00	0.00	34.51	0.00	0.00	0.00	0.00	34.51
	— NA /									
	FUEL - U / 5.0 / 11 - 01/10/2022		0.00	0.00	13.00	0.00	0.00	0.00	0.00	13.00
	— NA /									
	FUEL - U / 6.9 / 12 - 01/14/2022		0.00	0.00	18.02	0.00	0.00	0.00	0.00	18.02
	— NA /									
	FUEL - U / 14.2 / 12 - 12/18/2021		0.00	0.00	35.88	0.00	0.00	0.00	0.00	35.88
	— NA /									
	FUEL - U / 12.3 / 11 - 12/26/2021		0.00	0.00	31.17	0.00	0.00	0.00	0.00	31.17
	— NA /									
76258s	2019 F150	766	0.00	0.00	132.58	0.00	0.00	0.00	0.00	132.58

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.2 / 11 - 01/04/2022		0.00	0.00	18.19	0.00	0.00	0.00	0.00	18.19
	— NA /									
	FUEL - U / 8.4 / 11 - 01/05/2022		0.00	0.00	21.25	0.00	0.00	0.00	0.00	21.25
	— NA /									
	FUEL - U / 5.7 / 11 - 01/07/2022		0.00	0.00	14.90	0.00	0.00	0.00	0.00	14.90
	— NA /									
	FUEL - U / 5.6 / 12 - 01/11/2022		0.00	0.00	14.46	0.00	0.00	0.00	0.00	14.46
	— NA /									
	FUEL - U / 7.3 / 11 - 01/15/2022		0.00	0.00	19.06	0.00	0.00	0.00	0.00	19.06
	— NA /									
	FUEL - U / 5.3 / 11 - 01/16/2022		0.00	0.00	13.78	0.00	0.00	0.00	0.00	13.78
	— NA /									
	FUEL - U / 5.0 / 11 - 12/17/2021		0.00	0.00	13.38	0.00	0.00	0.00	0.00	13.38
	— NA /									
	FUEL - U / 7.5 / 11 - 12/19/2021		0.00	0.00	19.03	0.00	0.00	0.00	0.00	19.03
	— NA /									
	FUEL - U / 6.0 / 11 - 12/23/2021		0.00	0.00	15.05	0.00	0.00	0.00	0.00	15.05
	— NA /									
	FUEL - U / 4.5 / 11 - 12/24/2021		0.00	0.00	11.41	0.00	0.00	0.00	0.00	11.41
	— NA /									
	FUEL - U / 1.8 / 11 - 12/26/2021		0.00	0.00	4.63	0.00	0.00	0.00	0.00	4.63
	— NA /									
	FUEL - U / 8.0 / 11 - 12/28/2021		0.00	0.00	20.29	0.00	0.00	0.00	0.00	20.29
	— NA /									
	FUEL - U / 4.0 / 11 - 12/30/2021		0.00	0.00	10.17	0.00	0.00	0.00	0.00	10.17
	— NA /									
	FUEL - U / 3.4 / 11 - 12/31/2021		0.00	0.00	8.70	0.00	0.00	0.00	0.00	8.70
	— NA /									
76259s	2019 EXPLORER	373	0.00	0.00	204.30	0.00	0.00	0.00	0.00	204.30
	FUEL - U / 4.7 / 12 - 01/04/2022		0.00	0.00	11.94	0.00	0.00	0.00	0.00	11.94

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
WORK ORDER #	0000112839		0.00	0.00	0.00	20.49	35.00	0.00	5.00	60.49
— NA /										
794275	2020 EXPLORER	164	0.00	0.00	35.40	20.49	35.00	0.00	5.00	95.89
FUEL - U /	6.3 / 12 - 01/15/2022		0.00	0.00	16.30	0.00	0.00	0.00	0.00	16.30
— NA /										
FUEL - U /	5.6 / 11 - 12/19/2021		0.00	0.00	14.09	0.00	0.00	0.00	0.00	14.09
— NA /										
EGUV078	2017 RANGER	191	0.00	0.00	30.39	0.00	0.00	0.00	0.00	30.39
FUEL - U /	8.7 / 11 - 01/07/2022		0.00	0.00	22.65	0.00	0.00	0.00	0.00	22.65
— NA /										
FUEL - U /	7.7 / 11 - 01/14/2022		0.00	0.00	19.92	0.00	0.00	0.00	0.00	19.92
— NA /										
FUEL - U /	7.7 / 11 - 12/21/2021		0.00	0.00	19.53	0.00	0.00	0.00	0.00	19.53
— NA /										
URS4365	2019 TAURUS	395	0.00	0.00	62.10	0.00	0.00	0.00	0.00	62.10
FUEL - U /	10.9 / 11 - 01/11/2022		0.00	0.00	28.39	0.00	0.00	0.00	0.00	28.39
— NA /										
FUEL - U /	12.1 / 11 - 12/17/2021		0.00	0.00	30.61	0.00	0.00	0.00	0.00	30.61
— NA /										
WORK ORDER #	0000112812		0.00	0.00	0.00	20.37	35.00	0.00	5.00	60.37
— NA /										
URT3602	2019 IMPALA	566	0.00	0.00	59.00	20.37	35.00	0.00	5.00	119.37

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 15.3 / 11 - 12/17/2021			0.00	0.00	38.66	0.00	0.00	0.00	0.00	38.66
— NA /										
VDW1828	2015 IMPALA	307	0.00	0.00	38.66	0.00	0.00	0.00	0.00	38.66
FUEL - U / 12.6 / 11 - 01/11/2022			0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
— NA /										
VXJ3047	2017 TAURUS	253	0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
FUEL - U / 17.1 / 12 - 01/13/2022			0.00	0.00	44.56	0.00	0.00	0.00	0.00	44.56
— NA /										
WNV9176	2014 CHARGER	297	0.00	0.00	44.56	0.00	0.00	0.00	0.00	44.56
ACCT : 121720		11,758	0.00	0.00	2,731.33	724.72	443.50	0.00	40.00	3,939.55
DEPARTMENT SUBTOTALS :		11,758	0.00	0.00	2,731.33	724.72	443.50	0.00	40.00	3,939.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		724.72	
EQUIPMENT COUNT :	29		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	047100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		40.00	
			OTHER		0.00		LABOR		443.50	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		2,731.33					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
74651s	2018 EXPLORER	291	0.00	0.00	60.21	0.00	0.00	0.00	0.00	60.21
	FUEL - U / 4.9 / 11 - 01/02/2022		0.00	0.00	12.35	0.00	0.00	0.00	0.00	12.35
	— NA /									
	FUEL - U / 0.0 / 11 - 01/14/2022		0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.05
	— NA /									
	FUEL - U / 7.4 / 12 - 01/14/2022		0.00	0.00	19.19	0.00	0.00	0.00	0.00	19.19
	— NA /									
	FUEL - U / 0.9 / 11 - 01/15/2022		0.00	0.00	2.21	0.00	0.00	0.00	0.00	2.21
	— NA /									
	FUEL - U / 8.1 / 12 - 12/19/2021		0.00	0.00	20.44	0.00	0.00	0.00	0.00	20.44
	— NA /									
	FUEL - U / 4.2 / 11 - 12/25/2021		0.00	0.00	10.55	0.00	0.00	0.00	0.00	10.55
	— NA /									
74653s	2018 EXPLORER	322	0.00	0.00	64.79	0.00	0.00	0.00	0.00	64.79
	FUEL - U / 11.4 / 11 - 01/09/2022		0.00	0.00	29.54	0.00	0.00	0.00	0.00	29.54
	— NA /									
	FUEL - U / 11.3 / 12 - 12/16/2021		0.00	0.00	30.20	0.00	0.00	0.00	0.00	30.20
	— NA /									
77303s	2019 AMBULANCE	97	0.00	0.00	59.74	0.00	0.00	0.00	0.00	59.74
	FUEL - U / 15.4 / 12 - 12/31/2021		0.00	0.00	38.91	0.00	0.00	0.00	0.00	38.91
	— NA /									
	BASE CHARGE		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
	— NA /									
PA145	2009 F350	160	0.00	519.00	38.91	0.00	0.00	0.00	0.00	557.91

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523

ACCT :	155103	1,154	0.00	519.00	426.32	0.00	0.00	0.00	0.00	945.32
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DEPARTMENT SUBTOTALS :		1,154	0.00	519.00	426.32	0.00	0.00	0.00	0.00	945.32
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
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		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		426.32					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
	FUEL - U / 22.3 / 12 - 01/12/2022		0.00	0.00	58.06	0.00	0.00	0.00	0.00	58.06
	— NA /									
58899S	2010 SAVANA	183	0.00	0.00	58.06	0.00	0.00	0.00	0.00	58.06
	FUEL - U / 8.9 / 11 - 01/05/2022		0.00	0.00	22.42	0.00	0.00	0.00	0.00	22.42
	— NA /									
	FUEL - U / 21.8 / 11 - 01/13/2022		0.00	0.00	56.63	0.00	0.00	0.00	0.00	56.63
	— NA /									
	FUEL - U / 1.0 / 12 - 12/16/2021		0.00	0.00	2.78	0.00	0.00	0.00	0.00	2.78
	— NA /									
	FUEL - U / 14.3 / 11 - 12/16/2021		0.00	0.00	38.18	0.00	0.00	0.00	0.00	38.18
	— NA /									
	FUEL - U / 12.8 / 11 - 12/30/2021		0.00	0.00	32.41	0.00	0.00	0.00	0.00	32.41
	— NA /									
60211S	2011 Express 2500	443	0.00	0.00	152.42	0.00	0.00	0.00	0.00	152.42
	FUEL - U / 5.3 / 11 - 12/22/2021		0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31
	— NA /									
79424s	2020 Transit-350	62	0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31
	FUEL - U / 12.0 / 11 - 12/22/2021		0.00	0.00	30.44	0.00	0.00	0.00	0.00	30.44
	— NA /									
79425s	2020 Transit-350	141	0.00	0.00	30.44	0.00	0.00	0.00	0.00	30.44

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
FUEL - U / 6.0 / 11 - 12/22/2021			0.00	0.00	15.18	0.00	0.00	0.00	0.00	15.18
— NA /										
79426s	2020 Transit-350	62	0.00	0.00	15.18	0.00	0.00	0.00	0.00	15.18
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA76	2013 CARGO VAN	0	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
ACCT :	121724	891	0.00	502.00	269.41	0.00	0.00	0.00	0.00	771.41
DEPARTMENT SUBTOTALS :		891	0.00	502.00	269.41	0.00	0.00	0.00	0.00	771.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		502.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		269.41					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

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

ACCOUNT CODE: 117424

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

PA17	2016 Caravan	0	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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ACCT :	117424	0	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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DEPARTMENT SUBTOTALS :		0	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
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
	FUEL - U / 29.1 / 12 - 01/14/2022		0.00	0.00	75.58	0.00	0.00	0.00	0.00	75.58
	— NA /									
	FUEL - U / 26.3 / 12 - 12/21/2021		0.00	0.00	66.49	0.00	0.00	0.00	0.00	66.49
	— NA /									
66974S	2015 F250-4x4	540	0.00	0.00	142.07	0.00	0.00	0.00	0.00	142.07
	FUEL - U / 26.6 / 11 - 01/11/2022		0.00	0.00	69.19	0.00	0.00	0.00	0.00	69.19
	— NA /									
	FUEL - U / 23.2 / CC - 12/24/2021		0.00	0.00	82.51	0.00	0.00	0.00	0.00	82.51
	— NA /									
74679s	2018 EXPEDITION	858	0.00	0.00	151.70	0.00	0.00	0.00	0.00	151.70
ACCT :	235187	1,398	0.00	0.00	293.77	0.00	0.00	0.00	0.00	293.77

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,398	0.00	0.00	293.77	0.00	0.00	0.00	0.00	293.77
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		293.77					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA59	2016 IMPALA	20	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	ACCT : 115135	20	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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	21	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	FUEL - U / 30.6 / 11 - 12/20/2021		0.00	0.00	77.39	0.00	0.00	0.00	0.00	77.39
	— NA /									
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	67	0.00	600.00	77.39	0.00	0.00	0.00	0.00	677.39
	ACCT : 115136	88	0.00	1,102.00	77.39	0.00	0.00	0.00	0.00	1,179.39
ACCOUNT CODE: 121737										

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
FUEL - U / 14.9 / 11 - 12/21/2021			0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
— NA /										
47540S	2002 Caravan	224	0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
FUEL - U / 23.0 / 12 - 12/20/2021			0.00	0.00	58.14	0.00	0.00	0.00	0.00	58.14
— NA /										
Esafety	2004 CANS	0	0.00	0.00	58.14	0.00	0.00	0.00	0.00	58.14
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA32	2007 SIERRA	26	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA33	2014 IMPALA	74	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT :	121737	324	0.00	985.00	95.76	0.00	0.00	0.00	0.00	1,080.76

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		432	0.00	2,570.00	173.15	0.00	0.00	0.00	0.00	2,743.15
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		173.15					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
	FUEL - U / 15.1 / 12 - 01/10/2022		0.00	0.00	39.31	0.00	0.00	0.00	0.00	39.31
	— NA /									
	FUEL - U / 16.1 / 11 - 12/16/2021		0.00	0.00	42.91	0.00	0.00	0.00	0.00	42.91
	— NA /									
	FUEL - U / 16.1 / 11 - 12/30/2021		0.00	0.00	40.68	0.00	0.00	0.00	0.00	40.68
	— NA /									
69992s	2017 EXPLORER	938	0.00	0.00	122.90	0.00	0.00	0.00	0.00	122.90
	FUEL - U / 8.8 / 11 - 01/03/2022		0.00	0.00	22.29	0.00	0.00	0.00	0.00	22.29
	— NA /									
79449S	2020 EXPLORER	151	0.00	0.00	22.29	0.00	0.00	0.00	0.00	22.29
ACCT :	116942	1,089	0.00	0.00	145.19	0.00	0.00	0.00	0.00	145.19

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,089	0.00	0.00	145.19	0.00	0.00	0.00	0.00	145.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		145.19					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336

ACCOUNT CODE: 121707

BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA28	2013 Caravan	363	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
ACCT :	121707	363	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00

ACCOUNT CODE: 887100

FUEL - U / 106.1 / CC - 12/24/2021			0.00	0.00	338.29	0.00	0.00	0.00	0.00	338.29
— NA /										
VBR6603	2013 Frontier	736	0.00	0.00	338.29	0.00	0.00	0.00	0.00	338.29
FUEL - U / 46.6 / CC - 12/24/2021			0.00	0.00	147.02	0.00	0.00	0.00	0.00	147.02
— NA /										
VBR6604	2013 ESCAPE	511	0.00	0.00	147.02	0.00	0.00	0.00	0.00	147.02
ACCT :	887100	1,247	0.00	0.00	485.31	0.00	0.00	0.00	0.00	485.31

