

FLEET MANAGEMENT BILLING REPORT

07/17/2021 to 08/16/2021

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

TITLE PAGE

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering -Ling Li 0303										
ACCOUNT CODE: 230005										
	FUEL - U / 15.6 / 11 - 08/04/2021		0.00	0.00	38.98	0.00	0.00	0.00	0.00	38.98
	— NA /									
	FUEL - U / 33.0 / 12 - 08/06/2021		0.00	0.00	82.58	0.00	0.00	0.00	0.00	82.58
	— NA /									
	FUEL - U / 18.3 / 11 - 07/22/2021		0.00	0.00	44.57	0.00	0.00	0.00	0.00	44.57
	— NA /									
	FUEL - U / 17.2 / 11 - 07/24/2021		0.00	0.00	41.84	0.00	0.00	0.00	0.00	41.84
	— NA /									
69975s	2016 F150	1,535	0.00	0.00	207.97	0.00	0.00	0.00	0.00	207.97
ACCT :	230005	1,535	0.00	0.00	207.97	0.00	0.00	0.00	0.00	207.97
ACCOUNT CODE: 230058										
	FUEL - U / 19.0 / 11 - 08/05/2021		0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
	— NA /									
41513S	2000 K2500	177	0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
	FUEL - U / 18.4 / 11 - 07/26/2021		0.00	0.00	44.78	0.00	0.00	0.00	0.00	44.78
	— NA /									
50175S	2005 Silverado	150	0.00	0.00	44.78	0.00	0.00	0.00	0.00	44.78
	FUEL - U / 23.2 / 12 - 08/10/2021		0.00	0.00	57.18	0.00	0.00	0.00	0.00	57.18

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

— NA /

55273S	2007 F150	272	0.00	0.00	57.18	0.00	0.00	0.00	0.00	57.18
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ACCT :	230058	599	0.00	0.00	149.36	0.00	0.00	0.00	0.00	149.36
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DEPARTMENT SUBTOTALS :		2,134	0.00	0.00	357.33	0.00	0.00	0.00	0.00	357.33
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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 :	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		357.33					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 130351										
	FUEL - U / 14.0 / 11 - 08/12/2021		0.00	0.00	34.60	0.00	0.00	0.00	0.00	34.60
	— NA /									
	FUEL - U / 12.2 / 11 - 07/20/2021		0.00	0.00	29.67	0.00	0.00	0.00	0.00	29.67
	— NA /									
68322S	2016 Caravan	424	0.00	0.00	64.27	0.00	0.00	0.00	0.00	64.27
ACCT :	130351	424	0.00	0.00	64.27	0.00	0.00	0.00	0.00	64.27
ACCOUNT CODE: 230312										
	FUEL - U / 19.4 / 11 - 08/13/2021		0.00	0.00	47.97	0.00	0.00	0.00	0.00	47.97
	— NA /									
	FUEL - U / 24.7 / 12 - 07/22/2021		0.00	0.00	59.90	0.00	0.00	0.00	0.00	59.90
	— NA /									
57561S	2001 RAM TRUCK	477	0.00	0.00	107.87	0.00	0.00	0.00	0.00	107.87
ACCT :	230312	477	0.00	0.00	107.87	0.00	0.00	0.00	0.00	107.87

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		901	0.00	0.00	172.14	0.00	0.00	0.00	0.00	172.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		172.14					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 140053										
	FUEL - U / 22.1 / 11 - 07/27/2021		0.00	0.00	53.70	0.00	0.00	0.00	0.00	53.70
	— NA /									
55090S	2007 SIERA 4\4	0	0.00	0.00	53.70	0.00	0.00	0.00	0.00	53.70
	FUEL - U / 32.0 / 12 - 08/12/2021		0.00	0.00	78.94	0.00	0.00	0.00	0.00	78.94
	— NA /									
	FUEL - U / 29.6 / CC - 07/24/2021		0.00	0.00	91.75	0.00	0.00	0.00	0.00	91.75
	— NA /									
	FUEL - U / 26.3 / 12 - 07/30/2021		0.00	0.00	65.72	0.00	0.00	0.00	0.00	65.72
	— NA /									
57570S	2009 F150	1,741	0.00	0.00	236.41	0.00	0.00	0.00	0.00	236.41
	FUEL - U / 12.9 / 11 - 08/02/2021		0.00	0.00	32.13	0.00	0.00	0.00	0.00	32.13
	— NA /									
	FUEL - U / 29.4 / 12 - 08/03/2021		0.00	0.00	73.38	0.00	0.00	0.00	0.00	73.38
	— NA /									
	FUEL - U / 29.7 / 11 - 08/05/2021		0.00	0.00	74.28	0.00	0.00	0.00	0.00	74.28
	— NA /									
	FUEL - U / 13.4 / 11 - 08/10/2021		0.00	0.00	32.97	0.00	0.00	0.00	0.00	32.97
	— NA /									
	FUEL - U / 25.6 / 11 - 07/28/2021		0.00	0.00	62.23	0.00	0.00	0.00	0.00	62.23
	— NA /									
63797s	2010 F150	1,813	0.00	0.00	274.99	0.00	0.00	0.00	0.00	274.99

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT :	140053	3,554	0.00	0.00	565.10	0.00	0.00	0.00	0.00	565.10
ACCOUNT CODE: 177924										
FUEL - U / 14.9 / 11 - 07/26/2021			0.00	0.00	36.26	0.00	0.00	0.00	0.00	36.26
— NA /										
FUEL - U / 19.1 / 11 - 07/28/2021			0.00	0.00	46.51	0.00	0.00	0.00	0.00	46.51
— NA /										
79412s	2020 F150	687	0.00	0.00	82.77	0.00	0.00	0.00	0.00	82.77
ACCT :	177924	687	0.00	0.00	82.77	0.00	0.00	0.00	0.00	82.77
ACCOUNT CODE: 230254										
FUEL - U / 11.8 / 11 - 08/04/2021			0.00	0.00	29.38	0.00	0.00	0.00	0.00	29.38
— NA /										
65551S	2013 F150	0	0.00	0.00	29.38	0.00	0.00	0.00	0.00	29.38
FUEL - U / 9.6 / 11 - 08/03/2021			0.00	0.00	23.98	0.00	0.00	0.00	0.00	23.98
— NA /										
FUEL - U / 15.7 / 11 - 08/03/2021			0.00	0.00	39.15	0.00	0.00	0.00	0.00	39.15
— NA /										
FUEL - U / 6.9 / 11 - 08/04/2021			0.00	0.00	17.33	0.00	0.00	0.00	0.00	17.33
— NA /										
FUEL - U / 10.4 / 11 - 08/13/2021			0.00	0.00	25.69	0.00	0.00	0.00	0.00	25.69
— NA /										
FUEL - U / 15.7 / 12 - 07/21/2021			0.00	0.00	38.18	0.00	0.00	0.00	0.00	38.18

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
— NA /										
69987S	2016 F150	1,365	0.00	0.00	144.33	0.00	0.00	0.00	0.00	144.33
FUEL - U / 16.4 / 11 - 08/04/2021										
— NA /										
FUEL - U / 13.6 / 11 - 07/22/2021										
— NA /										
FUEL - U / 57.7 / CC - 07/24/2021										
— NA /										
79433S	2020 F150	0	0.00	0.00	240.99	0.00	0.00	0.00	0.00	240.99
ACCT : 230254										
ACCOUNT CODE: 230688										
FUEL - U / 15.2 / 11 - 08/03/2021										
— NA /										
79439S	2020 Caravan	313	0.00	0.00	37.98	0.00	0.00	0.00	0.00	37.98
ACCT : 230688										
ACCOUNT CODE: 419125										
FUEL - U / 22.1 / 11 - 08/01/2021										
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
FUEL - U / 11.4 / 11 - 08/06/2021			0.00	0.00	28.60	0.00	0.00	0.00	0.00	28.60
— NA /										
FUEL - U / 8.7 / 11 - 08/09/2021			0.00	0.00	21.68	0.00	0.00	0.00	0.00	21.68
— NA /										
FUEL - U / 9.3 / 11 - 08/11/2021			0.00	0.00	22.85	0.00	0.00	0.00	0.00	22.85
— NA /										
FUEL - U / 10.3 / 11 - 07/21/2021			0.00	0.00	24.98	0.00	0.00	0.00	0.00	24.98
— NA /										
FUEL - U / 9.6 / 11 - 07/26/2021			0.00	0.00	23.28	0.00	0.00	0.00	0.00	23.28
— NA /										
FUEL - U / 11.2 / 11 - 07/27/2021			0.00	0.00	27.22	0.00	0.00	0.00	0.00	27.22
— NA /										
FUEL - U / 9.2 / 11 - 07/28/2021			0.00	0.00	22.36	0.00	0.00	0.00	0.00	22.36
— NA /										
FUEL - U / 9.5 / 11 - 07/29/2021			0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
— NA /										
FUEL - U / 8.5 / 11 - 07/30/2021			0.00	0.00	21.20	0.00	0.00	0.00	0.00	21.20
— NA /										
76296s	2009 Forester	3,241	0.00	0.00	312.54	0.00	0.00	0.00	0.00	312.54
ACCT : 422700		3,241	0.00	0.00	312.54	0.00	0.00	0.00	0.00	312.54
ACCOUNT CODE: 445704										
FUEL - U / 25.8 / 11 - 08/12/2021			0.00	0.00	63.75	0.00	0.00	0.00	0.00	63.75
— NA /										
FUEL - U / 25.7 / 11 - 07/19/2021			0.00	0.00	62.52	0.00	0.00	0.00	0.00	62.52
— NA /										
65593s	2004 Silverado	838	0.00	0.00	126.27	0.00	0.00	0.00	0.00	126.27

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
FUEL - U / 15.1 / 11 - 08/12/2021			0.00	0.00	37.17	0.00	0.00	0.00	0.00	37.17
— NA /										
FUEL - U / 16.5 / 12 - 07/18/2021			0.00	0.00	40.12	0.00	0.00	0.00	0.00	40.12
— NA /										
FUEL - U / 15.5 / 12 - 07/23/2021			0.00	0.00	37.59	0.00	0.00	0.00	0.00	37.59
— NA /										
41514S	2000 DAKOTA	1,649	0.00	0.00	177.76	0.00	0.00	0.00	0.00	177.76
ACCT :	450792	1,649	0.00	0.00	177.76	0.00	0.00	0.00	0.00	177.76
ACCOUNT CODE: 451625										
FUEL - U / 16.4 / CC - 07/24/2021			0.00	0.00	48.60	0.00	0.00	0.00	0.00	48.60
— NA /										
71540s	2016 COLORADO	0	0.00	0.00	48.60	0.00	0.00	0.00	0.00	48.60
ACCT :	451625	0	0.00	0.00	48.60	0.00	0.00	0.00	0.00	48.60
ACCOUNT CODE: 479696										
FUEL - U / 18.6 / CC - 07/24/2021			0.00	0.00	55.02	0.00	0.00	0.00	0.00	55.02
— NA /										
69976s	2016 Frontier	0	0.00	0.00	55.02	0.00	0.00	0.00	0.00	55.02

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT :	479696	0	0.00	0.00	55.02	0.00	0.00	0.00	0.00	55.02
DEPARTMENT SUBTOTALS :		18,568	0.00	0.00	2,743.05	0.00	0.00	0.00	0.00	2,743.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	16		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		2,743.05					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
	FUEL - D / 24.9 / 13 - 08/12/2021		0.00	0.00	63.30	0.00	0.00	0.00	0.00	63.30
	— NA /									
23786S	1998 K3500	110	0.00	0.00	63.30	0.00	0.00	0.00	0.00	63.30
	FUEL - U / 8.6 / 12 - 08/01/2021		0.00	0.00	21.60	0.00	0.00	0.00	0.00	21.60
	— NA /									
	FUEL - U / 9.4 / 11 - 08/02/2021		0.00	0.00	23.60	0.00	0.00	0.00	0.00	23.60
	— NA /									
	FUEL - U / 11.5 / 11 - 08/04/2021		0.00	0.00	28.83	0.00	0.00	0.00	0.00	28.83
	— NA /									
	FUEL - U / 8.9 / 11 - 08/06/2021		0.00	0.00	22.23	0.00	0.00	0.00	0.00	22.23
	— NA /									
	FUEL - U / 9.7 / 11 - 08/14/2021		0.00	0.00	23.93	0.00	0.00	0.00	0.00	23.93
	— NA /									
	FUEL - U / 0.7 / 12 - 08/14/2021		0.00	0.00	1.61	0.00	0.00	0.00	0.00	1.61
	— NA /									
	FUEL - U / 11.9 / 11 - 07/22/2021		0.00	0.00	28.92	0.00	0.00	0.00	0.00	28.92
	— NA /									
	FUEL - U / 10.5 / 12 - 07/24/2021		0.00	0.00	25.42	0.00	0.00	0.00	0.00	25.42
	— NA /									
	FUEL - U / 13.1 / 12 - 07/26/2021		0.00	0.00	31.76	0.00	0.00	0.00	0.00	31.76
	— NA /									
	FUEL - U / 11.9 / 12 - 07/28/2021		0.00	0.00	29.01	0.00	0.00	0.00	0.00	29.01
	— NA /									
	FUEL - U / 9.4 / 12 - 07/30/2021		0.00	0.00	23.42	0.00	0.00	0.00	0.00	23.42
	— NA /									
55235S	2007 COLORADO	2,460	0.00	0.00	260.33	0.00	0.00	0.00	0.00	260.33

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DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
	FUEL - U / 6.2 / 11 - 07/17/2021 — NA /		0.00	0.00	14.99	0.00	0.00	0.00	0.00	14.99
	FUEL - U / 8.0 / 11 - 07/23/2021 — NA /		0.00	0.00	19.46	0.00	0.00	0.00	0.00	19.46
60163S	2010 EXPLORER	1,021	0.00	0.00	34.45	0.00	0.00	0.00	0.00	34.45
	FUEL - U / 8.6 / 11 - 07/23/2021 — NA /		0.00	0.00	20.85	0.00	0.00	0.00	0.00	20.85
68291S	2015 F150	110	0.00	0.00	20.85	0.00	0.00	0.00	0.00	20.85
	FUEL - U / 10.3 / 11 - 08/15/2021 — NA /		0.00	0.00	25.39	0.00	0.00	0.00	0.00	25.39
	FUEL - U / 4.4 / 11 - 07/20/2021 — NA /		0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
	FUEL - U / 19.0 / 12 - 07/21/2021 — NA /		0.00	0.00	46.05	0.00	0.00	0.00	0.00	46.05
76285s	2019 F150	568	0.00	0.00	82.18	0.00	0.00	0.00	0.00	82.18
ACCT :	230059	4,269	0.00	0.00	461.11	0.00	0.00	0.00	0.00	461.11