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,610	0.00	553.00	485.31	0.00	0.00	0.00	0.00	1,038.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048600		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		485.31					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCOUNT CODE: 121771										
FUEL - U / 15.7 / 11 - 12/20/2021			0.00	0.00	39.59	0.00	0.00	0.00	0.00	39.59
— NA /										
76268s	2019 EXPLORER	113	0.00	0.00	39.59	0.00	0.00	0.00	0.00	39.59
FUEL - U / 16.8 / 12 - 01/05/2022			0.00	0.00	42.55	0.00	0.00	0.00	0.00	42.55
— NA /										
80210s	2020 EXPLORER	678	0.00	0.00	42.55	0.00	0.00	0.00	0.00	42.55
ACCT :	121771	791	0.00	0.00	82.14	0.00	0.00	0.00	0.00	82.14
DEPARTMENT SUBTOTALS :		791	0.00	0.00	82.14	0.00	0.00	0.00	0.00	82.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	049000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		82.14					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
FUEL - U / 26.7 / 12 - 01/12/2022			0.00	0.00	69.32	0.00	0.00	0.00	0.00	69.32
— NA /										
48539S	2003 SAVANA	170	0.00	0.00	69.32	0.00	0.00	0.00	0.00	69.32
FUEL - U / 21.9 / 11 - 12/20/2021			0.00	0.00	55.31	0.00	0.00	0.00	0.00	55.31
— NA /										
55245S	2007 Express 2500	123	0.00	0.00	55.31	0.00	0.00	0.00	0.00	55.31
FUEL - U / 15.0 / 11 - 01/12/2022			0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
— NA /										
77306s	2019 Caravan	134	0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
FUEL - U / 5.0 / 11 - 01/07/2022			0.00	0.00	13.00	0.00	0.00	0.00	0.00	13.00
— NA /										
FUEL - U / 8.0 / 11 - 01/07/2022			0.00	0.00	20.80	0.00	0.00	0.00	0.00	20.80
— NA /										
FUEL - U / 10.0 / 11 - 01/16/2022			0.00	0.00	26.00	0.00	0.00	0.00	0.00	26.00
— NA /										
FUEL - U / 12.2 / 11 - 12/22/2021			0.00	0.00	30.76	0.00	0.00	0.00	0.00	30.76
— NA /										
77307s	2019 Frontier	295	0.00	0.00	90.56	0.00	0.00	0.00	0.00	90.56
FUEL - U / 13.9 / 11 - 01/12/2022			0.00	0.00	36.17	0.00	0.00	0.00	0.00	36.17

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
— NA /										
FUEL - U / 12.5 / 11 - 12/16/2021			0.00	0.00	33.38	0.00	0.00	0.00	0.00	33.38
— NA /										
77308s	2019 Frontier	243	0.00	0.00	69.55	0.00	0.00	0.00	0.00	69.55
FUEL - U / 10.2 / 11 - 12/21/2021			0.00	0.00	25.88	0.00	0.00	0.00	0.00	25.88
— NA /										
80226S	2021 Transit Connect	137	0.00	0.00	25.88	0.00	0.00	0.00	0.00	25.88
FUEL - U / 3.0 / 12 - 01/05/2022			0.00	0.00	7.59	0.00	0.00	0.00	0.00	7.59
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	7.59	0.00	0.00	0.00	0.00	7.59
FUEL - U / 2.1 / 11 - 01/05/2022			0.00	0.00	5.21	0.00	0.00	0.00	0.00	5.21
— NA /										
FUEL - U / 5.5 / 11 - 01/05/2022			0.00	0.00	13.81	0.00	0.00	0.00	0.00	13.81
— NA /										
EGUV089	2022 GATOR	41	0.00	0.00	19.02	0.00	0.00	0.00	0.00	19.02
ACCT :	121774	1,143	0.00	0.00	376.23	0.00	0.00	0.00	0.00	376.23

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,143	0.00	0.00	376.23	0.00	0.00	0.00	0.00	376.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		376.23					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
FUEL - U / 9.4 / 11 - 01/11/2022			0.00	0.00	24.44	0.00	0.00	0.00	0.00	24.44
— NA /										
27168S	1999 RANGER	94	0.00	0.00	24.44	0.00	0.00	0.00	0.00	24.44
FUEL - U / 15.9 / 11 - 12/28/2021			0.00	0.00	40.30	0.00	0.00	0.00	0.00	40.30
— NA /										
74646s	2018 Frontier	223	0.00	0.00	40.30	0.00	0.00	0.00	0.00	40.30
FUEL - U / 17.0 / 12 - 12/20/2021			0.00	0.00	42.91	0.00	0.00	0.00	0.00	42.91
— NA /										
FUEL - U / 19.8 / CC - 12/24/2021			0.00	0.00	63.91	0.00	0.00	0.00	0.00	63.91
— NA /										
77331s	2019 Journey	897	0.00	0.00	106.82	0.00	0.00	0.00	0.00	106.82
FUEL - D / 3.0 / 13 - 12/22/2021			0.00	0.00	8.46	0.00	0.00	0.00	0.00	8.46
— NA /										
EGUV073	2016 All Terrain	0	0.00	0.00	8.46	0.00	0.00	0.00	0.00	8.46
ACCT : 115676		1,214	0.00	0.00	180.02	0.00	0.00	0.00	0.00	180.02

ACCOUNT CODE: 116000

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
FUEL - U / 4.6 / 11 - 01/13/2022			0.00	0.00	11.88	0.00	0.00	0.00	0.00	11.88
— NA /										
FUEL - U / 4.5 / 11 - 01/13/2022			0.00	0.00	11.75	0.00	0.00	0.00	0.00	11.75
— NA /										
FUEL - U / 4.6 / 11 - 01/13/2022			0.00	0.00	11.86	0.00	0.00	0.00	0.00	11.86
— NA /										
ees	1990 EQUIPMENT	0	0.00	0.00	35.49	0.00	0.00	0.00	0.00	35.49
ACCT : 116000		0	0.00	0.00	35.49	0.00	0.00	0.00	0.00	35.49
ACCOUNT CODE: 116862										
FUEL - U / 0.8 / 12 - 01/06/2022			0.00	0.00	2.13	0.00	0.00	0.00	0.00	2.13
— NA /										
FUEL - U / 9.9 / 12 - 01/06/2022			0.00	0.00	24.92	0.00	0.00	0.00	0.00	24.92
— NA /										
55246S	2008 ESCAPE	148	0.00	0.00	27.05	0.00	0.00	0.00	0.00	27.05
ACCT : 116862		148	0.00	0.00	27.05	0.00	0.00	0.00	0.00	27.05
ACCOUNT CODE: 118211										
FUEL - U / 12.3 / 12 - 01/12/2022			0.00	0.00	32.06	0.00	0.00	0.00	0.00	32.06
— NA /										
41548s	2001 Ram	109	0.00	0.00	32.06	0.00	0.00	0.00	0.00	32.06

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
	FUEL - U / 22.0 / 11 - 01/16/2022 — NA /		0.00	0.00	57.10	0.00	0.00	0.00	0.00	57.10
48484S	2003 F150	132	0.00	0.00	57.10	0.00	0.00	0.00	0.00	57.10
	FUEL - U / 20.0 / 11 - 01/14/2022 — NA /		0.00	0.00	52.00	0.00	0.00	0.00	0.00	52.00
48504S	2003 SAVANA	128	0.00	0.00	52.00	0.00	0.00	0.00	0.00	52.00
	FUEL - U / 5.7 / 11 - 01/06/2022 — NA /		0.00	0.00	14.47	0.00	0.00	0.00	0.00	14.47
	FUEL - U / 5.8 / 11 - 01/13/2022 — NA /		0.00	0.00	15.13	0.00	0.00	0.00	0.00	15.13
49004S	2004 F150	95	0.00	0.00	29.60	0.00	0.00	0.00	0.00	29.60
	FUEL - U / 27.0 / 11 - 12/16/2021 — NA /		0.00	0.00	71.96	0.00	0.00	0.00	0.00	71.96
	FUEL - U / 24.8 / 11 - 01/17/2022 — NA /		0.00	0.00	64.45	0.00	0.00	0.00	0.00	64.45
50165S	2005 SAVANA	199	0.00	0.00	136.41	0.00	0.00	0.00	0.00	136.41
	FUEL - U / 25.2 / 11 - 01/03/2022 — NA /		0.00	0.00	63.78	0.00	0.00	0.00	0.00	63.78
	FUEL - U / 15.4 / 12 - 01/14/2022 — NA /		0.00	0.00	39.91	0.00	0.00	0.00	0.00	39.91

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
50166s	2005 SAVANA	283	0.00	0.00	103.69	0.00	0.00	0.00	0.00	103.69
	FUEL - U / 24.4 / 11 - 01/12/2022		0.00	0.00	63.54	0.00	0.00	0.00	0.00	63.54
	— NA /									
52516S	2006 SAVANA	174	0.00	0.00	63.54	0.00	0.00	0.00	0.00	63.54
	FUEL - U / 15.8 / 11 - 01/14/2022		0.00	0.00	41.13	0.00	0.00	0.00	0.00	41.13
	— NA /									
	FUEL - U / 17.4 / 11 - 12/20/2021		0.00	0.00	43.90	0.00	0.00	0.00	0.00	43.90
	— NA /									
65552S	2013 RAM VAN	369	0.00	0.00	85.03	0.00	0.00	0.00	0.00	85.03
	FUEL - U / 13.3 / 11 - 01/12/2022		0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
	— NA /									
	PARTS ISSUE # I312285		0.00	0.00	0.00	3.79	0.00	0.00	0.00	3.79
	— NA /									
68347S	2016 Caravan	47	0.00	0.00	34.58	3.79	0.00	0.00	0.00	38.37
	FUEL - U / 25.0 / 11 - 12/24/2021		0.00	0.00	63.35	0.00	0.00	0.00	0.00	63.35
	— NA /									
71570s	2017 F250	184	0.00	0.00	63.35	0.00	0.00	0.00	0.00	63.35
	FUEL - U / 26.0 / 11 - 01/06/2022		0.00	0.00	65.73	0.00	0.00	0.00	0.00	65.73
	— NA /									
	FUEL - U / 29.6 / 11 - 01/13/2022		0.00	0.00	76.86	0.00	0.00	0.00	0.00	76.86

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
74676s	2018 EXPLORER	159	0.00	0.00	35.17	0.00	0.00	0.00	0.00	35.17
ACCT : 119672		305	0.00	0.00	77.02	0.00	0.00	0.00	0.00	77.02
ACCOUNT CODE: 121779										
FUEL - U / 15.5 / 11 - 01/04/2022			0.00	0.00	39.11	0.00	0.00	0.00	0.00	39.11
— NA /										
55242S	2007 EXPLORER	137	0.00	0.00	39.11	0.00	0.00	0.00	0.00	39.11
ACCT : 121779		137	0.00	0.00	39.11	0.00	0.00	0.00	0.00	39.11
ACCOUNT CODE: 123159										
FUEL - D / 40.2 / CC - 01/12/2022			0.00	0.00	143.00	0.00	0.00	0.00	0.00	143.00
— NA /										
FUEL - D / 44.3 / 14 - 12/21/2021			0.00	0.00	124.51	0.00	0.00	0.00	0.00	124.51
— NA /										
69972s	2016 CREW CAB	430	0.00	0.00	267.51	0.00	0.00	0.00	0.00	267.51
ACCT : 123159		430	0.00	0.00	267.51	0.00	0.00	0.00	0.00	267.51
ACCOUNT CODE: 175725										

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
FUEL - U / 19.5 / 12 - 01/06/2022			0.00	0.00	49.21	0.00	0.00	0.00	0.00	49.21
— NA /										
74670s	2018 Transit-350	130	0.00	0.00	49.21	0.00	0.00	0.00	0.00	49.21
ACCT :	175725	130	0.00	0.00	49.21	0.00	0.00	0.00	0.00	49.21
DEPARTMENT SUBTOTALS :		4,622	0.00	0.00	1,668.36	3.79	0.00	0.00	0.00	1,672.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	24		MOTOR POOL		0.00		PARTS (IND.ISS.)			3.79
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,668.36					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 27.3 / 11 - 12/20/2021			0.00	0.00	68.99	0.00	0.00	0.00	0.00	68.99
— NA /										
27152S	2001 Ram	212	0.00	0.00	68.99	0.00	0.00	0.00	0.00	68.99
FUEL - U / 20.3 / 11 - 01/14/2022			0.00	0.00	52.65	0.00	0.00	0.00	0.00	52.65
— NA /										
47534S	2002 RAM TRUCK	147	0.00	0.00	52.65	0.00	0.00	0.00	0.00	52.65
FUEL - U / 20.7 / 11 - 01/03/2022			0.00	0.00	52.45	0.00	0.00	0.00	0.00	52.45
— NA /										
FUEL - U / 18.1 / 11 - 01/16/2022			0.00	0.00	47.11	0.00	0.00	0.00	0.00	47.11
— NA /										
48524S	2003 F150	255	0.00	0.00	99.56	0.00	0.00	0.00	0.00	99.56
FUEL - U / 13.0 / 11 - 01/03/2022			0.00	0.00	32.89	0.00	0.00	0.00	0.00	32.89
— NA /										
49007s	2004 F150	132	0.00	0.00	32.89	0.00	0.00	0.00	0.00	32.89
FUEL - U / 5.3 / 11 - 01/07/2022			0.00	0.00	13.51	0.00	0.00	0.00	0.00	13.51
— NA /										
FUEL - U / 1.7 / 11 - 01/11/2022			0.00	0.00	4.29	0.00	0.00	0.00	0.00	4.29
— NA /										
FUEL - U / 21.9 / 11 - 01/11/2022			0.00	0.00	56.89	0.00	0.00	0.00	0.00	56.89

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
55093S	2007 SIERRA	0	0.00	0.00	74.69	0.00	0.00	0.00	0.00	74.69
FUEL - U / 25.4 / 11 - 01/12/2022			0.00	0.00	66.09	0.00	0.00	0.00	0.00	66.09
— NA /										
65636S	2014 F250	136	0.00	0.00	66.09	0.00	0.00	0.00	0.00	66.09
FUEL - U / 30.1 / 11 - 01/07/2022			0.00	0.00	78.31	0.00	0.00	0.00	0.00	78.31
— NA /										
65637S	2014 F250	167	0.00	0.00	78.31	0.00	0.00	0.00	0.00	78.31
FUEL - U / 0.3 / 12 - 01/03/2022			0.00	0.00	0.71	0.00	0.00	0.00	0.00	0.71
— NA /										
FUEL - U / 29.0 / 11 - 01/03/2022			0.00	0.00	73.47	0.00	0.00	0.00	0.00	73.47
— NA /										
FUEL - U / 23.4 / 11 - 01/14/2022			0.00	0.00	60.92	0.00	0.00	0.00	0.00	60.92
— NA /										
65638S	2014 F250	274	0.00	0.00	135.10	0.00	0.00	0.00	0.00	135.10
FUEL - U / 26.0 / 12 - 01/06/2022			0.00	0.00	65.78	0.00	0.00	0.00	0.00	65.78
— NA /										
65645S	2014 F250	159	0.00	0.00	65.78	0.00	0.00	0.00	0.00	65.78
ACCT : 118210		1,482	0.00	0.00	674.06	0.00	0.00	0.00	0.00	674.06

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118211										
FUEL - U / 19.3 / 12 - 01/14/2022			0.00	0.00	50.28	0.00	0.00	0.00	0.00	50.28
— NA /										
77321s	2019 Express 2500	160	0.00	0.00	50.28	0.00	0.00	0.00	0.00	50.28
FUEL - U / 27.5 / 11 - 01/07/2022			0.00	0.00	71.40	0.00	0.00	0.00	0.00	71.40
— NA /										
77322s	2019 Express 2500	315	0.00	0.00	71.40	0.00	0.00	0.00	0.00	71.40
ACCT : 118211		475	0.00	0.00	121.68	0.00	0.00	0.00	0.00	121.68
ACCOUNT CODE: 118216										
FUEL - D / 20.0 / 14 - 01/14/2022			0.00	0.00	56.20	0.00	0.00	0.00	0.00	56.20
— NA /										
40079S	1999 4700	12	0.00	0.00	56.20	0.00	0.00	0.00	0.00	56.20
FUEL - U / 26.2 / 12 - 01/03/2022			0.00	0.00	66.26	0.00	0.00	0.00	0.00	66.26
— NA /										
FUEL - U / 19.2 / 12 - 01/14/2022			0.00	0.00	49.87	0.00	0.00	0.00	0.00	49.87
— NA /										
47284S	2012 F250-4x4	410	0.00	0.00	116.13	0.00	0.00	0.00	0.00	116.13