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DEPARTMENT SUBTOTALS :		4,269	0.00	0.00	461.11	0.00	0.00	0.00	0.00	461.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		461.11					

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 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
80237S	2021 F150	0	0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
ACCT :	230060	0	0.00	10.17	248.90	0.00	0.00	65.00	0.00	324.07
ACCOUNT CODE: 234384										
FUEL - U / 22.9 / 11 - 08/04/2021			0.00	0.00	57.15	0.00	0.00	0.00	0.00	57.15
— NA /										
47577s	2003 Ram	300	0.00	0.00	57.15	0.00	0.00	0.00	0.00	57.15
ACCT :	234384	300	0.00	0.00	57.15	0.00	0.00	0.00	0.00	57.15
ACCOUNT CODE: 437074										
FUEL - U / 12.2 / 12 - 08/05/2021			0.00	0.00	30.50	0.00	0.00	0.00	0.00	30.50
— NA /										
FUEL - U / 23.0 / 11 - 07/19/2021			0.00	0.00	55.82	0.00	0.00	0.00	0.00	55.82
— NA /										
FUEL - U / 26.7 / 12 - 07/23/2021			0.00	0.00	64.98	0.00	0.00	0.00	0.00	64.98
— NA /										
FUEL - U / 26.5 / 12 - 07/30/2021			0.00	0.00	66.35	0.00	0.00	0.00	0.00	66.35
— NA /										
I434659	2020 SUBURBAN	1,815	0.00	0.00	217.65	0.00	0.00	0.00	0.00	217.65

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCT :	437074	1,815	0.00	0.00	217.65	0.00	0.00	0.00	0.00	217.65
DEPARTMENT SUBTOTALS :		2,115	0.00	10.17	523.70	0.00	0.00	65.00	0.00	598.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		10.17		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			65.00
			FUEL		523.70					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
	FUEL - D / 3.1 / 14 - 08/04/2021		0.00	0.00	7.75	0.00	0.00	0.00	0.00	7.75
	— NA /									
	FUEL - U / 4.1 / 11 - 08/10/2021		0.00	0.00	10.23	0.00	0.00	0.00	0.00	10.23
	— NA /									
	FUEL - U / 5.5 / 11 - 08/13/2021		0.00	0.00	13.66	0.00	0.00	0.00	0.00	13.66
	— NA /									
	FUEL - U / 9.8 / 11 - 07/23/2021		0.00	0.00	23.86	0.00	0.00	0.00	0.00	23.86
	— NA /									
	FUEL - D / 3.3 / 13 - 07/26/2021		0.00	0.00	8.26	0.00	0.00	0.00	0.00	8.26
	— NA /									
	FUEL - D / 4.5 / 14 - 07/30/2021		0.00	0.00	11.35	0.00	0.00	0.00	0.00	11.35
	— NA /									
ahnhort	2011 CANS	0	0.00	0.00	75.11	0.00	0.00	0.00	0.00	75.11
ACCT :	115487	0	0.00	0.00	75.11	0.00	0.00	0.00	0.00	75.11
ACCOUNT CODE: 130401										
	FUEL - U / 20.9 / 12 - 07/23/2021		0.00	0.00	50.86	0.00	0.00	0.00	0.00	50.86
	— NA /									
EHORT	1990 CANS	0	0.00	0.00	50.86	0.00	0.00	0.00	0.00	50.86
ACCT :	130401	0	0.00	0.00	50.86	0.00	0.00	0.00	0.00	50.86

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 178429										
FUEL - U / 23.0 / 11 - 08/02/2021			0.00	0.00	57.55	0.00	0.00	0.00	0.00	57.55
— NA /										
61771S	2003 Silverado	46	0.00	0.00	57.55	0.00	0.00	0.00	0.00	57.55
ACCT : 178429		46	0.00	0.00	57.55	0.00	0.00	0.00	0.00	57.55
ACCOUNT CODE: 234834										
FUEL - U / 56.9 / CC - 07/24/2021			0.00	0.00	164.00	0.00	0.00	0.00	0.00	164.00
— NA /										
69982s	2012 CLUB WAGON	891	0.00	0.00	164.00	0.00	0.00	0.00	0.00	164.00
ACCT : 234834		891	0.00	0.00	164.00	0.00	0.00	0.00	0.00	164.00
ACCOUNT CODE: 235278										
FUEL - U / 193.3 / CC - 07/24/2021			0.00	0.00	569.52	0.00	0.00	0.00	0.00	569.52
— NA /										
74602s	2017 F250-4x4	2,748	0.00	0.00	569.52	0.00	0.00	0.00	0.00	569.52
ACCT : 235278		2,748	0.00	0.00	569.52	0.00	0.00	0.00	0.00	569.52

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 444458										
FUEL - D / 155.1 / CC - 07/24/2021			0.00	0.00	602.88	0.00	0.00	0.00	0.00	602.88
— NA /										
68273S	2015 F250-4x4	2,801	0.00	0.00	602.88	0.00	0.00	0.00	0.00	602.88
ACCT : 444458										
		2,801	0.00	0.00	602.88	0.00	0.00	0.00	0.00	602.88
ACCOUNT CODE: 445774										
FUEL - U / 45.1 / CC - 07/24/2021			0.00	0.00	129.51	0.00	0.00	0.00	0.00	129.51
— NA /										
63794s	2009 DAKOTA	765	0.00	0.00	129.51	0.00	0.00	0.00	0.00	129.51
ACCT : 445774										
		765	0.00	0.00	129.51	0.00	0.00	0.00	0.00	129.51
ACCOUNT CODE: 445780										
FUEL - U / 28.6 / 12 - 08/12/2021			0.00	0.00	70.69	0.00	0.00	0.00	0.00	70.69
— NA /										
65589s	2005 Silverado	310	0.00	0.00	70.69	0.00	0.00	0.00	0.00	70.69
ACCT : 445780										
		310	0.00	0.00	70.69	0.00	0.00	0.00	0.00	70.69

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 467069										
FUEL - D / 75.8 / CC - 07/24/2021			0.00	0.00	228.57	0.00	0.00	0.00	0.00	228.57
— NA /										
71512s	2016 Silverado	918	0.00	0.00	228.57	0.00	0.00	0.00	0.00	228.57
ACCT : 467069		918	0.00	0.00	228.57	0.00	0.00	0.00	0.00	228.57
ACCOUNT CODE: 467198										
FUEL - U / 115.7 / CC - 07/24/2021			0.00	0.00	331.11	0.00	0.00	0.00	0.00	331.11
— NA /										
50195S	2006 F150	0	0.00	0.00	331.11	0.00	0.00	0.00	0.00	331.11
ACCT : 467198		0	0.00	0.00	331.11	0.00	0.00	0.00	0.00	331.11
ACCOUNT CODE: 881049										
FUEL - U / 136.0 / CC - 07/24/2021			0.00	0.00	406.44	0.00	0.00	0.00	0.00	406.44
— NA /										
57593S	2007 Silverado	2,130	0.00	0.00	406.44	0.00	0.00	0.00	0.00	406.44
FUEL - U / 17.7 / CC - 07/24/2021			0.00	0.00	50.25	0.00	0.00	0.00	0.00	50.25

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)

— NA /

66908s	2007 TRAILBLAZER	241	0.00	0.00	50.25	0.00	0.00	0.00	0.00	50.25
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ACCT :	881049	2,371	0.00	0.00	456.69	0.00	0.00	0.00	0.00	456.69
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DEPARTMENT SUBTOTALS :		10,850	0.00	22.21	2,895.11	0.00	0.00	0.00	0.00	2,917.32
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	14		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	001300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		22.21		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		2,895.11					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 140081

FUEL - U / 19.6 / CC - 07/24/2021			0.00	0.00	56.84	0.00	0.00	0.00	0.00	56.84
— NA /										

66928s	2014 F150	0	0.00	0.00	56.84	0.00	0.00	0.00	0.00	56.84
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ACCT : 140081		0	0.00	0.00	56.84	0.00	0.00	0.00	0.00	56.84
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	56.84	0.00	0.00	0.00	0.00	56.84
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	002000		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		56.84				

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)										
ACCOUNT CODE: 130484										
FUEL - U / 20.6 / 11 - 08/05/2021			0.00	0.00	51.40	0.00	0.00	0.00	0.00	51.40
— NA /										
50167S	2005 SIERRA	243	0.00	0.00	51.40	0.00	0.00	0.00	0.00	51.40
FUEL - U / 13.2 / 11 - 07/22/2021			0.00	0.00	31.98	0.00	0.00	0.00	0.00	31.98
— NA /										
58825S	2009 ESCAPE	341	0.00	0.00	31.98	0.00	0.00	0.00	0.00	31.98
ACCT :	130484	584	0.00	0.00	83.38	0.00	0.00	0.00	0.00	83.38
DEPARTMENT SUBTOTALS :		584	0.00	0.00	83.38	0.00	0.00	0.00	0.00	83.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		83.38					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141321										
FUEL - U / 71.7 / CC - 07/24/2021			0.00	0.00	211.29	0.00	0.00	0.00	0.00	211.29
— NA /										
69981s	2009 Caravan	1,403	0.00	0.00	211.29	0.00	0.00	0.00	0.00	211.29
ACCT : 141321		1,403	0.00	0.00	211.29	0.00	0.00	0.00	0.00	211.29
ACCOUNT CODE: 998745										
FUEL - U / 8.7 / 11 - 08/05/2021			0.00	0.00	21.70	0.00	0.00	0.00	0.00	21.70
— NA /										
FUEL - U / 7.3 / 11 - 07/19/2021			0.00	0.00	17.67	0.00	0.00	0.00	0.00	17.67
— NA /										
FUEL - U / 12.0 / 11 - 07/22/2021			0.00	0.00	29.21	0.00	0.00	0.00	0.00	29.21
— NA /										
FUEL - U / 24.7 / CC - 07/24/2021			0.00	0.00	72.50	0.00	0.00	0.00	0.00	72.50
— NA /										
OTHER CHARGE			0.00	62.67	0.00	0.00	0.00	0.00	0.00	62.67
— NA /										
69954s	2016 IMPALA	2,079	0.00	62.67	141.08	0.00	0.00	0.00	0.00	203.75
ACCT : 998745		2,079	0.00	62.67	141.08	0.00	0.00	0.00	0.00	203.75

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,482	0.00	62.67	352.37	0.00	0.00	0.00	0.00	415.04
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		62.67		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		352.37					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003300 / College of Veterinary Medicine - Karen Hall (0342)										
evm1	1990 EQUIPMENT	0	0.00	0.00	105.53	0.00	0.00	0.00	0.00	105.53
ACCT :	122702	637	0.00	0.00	214.43	0.00	0.00	0.00	0.00	214.43
ACCOUNT CODE: 230455										
FUEL - U / 5.7 / 12 - 07/30/2021			0.00	0.00	14.15	0.00	0.00	0.00	0.00	14.15
— NA /										
27105s	2001 E350	58	0.00	0.00	14.15	0.00	0.00	0.00	0.00	14.15
FUEL - U / 30.5 / 11 - 08/04/2021			0.00	0.00	76.33	0.00	0.00	0.00	0.00	76.33
— NA /										
FUEL - U / 26.1 / 11 - 08/13/2021			0.00	0.00	64.52	0.00	0.00	0.00	0.00	64.52
— NA /										
FUEL - U / 25.4 / 11 - 07/16/2021			0.00	0.00	61.67	0.00	0.00	0.00	0.00	61.67
— NA /										
FUEL - U / 30.4 / 11 - 07/27/2021			0.00	0.00	73.87	0.00	0.00	0.00	0.00	73.87
— NA /										
55280S	2008 Silverado	490	0.00	0.00	276.39	0.00	0.00	0.00	0.00	276.39
ACCT :	230455	548	0.00	0.00	290.54	0.00	0.00	0.00	0.00	290.54

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,672	0.00	0.00	636.66	0.00	0.00	0.00	0.00	636.66
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		636.66					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442										
ACCOUNT CODE: 120404										
	FUEL - U / 22.9 / 11 - 08/12/2021		0.00	0.00	56.51	0.00	0.00	0.00	0.00	56.51
	— NA /									
	FUEL - U / 21.0 / 11 - 07/20/2021		0.00	0.00	51.03	0.00	0.00	0.00	0.00	51.03
	— NA /									
79402s	2019 Transist Wagon	760	0.00	0.00	107.54	0.00	0.00	0.00	0.00	107.54
ACCT :	120404	760	0.00	0.00	107.54	0.00	0.00	0.00	0.00	107.54
ACCOUNT CODE: 177613										
	FUEL - U / 23.5 / 11 - 07/19/2021		0.00	0.00	57.11	0.00	0.00	0.00	0.00	57.11
	— NA /									
50174S	2005 Silverado	220	0.00	0.00	57.11	0.00	0.00	0.00	0.00	57.11
ACCT :	177613	220	0.00	0.00	57.11	0.00	0.00	0.00	0.00	57.11

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		980	0.00	0.00	164.65	0.00	0.00	0.00	0.00	164.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		164.65					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 118799										
	FUEL - U / 5.7 / 12 - 08/01/2021		0.00	0.00	14.13	0.00	0.00	0.00	0.00	14.13
	— NA /									
	FUEL - U / 7.9 / CC - 07/24/2021		0.00	0.00	22.89	0.00	0.00	0.00	0.00	22.89
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA10	2016 IMPALA	811	0.00	483.00	37.02	0.00	0.00	0.00	0.00	520.02
ACCT :	118799	811	0.00	483.00	37.02	0.00	0.00	0.00	0.00	520.02
DEPARTMENT SUBTOTALS :		811	0.00	483.00	37.02	0.00	0.00	0.00	0.00	520.02
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		37.02					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
FUEL - U / 20.1 / 12 - 07/26/2021			0.00	0.00	48.75	0.00	0.00	0.00	0.00	48.75
— NA /										
FUEL - U / 20.6 / 12 - 07/29/2021			0.00	0.00	50.13	0.00	0.00	0.00	0.00	50.13
— NA /										
74639S	2018 F250-4x4	1,473	0.00	0.00	293.58	0.00	0.00	0.00	0.00	293.58
ACCT : 117722		5,387	0.00	0.00	1,085.49	0.00	0.00	0.00	0.00	1,085.49
ACCOUNT CODE: 117998										
FUEL - U / 9.6 / 11 - 08/02/2021			0.00	0.00	24.00	0.00	0.00	0.00	0.00	24.00
— NA /										
FUEL - U / 7.2 / 12 - 08/03/2021			0.00	0.00	18.02	0.00	0.00	0.00	0.00	18.02
— NA /										
FUEL - U / 13.3 / 12 - 08/10/2021			0.00	0.00	33.22	0.00	0.00	0.00	0.00	33.22
— NA /										
FUEL - U / 5.0 / 11 - 08/15/2021			0.00	0.00	12.42	0.00	0.00	0.00	0.00	12.42
— NA /										
FUEL - U / 13.3 / 11 - 07/20/2021			0.00	0.00	32.22	0.00	0.00	0.00	0.00	32.22
— NA /										
FUEL - U / 7.6 / 11 - 07/23/2021			0.00	0.00	18.35	0.00	0.00	0.00	0.00	18.35
— NA /										
58810S	2009 F350 4\4	580	0.00	0.00	138.23	0.00	0.00	0.00	0.00	138.23
ACCT : 117998		580	0.00	0.00	138.23	0.00	0.00	0.00	0.00	138.23

ACCOUNT CODE: 120014

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
60156S	2010 EXPLORER	97	0.00	0.00	47.70	0.00	0.00	0.00	0.00	47.70
	FUEL - U / 13.7 / 11 - 08/03/2021		0.00	0.00	34.28	0.00	0.00	0.00	0.00	34.28
	— NA /									
	FUEL - U / 15.9 / 11 - 08/06/2021		0.00	0.00	39.73	0.00	0.00	0.00	0.00	39.73
	— NA /									
	FUEL - U / 16.6 / 12 - 07/20/2021		0.00	0.00	40.41	0.00	0.00	0.00	0.00	40.41
	— NA /									
	FUEL - U / 11.4 / 11 - 07/23/2021		0.00	0.00	27.60	0.00	0.00	0.00	0.00	27.60
	— NA /									
	FUEL - U / 9.7 / 11 - 07/30/2021		0.00	0.00	24.25	0.00	0.00	0.00	0.00	24.25
	— NA /									
61792s	2013 F250-4x4	743	0.00	0.00	166.27	0.00	0.00	0.00	0.00	166.27
	FUEL - U / 21.9 / 11 - 08/16/2021		0.00	0.00	53.99	0.00	0.00	0.00	0.00	53.99
	— NA /									
	FUEL - U / 9.8 / 11 - 07/19/2021		0.00	0.00	23.69	0.00	0.00	0.00	0.00	23.69
	— NA /									
	FUEL - U / 9.4 / 11 - 07/22/2021		0.00	0.00	22.72	0.00	0.00	0.00	0.00	22.72
	— NA /									
66952S	2015 F250-4x4	392	0.00	0.00	100.40	0.00	0.00	0.00	0.00	100.40
	FUEL - U / 14.6 / 11 - 08/04/2021		0.00	0.00	36.60	0.00	0.00	0.00	0.00	36.60
	— NA /									
	FUEL - U / 27.5 / 11 - 08/12/2021		0.00	0.00	67.93	0.00	0.00	0.00	0.00	67.93
	— NA /									
	FUEL - U / 12.8 / 11 - 07/19/2021		0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10
	— NA /									
	FUEL - U / 15.9 / 11 - 07/23/2021		0.00	0.00	38.73	0.00	0.00	0.00	0.00	38.73

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
— NA /										
71509s	2017 F250	746	0.00	0.00	174.36	0.00	0.00	0.00	0.00	174.36
FUEL - U / 17.2 / 11 - 08/02/2021										
— NA /										
FUEL - U / 30.5 / 12 - 08/04/2021										
— NA /										
FUEL - U / 17.4 / 11 - 08/10/2021										
— NA /										
FUEL - U / 40.6 / 11 - 07/22/2021										
— NA /										
FUEL - U / 13.3 / 11 - 07/27/2021										
— NA /										
FUEL - U / 31.2 / 11 - 07/29/2021										
— NA /										
77304s	2019 F250-4x4	2,740	0.00	0.00	371.26	0.00	0.00	0.00	0.00	371.26
ACCT :	120014	5,121	0.00	0.00	1,186.25	7.13	0.00	0.00	0.00	1,193.38

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		11,088	0.00	0.00	2,409.97	7.13	0.00	0.00	0.00	2,417.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			7.13
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		2,409.97					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 120473										
FUEL - U / 16.0 / 11 - 08/02/2021			0.00	0.00	40.03	0.00	0.00	0.00	0.00	40.03
— NA /										
77325s	2019 RAM P-UP	159	0.00	0.00	40.03	0.00	0.00	0.00	0.00	40.03
ACCT :	120473	159	0.00	0.00	40.03	0.00	0.00	0.00	0.00	40.03
ACCOUNT CODE: 176664										
FUEL - U / 21.7 / CC - 07/24/2021			0.00	0.00	69.51	0.00	0.00	0.00	0.00	69.51
— NA /										
74624s	2018 Frontier	349	0.00	0.00	69.51	0.00	0.00	0.00	0.00	69.51
ACCT :	176664	349	0.00	0.00	69.51	0.00	0.00	0.00	0.00	69.51
ACCOUNT CODE: 177124										
FUEL - U / 21.0 / 11 - 07/26/2021			0.00	0.00	50.91	0.00	0.00	0.00	0.00	50.91
— NA /										
65607S	2013 PICKUP 4X4	365	0.00	0.00	50.91	0.00	0.00	0.00	0.00	50.91
ACCT :	177124	365	0.00	0.00	50.91	0.00	0.00	0.00	0.00	50.91

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 234328										
	FUEL - U / 14.5 / 11 - 08/12/2021		0.00	0.00	35.84	0.00	0.00	0.00	0.00	35.84
	— NA /									
	FUEL - U / 17.3 / 12 - 07/26/2021		0.00	0.00	42.04	0.00	0.00	0.00	0.00	42.04
	— NA /									
55298S	2008 EXPLORER	365	0.00	0.00	77.88	0.00	0.00	0.00	0.00	77.88
ACCT :	234328	365	0.00	0.00	77.88	0.00	0.00	0.00	0.00	77.88
ACCOUNT CODE: 450702										
	FUEL - U / 48.5 / CC - 07/24/2021		0.00	0.00	140.46	0.00	0.00	0.00	0.00	140.46
	— NA /									
55086S	2007 COLORADO	842	0.00	0.00	140.46	0.00	0.00	0.00	0.00	140.46
	FUEL - U / 58.4 / CC - 07/24/2021		0.00	0.00	165.49	0.00	0.00	0.00	0.00	165.49
	— NA /									
66987S	2014 F150	892	0.00	0.00	165.49	0.00	0.00	0.00	0.00	165.49
	FUEL - U / 62.2 / CC - 07/24/2021		0.00	0.00	182.29	0.00	0.00	0.00	0.00	182.29
	— NA /									
79441S	2020 F150	1,103	0.00	0.00	182.29	0.00	0.00	0.00	0.00	182.29

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCT :	450702	2,837	0.00	0.00	488.24	0.00	0.00	0.00	0.00	488.24
DEPARTMENT SUBTOTALS :		4,075	0.00	0.00	726.57	0.00	0.00	0.00	0.00	726.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		726.57					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA11	2016 Caravan	178	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
pa131	2016 IMPALA	15	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT :	120490	193	0.00	1,036.00	0.00	0.00	0.00	0.00	0.00	1,036.00
DEPARTMENT SUBTOTALS :		193	0.00	1,036.00	0.00	0.00	0.00	0.00	0.00	1,036.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004100		BASE		1,036.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Jo Thomason (0420)										
ACCOUNT CODE: 120556										
	FUEL - U / 8.6 / 11 - 08/08/2021		0.00	0.00	21.48	0.00	0.00	0.00	0.00	21.48
	— NA /									
	FUEL - U / 8.9 / 11 - 08/11/2021		0.00	0.00	21.93	0.00	0.00	0.00	0.00	21.93
	— NA /									
	FUEL - U / 68.9 / CC - 07/24/2021		0.00	0.00	198.43	0.00	0.00	0.00	0.00	198.43
	— NA /									
	OTHER CHARGE		0.00	1.54	0.00	0.00	0.00	0.00	0.00	1.54
	— NA /									
58894S	2010 SUB4X4	2,606	0.00	1.54	241.84	0.00	0.00	0.00	0.00	243.38
	FUEL - U / 8.0 / 11 - 07/26/2021		0.00	0.00	19.37	0.00	0.00	0.00	0.00	19.37
	— NA /									
77327s	2010 Sienna	2,255	0.00	0.00	19.37	0.00	0.00	0.00	0.00	19.37
ACCT :	120556	4,861	0.00	1.54	261.21	0.00	0.00	0.00	0.00	262.75

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,861	0.00	1.54	261.21	0.00	0.00	0.00	0.00	262.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		1.54		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		261.21					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:Community Learning Collaborative - Sharon Luz 0168										
ACCOUNT CODE: 123334										
FUEL - U / 4.7 / 11 - 07/27/2021			0.00	0.00	11.37	0.00	0.00	0.00	0.00	11.37
— NA /										
65571S	2013 Caravan	82	0.00	0.00	11.37	0.00	0.00	0.00	0.00	11.37
FUEL - U / 11.1 / 11 - 08/11/2021			0.00	0.00	27.44	0.00	0.00	0.00	0.00	27.44
— NA /										
76299s	2019 Caravan	195	0.00	0.00	27.44	0.00	0.00	0.00	0.00	27.44
ACCT :	123334	277	0.00	0.00	38.81	0.00	0.00	0.00	0.00	38.81
DEPARTMENT SUBTOTALS :		277	0.00	0.00	38.81	0.00	0.00	0.00	0.00	38.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		38.81					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 230534

FUEL - U / 10.3 / 11 - 08/11/2021			0.00	0.00	25.54	0.00	0.00	0.00	0.00	25.54
— NA /										

55230S	2007 COLORADO	184	0.00	0.00	25.54	0.00	0.00	0.00	0.00	25.54
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ACCT :	230534	184	0.00	0.00	25.54	0.00	0.00	0.00	0.00	25.54
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DEPARTMENT SUBTOTALS :		184	0.00	0.00	25.54	0.00	0.00	0.00	0.00	25.54
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	010100	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			25.54				

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCOUNT CODE: 120896										
	FUEL - U / 26.6 / 11 - 08/09/2021		0.00	0.00	66.43	0.00	0.00	0.00	0.00	66.43
	— NA /									
	FUEL - U / 11.8 / 11 - 07/29/2021		0.00	0.00	29.53	0.00	0.00	0.00	0.00	29.53
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA143	2013 F250	975	0.00	502.00	95.96	0.00	0.00	0.00	0.00	597.96
ACCT : 120896		975	0.00	502.00	95.96	0.00	0.00	0.00	0.00	597.96
DEPARTMENT SUBTOTALS :		975	0.00	502.00	95.96	0.00	0.00	0.00	0.00	597.96
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		95.96					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467086										
FUEL - U / 21.9 / CC - 07/24/2021			0.00	0.00	64.72	0.00	0.00	0.00	0.00	64.72
— NA /										
41496S	2000 Astro	332	0.00	0.00	64.72	0.00	0.00	0.00	0.00	64.72
FUEL - U / 27.3 / CC - 07/24/2021			0.00	0.00	79.87	0.00	0.00	0.00	0.00	79.87
— NA /										
55231S	2007 COLORADO	452	0.00	0.00	79.87	0.00	0.00	0.00	0.00	79.87
FUEL - U / 27.1 / CC - 07/24/2021			0.00	0.00	78.43	0.00	0.00	0.00	0.00	78.43
— NA /										
55257S	2008 Ram	411	0.00	0.00	78.43	0.00	0.00	0.00	0.00	78.43
FUEL - U / 69.5 / CC - 07/24/2021			0.00	0.00	204.44	0.00	0.00	0.00	0.00	204.44
— NA /										
77324s	2019 F150	874	0.00	0.00	204.44	0.00	0.00	0.00	0.00	204.44
ACCT :	467086	2,069	0.00	0.00	427.46	0.00	0.00	0.00	0.00	427.46

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,069	0.00	0.00	427.46	0.00	0.00	0.00	0.00	427.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		427.46					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111)										
ACCOUNT CODE: 232406										
FUEL - U / 22.2 / 11 - 07/19/2021			0.00	0.00	53.92	0.00	0.00	0.00	0.00	53.92
— NA /										
50170S	2005 Silverado	259	0.00	0.00	53.92	0.00	0.00	0.00	0.00	53.92
ACCT :	232406	259	0.00	0.00	53.92	0.00	0.00	0.00	0.00	53.92
DEPARTMENT SUBTOTALS :		259	0.00	0.00	53.92	0.00	0.00	0.00	0.00	53.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		53.92					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										
PA20	2012 12 PAS VAN	102	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA48	2006 F150	246	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
ACCT :	121970	348	0.00	1,104.00	0.00	0.00	0.00	0.00	0.00	1,104.00
DEPARTMENT SUBTOTALS :		348	0.00	1,104.00	0.00	0.00	0.00	0.00	0.00	1,104.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		0.00					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010706 / Mechanical Engineering-Lance Yelton 0238

ACCOUNT CODE: 233448

FUEL - U / 17.8 / 11 - 07/30/2021			0.00	0.00	44.38	0.00	0.00	0.00	0.00	44.38
— NA /										

58828S	2005 E350	116	0.00	0.00	44.38	0.00	0.00	0.00	0.00	44.38
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ACCT :	233448	116	0.00	0.00	44.38	0.00	0.00	0.00	0.00	44.38
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DEPARTMENT SUBTOTALS :		116	0.00	0.00	44.38	0.00	0.00	0.00	0.00	44.38
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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 :	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		44.38					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 011200 / Biomedical Engineering Vicki Keith (0219)										
ACCOUNT CODE: 115614										
FUEL - U / 20.5 / 11 - 07/17/2021			0.00	0.00	49.82	0.00	0.00	0.00	0.00	49.82
— NA /										
48540S	2003 SAVANA	102	0.00	0.00	49.82	0.00	0.00	0.00	0.00	49.82
ACCT :	115614	102	0.00	0.00	49.82	0.00	0.00	0.00	0.00	49.82
DEPARTMENT SUBTOTALS :		102	0.00	0.00	49.82	0.00	0.00	0.00	0.00	49.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	011200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		49.82					