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
52515S	2006 SAVANA	141	0.00	0.00	73.92	0.00	0.00	0.00	0.00	73.92
	FUEL - U / 16.1 / 11 - 01/14/2022		0.00	0.00	41.96	0.00	0.00	0.00	0.00	41.96
	— NA /									
	FUEL - U / 14.9 / 11 - 12/22/2021		0.00	0.00	37.80	0.00	0.00	0.00	0.00	37.80
	— NA /									
52546S	2007 Caravan	398	0.00	0.00	79.76	0.00	0.00	0.00	0.00	79.76
	FUEL - U / 22.5 / 11 - 01/14/2022		0.00	0.00	58.42	0.00	0.00	0.00	0.00	58.42
	— NA /									
	FUEL - U / 27.7 / 11 - 12/17/2021		0.00	0.00	73.88	0.00	0.00	0.00	0.00	73.88
	— NA /									
55092S	2007 SIERRA	0	0.00	0.00	132.30	0.00	0.00	0.00	0.00	132.30
	FUEL - U / 28.8 / 12 - 01/11/2022		0.00	0.00	74.80	0.00	0.00	0.00	0.00	74.80
	— NA /									
55095S	2007 SIERRA	283	0.00	0.00	74.80	0.00	0.00	0.00	0.00	74.80
	FUEL - U / 21.3 / 11 - 01/13/2022		0.00	0.00	55.41	0.00	0.00	0.00	0.00	55.41
	— NA /									
55244S	2007 Express 2500	115	0.00	0.00	55.41	0.00	0.00	0.00	0.00	55.41
	FUEL - U / 26.0 / 12 - 01/03/2022		0.00	0.00	65.78	0.00	0.00	0.00	0.00	65.78
	— NA /									
	FUEL - U / 25.4 / 12 - 01/14/2022		0.00	0.00	66.14	0.00	0.00	0.00	0.00	66.14

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65564S	2014 F250	292	0.00	0.00	131.92	0.00	0.00	0.00	0.00	131.92
FUEL - U / 28.4 / 11 - 01/03/2022										
— NA /										
FUEL - U / 23.1 / 12 - 01/13/2022										
— NA /										
65646S	2014 F250	397	0.00	0.00	131.74	0.00	0.00	0.00	0.00	131.74
ACCT : 118216										
2,451 0.00 0.00 1,149.67 0.00 0.00 0.00 0.00 1,149.67										
ACCOUNT CODE: 119618										
FUEL - U / 20.7 / 11 - 01/16/2022										
— NA /										
45228S	2001 SIERRA	210	0.00	0.00	53.69	0.00	0.00	0.00	0.00	53.69
FUEL - U / 30.2 / 11 - 01/07/2022										
— NA /										
FUEL - U / 15.9 / 11 - 01/14/2022										
— NA /										
47283S	2012 F250-4x4	223	0.00	0.00	119.91	0.00	0.00	0.00	0.00	119.91
FUEL - U / 18.5 / 11 - 12/21/2021										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
PARTS ISSUE # I312286			0.00	0.00	0.00	3.79	0.00	0.00	0.00	3.79
— NA /										
49003S	2004 F150	202	0.00	0.00	46.86	3.79	0.00	0.00	0.00	50.65
FUEL - U / 29.9 / 11 - 01/13/2022			0.00	0.00	77.64	0.00	0.00	0.00	0.00	77.64
— NA /										
55091S	2007 SIERRA	187	0.00	0.00	77.64	0.00	0.00	0.00	0.00	77.64
FUEL - U / 18.3 / 12 - 01/06/2022			0.00	0.00	46.35	0.00	0.00	0.00	0.00	46.35
— NA /										
FUEL - U / 13.8 / 11 - 01/11/2022			0.00	0.00	35.93	0.00	0.00	0.00	0.00	35.93
— NA /										
FUEL - U / 6.7 / 11 - 01/14/2022			0.00	0.00	17.37	0.00	0.00	0.00	0.00	17.37
— NA /										
FUEL - U / 21.3 / 11 - 12/16/2021			0.00	0.00	56.76	0.00	0.00	0.00	0.00	56.76
— NA /										
55217S	2008 F350	463	0.00	0.00	156.41	0.00	0.00	0.00	0.00	156.41
FUEL - U / 25.8 / 12 - 01/10/2022			0.00	0.00	67.18	0.00	0.00	0.00	0.00	67.18
— NA /										
FUEL - U / 12.9 / 12 - 01/14/2022			0.00	0.00	33.46	0.00	0.00	0.00	0.00	33.46
— NA /										
FUEL - U / 26.7 / 11 - 12/17/2021			0.00	0.00	67.42	0.00	0.00	0.00	0.00	67.42
— NA /										
61744S	2013 Express 2500	496	0.00	0.00	168.06	0.00	0.00	0.00	0.00	168.06

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 27.3 / 11 - 01/14/2022			0.00	0.00	70.98	0.00	0.00	0.00	0.00	70.98
— NA /										
FUEL - U / 25.0 / 11 - 12/22/2021			0.00	0.00	63.25	0.00	0.00	0.00	0.00	63.25
— NA /										
65635S	2014 F250	421	0.00	0.00	134.23	0.00	0.00	0.00	0.00	134.23
FUEL - U / 31.6 / 11 - 01/10/2022			0.00	0.00	82.06	0.00	0.00	0.00	0.00	82.06
— NA /										
FUEL - U / 13.2 / 11 - 01/13/2022			0.00	0.00	34.27	0.00	0.00	0.00	0.00	34.27
— NA /										
FUEL - U / 26.4 / 11 - 12/17/2021			0.00	0.00	66.69	0.00	0.00	0.00	0.00	66.69
— NA /										
65647S	2014 F250	545	0.00	0.00	183.02	0.00	0.00	0.00	0.00	183.02
ACCT : 119618		2,747	0.00	0.00	939.82	3.79	0.00	0.00	0.00	943.61
ACCOUNT CODE: 119619										
FUEL - U / 22.6 / 11 - 01/14/2022			0.00	0.00	58.73	0.00	0.00	0.00	0.00	58.73
— NA /										
FUEL - U / 23.4 / 11 - 12/21/2021			0.00	0.00	59.08	0.00	0.00	0.00	0.00	59.08
— NA /										
49034S	2004 Express 2500	300	0.00	0.00	117.81	0.00	0.00	0.00	0.00	117.81
FUEL - U / 15.0 / 11 - 01/03/2022			0.00	0.00	38.05	0.00	0.00	0.00	0.00	38.05
— NA /										
FUEL - U / 17.5 / 11 - 01/13/2022			0.00	0.00	45.60	0.00	0.00	0.00	0.00	45.60

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
55097S	2007 SIERRA	286	0.00	0.00	68.11	0.00	0.00	0.00	0.00	68.11
ACCT : 119620		731	0.00	0.00	287.41	0.00	0.00	0.00	0.00	287.41
ACCOUNT CODE: 119621										
FUEL - U / 24.2 / 11 - 01/10/2022			0.00	0.00	62.79	0.00	0.00	0.00	0.00	62.79
— NA /										
41547S	2001 Ram	259	0.00	0.00	62.79	0.00	0.00	0.00	0.00	62.79
ACCT : 119621		259	0.00	0.00	62.79	0.00	0.00	0.00	0.00	62.79
ACCOUNT CODE: 121806										
FUEL - D / 39.5 / 14 - 01/14/2022			0.00	0.00	111.00	0.00	0.00	0.00	0.00	111.00
— NA /										
41521S	2000 C7500	0	0.00	0.00	111.00	0.00	0.00	0.00	0.00	111.00
FUEL - U / 21.1 / 11 - 01/05/2022			0.00	0.00	53.31	0.00	0.00	0.00	0.00	53.31
— NA /										
FUEL - U / 20.7 / 11 - 01/10/2022			0.00	0.00	53.79	0.00	0.00	0.00	0.00	53.79
— NA /										
FUEL - U / 19.1 / 11 - 01/14/2022			0.00	0.00	49.61	0.00	0.00	0.00	0.00	49.61
— NA /										
41539s	1998 K1500	479	0.00	0.00	156.71	0.00	0.00	0.00	0.00	156.71

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 20.4 / 11 - 01/04/2022		0.00	0.00	51.59	0.00	0.00	0.00	0.00	51.59
	— NA /									
	FUEL - U / 18.4 / 11 - 01/10/2022		0.00	0.00	47.84	0.00	0.00	0.00	0.00	47.84
	— NA /									
41550S	2001 Ram	217	0.00	0.00	99.43	0.00	0.00	0.00	0.00	99.43
	FUEL - U / 21.6 / 12 - 01/03/2022		0.00	0.00	54.67	0.00	0.00	0.00	0.00	54.67
	— NA /									
	FUEL - U / 19.0 / 12 - 01/06/2022		0.00	0.00	48.07	0.00	0.00	0.00	0.00	48.07
	— NA /									
	FUEL - U / 22.2 / 11 - 01/13/2022		0.00	0.00	57.77	0.00	0.00	0.00	0.00	57.77
	— NA /									
45219S	2001 Ram	408	0.00	0.00	160.51	0.00	0.00	0.00	0.00	160.51
	FUEL - U / 29.6 / 12 - 01/07/2022		0.00	0.00	74.84	0.00	0.00	0.00	0.00	74.84
	— NA /									
	FUEL - U / 24.6 / 12 - 01/16/2022		0.00	0.00	63.93	0.00	0.00	0.00	0.00	63.93
	— NA /									
47275S	2012 F250-4x4	353	0.00	0.00	138.77	0.00	0.00	0.00	0.00	138.77
	FUEL - U / 23.1 / 12 - 01/17/2022		0.00	0.00	59.93	0.00	0.00	0.00	0.00	59.93
	— NA /									
47276S	2012 F250-4x4	295	0.00	0.00	59.93	0.00	0.00	0.00	0.00	59.93
	PARTS ISSUE # I312283		0.00	0.00	0.00	7.57	0.00	0.00	0.00	7.57

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
48474S	2003 Silverado	0	0.00	0.00	0.00	7.57	0.00	0.00	0.00	7.57
FUEL - U / 28.0 / 11 - 01/13/2022										
— NA /										
FUEL - U / 28.4 / 11 - 12/17/2021										
— NA /										
48506s	2003 Silverado	0	0.00	0.00	144.43	0.00	0.00	0.00	0.00	144.43
FUEL - U / 19.6 / 11 - 01/14/2022										
— NA /										
48507s	2003 Silverado	404	0.00	0.00	50.99	0.00	0.00	0.00	0.00	50.99
FUEL - U / 0.6 / 11 - 01/10/2022										
— NA /										
FUEL - U / 8.4 / 12 - 01/10/2022										
— NA /										
FUEL - U / 2.8 / 12 - 12/21/2021										
— NA /										
48533S	2003 SIERRA	70	0.00	0.00	30.54	0.00	0.00	0.00	0.00	30.54
FUEL - D / 15.3 / 13 - 12/16/2021										
— NA /										
FUEL - D / 26.9 / 13 - 12/17/2021										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
48998S	2004 Sweeper	68	0.00	0.00	118.55	0.00	0.00	0.00	0.00	118.55
FUEL - U / 23.1 / 11 - 01/06/2022										
— NA /										
FUEL - U / 24.0 / 11 - 01/12/2022										
— NA /										
FUEL - U / 23.6 / 12 - 12/21/2021										
— NA /										
49000S	2004 F150	486	0.00	0.00	180.34	0.00	0.00	0.00	0.00	180.34
FUEL - U / 18.3 / 11 - 01/03/2022										
— NA /										
FUEL - U / 20.0 / 11 - 01/11/2022										
— NA /										
49006S	2004 F150	276	0.00	0.00	98.20	0.00	0.00	0.00	0.00	98.20
FUEL - U / 28.6 / 12 - 01/05/2022										
— NA /										
FUEL - U / 28.1 / 12 - 01/12/2022										
— NA /										
50144S	2005 SIERRA	386	0.00	0.00	145.32	0.00	0.00	0.00	0.00	145.32
FUEL - D / 18.3 / 14 - 01/14/2022										
— NA /										
50147S	2006 7600	59	0.00	0.00	51.34	0.00	0.00	0.00	0.00	51.34

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - D / 16.2 / 14 - 12/29/2021			0.00	0.00	45.47	0.00	0.00	0.00	0.00	45.47
— NA /										
50173S	2005 F350	91	0.00	0.00	45.47	0.00	0.00	0.00	0.00	45.47
FUEL - U / 20.6 / 11 - 01/13/2022			0.00	0.00	53.53	0.00	0.00	0.00	0.00	53.53
— NA /										
52502S	2006 Silverado	129	0.00	0.00	53.53	0.00	0.00	0.00	0.00	53.53
FUEL - U / 21.4 / 11 - 01/10/2022			0.00	0.00	55.61	0.00	0.00	0.00	0.00	55.61
— NA /										
FUEL - U / 18.8 / 11 - 12/21/2021			0.00	0.00	47.67	0.00	0.00	0.00	0.00	47.67
— NA /										
52510S	2006 F150	352	0.00	0.00	103.28	0.00	0.00	0.00	0.00	103.28
FUEL - D / 17.4 / 13 - 01/03/2022			0.00	0.00	48.89	0.00	0.00	0.00	0.00	48.89
— NA /										
FUEL - D / 22.9 / 14 - 01/14/2022			0.00	0.00	64.26	0.00	0.00	0.00	0.00	64.26
— NA /										
FUEL - D / 0.3 / 13 - 01/16/2022			0.00	0.00	0.81	0.00	0.00	0.00	0.00	0.81
— NA /										
FUEL - D / 16.9 / 14 - 01/16/2022			0.00	0.00	47.35	0.00	0.00	0.00	0.00	47.35
— NA /										
FUEL - D / 13.2 / 13 - 01/17/2022			0.00	0.00	37.18	0.00	0.00	0.00	0.00	37.18
— NA /										
FUEL - D / 13.8 / 14 - 01/17/2022			0.00	0.00	38.64	0.00	0.00	0.00	0.00	38.64
— NA /										
FUEL - D / 10.7 / 13 - 01/18/2022			0.00	0.00	29.95	0.00	0.00	0.00	0.00	29.95

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
55227S	2008 F350	583	0.00	0.00	267.08	0.00	0.00	0.00	0.00	267.08
FUEL - D / 18.0 / 13 - 01/14/2022			0.00	0.00	50.69	0.00	0.00	0.00	0.00	50.69
— NA /										
55248S	2006 F450	139	0.00	0.00	50.69	0.00	0.00	0.00	0.00	50.69
FUEL - D / 22.1 / 13 - 12/22/2021			0.00	0.00	61.99	0.00	0.00	0.00	0.00	61.99
— NA /										
58858S	2009 F250-4x4	189	0.00	0.00	61.99	0.00	0.00	0.00	0.00	61.99
FUEL - U / 26.5 / 11 - 01/04/2022			0.00	0.00	67.15	0.00	0.00	0.00	0.00	67.15
— NA /										
FUEL - U / 26.0 / 11 - 01/11/2022			0.00	0.00	67.65	0.00	0.00	0.00	0.00	67.65
— NA /										
FUEL - U / 25.0 / 11 - 12/20/2021			0.00	0.00	63.20	0.00	0.00	0.00	0.00	63.20
— NA /										
60153S	2010 SAVANA	694	0.00	0.00	198.00	0.00	0.00	0.00	0.00	198.00
FUEL - D / 17.0 / 14 - 01/15/2022			0.00	0.00	47.69	0.00	0.00	0.00	0.00	47.69
— NA /										
FUEL - D / 14.7 / 14 - 01/16/2022			0.00	0.00	41.25	0.00	0.00	0.00	0.00	41.25
— NA /										
FUEL - D / 13.7 / 13 - 01/18/2022			0.00	0.00	38.38	0.00	0.00	0.00	0.00	38.38
— NA /										