FLEET MANAGEMENT BILLING REPORT

VAT3550.rpt

07/17/2021 to 08/16/2021

DATE: 08/16/2021 09:33

BATCH # : 1236

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 / 12 - 08/04/2021		0.00	0.00	20.65	0.00	0.00	0.00	0.00	20.65
	— NA /									
	FUEL - U / 10.7 / 11 - 08/09/2021		0.00	0.00	26.78	0.00	0.00	0.00	0.00	26.78
	— NA /									
	FUEL - U / 10.0 / 11 - 07/21/2021		0.00	0.00	24.37	0.00	0.00	0.00	0.00	24.37
	— NA /									
	FUEL - U / 7.5 / 11 - 07/26/2021		0.00	0.00	18.15	0.00	0.00	0.00	0.00	18.15
	— NA /									
	FUEL - U / 9.8 / 12 - 07/30/2021		0.00	0.00	24.38	0.00	0.00	0.00	0.00	24.38
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
pa64	2017 Corolla	1,685	0.00	461.00	114.33	0.00	0.00	0.00	0.00	575.33
ACCT :	179149	1,685	0.00	461.00	114.33	0.00	0.00	0.00	0.00	575.33

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,685	0.00	461.00	114.33	0.00	0.00	0.00	0.00	575.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		114.33					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015000 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 121461										
FUEL - U / 24.0 / 11 - 08/09/2021			0.00	0.00	59.97	0.00	0.00	0.00	0.00	59.97
— NA /										
32464S	1992 K2500 4X4	0	0.00	0.00	59.97	0.00	0.00	0.00	0.00	59.97
ACCT :	121461	0	0.00	0.00	59.97	0.00	0.00	0.00	0.00	59.97
DEPARTMENT SUBTOTALS :		0	0.00	0.00	59.97	0.00	0.00	0.00	0.00	59.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	015000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		59.97					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 118910										
FUEL - U / 16.0 / 11 - 07/21/2021			0.00	0.00	38.88	0.00	0.00	0.00	0.00	38.88
— NA /										
55084S	2007 SIERRA	194	0.00	0.00	38.88	0.00	0.00	0.00	0.00	38.88
FUEL - D / 36.5 / 14 - 07/21/2021			0.00	0.00	90.52	0.00	0.00	0.00	0.00	90.52
— NA /										
66909S	2013 Silverado	364	0.00	0.00	90.52	0.00	0.00	0.00	0.00	90.52
ACCT : 118910		558	0.00	0.00	129.40	0.00	0.00	0.00	0.00	129.40
DEPARTMENT SUBTOTALS :		558	0.00	0.00	129.40	0.00	0.00	0.00	0.00	129.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		129.40					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 548023

FUEL - U / 9.1 / CC - 07/24/2021			0.00	0.00	25.59	0.00	0.00	0.00	0.00	25.59
— NA /										

68262S	2007 COMPASS	262	0.00	0.00	25.59	0.00	0.00	0.00	0.00	25.59
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ACCT :	548023	262	0.00	0.00	25.59	0.00	0.00	0.00	0.00	25.59
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DEPARTMENT SUBTOTALS :		262	0.00	0.00	25.59	0.00	0.00	0.00	0.00	25.59
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	017100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			25.59					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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 / 9.2 / CC - 07/24/2021			0.00	0.00	26.51	0.00	0.00	0.00	0.00	26.51
— NA /										

68294S	2015 COMPASS	262	0.00	0.00	26.51	0.00	0.00	0.00	0.00	26.51
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ACCT :	118636	262	0.00	0.00	26.51	0.00	0.00	0.00	0.00	26.51
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DEPARTMENT SUBTOTALS :		262	0.00	0.00	26.51	0.00	0.00	0.00	0.00	26.51
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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 :	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			26.51					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 140164										
FUEL - U / 22.8 / CC - 07/24/2021			0.00	0.00	65.76	0.00	0.00	0.00	0.00	65.76
— NA /										
80220S	2019 Express 3500	369	0.00	0.00	65.76	0.00	0.00	0.00	0.00	65.76
WORK ORDER # 0000112446			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
80234S	2021 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
WORK ORDER # 0000112445			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
80235S	2021 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT :	140164	369	0.00	0.00	65.76	0.00	0.00	100.00	0.00	165.76
ACCOUNT CODE: 230128										
FUEL - U / 7.9 / CC - 07/24/2021			0.00	0.00	22.05	0.00	0.00	0.00	0.00	22.05
— NA /										
OTHER CHARGE			0.00	237.28	0.00	0.00	0.00	0.00	0.00	237.28
— NA /										
48465S	2003 SAVANA	0	0.00	237.28	22.05	0.00	0.00	0.00	0.00	259.33

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
FUEL - U / 49.4 / CC - 07/24/2021 — NA /			0.00	0.00	144.15	0.00	0.00	0.00	0.00	144.15
55239s	2007 SAVANA	667	0.00	0.00	144.15	0.00	0.00	0.00	0.00	144.15
FUEL - U / 14.2 / CC - 07/24/2021 — NA /			0.00	0.00	41.56	0.00	0.00	0.00	0.00	41.56
61701s	2011 IMPALA	297	0.00	0.00	41.56	0.00	0.00	0.00	0.00	41.56
FUEL - U / 67.2 / CC - 07/24/2021 — NA /			0.00	0.00	191.26	0.00	0.00	0.00	0.00	191.26
65622S	2013 F250	1,001	0.00	0.00	191.26	0.00	0.00	0.00	0.00	191.26
FUEL - U / 21.1 / CC - 07/24/2021 — NA /			0.00	0.00	61.06	0.00	0.00	0.00	0.00	61.06
68268S	2014 ECONLINE	315	0.00	0.00	61.06	0.00	0.00	0.00	0.00	61.06
FUEL - U / 29.9 / CC - 07/24/2021 — NA /			0.00	0.00	94.00	0.00	0.00	0.00	0.00	94.00
OTHER CHARGE — NA /			0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
79420s	2018 Caravan	703	0.00	20.00	94.00	0.00	0.00	0.00	0.00	114.00
ACCT :	230128	2,983	0.00	257.28	554.08	0.00	0.00	0.00	0.00	811.36

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,352	0.00	257.28	619.84	0.00	0.00	100.00	0.00	977.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		257.28		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			100.00
			FUEL		619.84					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
77319s	2017 Caravan	0	0.00	0.00	88.72	0.00	0.00	0.00	0.00	88.72
FUEL - U / 38.4 / CC - 07/24/2021			0.00	0.00	115.35	0.00	0.00	0.00	0.00	115.35
— NA /										
79428s	2020 Rogue	1,015	0.00	0.00	115.35	0.00	0.00	0.00	0.00	115.35
FUEL - U / 17.9 / CC - 07/24/2021			0.00	0.00	50.27	0.00	0.00	0.00	0.00	50.27
— NA /										
80224S	2021 Rogue	517	0.00	0.00	50.27	0.00	0.00	0.00	0.00	50.27
ACCT :	230372	3,250	0.00	49.42	437.37	0.00	0.00	0.00	0.00	486.79
DEPARTMENT SUBTOTALS :		3,650	0.00	59.42	477.38	0.00	0.00	0.00	0.00	536.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		59.42		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		477.38					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 140264

FUEL - U / 27.3 / CC - 07/24/2021			0.00	0.00	78.53	0.00	0.00	0.00	0.00	78.53
— NA /										

74609s	2010 INSIGHT	1,202	0.00	0.00	78.53	0.00	0.00	0.00	0.00	78.53
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ACCT : 140264		1,202	0.00	0.00	78.53	0.00	0.00	0.00	0.00	78.53
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DEPARTMENT SUBTOTALS :		1,202	0.00	0.00	78.53	0.00	0.00	0.00	0.00	78.53
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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 :	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			78.53					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 140281										
FUEL - U / 39.5 / CC - 07/24/2021			0.00	0.00	88.65	0.00	0.00	0.00	0.00	88.65
— NA /										
58817s	2009 IMPALA	816	0.00	0.00	88.65	0.00	0.00	0.00	0.00	88.65
FUEL - U / 47.8 / CC - 07/24/2021			0.00	0.00	147.77	0.00	0.00	0.00	0.00	147.77
— NA /										
77316s	2018 Caravan	918	0.00	0.00	147.77	0.00	0.00	0.00	0.00	147.77
FUEL - U / 24.8 / CC - 07/24/2021			0.00	0.00	72.57	0.00	0.00	0.00	0.00	72.57
— NA /										
77317s	2017 Caravan	0	0.00	0.00	72.57	0.00	0.00	0.00	0.00	72.57
ACCT :	140281	1,734	0.00	0.00	308.99	0.00	0.00	0.00	0.00	308.99
ACCOUNT CODE: 230115										
FUEL - U / 47.6 / CC - 07/24/2021			0.00	0.00	134.80	0.00	0.00	0.00	0.00	134.80
— NA /										
66955S	2014 SAVANA	742	0.00	0.00	134.80	0.00	0.00	0.00	0.00	134.80

FLEET MANAGEMENT BILLING REPORT

07/17/2021 to 08/16/2021

DATE: 08/16/2021 09:33

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCT :	230115	742	0.00	0.00	134.80	0.00	0.00	0.00	0.00	134.80
DEPARTMENT SUBTOTALS :		2,476	0.00	0.00	443.79	0.00	0.00	0.00	0.00	443.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		443.79					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 441600

FUEL - D / 28.6 / CC - 07/24/2021			0.00	0.00	85.81	0.00	0.00	0.00	0.00	85.81
— NA /										

71514s	2008 DOOLIE 4\4	234	0.00	0.00	85.81	0.00	0.00	0.00	0.00	85.81
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ACCT : 441600		234	0.00	0.00	85.81	0.00	0.00	0.00	0.00	85.81
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DEPARTMENT SUBTOTALS :		234	0.00	0.00	85.81	0.00	0.00	0.00	0.00	85.81
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			85.81					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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 - D / 21.6 / CC - 07/24/2021			0.00	0.00	71.98	0.00	0.00	0.00	0.00	71.98
— NA /										
65591s	2006 F250	599	0.00	0.00	71.98	0.00	0.00	0.00	0.00	71.98
ACCT :	130513	599	0.00	0.00	71.98	0.00	0.00	0.00	0.00	71.98
DEPARTMENT SUBTOTALS :		599	0.00	0.00	71.98	0.00	0.00	0.00	0.00	71.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		71.98					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 130520

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

PA51	2016 Caravan	912	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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ACCT :	130520	912	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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DEPARTMENT SUBTOTALS :		912	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	022500	BASE			553.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 21.8 / 12 - 08/03/2021			0.00	0.00	54.53	0.00	0.00	0.00	0.00	54.53
— NA /										
69953S	2016 SAVANA	246	0.00	0.00	54.53	0.00	0.00	0.00	0.00	54.53
ACCT :	121293	246	0.00	0.00	54.53	0.00	0.00	0.00	0.00	54.53
DEPARTMENT SUBTOTALS :		246	0.00	0.00	54.53	0.00	0.00	0.00	0.00	54.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		54.53					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 121323

FUEL - U / 17.9 / 11 - 07/22/2021			0.00	0.00	43.52	0.00	0.00	0.00	0.00	43.52
— NA /										

65603S	2013 Caravan	204	0.00	0.00	43.52	0.00	0.00	0.00	0.00	43.52
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ACCT :	121323	204	0.00	0.00	43.52	0.00	0.00	0.00	0.00	43.52
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DEPARTMENT SUBTOTALS :		204	0.00	0.00	43.52	0.00	0.00	0.00	0.00	43.52
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	027200	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			43.52				

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 117993

FUEL - U / 21.6 / 11 - 08/12/2021			0.00	0.00	53.35	0.00	0.00	0.00	0.00	53.35
— NA /										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										

PA78	2012 12 PAS VAN	124	0.00	602.00	53.35	0.00	0.00	0.00	0.00	655.35
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ACCT :	117993	124	0.00	602.00	53.35	0.00	0.00	0.00	0.00	655.35
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DEPARTMENT SUBTOTALS :		124	0.00	602.00	53.35	0.00	0.00	0.00	0.00	655.35
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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 :	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		53.35					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
FUEL - U / 16.1 / CC - 07/24/2021			0.00	0.00	46.72	0.00	0.00	0.00	0.00	46.72
— NA /										
76260S	2014 FOCUS	1,061	0.00	0.00	46.72	0.00	0.00	0.00	0.00	46.72
ACCT : 230384		1,061	0.00	0.00	46.72	0.00	0.00	0.00	0.00	46.72
ACCOUNT CODE: 230780										
FUEL - D / 25.0 / CC - 07/24/2021			0.00	0.00	74.99	0.00	0.00	0.00	0.00	74.99
— NA /										
ESR1	2016 CANS	0	0.00	0.00	74.99	0.00	0.00	0.00	0.00	74.99
FUEL - U / 100.1 / 12 - 08/03/2021			0.00	0.00	250.35	0.00	0.00	0.00	0.00	250.35
— NA /										
FUEL - U / 99.1 / 12 - 07/21/2021			0.00	0.00	240.72	0.00	0.00	0.00	0.00	240.72
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	491.07	0.00	0.00	0.00	0.00	491.07
ACCT : 230780		0	0.00	0.00	566.06	0.00	0.00	0.00	0.00	566.06

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,061	0.00	0.00	612.78	0.00	0.00	0.00	0.00	612.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		612.78					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)										
ACCOUNT CODE: 230209										
FUEL - D / 45.8 / 13 - 08/10/2021			0.00	0.00	116.36	0.00	0.00	0.00	0.00	116.36
— NA /										
etr	1999 CANS	0	0.00	0.00	116.36	0.00	0.00	0.00	0.00	116.36
ACCT :	230209	0	0.00	0.00	116.36	0.00	0.00	0.00	0.00	116.36
DEPARTMENT SUBTOTALS :		0	0.00	0.00	116.36	0.00	0.00	0.00	0.00	116.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030803		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		116.36					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030806 / VTTI, Advanced Vehicle Dynamics - Michelle Crigger (0536)										
ACCOUNT CODE: 233260										
FUEL - U / 12.7 / 11 - 08/12/2021			0.00	0.00	31.34	0.00	0.00	0.00	0.00	31.34
— NA /										
71557s	2017 EXPLORER	111	0.00	0.00	31.34	0.00	0.00	0.00	0.00	31.34
FUEL - U / 11.7 / 12 - 08/12/2021			0.00	0.00	29.00	0.00	0.00	0.00	0.00	29.00
— NA /										
71558s	2017 EXPLORER	93	0.00	0.00	29.00	0.00	0.00	0.00	0.00	29.00
ACCT :	233260	204	0.00	0.00	60.34	0.00	0.00	0.00	0.00	60.34
DEPARTMENT SUBTOTALS :		204	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 :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030806		BASE		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
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)										
ACCOUNT CODE: 467228										
	FUEL - D / 14.0 / 14 - 08/02/2021		0.00	0.00	35.51	0.00	0.00	0.00	0.00	35.51
	— NA /									
	FUEL - D / 63.0 / 14 - 07/20/2021		0.00	0.00	156.24	0.00	0.00	0.00	0.00	156.24
	— NA /									
	FUEL - D / 89.7 / CC - 07/24/2021		0.00	0.00	285.55	0.00	0.00	0.00	0.00	285.55
	— NA /									
	PARTS ISSUE # I312232		0.00	0.00	0.00	18.35	0.00	0.00	0.00	18.35
	— NA /									
45158	2015 VHD64F	0	0.00	0.00	477.30	18.35	0.00	0.00	0.00	495.65
ACCT :	467228	0	0.00	0.00	477.30	18.35	0.00	0.00	0.00	495.65
DEPARTMENT SUBTOTALS :		0	0.00	0.00	477.30	18.35	0.00	0.00	0.00	495.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			18.35
DEPARTMENT :	030807		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		477.30					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)										
ACCOUNT CODE: 235570										
FUEL - U / 27.0 / 11 - 08/02/2021			0.00	0.00	67.50	0.00	0.00	0.00	0.00	67.50
— NA /										
68295S	1999 Ram Pickup	207	0.00	0.00	67.50	0.00	0.00	0.00	0.00	67.50
ACCT :	235570	207	0.00	0.00	67.50	0.00	0.00	0.00	0.00	67.50
DEPARTMENT SUBTOTALS :		207	0.00	0.00	67.50	0.00	0.00	0.00	0.00	67.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030808		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		67.50					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
ACCOUNT CODE: 451128										
FUEL - U / 13.6 / 11 - 08/10/2021			0.00	0.00	33.69	0.00	0.00	0.00	0.00	33.69
— NA /										
43269S	2012 Camry	2,903	0.00	0.00	33.69	0.00	0.00	0.00	0.00	33.69
ACCT :	451128	2,903	0.00	0.00	33.69	0.00	0.00	0.00	0.00	33.69
DEPARTMENT SUBTOTALS :		2,903	0.00	0.00	33.69	0.00	0.00	0.00	0.00	33.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		33.69					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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: 460657

FUEL - U / 11.7 / 12 - 07/29/2021			0.00	0.00	29.15	0.00	0.00	0.00	0.00	29.15
— NA /										

74607s	2017 Acadia	0	0.00	0.00	29.15	0.00	0.00	0.00	0.00	29.15
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ACCT : 460657		0	0.00	0.00	29.15	0.00	0.00	0.00	0.00	29.15
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	29.15	0.00	0.00	0.00	0.00	29.15
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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 :	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		29.15					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030822 / VTTI Vulnerable Road User Safety Michelle Crigger 0536										
ACCOUNT CODE: 460012										
FUEL - U / 9.4 / 12 - 08/13/2021			0.00	0.00	23.22	0.00	0.00	0.00	0.00	23.22
— NA /										
74673s	2018 MALIBU	77	0.00	0.00	23.22	0.00	0.00	0.00	0.00	23.22
ACCT :	460012	77	0.00	0.00	23.22	0.00	0.00	0.00	0.00	23.22
DEPARTMENT SUBTOTALS :		77	0.00	0.00	23.22	0.00	0.00	0.00	0.00	23.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030822		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		23.22					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 124572

FUEL - D / 24.4 / CC - 07/24/2021			0.00	0.00	149.80	0.00	0.00	0.00	0.00	149.80
— NA /										

48977S	2003 F450	219	0.00	0.00	149.80	0.00	0.00	0.00	0.00	149.80
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ACCT :	124572	219	0.00	0.00	149.80	0.00	0.00	0.00	0.00	149.80
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DEPARTMENT SUBTOTALS :		219	0.00	0.00	149.80	0.00	0.00	0.00	0.00	149.80
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	031800	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			149.80					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 032700 / Research Compliance, Lab Animal - Julie Settlage (0497)

ACCOUNT CODE: 230369

FUEL - U / 18.4 / 12 - 08/12/2021			0.00	0.00	45.37	0.00	0.00	0.00	0.00	45.37
— NA /										

57557s	2008 UPLANDER	317	0.00	0.00	45.37	0.00	0.00	0.00	0.00	45.37
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ACCT :	230369	317	0.00	0.00	45.37	0.00	0.00	0.00	0.00	45.37
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DEPARTMENT SUBTOTALS :		317	0.00	0.00	45.37	0.00	0.00	0.00	0.00	45.37
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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 :	032700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		45.37					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 230366

FUEL - U / 10.0 / 12 - 07/21/2021			0.00	0.00	24.32	0.00	0.00	0.00	0.00	24.32
— NA /										
FUEL - U / 19.9 / 11 - 07/22/2021			0.00	0.00	48.31	0.00	0.00	0.00	0.00	48.31
— NA /										
FUEL - U / 13.3 / 11 - 07/30/2021			0.00	0.00	33.28	0.00	0.00	0.00	0.00	33.28
— NA /										
OTHER CHARGE			0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
— NA /										

61756S	2013 Express 3500	412	0.00	25.00	105.91	0.00	0.00	0.00	0.00	130.91
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ACCT :	230366	412	0.00	25.00	105.91	0.00	0.00	0.00	0.00	130.91
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DEPARTMENT SUBTOTALS :		412	0.00	25.00	105.91	0.00	0.00	0.00	0.00	130.91
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	032703	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			25.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			105.91				

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
FUEL - U / 15.4 / 11 - 08/12/2021			0.00	0.00	38.14	0.00	0.00	0.00	0.00	38.14
— NA /										
79448S	2020 EXPLORER	1,838	0.00	0.00	38.14	0.00	0.00	0.00	0.00	38.14
ACCT :	230340	1,838	0.00	0.00	38.14	0.00	0.00	0.00	0.00	38.14
DEPARTMENT SUBTOTALS :		1,838	0.00	0.00	38.14	0.00	0.00	0.00	0.00	38.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		38.14					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390)

ACCOUNT CODE: 139456

FUEL - U / 7.8 / 11 - 07/19/2021			0.00	0.00	19.00	0.00	0.00	0.00	0.00	19.00
— NA /										
FUEL - U / 11.6 / CC - 07/24/2021			0.00	0.00	34.30	0.00	0.00	0.00	0.00	34.30
— NA /										

63800s	2010 FUSION	0	0.00	0.00	53.30	0.00	0.00	0.00	0.00	53.30
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ACCT :	139456	0	0.00	0.00	53.30	0.00	0.00	0.00	0.00	53.30
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	53.30	0.00	0.00	0.00	0.00	53.30
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	034002		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		53.30					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
79432S	2008 AMBULANCE	166	0.00	0.00	57.02	0.00	0.00	0.00	0.00	57.02
ACCT :	179139	166	0.00	0.00	57.02	0.00	0.00	0.00	0.00	57.02
DEPARTMENT SUBTOTALS :		1,218	0.00	0.00	199.22	0.00	0.00	0.00	0.00	199.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		199.22					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034517 / College of Engineering, Minority Prog - Rebecca Shelor(0275)

ACCOUNT CODE: 115514

FUEL - U / 3.4 / 12 - 08/10/2021			0.00	0.00	8.40	0.00	0.00	0.00	0.00	8.40
— NA /										

EGUV087	2020 GOLF CART	0	0.00	0.00	8.40	0.00	0.00	0.00	0.00	8.40
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ACCT :	115514	0	0.00	0.00	8.40	0.00	0.00	0.00	0.00	8.40
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.40	0.00	0.00	0.00	0.00	8.40
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034517	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			8.40					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205										
ACCOUNT CODE: 177122										
FUEL - U / 18.0 / 11 - 07/26/2021			0.00	0.00	43.74	0.00	0.00	0.00	0.00	43.74
— NA /										
39297S	1997 C1500	244	0.00	0.00	43.74	0.00	0.00	0.00	0.00	43.74
ACCT :	177122	244	0.00	0.00	43.74	0.00	0.00	0.00	0.00	43.74
DEPARTMENT SUBTOTALS :		244	0.00	0.00	43.74	0.00	0.00	0.00	0.00	43.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		43.74					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034900 / Graduate School - Kevin Kish (0325)										
ACCOUNT CODE: 121469										
FUEL - U / 15.7 / 11 - 08/15/2021			0.00	0.00	38.78	0.00	0.00	0.00	0.00	38.78
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA35	2010 Caravan	217	0.00	553.00	38.78	0.00	0.00	0.00	0.00	591.78
ACCT :	121469	217	0.00	553.00	38.78	0.00	0.00	0.00	0.00	591.78
DEPARTMENT SUBTOTALS :		217	0.00	553.00	38.78	0.00	0.00	0.00	0.00	591.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034900		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		38.78					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

FUEL - U / 1.9 / 12 - 08/06/2021			0.00	0.00	4.80	0.00	0.00	0.00	0.00	4.80
— NA /										

EGUV036	2008 DS VILLAGER 4	0	0.00	0.00	4.80	0.00	0.00	0.00	0.00	4.80
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ACCT : 115558		0	0.00	0.00	4.80	0.00	0.00	0.00	0.00	4.80
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	4.80	0.00	0.00	0.00	0.00	4.80
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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 :	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	4.80		

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)

ACCOUNT CODE: 230252

FUEL - U / 18.4 / CC - 07/24/2021			0.00	0.00	53.45	0.00	0.00	0.00	0.00	53.45
— NA /										
FUEL - U / 14.6 / 11 - 07/27/2021			0.00	0.00	35.36	0.00	0.00	0.00	0.00	35.36
— NA /										

66916S	2014 F150	873	0.00	0.00	88.81	0.00	0.00	0.00	0.00	88.81
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ACCT :	230252	873	0.00	0.00	88.81	0.00	0.00	0.00	0.00	88.81
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DEPARTMENT SUBTOTALS :		873	0.00	0.00	88.81	0.00	0.00	0.00	0.00	88.81
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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 :	036900		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		88.81					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 039900 / Center for the Arts at VT - Moss Arts Sage Wayrnen 0916										
ACCOUNT CODE: 155212										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										
PA14	2010 12 PAS VAN	26	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
ACCT :	155212	26	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
DEPARTMENT SUBTOTALS :		26	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
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)										
ACCOUNT CODE: 118456										
	FUEL - U / 6.0 / 11 - 08/06/2021		0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00
	— NA /									
	FUEL - U / 4.0 / 11 - 08/13/2021		0.00	0.00	9.88	0.00	0.00	0.00	0.00	9.88
	— NA /									
	FUEL - U / 5.8 / 11 - 07/16/2021		0.00	0.00	14.09	0.00	0.00	0.00	0.00	14.09
	— NA /									
	FUEL - U / 7.8 / 12 - 07/23/2021		0.00	0.00	18.88	0.00	0.00	0.00	0.00	18.88
	— NA /									
	FUEL - U / 6.7 / 11 - 07/31/2021		0.00	0.00	16.63	0.00	0.00	0.00	0.00	16.63
	— NA /									
60233S	2010 Caravan	319	0.00	0.00	74.48	0.00	0.00	0.00	0.00	74.48
ACCT :	118456	319	0.00	0.00	74.48	0.00	0.00	0.00	0.00	74.48
DEPARTMENT SUBTOTALS :		319	0.00	0.00	74.48	0.00	0.00	0.00	0.00	74.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		74.48					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
	FUEL - U / 16.4 / 11 - 08/10/2021		0.00	0.00	41.08	0.00	0.00	0.00	0.00	41.08
	— NA /									
47551S	2002 Astro	204	0.00	0.00	41.08	0.00	0.00	0.00	0.00	41.08
	FUEL - U / 20.9 / 12 - 08/11/2021		0.00	0.00	51.70	0.00	0.00	0.00	0.00	51.70
	— NA /									
	FUEL - U / 23.6 / 11 - 07/26/2021		0.00	0.00	57.45	0.00	0.00	0.00	0.00	57.45
	— NA /									
50164S	2005 SAVANA	459	0.00	0.00	109.15	0.00	0.00	0.00	0.00	109.15
	FUEL - U / 22.2 / 11 - 08/09/2021		0.00	0.00	55.40	0.00	0.00	0.00	0.00	55.40
	— NA /									
50200S	2006 SAVANA	180	0.00	0.00	55.40	0.00	0.00	0.00	0.00	55.40
ACCT :	123640	843	0.00	0.00	205.63	0.00	0.00	0.00	0.00	205.63

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		843	0.00	0.00	205.63	0.00	0.00	0.00	0.00	205.63
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		205.63					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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: 655523

FUEL - U / 17.5 / 11 - 08/02/2021			0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
— NA /										