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
60183S	2011 F350	334	0.00	0.00	127.32	0.00	0.00	0.00	0.00	127.32
	FUEL - D / 28.5 / 13 - 01/16/2022		0.00	0.00	80.20	0.00	0.00	0.00	0.00	80.20
	— NA /									
60250S	2012 Workstar 7300	138	0.00	0.00	80.20	0.00	0.00	0.00	0.00	80.20
	FUEL - D / 9.8 / 14 - 01/03/2022		0.00	0.00	27.48	0.00	0.00	0.00	0.00	27.48
	— NA /									
	FUEL - D / 29.2 / 13 - 01/16/2022		0.00	0.00	82.11	0.00	0.00	0.00	0.00	82.11
	— NA /									
	FUEL - D / 0.3 / 13 - 01/16/2022		0.00	0.00	0.73	0.00	0.00	0.00	0.00	0.73
	— NA /									
	FUEL - D / 14.9 / 14 - 01/16/2022		0.00	0.00	41.84	0.00	0.00	0.00	0.00	41.84
	— NA /									
	FUEL - D / 34.7 / 14 - 01/17/2022		0.00	0.00	97.59	0.00	0.00	0.00	0.00	97.59
	— NA /									
	FUEL - D / 37.0 / 13 - 01/17/2022		0.00	0.00	103.83	0.00	0.00	0.00	0.00	103.83
	— NA /									
61737S	2013 SA515	710	0.00	0.00	353.58	0.00	0.00	0.00	0.00	353.58
	FUEL - U / 23.7 / 11 - 01/05/2022		0.00	0.00	59.86	0.00	0.00	0.00	0.00	59.86
	— NA /									
	FUEL - U / 24.1 / 11 - 01/11/2022		0.00	0.00	62.71	0.00	0.00	0.00	0.00	62.71
	— NA /									
	FUEL - U / 13.5 / 11 - 01/16/2022		0.00	0.00	34.97	0.00	0.00	0.00	0.00	34.97
	— NA /									
65560S	2014 F250-4x4	398	0.00	0.00	157.54	0.00	0.00	0.00	0.00	157.54

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 17.2 / 12 - 01/05/2022		0.00	0.00	43.41	0.00	0.00	0.00	0.00	43.41
	— NA /									
	FUEL - U / 15.7 / 11 - 01/14/2022		0.00	0.00	40.79	0.00	0.00	0.00	0.00	40.79
	— NA /									
65563S	2014 F250	365	0.00	0.00	84.20	0.00	0.00	0.00	0.00	84.20
	FUEL - U / 26.1 / 12 - 01/06/2022		0.00	0.00	66.08	0.00	0.00	0.00	0.00	66.08
	— NA /									
	FUEL - U / 24.5 / 11 - 01/11/2022		0.00	0.00	63.57	0.00	0.00	0.00	0.00	63.57
	— NA /									
	FUEL - U / 23.0 / 11 - 01/14/2022		0.00	0.00	59.67	0.00	0.00	0.00	0.00	59.67
	— NA /									
	FUEL - U / 26.9 / 11 - 12/21/2021		0.00	0.00	68.16	0.00	0.00	0.00	0.00	68.16
	— NA /									
65565S	2014 F250	625	0.00	0.00	257.48	0.00	0.00	0.00	0.00	257.48
	FUEL - D / 25.6 / 13 - 12/16/2021		0.00	0.00	72.05	0.00	0.00	0.00	0.00	72.05
	— NA /									
68280S	2008 F450	114	0.00	0.00	72.05	0.00	0.00	0.00	0.00	72.05
	FUEL - D / 19.2 / 13 - 01/03/2022		0.00	0.00	53.98	0.00	0.00	0.00	0.00	53.98
	— NA /									
	FUEL - D / 31.2 / 13 - 01/16/2022		0.00	0.00	87.73	0.00	0.00	0.00	0.00	87.73
	— NA /									
	FUEL - D / 27.3 / 13 - 01/17/2022		0.00	0.00	76.83	0.00	0.00	0.00	0.00	76.83
	— NA /									
	FUEL - D / 26.6 / 14 - 01/17/2022		0.00	0.00	74.69	0.00	0.00	0.00	0.00	74.69

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - D / 15.5 / 14 - 01/18/2022		0.00	0.00	43.41	0.00	0.00	0.00	0.00	43.41
	— NA /									
68309S	2016 Workstar 7300	544	0.00	0.00	336.64	0.00	0.00	0.00	0.00	336.64
	FUEL - D / 10.0 / 13 - 01/16/2022		0.00	0.00	28.16	0.00	0.00	0.00	0.00	28.16
	— NA /									
77311s	2019 F250	89	0.00	0.00	28.16	0.00	0.00	0.00	0.00	28.16
	FUEL - U / 21.8 / 11 - 12/17/2021		0.00	0.00	58.23	0.00	0.00	0.00	0.00	58.23
	— NA /									
80230S	2021 F450	77	0.00	0.00	58.23	0.00	0.00	0.00	0.00	58.23
	FUEL - U / 1.8 / 11 - 01/03/2022		0.00	0.00	4.58	0.00	0.00	0.00	0.00	4.58
	— NA /									
	FUEL - U / 3.6 / 11 - 01/03/2022		0.00	0.00	9.13	0.00	0.00	0.00	0.00	9.13
	— NA /									
	FUEL - U / 2.3 / 12 - 01/04/2022		0.00	0.00	5.82	0.00	0.00	0.00	0.00	5.82
	— NA /									
	FUEL - U / 3.3 / 11 - 01/05/2022		0.00	0.00	8.40	0.00	0.00	0.00	0.00	8.40
	— NA /									
	FUEL - U / 3.9 / 11 - 01/06/2022		0.00	0.00	9.92	0.00	0.00	0.00	0.00	9.92
	— NA /									
	FUEL - U / 5.2 / 12 - 01/06/2022		0.00	0.00	13.03	0.00	0.00	0.00	0.00	13.03
	— NA /									
	FUEL - U / 1.8 / 11 - 01/06/2022		0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50
	— NA /									
	FUEL - U / 10.2 / 11 - 01/06/2022		0.00	0.00	25.70	0.00	0.00	0.00	0.00	25.70

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.3 / 11 - 01/14/2022		0.00	0.00	8.63	0.00	0.00	0.00	0.00	8.63
	— NA /									
	FUEL - D / 4.0 / 14 - 01/14/2022		0.00	0.00	11.13	0.00	0.00	0.00	0.00	11.13
	— NA /									
	FUEL - D / 0.3 / 14 - 01/14/2022		0.00	0.00	0.76	0.00	0.00	0.00	0.00	0.76
	— NA /									
	FUEL - D / 9.8 / 14 - 01/14/2022		0.00	0.00	27.54	0.00	0.00	0.00	0.00	27.54
	— NA /									
	FUEL - U / 2.0 / 11 - 01/14/2022		0.00	0.00	5.20	0.00	0.00	0.00	0.00	5.20
	— NA /									
	FUEL - U / 1.2 / 12 - 01/15/2022		0.00	0.00	3.02	0.00	0.00	0.00	0.00	3.02
	— NA /									
	FUEL - U / 2.1 / 11 - 01/15/2022		0.00	0.00	5.43	0.00	0.00	0.00	0.00	5.43
	— NA /									
	FUEL - U / 0.2 / 11 - 01/15/2022		0.00	0.00	0.42	0.00	0.00	0.00	0.00	0.42
	— NA /									
	FUEL - U / 1.7 / 11 - 01/15/2022		0.00	0.00	4.32	0.00	0.00	0.00	0.00	4.32
	— NA /									
	FUEL - D / 9.6 / 13 - 12/16/2021		0.00	0.00	26.89	0.00	0.00	0.00	0.00	26.89
	— NA /									
	FUEL - U / 2.6 / 11 - 12/16/2021		0.00	0.00	6.92	0.00	0.00	0.00	0.00	6.92
	— NA /									
	FUEL - U / 2.4 / 11 - 12/16/2021		0.00	0.00	6.43	0.00	0.00	0.00	0.00	6.43
	— NA /									
	FUEL - U / 7.9 / 11 - 12/17/2021		0.00	0.00	19.89	0.00	0.00	0.00	0.00	19.89
	— NA /									
	FUEL - D / 0.3 / 14 - 12/17/2021		0.00	0.00	0.96	0.00	0.00	0.00	0.00	0.96
	— NA /									
	FUEL - D / 8.3 / 14 - 12/17/2021		0.00	0.00	23.41	0.00	0.00	0.00	0.00	23.41
	— NA /									
	FUEL - U / 3.0 / 12 - 12/17/2021		0.00	0.00	8.04	0.00	0.00	0.00	0.00	8.04
	— NA /									
	FUEL - U / 2.6 / 11 - 12/17/2021		0.00	0.00	6.92	0.00	0.00	0.00	0.00	6.92

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 4.3 / 11 - 12/17/2021		0.00	0.00	11.56	0.00	0.00	0.00	0.00	11.56
	— NA /									
	FUEL - D / 1.2 / 13 - 12/18/2021		0.00	0.00	3.43	0.00	0.00	0.00	0.00	3.43
	— NA /									
	FUEL - D / 11.1 / 13 - 12/18/2021		0.00	0.00	31.22	0.00	0.00	0.00	0.00	31.22
	— NA /									
	FUEL - U / 1.0 / 11 - 12/20/2021		0.00	0.00	2.53	0.00	0.00	0.00	0.00	2.53
	— NA /									
	FUEL - U / 4.0 / 12 - 12/20/2021		0.00	0.00	10.15	0.00	0.00	0.00	0.00	10.15
	— NA /									
	FUEL - U / 3.6 / 11 - 12/21/2021		0.00	0.00	9.21	0.00	0.00	0.00	0.00	9.21
	— NA /									
	FUEL - U / 1.7 / 11 - 12/21/2021		0.00	0.00	4.17	0.00	0.00	0.00	0.00	4.17
	— NA /									
	FUEL - U / 4.0 / 12 - 12/21/2021		0.00	0.00	10.09	0.00	0.00	0.00	0.00	10.09
	— NA /									
	FUEL - U / 3.5 / 12 - 12/21/2021		0.00	0.00	8.73	0.00	0.00	0.00	0.00	8.73
	— NA /									
	FUEL - U / 4.0 / 12 - 12/21/2021		0.00	0.00	10.12	0.00	0.00	0.00	0.00	10.12
	— NA /									
	FUEL - D / 0.6 / 14 - 12/22/2021		0.00	0.00	1.60	0.00	0.00	0.00	0.00	1.60
	— NA /									
	FUEL - D / 5.1 / 14 - 12/22/2021		0.00	0.00	14.22	0.00	0.00	0.00	0.00	14.22
	— NA /									
	FUEL - U / 2.0 / 11 - 12/27/2021		0.00	0.00	5.06	0.00	0.00	0.00	0.00	5.06
	— NA /									
	FUEL - U / 3.4 / 12 - 12/29/2021		0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65
	— NA /									
	FUEL - D / 7.0 / 13 - 12/30/2021		0.00	0.00	19.67	0.00	0.00	0.00	0.00	19.67
	— NA /									
egr19	1990 CAN	0	0.00	0.00	723.54	0.00	0.00	0.00	0.00	723.54

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
71586s	2017 Express 2500	344	0.00	0.00	128.60	0.00	0.00	0.00	0.00	128.60
ACCT :	123159	344	0.00	0.00	128.60	0.00	0.00	0.00	0.00	128.60
ACCOUNT CODE: 176035										
FUEL - U / 28.2 / 11 - 01/10/2022			0.00	0.00	73.40	0.00	0.00	0.00	0.00	73.40
— NA /										
FUEL - U / 13.7 / 12 - 01/14/2022			0.00	0.00	35.57	0.00	0.00	0.00	0.00	35.57
— NA /										
FUEL - U / 25.3 / 11 - 12/22/2021			0.00	0.00	64.01	0.00	0.00	0.00	0.00	64.01
— NA /										
60206S	2011 SAVANA	465	0.00	0.00	172.98	0.00	0.00	0.00	0.00	172.98
ACCT :	176035	465	0.00	0.00	172.98	0.00	0.00	0.00	0.00	172.98
ACCOUNT CODE: 177305										
FUEL - D / 76.2 / 14 - 01/14/2022			0.00	0.00	214.18	0.00	0.00	0.00	0.00	214.18
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	214.18	0.00	0.00	0.00	0.00	214.18
ACCT :	177305	0	0.00	0.00	214.18	0.00	0.00	0.00	0.00	214.18

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		18,687	0.00	0.00	8,772.73	11.36	0.00	0.00	0.00	8,784.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	76		MOTOR POOL		0.00		PARTS (IND.ISS.)			11.36
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		8,772.73					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 17.1 / 12 - 01/11/2022			0.00	0.00	44.56	0.00	0.00	0.00	0.00	44.56
— NA /										
48532S	2003 S-10	169	0.00	0.00	44.56	0.00	0.00	0.00	0.00	44.56
FUEL - U / 16.3 / 11 - 01/07/2022			0.00	0.00	41.19	0.00	0.00	0.00	0.00	41.19
— NA /										
55085S	2007 EXPLORER	163	0.00	0.00	41.19	0.00	0.00	0.00	0.00	41.19
ACCT : 119644		332	0.00	0.00	85.75	0.00	0.00	0.00	0.00	85.75
ACCOUNT CODE: 121806										
FUEL - U / 18.4 / 11 - 12/20/2021			0.00	0.00	46.45	0.00	0.00	0.00	0.00	46.45
— NA /										
74647s	2018 Frontier	220	0.00	0.00	46.45	0.00	0.00	0.00	0.00	46.45
ACCT : 121806		220	0.00	0.00	46.45	0.00	0.00	0.00	0.00	46.45
ACCOUNT CODE: 175663										
FUEL - U / 21.0 / 11 - 01/04/2022			0.00	0.00	53.13	0.00	0.00	0.00	0.00	53.13

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529

— NA /

77326s	2019 VAN	0	0.00	0.00	53.13	0.00	0.00	0.00	0.00	53.13
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ACCT :	175663	0	0.00	0.00	53.13	0.00	0.00	0.00	0.00	53.13
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DEPARTMENT SUBTOTALS :		552	0.00	0.00	185.33	0.00	0.00	0.00	0.00	185.33
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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 :	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		185.33					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529										
ACCOUNT CODE: 121852										
FUEL - D / 14.3 / 13 - 01/14/2022			0.00	0.00	40.21	0.00	0.00	0.00	0.00	40.21
— NA /										
45225S	1999 F450	115	0.00	0.00	40.21	0.00	0.00	0.00	0.00	40.21
FUEL - U / 5.3 / 01 - 01/14/2022			0.00	0.00	13.78	0.00	0.00	0.00	0.00	13.78
— NA /										
48986S	2004 ESCAPE	87	0.00	0.00	13.78	0.00	0.00	0.00	0.00	13.78
FUEL - U / 26.0 / 01 - 01/14/2022			0.00	0.00	67.60	0.00	0.00	0.00	0.00	67.60
— NA /										
55083S	2007 SIERRA	0	0.00	0.00	67.60	0.00	0.00	0.00	0.00	67.60
ACCT :	121852	202	0.00	0.00	121.59	0.00	0.00	0.00	0.00	121.59

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		202	0.00	0.00	121.59	0.00	0.00	0.00	0.00	121.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		121.59					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 122672										
	FUEL - U / 28.3 / 11 - 01/05/2022		0.00	0.00	71.65	0.00	0.00	0.00	0.00	71.65
	— NA /									
	FUEL - U / 26.5 / 11 - 01/14/2022		0.00	0.00	68.77	0.00	0.00	0.00	0.00	68.77
	— NA /									
65561S	2014 F250	350	0.00	0.00	140.42	0.00	0.00	0.00	0.00	140.42
	FUEL - U / 25.1 / 11 - 01/10/2022		0.00	0.00	65.34	0.00	0.00	0.00	0.00	65.34
	— NA /									
	FUEL - U / 21.0 / 12 - 12/22/2021		0.00	0.00	53.13	0.00	0.00	0.00	0.00	53.13
	— NA /									
65562S	2014 F250	284	0.00	0.00	118.47	0.00	0.00	0.00	0.00	118.47
	FUEL - U / 24.1 / 11 - 01/14/2022		0.00	0.00	62.63	0.00	0.00	0.00	0.00	62.63
	— NA /									
66969S	2015 F250-4x4	91	0.00	0.00	62.63	0.00	0.00	0.00	0.00	62.63
	FUEL - U / 29.7 / 12 - 01/13/2022		0.00	0.00	77.25	0.00	0.00	0.00	0.00	77.25
	— NA /									
	FUEL - U / 27.7 / 11 - 12/22/2021		0.00	0.00	69.98	0.00	0.00	0.00	0.00	69.98
	— NA /									
66970S	2015 F250-4x4	362	0.00	0.00	147.23	0.00	0.00	0.00	0.00	147.23

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCT :	122672	1,087	0.00	0.00	468.75	0.00	0.00	0.00	0.00	468.75
DEPARTMENT SUBTOTALS :		1,087	0.00	0.00	468.75	0.00	0.00	0.00	0.00	468.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		468.75					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - D / 6.2 / 14 - 01/14/2022			0.00	0.00	17.53	0.00	0.00	0.00	0.00	17.53
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	17.53	0.00	0.00	0.00	0.00	17.53
FUEL - D / 6.5 / 13 - 01/14/2022			0.00	0.00	18.15	0.00	0.00	0.00	0.00	18.15
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	18.15	0.00	0.00	0.00	0.00	18.15
ACCT :	118166	0	0.00	0.00	35.68	0.00	0.00	0.00	0.00	35.68
DEPARTMENT SUBTOTALS :		0	0.00	0.00	35.68	0.00	0.00	0.00	0.00	35.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		35.68					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
FUEL - U / 11.9 / 12 - 12/21/2021			0.00	0.00	30.16	0.00	0.00	0.00	0.00	30.16
— NA /										
60162S	2011 ESCAPE	198	0.00	0.00	30.16	0.00	0.00	0.00	0.00	30.16
FUEL - U / 12.1 / 11 - 01/12/2022			0.00	0.00	31.33	0.00	0.00	0.00	0.00	31.33
— NA /										
68267S	2015 COMPASS	183	0.00	0.00	31.33	0.00	0.00	0.00	0.00	31.33
FUEL - U / 12.3 / CC - 12/24/2021			0.00	0.00	43.08	0.00	0.00	0.00	0.00	43.08
— NA /										
69980s	2016 EXPLORER	0	0.00	0.00	43.08	0.00	0.00	0.00	0.00	43.08
FUEL - U / 13.8 / 12 - 12/21/2021			0.00	0.00	34.81	0.00	0.00	0.00	0.00	34.81
— NA /										
74691s	2018 ESCAPE	288	0.00	0.00	34.81	0.00	0.00	0.00	0.00	34.81
FUEL - U / 13.0 / 11 - 01/11/2022			0.00	0.00	33.90	0.00	0.00	0.00	0.00	33.90
— NA /										
74692s	2018 ESCAPE	189	0.00	0.00	33.90	0.00	0.00	0.00	0.00	33.90
FUEL - U / 11.1 / 11 - 01/05/2022			0.00	0.00	28.13	0.00	0.00	0.00	0.00	28.13

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
— NA /										
FUEL - U / 5.8 / 11 - 01/14/2022			0.00	0.00	14.98	0.00	0.00	0.00	0.00	14.98
— NA /										
74693s	2018 ESCAPE	210	0.00	0.00	43.11	0.00	0.00	0.00	0.00	43.11
FUEL - U / 9.2 / 12 - 01/12/2022			0.00	0.00	23.84	0.00	0.00	0.00	0.00	23.84
— NA /										
FUEL - U / 18.9 / CC - 12/24/2021			0.00	0.00	63.39	0.00	0.00	0.00	0.00	63.39
— NA /										
80228S	2021 Rogue	572	0.00	0.00	87.23	0.00	0.00	0.00	0.00	87.23
ACCT : 176160		1,640	0.00	0.00	303.62	0.00	0.00	0.00	0.00	303.62
DEPARTMENT SUBTOTALS :		1,640	0.00	0.00	303.62	0.00	0.00	0.00	0.00	303.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		303.62					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051601 / GIS and Plans Library - Brandy Cole (0372)										
ACCOUNT CODE: 175354										
FUEL - U / 11.3 / 12 - 12/22/2021			0.00	0.00	28.61	0.00	0.00	0.00	0.00	28.61
— NA /										
76279s	2019 EXPLORER	180	0.00	0.00	28.61	0.00	0.00	0.00	0.00	28.61
ACCT :	175354	180	0.00	0.00	28.61	0.00	0.00	0.00	0.00	28.61
DEPARTMENT SUBTOTALS :		180	0.00	0.00	28.61	0.00	0.00	0.00	0.00	28.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051601		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		28.61					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
	FUEL - U / 16.0 / 11 - 01/14/2022		0.00	0.00	41.55	0.00	0.00	0.00	0.00	41.55
	— NA /									
55225s	2007 SIERRA	141	0.00	0.00	41.55	0.00	0.00	0.00	0.00	41.55
	FUEL - U / 14.2 / 11 - 01/06/2022		0.00	0.00	35.80	0.00	0.00	0.00	0.00	35.80
	— NA /									
	FUEL - U / 10.0 / 11 - 01/14/2022		0.00	0.00	26.00	0.00	0.00	0.00	0.00	26.00
	— NA /									
74666s	2018 F150	261	0.00	0.00	61.80	0.00	0.00	0.00	0.00	61.80
	FUEL - U / 31.8 / 11 - 01/03/2022		0.00	0.00	80.48	0.00	0.00	0.00	0.00	80.48
	— NA /									
	FUEL - U / 23.6 / 12 - 01/14/2022		0.00	0.00	61.31	0.00	0.00	0.00	0.00	61.31
	— NA /									
74687s	2019 F250	223	0.00	0.00	141.79	0.00	0.00	0.00	0.00	141.79
	FUEL - U / 28.6 / 11 - 01/14/2022		0.00	0.00	74.36	0.00	0.00	0.00	0.00	74.36
	— NA /									
	FUEL - U / 35.4 / 11 - 12/21/2021		0.00	0.00	89.44	0.00	0.00	0.00	0.00	89.44
	— NA /									
74690S	2019 F250-4x4	253	0.00	0.00	163.80	0.00	0.00	0.00	0.00	163.80
	FUEL - D / 30.8 / 13 - 01/14/2022		0.00	0.00	86.52	0.00	0.00	0.00	0.00	86.52

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
— NA /										
76291s	2008 F450	176	0.00	0.00	86.52	0.00	0.00	0.00	0.00	86.52
ACCT :	177305	1,054	0.00	0.00	495.46	0.00	0.00	0.00	0.00	495.46
DEPARTMENT SUBTOTALS :		1,054	0.00	0.00	495.46	0.00	0.00	0.00	0.00	495.46
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00	
DEPARTMENT :	054300	BASE		0.00			CREDITS		0.00	
		INSURANCE		0.00			MISCELLANEOUS		0.00	
		OTHER		0.00			LABOR		0.00	
		REPLACEMENT		0.00			SUBLETS		0.00	
		FUEL		495.46						

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529										
ACCOUNT CODE: 119625										
FUEL - U / 9.0 / 11 - 12/20/2021			0.00	0.00	22.85	0.00	0.00	0.00	0.00	22.85
— NA /										
79431S	2020 Rogue	147	0.00	0.00	22.85	0.00	0.00	0.00	0.00	22.85
ACCT :	119625	147	0.00	0.00	22.85	0.00	0.00	0.00	0.00	22.85
DEPARTMENT SUBTOTALS :		147	0.00	0.00	22.85	0.00	0.00	0.00	0.00	22.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		22.85					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 9.8 / 12 - 01/12/2022			0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
FUEL - U / 13.8 / 11 - 12/16/2021			0.00	0.00	36.95	0.00	0.00	0.00	0.00	36.95
— NA /										
80231S	2020 Rogue	245	0.00	0.00	36.95	0.00	0.00	0.00	0.00	36.95
ACCT :	120091	245	0.00	0.00	62.38	0.00	0.00	0.00	0.00	62.38
DEPARTMENT SUBTOTALS :		245	0.00	0.00	62.38	0.00	0.00	0.00	0.00	62.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			62.38					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

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

ACCOUNT CODE: 140186

FUEL - U / 14.2 / CC - 12/24/2021			0.00	0.00	47.05	0.00	0.00	0.00	0.00	47.05
— NA /										

65555S	2013 Caravan	339	0.00	0.00	47.05	0.00	0.00	0.00	0.00	47.05
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ACCT :	140186	339	0.00	0.00	47.05	0.00	0.00	0.00	0.00	47.05
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DEPARTMENT SUBTOTALS :		339	0.00	0.00	47.05	0.00	0.00	0.00	0.00	47.05
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	059400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		47.05					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061800 / Fauquier Coop Ext 24 Pelham St. Warrenton, VA 20186										
ACCOUNT CODE: 140251										
FUEL - U / 15.3 / CC - 12/24/2021			0.00	0.00	49.74	0.00	0.00	0.00	0.00	49.74
— NA /										
80213S	2020 Caravan	0	0.00	0.00	49.74	0.00	0.00	0.00	0.00	49.74
ACCT :	140251	0	0.00	0.00	49.74	0.00	0.00	0.00	0.00	49.74
DEPARTMENT SUBTOTALS :		0	0.00	0.00	49.74	0.00	0.00	0.00	0.00	49.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	061800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		49.74					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

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

ACCOUNT CODE: 140252

FUEL - U / 10.4 / CC - 12/24/2021			0.00	0.00	31.20	0.00	0.00	0.00	0.00	31.20
— NA /										

79410s	2020 Rogue	262	0.00	0.00	31.20	0.00	0.00	0.00	0.00	31.20
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ACCT : 140252		262	0.00	0.00	31.20	0.00	0.00	0.00	0.00	31.20
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DEPARTMENT SUBTOTALS :		262	0.00	0.00	31.20	0.00	0.00	0.00	0.00	31.20
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		31.20					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
PA118	2018 Corolla	311	0.00	351.00	36.17	0.00	0.00	0.00	0.00	387.17
	FUEL - U / 8.2 / CC - 12/24/2021		0.00	0.00	26.71	0.00	0.00	0.00	0.00	26.71
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
Pa119	2017 Corolla	233	0.00	351.00	26.71	0.00	0.00	0.00	0.00	377.71
	FUEL - U / 9.3 / CC - 12/24/2021		0.00	0.00	30.10	0.00	0.00	0.00	0.00	30.10
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA30	2017 Corolla	3	0.00	351.00	30.10	0.00	0.00	0.00	0.00	381.10
	FUEL - U / 10.2 / CC - 12/24/2021		0.00	0.00	32.03	0.00	0.00	0.00	0.00	32.03
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA45	2017 Corolla	368	0.00	351.00	32.03	0.00	0.00	0.00	0.00	383.03
ACCT : 546484		915	0.00	1,404.00	125.01	0.00	0.00	0.00	0.00	1,529.01
ACCOUNT CODE: 546485										
	FUEL - U / 16.6 / CC - 12/24/2021		0.00	0.00	51.54	0.00	0.00	0.00	0.00	51.54

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

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

— NA /										
BASE CHARGE			0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
— NA /										

PA109	2013 Caravan	68	0.00	403.00	51.54	0.00	0.00	0.00	0.00	454.54
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ACCT : 546485		68	0.00	403.00	51.54	0.00	0.00	0.00	0.00	454.54
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DEPARTMENT SUBTOTALS :		1,944	0.00	3,680.00	362.89	0.00	0.00	0.00	0.00	4,042.89
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	063800		BASE		3,680.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		362.89				

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

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

ACCOUNT CODE: 564012

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

PA31	2012 12 PAS VAN	21	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	564012	21	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		21	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
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
ACCOUNT CODE: 140309										
FUEL - U / 15.9 / CC - 12/24/2021 — NA /			0.00	0.00	57.37	0.00	0.00	0.00	0.00	57.37
66913s	2013 Caravan	401	0.00	0.00	57.37	0.00	0.00	0.00	0.00	57.37
FUEL - U / 29.5 / CC - 12/24/2021 — NA /			0.00	0.00	93.70	0.00	0.00	0.00	0.00	93.70
68320S	2016 Caravan	620	0.00	0.00	93.70	0.00	0.00	0.00	0.00	93.70
FUEL - U / 13.7 / 11 - 01/11/2022 — NA /			0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
FUEL - U / 8.2 / 11 - 12/16/2021 — NA /			0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
FUEL - U / 22.3 / CC - 12/24/2021 — NA /			0.00	0.00	71.85	0.00	0.00	0.00	0.00	71.85
69957S	2016 IMPALA	1,551	0.00	0.00	129.36	0.00	0.00	0.00	0.00	129.36
ACCT :	140309	2,572	0.00	0.00	280.43	0.00	0.00	0.00	0.00	280.43

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,572	0.00	0.00	280.43	0.00	0.00	0.00	0.00	280.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	064300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		280.43					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

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

ACCOUNT CODE: 140194

FUEL - U / 52.8 / CC - 12/24/2021			0.00	0.00	179.46	0.00	0.00	0.00	0.00	179.46
— NA /										

68326s	2016 Caravan	1,106	0.00	0.00	179.46	0.00	0.00	0.00	0.00	179.46
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ACCT :	140194	1,106	0.00	0.00	179.46	0.00	0.00	0.00	0.00	179.46
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DEPARTMENT SUBTOTALS :		1,106	0.00	0.00	179.46	0.00	0.00	0.00	0.00	179.46
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	066900		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		179.46					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

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

ACCOUNT CODE: 140255

FUEL - U / 5.7 / CC - 12/24/2021			0.00	0.00	19.00	0.00	0.00	0.00	0.00	19.00
— NA /										
OTHER CHARGE			0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00
— NA /										

58871s	2010 IMPALA	127	0.00	8.00	19.00	0.00	0.00	0.00	0.00	27.00
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ACCT :	140255	127	0.00	8.00	19.00	0.00	0.00	0.00	0.00	27.00
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DEPARTMENT SUBTOTALS :		127	0.00	8.00	19.00	0.00	0.00	0.00	0.00	27.00
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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 :	068300	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			8.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			19.00					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

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

ACCOUNT CODE: 153005

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

PA27	2012 IMPALA	56	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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ACCT :	153005	56	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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DEPARTMENT SUBTOTALS :		56	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
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358

ACCOUNT CODE: 153374

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

PA13	2014 IMPALA	109	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										

PA55	2013 F250	19	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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ACCT :	153374	128	0.00	985.00	0.00	0.00	0.00	0.00	0.00	985.00
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ACCOUNT CODE: 153449