71567s	2017 Caravan	86	0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
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ACCT : 655523		86	0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
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DEPARTMENT SUBTOTALS :		86	0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
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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 :	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		43.85					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040903 / DSA IT Operating Brandy Morse 0255										
ACCOUNT CODE: 655523										
FUEL - U / 8.8 / 12 - 08/14/2021			0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
— NA /										
77301s	2019 Kicks	81	0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
ACCT :	655523	81	0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
DEPARTMENT SUBTOTALS :		81	0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040903		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		21.81					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040907 / DSA Advancement Brandy Morse 0255										
ACCOUNT CODE: 655636										
FUEL - U / 2.2 / 11 - 07/28/2021			0.00	0.00	5.27	0.00	0.00	0.00	0.00	5.27
— NA /										
EGUV075	2017 ATV	0	0.00	0.00	5.27	0.00	0.00	0.00	0.00	5.27
ACCT :	655636	0	0.00	0.00	5.27	0.00	0.00	0.00	0.00	5.27
DEPARTMENT SUBTOTALS :		0	0.00	0.00	5.27	0.00	0.00	0.00	0.00	5.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040907		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		5.27					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 124391										
	FUEL - U / 8.6 / 11 - 08/10/2021		0.00	0.00	21.24	0.00	0.00	0.00	0.00	21.24
	— NA /									
	FUEL - U / 9.2 / 11 - 07/16/2021		0.00	0.00	22.26	0.00	0.00	0.00	0.00	22.26
	— NA /									
	FUEL - U / 8.1 / 11 - 07/27/2021		0.00	0.00	19.59	0.00	0.00	0.00	0.00	19.59
	— NA /									
68289s	2015 FOCUS	268	0.00	0.00	63.09	0.00	0.00	0.00	0.00	63.09
	FUEL - U / 7.7 / 11 - 07/29/2021		0.00	0.00	19.13	0.00	0.00	0.00	0.00	19.13
	— NA /									
74605s	2017 FOCUS	171	0.00	0.00	19.13	0.00	0.00	0.00	0.00	19.13
	FUEL - U / 13.8 / 11 - 07/23/2021		0.00	0.00	33.56	0.00	0.00	0.00	0.00	33.56
	— NA /									
77302s	2019 IMPALA	237	0.00	0.00	33.56	0.00	0.00	0.00	0.00	33.56
ACCT :	124391	676	0.00	0.00	115.78	0.00	0.00	0.00	0.00	115.78

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		676	0.00	0.00	115.78	0.00	0.00	0.00	0.00	115.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	044000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		115.78					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
FUEL - D / 36.5 / 14 - 07/22/2021			0.00	0.00	90.59	0.00	0.00	0.00	0.00	90.59
— NA /										
47286S	2013 M2-106	269	0.00	0.00	90.59	0.00	0.00	0.00	0.00	90.59
FUEL - U / 25.8 / 11 - 07/19/2021			0.00	0.00	62.57	0.00	0.00	0.00	0.00	62.57
— NA /										
69977s	2016 SAVANA	250	0.00	0.00	62.57	0.00	0.00	0.00	0.00	62.57
ACCT :	554600	519	0.00	0.00	153.16	0.00	0.00	0.00	0.00	153.16
DEPARTMENT SUBTOTALS :		519	0.00	0.00	153.16	0.00	0.00	0.00	0.00	153.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			2	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			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		153.16				

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	FUEL - U / 12.3 / 11 - 07/22/2021		0.00	0.00	29.89	0.00	0.00	0.00	0.00	29.89
	— NA /									
	FUEL - U / 19.2 / CC - 07/24/2021		0.00	0.00	55.76	0.00	0.00	0.00	0.00	55.76
	— NA /									
	FUEL - U / 9.5 / 11 - 07/29/2021		0.00	0.00	23.65	0.00	0.00	0.00	0.00	23.65
	— NA /									
65619s	2013 TAHOE	873	0.00	0.00	148.31	0.00	0.00	0.00	0.00	148.31
	FUEL - U / 6.8 / 12 - 08/01/2021		0.00	0.00	17.08	0.00	0.00	0.00	0.00	17.08
	— NA /									
	FUEL - U / 8.3 / 11 - 08/04/2021		0.00	0.00	20.67	0.00	0.00	0.00	0.00	20.67
	— NA /									
	FUEL - U / 9.6 / 11 - 08/09/2021		0.00	0.00	24.05	0.00	0.00	0.00	0.00	24.05
	— NA /									
	FUEL - U / 6.5 / 11 - 08/10/2021		0.00	0.00	16.23	0.00	0.00	0.00	0.00	16.23
	— NA /									
	FUEL - U / 7.2 / 12 - 08/11/2021		0.00	0.00	17.69	0.00	0.00	0.00	0.00	17.69
	— NA /									
	FUEL - U / 5.6 / 11 - 08/13/2021		0.00	0.00	13.91	0.00	0.00	0.00	0.00	13.91
	— NA /									
	FUEL - U / 2.0 / 11 - 08/14/2021		0.00	0.00	4.99	0.00	0.00	0.00	0.00	4.99
	— NA /									
	FUEL - U / 2.7 / 11 - 08/14/2021		0.00	0.00	6.74	0.00	0.00	0.00	0.00	6.74
	— NA /									
	FUEL - U / 3.4 / 11 - 08/15/2021		0.00	0.00	8.42	0.00	0.00	0.00	0.00	8.42
	— NA /									
	FUEL - U / 1.6 / 12 - 07/16/2021		0.00	0.00	3.96	0.00	0.00	0.00	0.00	3.96
	— NA /									
	FUEL - U / 3.9 / 11 - 08/16/2021		0.00	0.00	9.51	0.00	0.00	0.00	0.00	9.51
	— NA /									
	FUEL - U / 4.2 / 11 - 07/17/2021		0.00	0.00	10.13	0.00	0.00	0.00	0.00	10.13

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
69951s	2016 EXPLORER	348	0.00	0.00	143.96	0.00	0.00	0.00	0.00	143.96
	FUEL - U / 3.9 / 11 - 08/02/2021		0.00	0.00	9.63	0.00	0.00	0.00	0.00	9.63
	— NA /									
	FUEL - U / 2.2 / 11 - 08/03/2021		0.00	0.00	5.45	0.00	0.00	0.00	0.00	5.45
	— NA /									
	FUEL - U / 6.4 / 11 - 08/04/2021		0.00	0.00	16.10	0.00	0.00	0.00	0.00	16.10
	— NA /									
	FUEL - U / 2.6 / 11 - 08/05/2021		0.00	0.00	6.50	0.00	0.00	0.00	0.00	6.50
	— NA /									
	FUEL - U / 3.4 / 11 - 08/06/2021		0.00	0.00	8.48	0.00	0.00	0.00	0.00	8.48
	— NA /									
	FUEL - U / 4.3 / 11 - 08/10/2021		0.00	0.00	10.72	0.00	0.00	0.00	0.00	10.72
	— NA /									
	FUEL - U / 3.5 / 11 - 08/11/2021		0.00	0.00	8.60	0.00	0.00	0.00	0.00	8.60
	— NA /									
	FUEL - U / 1.7 / 11 - 08/12/2021		0.00	0.00	4.12	0.00	0.00	0.00	0.00	4.12
	— NA /									
	FUEL - U / 2.3 / 11 - 08/14/2021		0.00	0.00	5.68	0.00	0.00	0.00	0.00	5.68
	— NA /									
	FUEL - U / 5.3 / 12 - 08/15/2021		0.00	0.00	13.14	0.00	0.00	0.00	0.00	13.14
	— NA /									
	FUEL - U / 4.6 / 11 - 07/16/2021		0.00	0.00	11.18	0.00	0.00	0.00	0.00	11.18
	— NA /									
	FUEL - U / 2.2 / 11 - 07/17/2021		0.00	0.00	5.22	0.00	0.00	0.00	0.00	5.22
	— NA /									
	FUEL - U / 1.9 / 11 - 07/18/2021		0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50
	— NA /									
	FUEL - U / 4.2 / 11 - 07/20/2021		0.00	0.00	10.11	0.00	0.00	0.00	0.00	10.11
	— NA /									
	FUEL - U / 3.3 / 11 - 07/22/2021		0.00	0.00	7.90	0.00	0.00	0.00	0.00	7.90

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	— NA /									
	FUEL - U / 6.8 / 11 - 07/24/2021		0.00	0.00	16.45	0.00	0.00	0.00	0.00	16.45
	— NA /									
	FUEL - U / 2.7 / 11 - 07/25/2021		0.00	0.00	6.51	0.00	0.00	0.00	0.00	6.51
	— NA /									
	FUEL - U / 3.2 / 12 - 07/26/2021		0.00	0.00	7.75	0.00	0.00	0.00	0.00	7.75
	— NA /									
	FUEL - U / 4.7 / 11 - 07/27/2021		0.00	0.00	11.30	0.00	0.00	0.00	0.00	11.30
	— NA /									
	FUEL - U / 3.7 / 11 - 07/29/2021		0.00	0.00	9.09	0.00	0.00	0.00	0.00	9.09
	— NA /									
	FUEL - U / 4.9 / 11 - 07/30/2021		0.00	0.00	12.33	0.00	0.00	0.00	0.00	12.33
	— NA /									
	FUEL - U / 4.8 / 11 - 07/31/2021		0.00	0.00	11.88	0.00	0.00	0.00	0.00	11.88
	— NA /									
	FUEL - U / 1.2 / 11 - 07/31/2021		0.00	0.00	2.88	0.00	0.00	0.00	0.00	2.88
	— NA /									
	WORK ORDER # 0000112419		0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
	— NA /									
69985s	2016 EXPLORER	877	0.00	0.00	205.52	0.00	20.00	0.00	5.00	230.52
	FUEL - U / 5.1 / 11 - 08/07/2021		0.00	0.00	12.78	0.00	0.00	0.00	0.00	12.78
	— NA /									
	FUEL - U / 5.6 / 12 - 08/11/2021		0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
	— NA /									
	FUEL - U / 8.7 / 11 - 07/20/2021		0.00	0.00	21.02	0.00	0.00	0.00	0.00	21.02
	— NA /									
71528S	2017 EXPLORER	196	0.00	0.00	47.51	0.00	0.00	0.00	0.00	47.51
	FUEL - U / 6.1 / 12 - 08/06/2021		0.00	0.00	15.33	0.00	0.00	0.00	0.00	15.33

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	FUEL - U / 5.6 / 11 - 08/11/2021		0.00	0.00	13.88	0.00	0.00	0.00	0.00	13.88
	— NA /									
	FUEL - U / 11.5 / 11 - 07/19/2021		0.00	0.00	28.02	0.00	0.00	0.00	0.00	28.02
	— NA /									
	FUEL - U / 5.1 / 11 - 07/20/2021		0.00	0.00	12.39	0.00	0.00	0.00	0.00	12.39
	— NA /									
	FUEL - U / 4.4 / 11 - 07/20/2021		0.00	0.00	10.64	0.00	0.00	0.00	0.00	10.64
	— NA /									
	FUEL - U / 20.2 / CC - 07/24/2021		0.00	0.00	60.66	0.00	0.00	0.00	0.00	60.66
	— NA /									
	FUEL - U / 11.9 / 11 - 07/26/2021		0.00	0.00	29.01	0.00	0.00	0.00	0.00	29.01
	— NA /									
	FUEL - U / 7.7 / 12 - 07/27/2021		0.00	0.00	18.76	0.00	0.00	0.00	0.00	18.76
	— NA /									
	FUEL - U / 11.7 / 11 - 07/29/2021		0.00	0.00	29.15	0.00	0.00	0.00	0.00	29.15
	— NA /									
	WORK ORDER # 0000112493		0.00	0.00	0.00	17.43	51.25	0.00	5.00	73.68
	— NA /									
74641S	2015 EXPLORER	883	0.00	0.00	228.32	17.43	51.25	0.00	5.00	302.00
	FUEL - U / 2.7 / 11 - 08/01/2021		0.00	0.00	6.78	0.00	0.00	0.00	0.00	6.78
	— NA /									
	FUEL - U / 6.1 / 11 - 08/06/2021		0.00	0.00	15.13	0.00	0.00	0.00	0.00	15.13
	— NA /									
	FUEL - U / 5.5 / 11 - 08/11/2021		0.00	0.00	13.63	0.00	0.00	0.00	0.00	13.63
	— NA /									
	FUEL - U / 4.3 / 12 - 08/12/2021		0.00	0.00	10.62	0.00	0.00	0.00	0.00	10.62
	— NA /									
	FUEL - U / 4.6 / 11 - 08/13/2021		0.00	0.00	11.34	0.00	0.00	0.00	0.00	11.34
	— NA /									
	FUEL - U / 4.9 / 11 - 08/15/2021		0.00	0.00	12.20	0.00	0.00	0.00	0.00	12.20

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	FUEL - U / 6.2 / 12 - 07/21/2021 — NA /		0.00	0.00	15.14	0.00	0.00	0.00	0.00	15.14
	FUEL - U / 6.4 / 12 - 07/22/2021 — NA /		0.00	0.00	15.48	0.00	0.00	0.00	0.00	15.48
	FUEL - U / 7.1 / 12 - 07/25/2021 — NA /		0.00	0.00	17.25	0.00	0.00	0.00	0.00	17.25
	FUEL - U / 6.4 / 11 - 07/27/2021 — NA /		0.00	0.00	15.60	0.00	0.00	0.00	0.00	15.60
	FUEL - U / 5.5 / 12 - 07/30/2021 — NA /		0.00	0.00	13.85	0.00	0.00	0.00	0.00	13.85
74645S	2018 EXPLORER	666	0.00	0.00	155.77	0.00	0.00	0.00	0.00	155.77
	FUEL - U / 12.3 / 11 - 08/08/2021 — NA /		0.00	0.00	30.63	0.00	0.00	0.00	0.00	30.63
	FUEL - U / 12.9 / 11 - 08/13/2021 — NA /		0.00	0.00	31.76	0.00	0.00	0.00	0.00	31.76
	FUEL - U / 12.6 / 11 - 07/20/2021 — NA /		0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
	FUEL - U / 8.4 / 11 - 07/25/2021 — NA /		0.00	0.00	20.34	0.00	0.00	0.00	0.00	20.34
	FUEL - U / 13.2 / 11 - 07/31/2021 — NA /		0.00	0.00	33.10	0.00	0.00	0.00	0.00	33.10
74661S	2018 TAURUS	1,116	0.00	0.00	146.38	0.00	0.00	0.00	0.00	146.38
	FUEL - U / 10.2 / 12 - 08/12/2021 — NA /		0.00	0.00	25.12	0.00	0.00	0.00	0.00	25.12
	OTHER CHARGE — NA /		0.00	11.08	0.00	0.00	0.00	0.00	0.00	11.08
74664S	2018 Corolla	292	0.00	11.08	25.12	0.00	0.00	0.00	0.00	36.20