FUEL - U / 3.7 / 12 - 12/17/2021			0.00	0.00	9.44	0.00	0.00	0.00	0.00	9.44
— NA /										

ers	1990 CANS	0	0.00	0.00	9.44	0.00	0.00	0.00	0.00	9.44
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ACCT :	153449	0	0.00	0.00	9.44	0.00	0.00	0.00	0.00	9.44
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FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		128	0.00	985.00	9.44	0.00	0.00	0.00	0.00	994.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		9.44					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 14.8 / 11 - 01/14/2022		0.00	0.00	38.56	0.00	0.00	0.00	0.00	38.56
	— NA /									
	FUEL - U / 17.6 / 12 - 01/17/2022		0.00	0.00	45.79	0.00	0.00	0.00	0.00	45.79
	— NA /									
65559S	2014 F250-4x4	300	0.00	0.00	125.48	0.00	0.00	0.00	0.00	125.48
	FUEL - U / 10.5 / 11 - 01/06/2022		0.00	0.00	26.57	0.00	0.00	0.00	0.00	26.57
	— NA /									
	FUEL - U / 9.9 / 11 - 01/14/2022		0.00	0.00	25.66	0.00	0.00	0.00	0.00	25.66
	— NA /									
	FUEL - U / 11.8 / 12 - 12/16/2021		0.00	0.00	31.51	0.00	0.00	0.00	0.00	31.51
	— NA /									
	FUEL - U / 7.8 / 12 - 12/22/2021		0.00	0.00	19.73	0.00	0.00	0.00	0.00	19.73
	— NA /									
	WORK ORDER # 0000112830		0.00	0.00	0.00	0.00	16.25	0.00	5.00	21.25
	— NA /									
66939S	2014 IMPALA	479	0.00	0.00	103.47	0.00	16.25	0.00	5.00	124.72
	FUEL - U / 7.9 / 11 - 01/04/2022		0.00	0.00	19.86	0.00	0.00	0.00	0.00	19.86
	— NA /									
	FUEL - U / 9.0 / 11 - 01/10/2022		0.00	0.00	23.43	0.00	0.00	0.00	0.00	23.43
	— NA /									
	FUEL - U / 10.1 / 11 - 01/14/2022		0.00	0.00	26.16	0.00	0.00	0.00	0.00	26.16
	— NA /									
	WORK ORDER # 0000112826		0.00	0.00	0.00	7.20	25.00	0.00	0.00	32.20
	— NA /									
68339S	2016 IMPALA	223	0.00	0.00	69.45	7.20	25.00	0.00	0.00	101.65

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 11.1 / 11 - 01/03/2022		0.00	0.00	27.96	0.00	0.00	0.00	0.00	27.96
	— NA /									
	FUEL - U / 11.6 / 11 - 01/07/2022		0.00	0.00	30.24	0.00	0.00	0.00	0.00	30.24
	— NA /									
	FUEL - U / 11.7 / 12 - 01/13/2022		0.00	0.00	30.52	0.00	0.00	0.00	0.00	30.52
	— NA /									
	FUEL - U / 4.8 / 11 - 01/14/2022		0.00	0.00	12.58	0.00	0.00	0.00	0.00	12.58
	— NA /									
	FUEL - U / 13.4 / 11 - 12/21/2021		0.00	0.00	33.98	0.00	0.00	0.00	0.00	33.98
	— NA /									
	WORK ORDER # 0000112844		0.00	0.00	0.00	14.81	5.00	0.00	0.00	19.81
	— NA /									
71544s	2017 F150	474	0.00	0.00	135.28	14.81	5.00	0.00	0.00	155.09
	FUEL - U / 16.9 / 11 - 01/06/2022		0.00	0.00	42.63	0.00	0.00	0.00	0.00	42.63
	— NA /									
	FUEL - U / 17.0 / 11 - 01/13/2022		0.00	0.00	44.07	0.00	0.00	0.00	0.00	44.07
	— NA /									
	FUEL - U / 17.3 / 11 - 12/16/2021		0.00	0.00	46.08	0.00	0.00	0.00	0.00	46.08
	— NA /									
76257S	2019 F150	758	0.00	0.00	132.78	0.00	0.00	0.00	0.00	132.78
	FUEL - U / 9.5 / 11 - 01/06/2022		0.00	0.00	23.98	0.00	0.00	0.00	0.00	23.98
	— NA /									
	FUEL - U / 7.2 / 11 - 01/13/2022		0.00	0.00	18.69	0.00	0.00	0.00	0.00	18.69
	— NA /									
77346s	2019 Frontier	172	0.00	0.00	42.67	0.00	0.00	0.00	0.00	42.67

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 3.2 / 11 - 01/04/2022		0.00	0.00	8.10	0.00	0.00	0.00	0.00	8.10
	— NA /									
	FUEL - U / 2.6 / 11 - 01/12/2022		0.00	0.00	6.76	0.00	0.00	0.00	0.00	6.76
	— NA /									
EGUV091	2013 CARRYALL 6	0	0.00	0.00	14.86	0.00	0.00	0.00	0.00	14.86
	FUEL - U / 13.0 / 11 - 01/03/2022		0.00	0.00	32.81	0.00	0.00	0.00	0.00	32.81
	— NA /									
	FUEL - U / 12.5 / 12 - 01/07/2022		0.00	0.00	32.50	0.00	0.00	0.00	0.00	32.50
	— NA /									
	FUEL - U / 15.5 / 11 - 01/14/2022		0.00	0.00	40.30	0.00	0.00	0.00	0.00	40.30
	— NA /									
	FUEL - U / 15.1 / 11 - 12/17/2021		0.00	0.00	40.32	0.00	0.00	0.00	0.00	40.32
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA54	2013 Caravan	1,259	0.00	553.00	145.93	0.00	0.00	0.00	0.00	698.93
ACCT :	153054	4,213	0.00	553.00	1,002.24	52.69	117.50	0.00	10.00	1,735.43

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,213	0.00	553.00	1,002.24	52.69	117.50	0.00	10.00	1,735.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			52.69
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			117.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,002.24					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
52481S	2006 E-150 VAN	277	0.00	0.00	82.08	0.00	0.00	0.00	0.00	82.08
	FUEL - U / 27.2 / 11 - 01/04/2022		0.00	0.00	68.89	0.00	0.00	0.00	0.00	68.89
	— NA /									
55243S	2007 Express 2500	220	0.00	0.00	68.89	0.00	0.00	0.00	0.00	68.89
	FUEL - U / 20.2 / 11 - 01/14/2022		0.00	0.00	52.52	0.00	0.00	0.00	0.00	52.52
	— NA /									
	FUEL - U / 18.2 / 11 - 12/17/2021		0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46
	— NA /									
57594S	2009 Caravan	393	0.00	0.00	100.98	0.00	0.00	0.00	0.00	100.98
	FUEL - U / 31.1 / 11 - 01/10/2022		0.00	0.00	80.73	0.00	0.00	0.00	0.00	80.73
	— NA /									
57595S	2009 F250-4x4	252	0.00	0.00	80.73	0.00	0.00	0.00	0.00	80.73
	FUEL - U / 25.7 / 11 - 01/07/2022		0.00	0.00	65.07	0.00	0.00	0.00	0.00	65.07
	— NA /									
	FUEL - U / 20.2 / 11 - 01/14/2022		0.00	0.00	52.42	0.00	0.00	0.00	0.00	52.42
	— NA /									
57598S	2009 Silverado	200	0.00	0.00	117.49	0.00	0.00	0.00	0.00	117.49
	FUEL - U / 0.0 / 11 - 12/16/2021		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - U / 17.7 / 11 - 12/16/2021		0.00	0.00	47.31	0.00	0.00	0.00	0.00	47.31

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
61754S	2013 RAM VAN	243	0.00	0.00	47.34	0.00	0.00	0.00	0.00	47.34
FUEL - U / 12.5 / 11 - 01/05/2022			0.00	0.00	31.73	0.00	0.00	0.00	0.00	31.73
— NA /										
65579S	2013 RAM VAN	141	0.00	0.00	31.73	0.00	0.00	0.00	0.00	31.73
FUEL - U / 16.1 / 11 - 01/04/2022			0.00	0.00	40.68	0.00	0.00	0.00	0.00	40.68
— NA /										
65650S	2013 RAM VAN	180	0.00	0.00	40.68	0.00	0.00	0.00	0.00	40.68
FUEL - U / 15.4 / 12 - 01/14/2022			0.00	0.00	39.94	0.00	0.00	0.00	0.00	39.94
— NA /										
66972S	2014 RAM VAN	192	0.00	0.00	39.94	0.00	0.00	0.00	0.00	39.94
ACCT :	153057	3,115	0.00	0.00	886.61	0.00	0.00	0.00	0.00	886.61

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,115	0.00	0.00	886.61	0.00	0.00	0.00	0.00	886.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		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		886.61					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
	FUEL - U / 22.2 / 11 - 01/12/2022		0.00	0.00	57.62	0.00	0.00	0.00	0.00	57.62
	— NA /									
	FUEL - U / 14.6 / 12 - 12/28/2021		0.00	0.00	36.89	0.00	0.00	0.00	0.00	36.89
	— NA /									
60174S	2011 12 PAS VAN	299	0.00	0.00	94.51	0.00	0.00	0.00	0.00	94.51
	FUEL - U / 18.8 / 11 - 01/13/2022		0.00	0.00	48.96	0.00	0.00	0.00	0.00	48.96
	— NA /									
	FUEL - U / 19.9 / 11 - 12/20/2021		0.00	0.00	50.45	0.00	0.00	0.00	0.00	50.45
	— NA /									
	FUEL - U / 10.6 / 11 - 12/30/2021		0.00	0.00	26.77	0.00	0.00	0.00	0.00	26.77
	— NA /									
60205S	2011 12 PAS VAN	448	0.00	0.00	126.18	0.00	0.00	0.00	0.00	126.18
	FUEL - U / 7.1 / 12 - 01/05/2022		0.00	0.00	17.89	0.00	0.00	0.00	0.00	17.89
	— NA /									
	FUEL - U / 11.8 / 11 - 01/11/2022		0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
	— NA /									
	FUEL - U / 10.5 / 11 - 01/14/2022		0.00	0.00	27.33	0.00	0.00	0.00	0.00	27.33
	— NA /									
	FUEL - U / 12.2 / 12 - 12/21/2021		0.00	0.00	30.97	0.00	0.00	0.00	0.00	30.97
	— NA /									
65611S	2013 IMPALA	1,184	0.00	0.00	106.74	0.00	0.00	0.00	0.00	106.74

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
FUEL - U / 1.7 / 11 - 12/22/2021			0.00	0.00	4.33	0.00	0.00	0.00	0.00	4.33
— NA /										
71525s	2015 Transit-350	16	0.00	0.00	4.33	0.00	0.00	0.00	0.00	4.33
ACCT :	122529	1,947	0.00	0.00	331.76	0.00	0.00	0.00	0.00	331.76
DEPARTMENT SUBTOTALS :		1,947	0.00	0.00	331.76	0.00	0.00	0.00	0.00	331.76
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		331.76					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372										
ACCOUNT CODE: 176033										
FUEL - U / 15.1 / 11 - 01/13/2022			0.00	0.00	39.16	0.00	0.00	0.00	0.00	39.16
— NA /										
74628s	2008 UPLANDER	149	0.00	0.00	39.16	0.00	0.00	0.00	0.00	39.16
ACCT :	176033	149	0.00	0.00	39.16	0.00	0.00	0.00	0.00	39.16
DEPARTMENT SUBTOTALS :		149	0.00	0.00	39.16	0.00	0.00	0.00	0.00	39.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	076100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		39.16					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - D / 11.3 / 14 - 01/14/2022			0.00	0.00	31.78	0.00	0.00	0.00	0.00	31.78
— NA /										
43253S	2009 Durastar 4300	23	0.00	0.00	31.78	0.00	0.00	0.00	0.00	31.78
FUEL - D / 20.0 / 13 - 01/14/2022			0.00	0.00	56.20	0.00	0.00	0.00	0.00	56.20
— NA /										
47581S	2001 TRUCK	52	0.00	0.00	56.20	0.00	0.00	0.00	0.00	56.20
FUEL - U / 22.6 / 11 - 01/14/2022			0.00	0.00	58.76	0.00	0.00	0.00	0.00	58.76
— NA /										
FUEL - U / 21.4 / 11 - 12/16/2021			0.00	0.00	57.11	0.00	0.00	0.00	0.00	57.11
— NA /										
48999S	2004 F150	400	0.00	0.00	115.87	0.00	0.00	0.00	0.00	115.87
FUEL - U / 34.5 / 11 - 01/11/2022			0.00	0.00	89.60	0.00	0.00	0.00	0.00	89.60
— NA /										
FUEL - U / 26.8 / 12 - 12/17/2021			0.00	0.00	67.68	0.00	0.00	0.00	0.00	67.68
— NA /										
49042S	2004 F350 4\4	275	0.00	0.00	157.28	0.00	0.00	0.00	0.00	157.28
FUEL - U / 14.7 / 11 - 01/03/2022			0.00	0.00	37.24	0.00	0.00	0.00	0.00	37.24
— NA /										
FUEL - U / 15.0 / 11 - 01/11/2022			0.00	0.00	39.05	0.00	0.00	0.00	0.00	39.05

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
50169S	2005 COLORADO	338	0.00	0.00	76.29	0.00	0.00	0.00	0.00	76.29
FUEL - U / 14.2 / 11 - 12/21/2021			0.00	0.00	35.98	0.00	0.00	0.00	0.00	35.98
— NA /										
57527S	2008 F250	108	0.00	0.00	35.98	0.00	0.00	0.00	0.00	35.98
FUEL - U / 25.4 / 12 - 01/12/2022			0.00	0.00	66.07	0.00	0.00	0.00	0.00	66.07
— NA /										
FUEL - U / 22.4 / 12 - 12/21/2021			0.00	0.00	56.55	0.00	0.00	0.00	0.00	56.55
— NA /										
61749S	2012 F350 4\4	226	0.00	0.00	122.62	0.00	0.00	0.00	0.00	122.62
FUEL - D / 9.1 / 14 - 01/14/2022			0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
— NA /										
66905S	2014 4300	67	0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
FUEL - U / 16.6 / 12 - 01/05/2022			0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
— NA /										
66979S	2015 F350 4\4	67	0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
FUEL - U / 9.1 / 12 - 01/03/2022			0.00	0.00	23.05	0.00	0.00	0.00	0.00	23.05
— NA /										
FUEL - U / 6.7 / 11 - 01/12/2022			0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
68299S	2015 COMPASS	245	0.00	0.00	40.39	0.00	0.00	0.00	0.00	40.39
FUEL - U / 20.0 / 11 - 01/06/2022			0.00	0.00	50.47	0.00	0.00	0.00	0.00	50.47
— NA /										
71510s	2016 F150	369	0.00	0.00	50.47	0.00	0.00	0.00	0.00	50.47
FUEL - U / 21.1 / 12 - 01/04/2022			0.00	0.00	53.36	0.00	0.00	0.00	0.00	53.36
— NA /										
FUEL - U / 29.3 / 12 - 01/12/2022			0.00	0.00	76.26	0.00	0.00	0.00	0.00	76.26
— NA /										
FUEL - U / 9.0 / 12 - 01/14/2022			0.00	0.00	23.40	0.00	0.00	0.00	0.00	23.40
— NA /										
76254S	2019 F350 4\4	346	0.00	0.00	153.02	0.00	0.00	0.00	0.00	153.02
FUEL - U / 22.6 / 11 - 01/03/2022			0.00	0.00	57.18	0.00	0.00	0.00	0.00	57.18
— NA /										
FUEL - U / 21.5 / 12 - 01/12/2022			0.00	0.00	55.77	0.00	0.00	0.00	0.00	55.77
— NA /										
76255S	2019 F350 4\4	210	0.00	0.00	112.95	0.00	0.00	0.00	0.00	112.95
FUEL - U / 18.3 / 11 - 01/06/2022			0.00	0.00	46.35	0.00	0.00	0.00	0.00	46.35
— NA /										
FUEL - U / 13.6 / 12 - 01/14/2022			0.00	0.00	35.36	0.00	0.00	0.00	0.00	35.36
— NA /										