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
VDM9678	2015 IMPALA	394	0.00	0.00	33.90	0.00	0.00	0.00	0.00	33.90
	FUEL - U / 12.9 / 11 - 07/28/2021		0.00	0.00	31.37	0.00	0.00	0.00	0.00	31.37
	— NA /									
	WORK ORDER # 0000112495		0.00	0.00	0.00	16.21	35.00	0.00	5.00	56.21
	— NA /									
VDW1828	2015 IMPALA	425	0.00	0.00	31.37	16.21	35.00	0.00	5.00	87.58
	FUEL - U / 12.9 / 12 - 08/03/2021		0.00	0.00	32.35	0.00	0.00	0.00	0.00	32.35
	— NA /									
	FUEL - U / 13.9 / 11 - 08/11/2021		0.00	0.00	34.21	0.00	0.00	0.00	0.00	34.21
	— NA /									
	FUEL - U / 12.1 / 11 - 07/26/2021		0.00	0.00	29.31	0.00	0.00	0.00	0.00	29.31
	— NA /									
	WORK ORDER # 0000112497		0.00	0.00	0.00	20.36	55.00	0.00	5.00	80.36
	— NA /									
VXJ3047	2017 TAURUS	926	0.00	0.00	95.87	20.36	55.00	0.00	5.00	176.23
	WORK ORDER # 0000112418		0.00	0.00	0.00	10.02	25.00	0.00	0.00	35.02
	— NA /									
	WORK ORDER # 0000112435		0.00	0.00	0.00	72.95	81.25	0.00	0.00	154.20
	— NA /									
WNV9176	2014 CHARGER	278	0.00	0.00	0.00	82.97	106.25	0.00	0.00	189.22
ACCT :	121720	15,608	0.00	11.08	3,269.36	388.64	475.00	0.00	50.00	4,194.08

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		15,608	0.00	11.08	3,269.36	388.64	475.00	0.00	50.00	4,194.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				388.64
EQUIPMENT COUNT :	30		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	047100		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				50.00
			OTHER		11.08	LABOR				475.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		3,269.36					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Jamie Lau 0523										
77303s	2019 AMBULANCE	398	0.00	0.00	264.12	20.42	51.25	0.00	5.00	340.79
	FUEL - U / 0.6 / 11 - 08/14/2021 — NA /		0.00	0.00	1.36	0.00	0.00	0.00	0.00	1.36
	FUEL - U / 1.3 / 11 - 07/19/2021 — NA /		0.00	0.00	3.11	0.00	0.00	0.00	0.00	3.11
	FUEL - U / 1.0 / 11 - 07/20/2021 — NA /		0.00	0.00	2.36	0.00	0.00	0.00	0.00	2.36
ERESCUE	2008 CANS	0	0.00	0.00	6.83	0.00	0.00	0.00	0.00	6.83
	FUEL - U / 8.7 / 12 - 08/03/2021 — NA /		0.00	0.00	21.78	0.00	0.00	0.00	0.00	21.78
	FUEL - U / 9.0 / 11 - 08/10/2021 — NA /		0.00	0.00	22.21	0.00	0.00	0.00	0.00	22.21
	BASE CHARGE — NA /		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
PA145	2009 F350	130	0.00	519.00	43.99	0.00	0.00	0.00	0.00	562.99
ACCT :	155103	1,380	0.00	519.00	564.35	20.42	51.25	0.00	5.00	1,160.02

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,380	0.00	519.00	564.35	20.42	51.25	0.00	5.00	1,160.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			20.42
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			51.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		564.35					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,559	0.00	502.00	436.58	0.00	0.00	0.00	0.00	938.58
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		436.58					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047400 / Institue for Critical Technology Lisa Stables 0193										
ACCOUNT CODE: 117424										
FUEL - U / 14.5 / 12 - 08/05/2021			0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA17	2016 Caravan	100	0.00	553.00	36.15	0.00	0.00	0.00	0.00	589.15
ACCT :	117424	100	0.00	553.00	36.15	0.00	0.00	0.00	0.00	589.15
DEPARTMENT SUBTOTALS :		100	0.00	553.00	36.15	0.00	0.00	0.00	0.00	589.15
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		36.15					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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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	10	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT : 115135		10	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	134	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
FUEL - U / 31.4 / 11 - 08/11/2021			0.00	0.00	77.43	0.00	0.00	0.00	0.00	77.43
— NA /										
BASE CHARGE			0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
— NA /										
PA73	2012 E350	248	0.00	600.00	77.43	0.00	0.00	0.00	0.00	677.43
ACCT : 115136		382	0.00	1,102.00	77.43	0.00	0.00	0.00	0.00	1,179.43

ACCOUNT CODE: 121737

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
FUEL - U / 12.8 / 11 - 08/13/2021			0.00	0.00	31.57	0.00	0.00	0.00	0.00	31.57
— NA /										
52470s	2006 Caravan	168	0.00	0.00	31.57	0.00	0.00	0.00	0.00	31.57
FUEL - U / 28.4 / 11 - 07/16/2021			0.00	0.00	68.99	0.00	0.00	0.00	0.00	68.99
— NA /										
Esafety	2004 CANS	0	0.00	0.00	68.99	0.00	0.00	0.00	0.00	68.99
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA32	2007 SIERRA	37	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
FUEL - U / 12.0 / 11 - 08/04/2021			0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA33	2014 IMPALA	-837	0.00	483.00	30.00	0.00	0.00	0.00	0.00	513.00
ACCT :	121737	-632	0.00	985.00	130.56	0.00	0.00	0.00	0.00	1,115.56

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		-240	0.00	2,570.00	207.99	0.00	0.00	0.00	0.00	2,777.99
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		207.99					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
<hr/>										
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
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ACCOUNT CODE: 116942										
FUEL - U / 14.7 / 11 - 08/04/2021			0.00	0.00	36.75	0.00	0.00	0.00	0.00	36.75
— NA /										
FUEL - U / 14.3 / 12 - 07/20/2021			0.00	0.00	34.63	0.00	0.00	0.00	0.00	34.63
— NA /										
FUEL - U / 15.6 / 11 - 07/28/2021			0.00	0.00	37.84	0.00	0.00	0.00	0.00	37.84
— NA /										
<hr/>										
69992s	2017 EXPLORER	834	0.00	0.00	109.22	0.00	0.00	0.00	0.00	109.22
FUEL - U / 5.5 / 12 - 08/08/2021			0.00	0.00	13.65	0.00	0.00	0.00	0.00	13.65
— NA /										
FUEL - U / 9.2 / 12 - 08/13/2021			0.00	0.00	22.77	0.00	0.00	0.00	0.00	22.77
— NA /										
<hr/>										
79449S	2020 EXPLORER	622	0.00	0.00	36.42	0.00	0.00	0.00	0.00	36.42
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ACCT : 116942		1,456	0.00	0.00	145.64	0.00	0.00	0.00	0.00	145.64

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,456	0.00	0.00	145.64	0.00	0.00	0.00	0.00	145.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		145.64					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCOUNT CODE: 121707										
	FUEL - U / 14.8 / 11 - 07/20/2021		0.00	0.00	35.96	0.00	0.00	0.00	0.00	35.96
	— NA /									
	FUEL - U / 12.2 / CC - 07/24/2021		0.00	0.00	34.05	0.00	0.00	0.00	0.00	34.05
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
	OTHER CHARGE		0.00	265.12	0.00	0.00	0.00	0.00	0.00	265.12
	— NA /									
PA28	2013 Caravan	127	0.00	818.12	70.01	0.00	0.00	0.00	0.00	888.13
ACCT :	121707	127	0.00	818.12	70.01	0.00	0.00	0.00	0.00	888.13
ACCOUNT CODE: 887100										
	FUEL - U / 68.2 / CC - 07/24/2021		0.00	0.00	202.97	0.00	0.00	0.00	0.00	202.97
	— NA /									
VAT3221	2013 ESCAPE	1,296	0.00	0.00	202.97	0.00	0.00	0.00	0.00	202.97
	FUEL - U / 64.6 / CC - 07/24/2021		0.00	0.00	185.40	0.00	0.00	0.00	0.00	185.40
	— NA /									
VAT3222	2013 Frontier	1,023	0.00	0.00	185.40	0.00	0.00	0.00	0.00	185.40
	FUEL - U / 33.4 / CC - 07/24/2021		0.00	0.00	96.47	0.00	0.00	0.00	0.00	96.47

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

— NA /

WVTFNPR	2003 Town & Country	314	0.00	0.00	96.47	0.00	0.00	0.00	0.00	96.47
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ACCT :	887100	2,633	0.00	0.00	484.84	0.00	0.00	0.00	0.00	484.84
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DEPARTMENT SUBTOTALS :		2,760	0.00	818.12	554.85	0.00	0.00	0.00	0.00	1,372.97
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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 :	048600		BASE		553.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		265.12		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		554.85				

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502

ACCOUNT CODE: 883344

FUEL - U / 8.4 / 12 - 08/02/2021			0.00	0.00	21.08	0.00	0.00	0.00	0.00	21.08
— NA /										
FUEL - U / 8.5 / 11 - 08/09/2021			0.00	0.00	21.25	0.00	0.00	0.00	0.00	21.25
— NA /										
FUEL - U / 3.9 / 11 - 08/11/2021			0.00	0.00	9.68	0.00	0.00	0.00	0.00	9.68
— NA /										
FUEL - U / 13.4 / 11 - 07/18/2021			0.00	0.00	32.44	0.00	0.00	0.00	0.00	32.44
— NA /										
FUEL - U / 15.9 / 11 - 07/21/2021			0.00	0.00	38.66	0.00	0.00	0.00	0.00	38.66
— NA /										

80232S	2019 Caravan	1,911	0.00	0.00	123.11	0.00	0.00	0.00	0.00	123.11
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ACCT :	883344	1,911	0.00	0.00	123.11	0.00	0.00	0.00	0.00	123.11
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DEPARTMENT SUBTOTALS :		1,911	0.00	0.00	123.11	0.00	0.00	0.00	0.00	123.11
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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 :	048701		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		123.11					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 121771

FUEL - U / 17.3 / 12 - 08/02/2021			0.00	0.00	43.25	0.00	0.00	0.00	0.00	43.25
— NA /										

80210s	2020 EXPLORER	220	0.00	0.00	43.25	0.00	0.00	0.00	0.00	43.25
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ACCT :	121771	220	0.00	0.00	43.25	0.00	0.00	0.00	0.00	43.25
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DEPARTMENT SUBTOTALS :		220	0.00	0.00	43.25	0.00	0.00	0.00	0.00	43.25
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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 :	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		43.25					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
	FUEL - U / 24.0 / 11 - 08/06/2021		0.00	0.00	59.97	0.00	0.00	0.00	0.00	59.97
	— NA /									
	FUEL - U / 21.2 / 12 - 08/13/2021		0.00	0.00	52.31	0.00	0.00	0.00	0.00	52.31
	— NA /									
	FUEL - U / 19.5 / 11 - 07/20/2021		0.00	0.00	47.41	0.00	0.00	0.00	0.00	47.41
	— NA /									
	FUEL - U / 25.1 / 11 - 07/26/2021		0.00	0.00	61.07	0.00	0.00	0.00	0.00	61.07
	— NA /									
	FUEL - U / 20.4 / 11 - 07/29/2021		0.00	0.00	50.95	0.00	0.00	0.00	0.00	50.95
	— NA /									
48539S	2003 SAVANA	458	0.00	0.00	271.71	0.00	0.00	0.00	0.00	271.71
	FUEL - U / 17.0 / 11 - 08/02/2021		0.00	0.00	42.50	0.00	0.00	0.00	0.00	42.50
	— NA /									
50128S	2005 F150	167	0.00	0.00	42.50	0.00	0.00	0.00	0.00	42.50
	FUEL - U / 28.2 / 12 - 08/09/2021		0.00	0.00	70.38	0.00	0.00	0.00	0.00	70.38
	— NA /									
55245S	2007 Express 2500	252	0.00	0.00	70.38	0.00	0.00	0.00	0.00	70.38
	FUEL - U / 19.3 / 11 - 08/04/2021		0.00	0.00	48.30	0.00	0.00	0.00	0.00	48.30
	— NA /									
76252S	2019 CARGO VAN	166	0.00	0.00	48.30	0.00	0.00	0.00	0.00	48.30

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
	FUEL - U / 9.5 / 11 - 08/04/2021 — NA /		0.00	0.00	23.75	0.00	0.00	0.00	0.00	23.75
	FUEL - U / 0.0 / 11 - 07/26/2021 — NA /		0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.10
	FUEL - U / 16.7 / 11 - 07/26/2021 — NA /		0.00	0.00	40.51	0.00	0.00	0.00	0.00	40.51
77306s	2019 Caravan	246	0.00	0.00	64.36	0.00	0.00	0.00	0.00	64.36
	FUEL - U / 11.0 / 12 - 08/10/2021 — NA /		0.00	0.00	27.17	0.00	0.00	0.00	0.00	27.17
	FUEL - U / 15.3 / 11 - 07/26/2021 — NA /		0.00	0.00	37.11	0.00	0.00	0.00	0.00	37.11
77307s	2019 Frontier	270	0.00	0.00	64.28	0.00	0.00	0.00	0.00	64.28
	FUEL - U / 11.6 / 11 - 07/28/2021 — NA /		0.00	0.00	28.19	0.00	0.00	0.00	0.00	28.19
77308s	2019 Frontier	115	0.00	0.00	28.19	0.00	0.00	0.00	0.00	28.19
	FUEL - U / 11.5 / 11 - 08/05/2021 — NA /		0.00	0.00	28.83	0.00	0.00	0.00	0.00	28.83
80226S	2021 Transit Connect	176	0.00	0.00	28.83	0.00	0.00	0.00	0.00	28.83
	FUEL - U / 15.7 / 11 - 08/02/2021 — NA /		0.00	0.00	39.20	0.00	0.00	0.00	0.00	39.20
	WORK ORDER # 0000112449		0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
— NA /										
80236S	2021 Frontier	1	0.00	0.00	39.20	0.00	0.00	65.00	0.00	104.20
FUEL - U / 4.0 / 11 - 08/12/2021										
— NA /										
FUEL - U / 4.0 / 11 - 07/23/2021										
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	19.60	0.00	0.00	0.00	0.00	19.60
FUEL - U / 4.9 / 11 - 08/10/2021										
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00
ACCT :	121774	1,851	0.00	0.00	689.35	0.00	0.00	65.00	0.00	754.35