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
76256S	2019 F350 4\4	139	0.00	0.00	81.71	0.00	0.00	0.00	0.00	81.71
	FUEL - D / 14.9 / 14 - 01/14/2022		0.00	0.00	41.78	0.00	0.00	0.00	0.00	41.78
	— NA /									
	FUEL - D / 4.0 / 14 - 01/14/2022		0.00	0.00	11.30	0.00	0.00	0.00	0.00	11.30
	— NA /									
	FUEL - D / 8.4 / 14 - 01/14/2022		0.00	0.00	23.46	0.00	0.00	0.00	0.00	23.46
	— NA /									
	FUEL - D / 4.2 / 14 - 12/16/2021		0.00	0.00	11.83	0.00	0.00	0.00	0.00	11.83
	— NA /									
	FUEL - D / 4.1 / 14 - 12/16/2021		0.00	0.00	11.52	0.00	0.00	0.00	0.00	11.52
	— NA /									
76281s	2019 TRAILER	0	0.00	0.00	99.89	0.00	0.00	0.00	0.00	99.89
	FUEL - U / 12.4 / 11 - 01/14/2022		0.00	0.00	32.29	0.00	0.00	0.00	0.00	32.29
	— NA /									
	FUEL - U / 13.0 / 11 - 12/22/2021		0.00	0.00	32.79	0.00	0.00	0.00	0.00	32.79
	— NA /									
76289S	2019 FUSION	583	0.00	0.00	65.08	0.00	0.00	0.00	0.00	65.08
	FUEL - U / 21.8 / 12 - 01/10/2022		0.00	0.00	56.68	0.00	0.00	0.00	0.00	56.68
	— NA /									
	FUEL - U / 19.6 / 12 - 01/14/2022		0.00	0.00	50.99	0.00	0.00	0.00	0.00	50.99
	— NA /									
	FUEL - U / 22.8 / 12 - 12/21/2021		0.00	0.00	57.66	0.00	0.00	0.00	0.00	57.66
	— NA /									
77349s	2019 F350	280	0.00	0.00	165.33	0.00	0.00	0.00	0.00	165.33

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - U / 26.0 / 12 - 01/12/2022 — NA /		0.00	0.00	67.60	0.00	0.00	0.00	0.00	67.60
	FUEL - U / 21.6 / 11 - 12/16/2021 — NA /		0.00	0.00	57.73	0.00	0.00	0.00	0.00	57.73
77350s	2019 F350	241	0.00	0.00	125.33	0.00	0.00	0.00	0.00	125.33
	FUEL - U / 1.7 / 11 - 01/05/2022 — NA /		0.00	0.00	4.38	0.00	0.00	0.00	0.00	4.38
EU2	1990 WASH	0	0.00	0.00	4.38	0.00	0.00	0.00	0.00	4.38
	FUEL - D / 11.5 / 13 - 01/14/2022 — NA /		0.00	0.00	32.26	0.00	0.00	0.00	0.00	32.26
	FUEL - D / 19.0 / 13 - 01/14/2022 — NA /		0.00	0.00	53.28	0.00	0.00	0.00	0.00	53.28
EU7	1990 WASH	0	0.00	0.00	85.54	0.00	0.00	0.00	0.00	85.54
ACCT :	153111	3,969	0.00	0.00	1,647.61	0.00	0.00	0.00	0.00	1,647.61

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,969	0.00	0.00	1,647.61	0.00	0.00	0.00	0.00	1,647.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	20		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,647.61					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
FUEL - U / 16.1 / 11 - 01/06/2022			0.00	0.00	40.68	0.00	0.00	0.00	0.00	40.68
— NA /										
FUEL - U / 9.9 / 11 - 12/16/2021			0.00	0.00	26.30	0.00	0.00	0.00	0.00	26.30
— NA /										
79416s	2020 Transit-250	258	0.00	0.00	66.98	0.00	0.00	0.00	0.00	66.98
FUEL - U / 19.1 / 11 - 01/07/2022			0.00	0.00	48.22	0.00	0.00	0.00	0.00	48.22
— NA /										
79417s	2020 Transit-250	163	0.00	0.00	48.22	0.00	0.00	0.00	0.00	48.22
ACCT :	235319	421	0.00	0.00	115.20	0.00	0.00	0.00	0.00	115.20
DEPARTMENT SUBTOTALS :		421	0.00	0.00	115.20	0.00	0.00	0.00	0.00	115.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		115.20					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
FUEL - U / 25.5 / 11 - 12/21/2021			0.00	0.00	64.52	0.00	0.00	0.00	0.00	64.52
— NA /										
47527S	2002 Silverado	126	0.00	0.00	64.52	0.00	0.00	0.00	0.00	64.52
FUEL - U / 24.0 / 11 - 01/04/2022			0.00	0.00	60.69	0.00	0.00	0.00	0.00	60.69
— NA /										
48516S	2003 SUBURBAN	156	0.00	0.00	60.69	0.00	0.00	0.00	0.00	60.69
FUEL - D / 60.9 / 14 - 01/14/2022			0.00	0.00	171.13	0.00	0.00	0.00	0.00	171.13
— NA /										
50121S	2004 7600	185	0.00	0.00	171.13	0.00	0.00	0.00	0.00	171.13
FUEL - D / 4.5 / 13 - 01/14/2022			0.00	0.00	12.65	0.00	0.00	0.00	0.00	12.65
— NA /										
FUEL - D / 11.0 / 13 - 12/16/2021			0.00	0.00	31.02	0.00	0.00	0.00	0.00	31.02
— NA /										
FUEL - D / 7.5 / 13 - 12/21/2021			0.00	0.00	21.13	0.00	0.00	0.00	0.00	21.13
— NA /										
50198S	2006 SIERRA	381	0.00	0.00	64.80	0.00	0.00	0.00	0.00	64.80
FUEL - D / 20.6 / 14 - 01/03/2022			0.00	0.00	57.97	0.00	0.00	0.00	0.00	57.97
— NA /										
FUEL - D / 15.1 / 13 - 01/14/2022			0.00	0.00	42.32	0.00	0.00	0.00	0.00	42.32

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
— NA /										
65576S	2014 F250-4x4	316	0.00	0.00	100.29	0.00	0.00	0.00	0.00	100.29
ACCT :	230161	1,164	0.00	0.00	461.43	0.00	0.00	0.00	0.00	461.43
DEPARTMENT SUBTOTALS :		1,164	0.00	0.00	461.43	0.00	0.00	0.00	0.00	461.43
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	5	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		461.43						

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Bob Muse 0104										
ACCOUNT CODE: 153129										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										
PA23	2014 12 PAS VAN	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
ACCT : 153129		0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
ACCOUNT CODE: 153132										
FUEL - U / 4.1 / 11 - 01/17/2022			0.00	0.00	10.58	0.00	0.00	0.00	0.00	10.58
— NA /										
einn	2008 CANS	0	0.00	0.00	10.58	0.00	0.00	0.00	0.00	10.58
FUEL - U / 23.1 / 11 - 01/06/2022			0.00	0.00	58.47	0.00	0.00	0.00	0.00	58.47
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA72	2007 Express 3500	241	0.00	502.00	58.47	0.00	0.00	0.00	0.00	560.47
ACCT : 153132		241	0.00	502.00	69.05	0.00	0.00	0.00	0.00	571.05

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		241	0.00	1,104.00	69.05	0.00	0.00	0.00	0.00	1,173.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		69.05					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268										
ACCOUNT CODE: 655072										
FUEL - U / 26.4 / 11 - 01/13/2022			0.00	0.00	68.69	0.00	0.00	0.00	0.00	68.69
— NA /										
43273S	2012 Express 1500	795	0.00	0.00	68.69	0.00	0.00	0.00	0.00	68.69
FUEL - U / 17.0 / 11 - 01/12/2022			0.00	0.00	44.28	0.00	0.00	0.00	0.00	44.28
— NA /										
43291S	2012 RAM VAN	175	0.00	0.00	44.28	0.00	0.00	0.00	0.00	44.28
ACCT :	655072	970	0.00	0.00	112.97	0.00	0.00	0.00	0.00	112.97
DEPARTMENT SUBTOTALS :		970	0.00	0.00	112.97	0.00	0.00	0.00	0.00	112.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		112.97					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153520										
FUEL - U / 23.9 / 11 - 01/04/2022			0.00	0.00	60.34	0.00	0.00	0.00	0.00	60.34
— NA /										
68306S	2014 Ram	390	0.00	0.00	60.34	0.00	0.00	0.00	0.00	60.34
ACCT :	153520	390	0.00	0.00	60.34	0.00	0.00	0.00	0.00	60.34
DEPARTMENT SUBTOTALS :		390	0.00	0.00	60.34	0.00	0.00	0.00	0.00	60.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		60.34					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

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

ACCOUNT CODE: 153491

FUEL - U / 12.1 / 11 - 01/13/2022			0.00	0.00	31.38	0.00	0.00	0.00	0.00	31.38
— NA /										

74657s	2017 Caravan	276	0.00	0.00	31.38	0.00	0.00	0.00	0.00	31.38
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ACCT : 153491		276	0.00	0.00	31.38	0.00	0.00	0.00	0.00	31.38
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DEPARTMENT SUBTOTALS :		276	0.00	0.00	31.38	0.00	0.00	0.00	0.00	31.38
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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 :	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			31.38					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 14.9 / 11 - 01/05/2022			0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
— NA /										
41849S	2001 S10	200	0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
WORK ORDER # 0000112837			0.00	0.00	0.00	0.34	16.25	0.00	0.00	16.59
— NA /										
55223S	2007 COLORADO	0	0.00	0.00	0.00	0.34	16.25	0.00	0.00	16.59
FUEL - U / 20.7 / 11 - 01/04/2022			0.00	0.00	52.37	0.00	0.00	0.00	0.00	52.37
— NA /										
55275S	2008 E-150 VAN	172	0.00	0.00	52.37	0.00	0.00	0.00	0.00	52.37
FUEL - U / 29.9 / 12 - 01/07/2022			0.00	0.00	77.82	0.00	0.00	0.00	0.00	77.82
— NA /										
FUEL - U / 6.8 / 11 - 12/21/2021			0.00	0.00	17.08	0.00	0.00	0.00	0.00	17.08
— NA /										
55276S	2008 E150 VAN	333	0.00	0.00	94.90	0.00	0.00	0.00	0.00	94.90
ACCT :	153152	705	0.00	0.00	184.89	0.34	16.25	0.00	0.00	201.48

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		705	0.00	0.00	184.89	0.34	16.25	0.00	0.00	201.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.34
EQUIPMENT COUNT :	4		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			16.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		184.89					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428										
ACCOUNT CODE: 153519										
FUEL - U / 13.0 / 11 - 01/04/2022			0.00	0.00	32.89	0.00	0.00	0.00	0.00	32.89
— NA /										
FUEL - U / 11.7 / 11 - 01/12/2022			0.00	0.00	30.29	0.00	0.00	0.00	0.00	30.29
— NA /										
68253S	2014 Caravan	187	0.00	0.00	63.18	0.00	0.00	0.00	0.00	63.18
ACCT :	153519	187	0.00	0.00	63.18	0.00	0.00	0.00	0.00	63.18
DEPARTMENT SUBTOTALS :		187	0.00	0.00	63.18	0.00	0.00	0.00	0.00	63.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080202		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		63.18					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 4.8 / 11 - 01/13/2022			0.00	0.00	12.35	0.00	0.00	0.00	0.00	12.35
— NA /										
EGUV026	2007 XRT-810	0	0.00	0.00	12.35	0.00	0.00	0.00	0.00	12.35
ACCT : 153152		0	0.00	0.00	12.35	0.00	0.00	0.00	0.00	12.35
ACCOUNT CODE: 153520										
FUEL - U / 28.8 / 11 - 01/11/2022			0.00	0.00	74.78	0.00	0.00	0.00	0.00	74.78
— NA /										
77348s	2019 F250	218	0.00	0.00	74.78	0.00	0.00	0.00	0.00	74.78
FUEL - U / 2.3 / 11 - 01/11/2022			0.00	0.00	6.08	0.00	0.00	0.00	0.00	6.08
— NA /										
FUEL - U / 4.9 / 11 - 12/21/2021			0.00	0.00	12.37	0.00	0.00	0.00	0.00	12.37
— NA /										
EGUV002	2012 CARRYALL 6	0	0.00	0.00	18.45	0.00	0.00	0.00	0.00	18.45
FUEL - U / 3.9 / 11 - 12/16/2021			0.00	0.00	10.31	0.00	0.00	0.00	0.00	10.31
— NA /										
EGUV006	2012 CARRYALL 6	0	0.00	0.00	10.31	0.00	0.00	0.00	0.00	10.31

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 4.1 / 11 - 12/21/2021			0.00	0.00	10.27	0.00	0.00	0.00	0.00	10.27
— NA /										
EGUV007	2012 CARRYALL 6	0	0.00	0.00	10.27	0.00	0.00	0.00	0.00	10.27
FUEL - U / 4.4 / 11 - 01/03/2022			0.00	0.00	11.21	0.00	0.00	0.00	0.00	11.21
— NA /										
EGUV011	2012 CARRYALL 6	0	0.00	0.00	11.21	0.00	0.00	0.00	0.00	11.21
FUEL - U / 0.4 / 11 - 01/06/2022			0.00	0.00	0.99	0.00	0.00	0.00	0.00	0.99
— NA /										
FUEL - U / 3.6 / 11 - 01/06/2022			0.00	0.00	9.11	0.00	0.00	0.00	0.00	9.11
— NA /										
EGUV012	2012 CARRYALL 6	0	0.00	0.00	10.10	0.00	0.00	0.00	0.00	10.10
FUEL - U / 4.5 / 11 - 01/06/2022			0.00	0.00	11.41	0.00	0.00	0.00	0.00	11.41
— NA /										
FUEL - U / 3.4 / 11 - 01/14/2022			0.00	0.00	8.92	0.00	0.00	0.00	0.00	8.92
— NA /										
EGUV016	2012 CARRYALL 6	0	0.00	0.00	20.33	0.00	0.00	0.00	0.00	20.33
FUEL - U / 2.5 / 11 - 01/10/2022			0.00	0.00	6.47	0.00	0.00	0.00	0.00	6.47
— NA /										
EGUV017	2012 CARRYALL 6	0	0.00	0.00	6.47	0.00	0.00	0.00	0.00	6.47

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	FUEL - U / 4.3 / 11 - 01/05/2022		0.00	0.00	10.90	0.00	0.00	0.00	0.00	10.90
	— NA /									
EGUV018	2012 CARRYALL 6	0	0.00	0.00	10.90	0.00	0.00	0.00	0.00	10.90
	FUEL - U / 4.2 / 11 - 01/04/2022		0.00	0.00	10.52	0.00	0.00	0.00	0.00	10.52
	— NA /									
	FUEL - U / 4.8 / 11 - 01/14/2022		0.00	0.00	12.51	0.00	0.00	0.00	0.00	12.51
	— NA /									
EGUV019	2012 CARRYALL 6	0	0.00	0.00	23.03	0.00	0.00	0.00	0.00	23.03
	FUEL - U / 4.7 / 11 - 12/22/2021		0.00	0.00	11.99	0.00	0.00	0.00	0.00	11.99
	— NA /									
EGUV020	2012 CARRYALL 6	12	0.00	0.00	11.99	0.00	0.00	0.00	0.00	11.99
	FUEL - U / 3.2 / 11 - 01/04/2022		0.00	0.00	8.07	0.00	0.00	0.00	0.00	8.07
	— NA /									
	FUEL - U / 13.9 / 11 - 01/13/2022		0.00	0.00	36.19	0.00	0.00	0.00	0.00	36.19
	— NA /									
EGUV028	2007 XRT-810	0	0.00	0.00	44.26	0.00	0.00	0.00	0.00	44.26
	FUEL - U / 2.5 / 11 - 01/05/2022		0.00	0.00	6.40	0.00	0.00	0.00	0.00	6.40
	— NA /									
EGUV029	2009 ST SPORT 2	0	0.00	0.00	6.40	0.00	0.00	0.00	0.00	6.40
	FUEL - U / 4.9 / 11 - 01/13/2022		0.00	0.00	12.71	0.00	0.00	0.00	0.00	12.71

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV055	2017 CA700	0	0.00	0.00	12.71	0.00	0.00	0.00	0.00	12.71
FUEL - U / 4.6 / 11 - 01/10/2022			0.00	0.00	11.96	0.00	0.00	0.00	0.00	11.96
— NA /										
eguv059	2017 ATV	0	0.00	0.00	11.96	0.00	0.00	0.00	0.00	11.96
FUEL - U / 3.5 / 11 - 12/21/2021			0.00	0.00	8.85	0.00	0.00	0.00	0.00	8.85
— NA /										
eguv060	2017 ATV	0	0.00	0.00	8.85	0.00	0.00	0.00	0.00	8.85
FUEL - U / 4.0 / 12 - 01/14/2022			0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50
— NA /										
eguv067	2017 ATV	0	0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50
FUEL - U / 2.3 / 11 - 01/13/2022			0.00	0.00	5.98	0.00	0.00	0.00	0.00	5.98
— NA /										
eguv069	2017 ATV	0	0.00	0.00	5.98	0.00	0.00	0.00	0.00	5.98
ACCT : 153520		230	0.00	0.00	308.50	0.00	0.00	0.00	0.00	308.50

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		230	0.00	0.00	320.85	0.00	0.00	0.00	0.00	320.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	19		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		320.85					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428

ACCOUNT CODE: 153522

FUEL - U / 19.1 / 11 - 01/03/2022			0.00	0.00	48.35	0.00	0.00	0.00	0.00	48.35
— NA /										

74601s	2017 Transit-250	142	0.00	0.00	48.35	0.00	0.00	0.00	0.00	48.35
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ACCT : 153522		142	0.00	0.00	48.35	0.00	0.00	0.00	0.00	48.35
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DEPARTMENT SUBTOTALS :		142	0.00	0.00	48.35	0.00	0.00	0.00	0.00	48.35
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		48.35					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
	FUEL - U / 26.1 / 12 - 12/20/2021		0.00	0.00	65.93	0.00	0.00	0.00	0.00	65.93
	— NA /									
68285S	2014 SAVANA	237	0.00	0.00	65.93	0.00	0.00	0.00	0.00	65.93
	FUEL - U / 27.4 / 11 - 01/14/2022		0.00	0.00	71.32	0.00	0.00	0.00	0.00	71.32
	— NA /									
	FUEL - U / 25.9 / 11 - 12/16/2021		0.00	0.00	69.07	0.00	0.00	0.00	0.00	69.07
	— NA /									
68286S	2014 SAVANA	301	0.00	0.00	140.39	0.00	0.00	0.00	0.00	140.39
	FUEL - U / 16.8 / 11 - 01/04/2022		0.00	0.00	42.45	0.00	0.00	0.00	0.00	42.45
	— NA /									
68297S	2015 Caravan	200	0.00	0.00	42.45	0.00	0.00	0.00	0.00	42.45
	FUEL - U / 5.7 / 11 - 01/14/2022		0.00	0.00	14.92	0.00	0.00	0.00	0.00	14.92
	— NA /									
69965S	2015 Caravan	61	0.00	0.00	14.92	0.00	0.00	0.00	0.00	14.92
	FUEL - U / 8.8 / 11 - 01/14/2022		0.00	0.00	22.88	0.00	0.00	0.00	0.00	22.88
	— NA /									
69966S	2015 Ram	0	0.00	0.00	22.88	0.00	0.00	0.00	0.00	22.88

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
74611s	2018 Transit-250	153	0.00	0.00	48.67	0.00	0.00	0.00	0.00	48.67
FUEL - U / 21.2 / 11 - 01/14/2022			0.00	0.00	54.99	0.00	0.00	0.00	0.00	54.99
— NA /										
74613s	2018 Transit-250	140	0.00	0.00	54.99	0.00	0.00	0.00	0.00	54.99
FUEL - U / 19.2 / 11 - 01/05/2022			0.00	0.00	48.45	0.00	0.00	0.00	0.00	48.45
— NA /										
74632s	2018 Transit-250	204	0.00	0.00	48.45	0.00	0.00	0.00	0.00	48.45
ACCT : 153165		497	0.00	0.00	152.11	0.00	0.00	0.00	0.00	152.11
DEPARTMENT SUBTOTALS :		2,116	0.00	0.00	594.73	0.00	0.00	0.00	0.00	594.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 11			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 081000			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		594.73					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428										
ACCOUNT CODE: 153191										
FUEL - U / 3.8 / 11 - 12/22/2021			0.00	0.00	9.69	0.00	0.00	0.00	0.00	9.69
— NA /										
EGUV048	2015 GOLF CART	0	0.00	0.00	9.69	0.00	0.00	0.00	0.00	9.69
ACCT :	153191	0	0.00	0.00	9.69	0.00	0.00	0.00	0.00	9.69
DEPARTMENT SUBTOTALS :		0	0.00	0.00	9.69	0.00	0.00	0.00	0.00	9.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		9.69					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655191										
	FUEL - U / 26.5 / 11 - 01/04/2022		0.00	0.00	67.05	0.00	0.00	0.00	0.00	67.05
	— NA /									
	FUEL - U / 3.8 / 11 - 01/06/2022		0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
	— NA /									
	FUEL - U / 4.0 / 11 - 01/06/2022		0.00	0.00	10.02	0.00	0.00	0.00	0.00	10.02
	— NA /									
	FUEL - U / 2.2 / 12 - 01/10/2022		0.00	0.00	5.80	0.00	0.00	0.00	0.00	5.80
	— NA /									
	FUEL - U / 3.2 / 12 - 01/10/2022		0.00	0.00	8.24	0.00	0.00	0.00	0.00	8.24
	— NA /									
	FUEL - U / 5.0 / 12 - 01/10/2022		0.00	0.00	13.00	0.00	0.00	0.00	0.00	13.00
	— NA /									
	FUEL - U / 4.5 / 12 - 01/10/2022		0.00	0.00	11.78	0.00	0.00	0.00	0.00	11.78
	— NA /									
	FUEL - U / 5.0 / 11 - 01/10/2022		0.00	0.00	13.10	0.00	0.00	0.00	0.00	13.10
	— NA /									
	FUEL - U / 5.1 / 11 - 01/10/2022		0.00	0.00	13.26	0.00	0.00	0.00	0.00	13.26
	— NA /									
	FUEL - U / 5.1 / 11 - 01/10/2022		0.00	0.00	13.21	0.00	0.00	0.00	0.00	13.21
	— NA /									
	FUEL - U / 5.1 / 11 - 01/10/2022		0.00	0.00	13.34	0.00	0.00	0.00	0.00	13.34
	— NA /									
	FUEL - U / 9.0 / 11 - 01/10/2022		0.00	0.00	23.50	0.00	0.00	0.00	0.00	23.50
	— NA /									
	FUEL - U / 1.4 / 11 - 01/11/2022		0.00	0.00	3.54	0.00	0.00	0.00	0.00	3.54
	— NA /									
	FUEL - U / 4.2 / 11 - 01/13/2022		0.00	0.00	11.02	0.00	0.00	0.00	0.00	11.02
	— NA /									
	FUEL - U / 0.1 / 11 - 12/16/2021		0.00	0.00	0.29	0.00	0.00	0.00	0.00	0.29

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - D / 0.6 / 14 - 01/17/2022		0.00	0.00	1.63	0.00	0.00	0.00	0.00	1.63
	— NA /									
	FUEL - D / 2.1 / 14 - 01/17/2022		0.00	0.00	5.87	0.00	0.00	0.00	0.00	5.87
	— NA /									
	FUEL - D / 9.1 / 14 - 01/17/2022		0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
	— NA /									
	FUEL - D / 0.0 / 14 - 01/17/2022		0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.11
	— NA /									
	FUEL - U / 1.3 / 11 - 12/20/2021		0.00	0.00	3.24	0.00	0.00	0.00	0.00	3.24
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	416.68	0.00	0.00	0.00	0.00	416.68
ACCT :	655191	0	0.00	0.00	416.68	0.00	0.00	0.00	0.00	416.68
DEPARTMENT SUBTOTALS :		0	0.00	0.00	416.68	0.00	0.00	0.00	0.00	416.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		416.68					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082502 / External Affairs & Sports Finance Kellie Shaver 0502										
ACCOUNT CODE: 655215										
	FUEL - U / 26.2 / 11 - 01/01/2022		0.00	0.00	66.39	0.00	0.00	0.00	0.00	66.39
	— NA /									
	FUEL - U / 24.9 / 11 - 01/10/2022		0.00	0.00	64.71	0.00	0.00	0.00	0.00	64.71
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA49	2010 12 PAS VAN	586	0.00	602.00	131.10	0.00	0.00	0.00	0.00	733.10
	FUEL - U / 17.0 / 12 - 01/06/2022		0.00	0.00	43.01	0.00	0.00	0.00	0.00	43.01
	— NA /									
	FUEL - U / 24.6 / 11 - 01/17/2022		0.00	0.00	64.06	0.00	0.00	0.00	0.00	64.06
	— NA /									
	FUEL - U / 18.6 / 11 - 12/30/2021		0.00	0.00	47.13	0.00	0.00	0.00	0.00	47.13
	— 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	731	0.00	602.00	154.20	0.00	0.00	0.00	0.00	756.20
ACCT :	655215	1,317	0.00	1,204.00	285.30	0.00	0.00	0.00	0.00	1,489.30

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,317	0.00	1,204.00	285.30	0.00	0.00	0.00	0.00	1,489.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		285.30					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082504 / Athletics Post Season Kellie Shaver 0502										
ACCOUNT CODE: 655202										
	FUEL - U / 20.7 / 11 - 01/08/2022		0.00	0.00	53.74	0.00	0.00	0.00	0.00	53.74
	— NA /									
	FUEL - U / 25.5 / 12 - 12/22/2021		0.00	0.00	64.46	0.00	0.00	0.00	0.00	64.46
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA6	2015 12 PAS VAN	555	0.00	602.00	118.20	0.00	0.00	0.00	0.00	720.20
ACCT :	655202	555	0.00	602.00	118.20	0.00	0.00	0.00	0.00	720.20
DEPARTMENT SUBTOTALS :		555	0.00	602.00	118.20	0.00	0.00	0.00	0.00	720.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		118.20					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

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

ACCOUNT CODE: 153104

FUEL - U / 13.0 / 11 - 01/16/2022			0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85
— NA /										

76251s	2018 ESCAPE	41	0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85
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ACCT : 153104		41	0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85
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DEPARTMENT SUBTOTALS :		41	0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	083054		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		33.85					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

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

ACCOUNT CODE: 140259

FUEL - U / 26.1 / CC - 12/24/2021			0.00	0.00	83.51	0.00	0.00	0.00	0.00	83.51
— NA /										

74608s	2012 IMPALA	664	0.00	0.00	83.51	0.00	0.00	0.00	0.00	83.51
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ACCT :	140259	664	0.00	0.00	83.51	0.00	0.00	0.00	0.00	83.51
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DEPARTMENT SUBTOTALS :		664	0.00	0.00	83.51	0.00	0.00	0.00	0.00	83.51
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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 :	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			83.51					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 29.4 / CC - 12/24/2021			0.00	0.00	95.75	0.00	0.00	0.00	0.00	95.75
— NA /										
65573s	2013 Caravan	664	0.00	0.00	95.75	0.00	0.00	0.00	0.00	95.75
FUEL - U / 52.8 / CC - 12/24/2021			0.00	0.00	171.78	0.00	0.00	0.00	0.00	171.78
— NA /										
80214S	2020 Caravan	1,091	0.00	0.00	171.78	0.00	0.00	0.00	0.00	171.78
ACCT :	140201	1,755	0.00	0.00	267.53	0.00	0.00	0.00	0.00	267.53
DEPARTMENT SUBTOTALS :		1,755	0.00	0.00	267.53	0.00	0.00	0.00	0.00	267.53
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		267.53					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210										
ACCOUNT CODE: 140283										
FUEL - U / 24.1 / CC - 12/24/2021			0.00	0.00	74.53	0.00	0.00	0.00	0.00	74.53
— NA /										
45295S	2002 F350	111	0.00	0.00	74.53	0.00	0.00	0.00	0.00	74.53
FUEL - U / 22.5 / CC - 12/24/2021			0.00	0.00	68.79	0.00	0.00	0.00	0.00	68.79
— NA /										
64120S	2017 SPORT VAN	369	0.00	0.00	68.79	0.00	0.00	0.00	0.00	68.79
ACCT :	140283	480	0.00	0.00	143.32	0.00	0.00	0.00	0.00	143.32
DEPARTMENT SUBTOTALS :		480	0.00	0.00	143.32	0.00	0.00	0.00	0.00	143.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	089000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		143.32					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		158	0.00	2,227.00	0.00	0.00	0.00	0.00	0.00	2,227.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	099500		BASE		2,227.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

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

ACCOUNT CODE: 880220

FUEL - U / 28.3 / 12 - 01/10/2022			0.00	0.00	73.55	0.00	0.00	0.00	0.00	73.55
— NA /										
FUEL - U / 20.0 / 11 - 12/19/2021			0.00	0.00	50.60	0.00	0.00	0.00	0.00	50.60
— NA /										

UPA4748	2013 SIERRA	533	0.00	0.00	124.15	0.00	0.00	0.00	0.00	124.15
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ACCT :	880220	533	0.00	0.00	124.15	0.00	0.00	0.00	0.00	124.15
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DEPARTMENT SUBTOTALS :		533	0.00	0.00	124.15	0.00	0.00	0.00	0.00	124.15
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			124.15					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - U / 26.8 / 12 - 01/13/2022			0.00	0.00	69.58	0.00	0.00	0.00	0.00	69.58
— NA /										
212647L	2003 EXCURSION	709	0.00	0.00	69.58	0.00	0.00	0.00	0.00	69.58
FUEL - U / 12.1 / 12 - 01/13/2022			0.00	0.00	31.38	0.00	0.00	0.00	0.00	31.38
— NA /										
43209S	2004 F150	33	0.00	0.00	31.38	0.00	0.00	0.00	0.00	31.38
FUEL - D / 39.8 / 14 - 12/22/2021			0.00	0.00	111.95	0.00	0.00	0.00	0.00	111.95
— NA /										
43230S	2006 F350 4\4	259	0.00	0.00	111.95	0.00	0.00	0.00	0.00	111.95
ACCT :	905594478	1,001	0.00	0.00	212.91	0.00	0.00	0.00	0.00	212.91

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,001	0.00	0.00	212.91	0.00	0.00	0.00	0.00	212.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		212.91					

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		147,794	0.00	22,101.44	37,807.55	945.29	577.25	0.00	50.00	61,481.53

COMPANY BREAKDOWN OF CHARGES:									
			MILEAGE		0.00		PARTS (WO'S)		915.74
			MOTOR POOL		0.00		PARTS (IND.ISS.)		29.55
			BASE		22,033.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		50.00
			OTHER		68.44		LABOR		577.25
			REPLACEMENT		0.00		SUBLETS		0.00
EQUIPMENT COUNT :	450		FUEL		37,807.55				

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 12/17/2021 to 01/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		147,794	0.00	22,101.44	37,807.55	945.29	577.25	0.00	50.00	61,481.53

REPORT BREAKDOWN OF CHARGES:									
		MILEAGE			0.00		PARTS (WO'S)		915.74
		MOTOR POOL			0.00		PARTS (IND.ISS.)		29.55
		BASE			22,033.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		50.00
		OTHER			68.44		LABOR		577.25
		REPLACEMENT			0.00		SUBLETS		0.00
EQUIPMENT COUNT :	450	FUEL			37,807.55				

REPORT PARAMETERS:

- 1. DATE RANGE: 12/17/2021 TO 01/18/2022
 - 2. DISPLAY DETAILS: YES
 - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 - 4. COMPANY RANGE: ALL COMPANIES
 - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012
 SCRIPT VERSION: v10182012