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,851	0.00	0.00	689.35	0.00	0.00	65.00	0.00	754.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			65.00
			FUEL		689.35					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
FUEL - U / 11.2 / 11 - 08/03/2021			0.00	0.00	28.00	0.00	0.00	0.00	0.00	28.00
— NA /										
27168S	1999 RANGER	147	0.00	0.00	28.00	0.00	0.00	0.00	0.00	28.00
FUEL - U / 8.5 / 12 - 07/16/2021			0.00	0.00	20.70	0.00	0.00	0.00	0.00	20.70
— NA /										
74646s	2018 Frontier	114	0.00	0.00	20.70	0.00	0.00	0.00	0.00	20.70
FUEL - D / 7.2 / 14 - 08/12/2021			0.00	0.00	18.16	0.00	0.00	0.00	0.00	18.16
— NA /										
EGUV073	2016 All Terrain	0	0.00	0.00	18.16	0.00	0.00	0.00	0.00	18.16
ACCT :	115676	261	0.00	0.00	66.86	0.00	0.00	0.00	0.00	66.86
ACCOUNT CODE: 116000										
FUEL - D / 7.6 / 14 - 08/09/2021			0.00	0.00	19.35	0.00	0.00	0.00	0.00	19.35
— NA /										
ees	1990 EQUIPMENT	0	0.00	0.00	19.35	0.00	0.00	0.00	0.00	19.35

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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										
ACCT : 116000		0	0.00	0.00	19.35	0.00	0.00	0.00	0.00	19.35
ACCOUNT CODE: 116862										
FUEL - U / 11.6 / 12 - 08/09/2021			0.00	0.00	28.93	0.00	0.00	0.00	0.00	28.93
— NA /										
55246S	2008 ESCAPE	198	0.00	0.00	28.93	0.00	0.00	0.00	0.00	28.93
ACCT : 116862		198	0.00	0.00	28.93	0.00	0.00	0.00	0.00	28.93
ACCOUNT CODE: 118211										
FUEL - U / 16.9 / 12 - 07/21/2021			0.00	0.00	40.99	0.00	0.00	0.00	0.00	40.99
— NA /										
27109S	2001 SAFARI	163	0.00	0.00	40.99	0.00	0.00	0.00	0.00	40.99
FUEL - U / 9.7 / 12 - 07/19/2021			0.00	0.00	23.45	0.00	0.00	0.00	0.00	23.45
— NA /										
41548s	2001 Ram	82	0.00	0.00	23.45	0.00	0.00	0.00	0.00	23.45
FUEL - U / 20.0 / 11 - 08/13/2021			0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
— NA /										
48484S	2003 F150	217	0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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 / 8.1 / 11 - 08/11/2021 — NA /		0.00	0.00	20.01	0.00	0.00	0.00	0.00	20.01
	FUEL - U / 7.2 / 11 - 07/16/2021 — NA /		0.00	0.00	17.59	0.00	0.00	0.00	0.00	17.59
	FUEL - U / 6.9 / 12 - 07/29/2021 — NA /		0.00	0.00	16.86	0.00	0.00	0.00	0.00	16.86
49004S	2004 F150	255	0.00	0.00	54.46	0.00	0.00	0.00	0.00	54.46
	FUEL - U / 29.7 / 12 - 08/02/2021 — NA /		0.00	0.00	74.13	0.00	0.00	0.00	0.00	74.13
50165S	2005 SAVANA	251	0.00	0.00	74.13	0.00	0.00	0.00	0.00	74.13
	FUEL - U / 23.7 / 11 - 07/16/2021 — NA /		0.00	0.00	57.64	0.00	0.00	0.00	0.00	57.64
50166s	2005 SAVANA	220	0.00	0.00	57.64	0.00	0.00	0.00	0.00	57.64
	FUEL - U / 17.2 / 11 - 07/30/2021 — NA /		0.00	0.00	42.88	0.00	0.00	0.00	0.00	42.88
65552S	2013 RAM VAN	185	0.00	0.00	42.88	0.00	0.00	0.00	0.00	42.88
	FUEL - U / 19.0 / 11 - 07/23/2021 — NA /		0.00	0.00	46.17	0.00	0.00	0.00	0.00	46.17
68347S	2016 Caravan	75	0.00	0.00	46.17	0.00	0.00	0.00	0.00	46.17
	FUEL - U / 25.4 / 11 - 08/04/2021		0.00	0.00	63.58	0.00	0.00	0.00	0.00	63.58

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
— NA /										
71570s	2017 F250	219	0.00	0.00	63.58	0.00	0.00	0.00	0.00	63.58
FUEL - U / 2.0 / 11 - 07/27/2021			0.00	0.00	4.91	0.00	0.00	0.00	0.00	4.91
— NA /										
eguv042	2014 WORKMAN	5	0.00	0.00	4.91	0.00	0.00	0.00	0.00	4.91
ACCT : 118211		1,672	0.00	0.00	457.61	0.00	0.00	0.00	0.00	457.61
ACCOUNT CODE: 119672										
FUEL - U / 15.8 / 11 - 08/03/2021			0.00	0.00	39.50	0.00	0.00	0.00	0.00	39.50
— NA /										
49008s	2004 F150	148	0.00	0.00	39.50	0.00	0.00	0.00	0.00	39.50
FUEL - U / 19.2 / 11 - 08/05/2021			0.00	0.00	47.95	0.00	0.00	0.00	0.00	47.95
— NA /										
FUEL - U / 17.8 / 11 - 08/11/2021			0.00	0.00	43.84	0.00	0.00	0.00	0.00	43.84
— NA /										
FUEL - U / 19.1 / 11 - 07/21/2021			0.00	0.00	46.32	0.00	0.00	0.00	0.00	46.32
— NA /										
FUEL - U / 18.0 / 11 - 07/26/2021			0.00	0.00	43.84	0.00	0.00	0.00	0.00	43.84
— NA /										
FUEL - U / 17.8 / 12 - 07/29/2021			0.00	0.00	44.47	0.00	0.00	0.00	0.00	44.47
— NA /										

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
52547S	2007 Caravan	603	0.00	0.00	226.42	0.00	0.00	0.00	0.00	226.42
	FUEL - U / 4.6 / 11 - 07/27/2021		0.00	0.00	11.11	0.00	0.00	0.00	0.00	11.11
	— NA /									
	FUEL - U / 15.3 / 11 - 07/28/2021		0.00	0.00	37.23	0.00	0.00	0.00	0.00	37.23
	— NA /									
68270S	2015 EXPLORER	404	0.00	0.00	48.34	0.00	0.00	0.00	0.00	48.34
	FUEL - U / 14.0 / 11 - 07/22/2021		0.00	0.00	33.92	0.00	0.00	0.00	0.00	33.92
	— NA /									
	FUEL - U / 14.7 / CC - 07/24/2021		0.00	0.00	42.57	0.00	0.00	0.00	0.00	42.57
	— NA /									
74676s	2018 EXPLORER	529	0.00	0.00	76.49	0.00	0.00	0.00	0.00	76.49
ACCT : 119672		1,684	0.00	0.00	390.75	0.00	0.00	0.00	0.00	390.75
ACCOUNT CODE: 121779										
	FUEL - U / 17.5 / 11 - 08/13/2021		0.00	0.00	43.13	0.00	0.00	0.00	0.00	43.13
	— NA /									
65578S	2013 Ram	180	0.00	0.00	43.13	0.00	0.00	0.00	0.00	43.13
ACCT : 121779		180	0.00	0.00	43.13	0.00	0.00	0.00	0.00	43.13
ACCOUNT CODE: 123159										

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
	FUEL - D / 40.5 / 14 - 08/05/2021		0.00	0.00	102.79	0.00	0.00	0.00	0.00	102.79
	— NA /									
	FUEL - D / 31.5 / 13 - 07/19/2021		0.00	0.00	78.22	0.00	0.00	0.00	0.00	78.22
	— NA /									
	PARTS ISSUE # I312233		0.00	0.00	0.00	9.52	0.00	0.00	0.00	9.52
	— NA /									
69972s	2016 CREW CAB	547	0.00	0.00	181.01	9.52	0.00	0.00	0.00	190.53
ACCT : 123159		547	0.00	0.00	181.01	9.52	0.00	0.00	0.00	190.53
ACCOUNT CODE: 175725										
	FUEL - U / 19.4 / 12 - 07/22/2021		0.00	0.00	47.17	0.00	0.00	0.00	0.00	47.17
	— NA /									
74670s	2018 Transit-350	187	0.00	0.00	47.17	0.00	0.00	0.00	0.00	47.17
ACCT : 175725		187	0.00	0.00	47.17	0.00	0.00	0.00	0.00	47.17

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,729	0.00	0.00	1,234.81	9.52	0.00	0.00	0.00	1,244.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22		MOTOR POOL		0.00		PARTS (IND.ISS.)			9.52
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		1,234.81					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 23.0 / 12 - 07/29/2021			0.00	0.00	57.45	0.00	0.00	0.00	0.00	57.45
— NA /										
48524S	2003 F150	156	0.00	0.00	57.45	0.00	0.00	0.00	0.00	57.45
FUEL - U / 16.9 / 12 - 08/03/2021			0.00	0.00	42.13	0.00	0.00	0.00	0.00	42.13
— NA /										
65598S	2014 RAM VAN	261	0.00	0.00	42.13	0.00	0.00	0.00	0.00	42.13
FUEL - U / 26.8 / 11 - 08/13/2021			0.00	0.00	66.12	0.00	0.00	0.00	0.00	66.12
— NA /										
65636S	2014 F250	239	0.00	0.00	66.12	0.00	0.00	0.00	0.00	66.12
FUEL - U / 25.0 / 11 - 07/28/2021			0.00	0.00	60.75	0.00	0.00	0.00	0.00	60.75
— NA /										
PARTS ISSUE # I312234			0.00	0.00	0.00	2.93	0.00	0.00	0.00	2.93
— NA /										
65637S	2014 F250	190	0.00	0.00	60.75	2.93	0.00	0.00	0.00	63.68
FUEL - U / 27.6 / 12 - 08/13/2021			0.00	0.00	68.07	0.00	0.00	0.00	0.00	68.07
— NA /										
65638S	2014 F250	232	0.00	0.00	68.07	0.00	0.00	0.00	0.00	68.07

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
40079S	1999 4700	25	0.00	0.00	81.28	0.00	0.00	0.00	0.00	81.28
	FUEL - U / 13.6 / 11 - 07/16/2021		0.00	0.00	33.02	0.00	0.00	0.00	0.00	33.02
	— NA /									
41378S	1999 SIERRA	103	0.00	0.00	33.02	0.00	0.00	0.00	0.00	33.02
	FUEL - U / 28.3 / 12 - 08/02/2021		0.00	0.00	70.85	0.00	0.00	0.00	0.00	70.85
	— NA /									
	FUEL - U / 28.9 / 11 - 07/16/2021		0.00	0.00	70.15	0.00	0.00	0.00	0.00	70.15
	— NA /									
47284S	2012 F250-4x4	544	0.00	0.00	141.00	0.00	0.00	0.00	0.00	141.00
	FUEL - U / 12.7 / 11 - 08/02/2021		0.00	0.00	31.75	0.00	0.00	0.00	0.00	31.75
	— NA /									
48979s	2004 ESCAPE	51	0.00	0.00	31.75	0.00	0.00	0.00	0.00	31.75
	FUEL - U / 8.0 / 11 - 08/03/2021		0.00	0.00	20.08	0.00	0.00	0.00	0.00	20.08
	— NA /									
	FUEL - U / 17.0 / 12 - 08/13/2021		0.00	0.00	41.99	0.00	0.00	0.00	0.00	41.99
	— NA /									
	FUEL - U / 6.0 / 11 - 07/21/2021		0.00	0.00	14.58	0.00	0.00	0.00	0.00	14.58
	— NA /									
	FUEL - U / 16.3 / 12 - 07/23/2021		0.00	0.00	39.66	0.00	0.00	0.00	0.00	39.66
	— NA /									
49009s	2004 F150	0	0.00	0.00	116.31	0.00	0.00	0.00	0.00	116.31

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 19.6 / 11 - 07/27/2021 — NA /			0.00	0.00	47.63	0.00	0.00	0.00	0.00	47.63
49026S	2004 Silverado	0	0.00	0.00	47.63	0.00	0.00	0.00	0.00	47.63
FUEL - U / 26.1 / 11 - 08/09/2021 — NA /			0.00	0.00	65.25	0.00	0.00	0.00	0.00	65.25
FUEL - U / 24.4 / 11 - 07/23/2021 — NA /			0.00	0.00	59.17	0.00	0.00	0.00	0.00	59.17
50126S	2005 F150	0	0.00	0.00	124.42	0.00	0.00	0.00	0.00	124.42
FUEL - U / 26.0 / 12 - 07/30/2021 — NA /			0.00	0.00	65.00	0.00	0.00	0.00	0.00	65.00
52515S	2006 SAVANA	188	0.00	0.00	65.00	0.00	0.00	0.00	0.00	65.00
FUEL - U / 16.6 / 12 - 08/12/2021 — NA /			0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
FUEL - U / 17.9 / 11 - 07/21/2021 — NA /			0.00	0.00	43.50	0.00	0.00	0.00	0.00	43.50
FUEL - U / 15.9 / 11 - 07/30/2021 — NA /			0.00	0.00	39.63	0.00	0.00	0.00	0.00	39.63
52546S	2007 Caravan	648	0.00	0.00	124.13	0.00	0.00	0.00	0.00	124.13
FUEL - U / 22.0 / 11 - 08/03/2021 — NA /			0.00	0.00	55.00	0.00	0.00	0.00	0.00	55.00
FUEL - U / 23.1 / 11 - 07/19/2021			0.00	0.00	56.06	0.00	0.00	0.00	0.00	56.06

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
55092S	2007 SIERRA	0	0.00	0.00	111.06	0.00	0.00	0.00	0.00	111.06
FUEL - U / 29.0 / 11 - 07/26/2021			0.00	0.00	70.45	0.00	0.00	0.00	0.00	70.45
— NA /										
55095S	2007 SIERRA	158	0.00	0.00	70.45	0.00	0.00	0.00	0.00	70.45
FUEL - U / 24.1 / 11 - 07/23/2021			0.00	0.00	58.59	0.00	0.00	0.00	0.00	58.59
— NA /										
55244S	2007 Express 2500	197	0.00	0.00	58.59	0.00	0.00	0.00	0.00	58.59
FUEL - U / 26.9 / 12 - 08/16/2021			0.00	0.00	66.42	0.00	0.00	0.00	0.00	66.42
— NA /										
FUEL - U / 17.2 / 11 - 07/21/2021			0.00	0.00	41.89	0.00	0.00	0.00	0.00	41.89
— NA /										
61745S	2013 Express 2500	370	0.00	0.00	108.31	0.00	0.00	0.00	0.00	108.31
FUEL - U / 13.0 / 12 - 08/10/2021			0.00	0.00	31.99	0.00	0.00	0.00	0.00	31.99
— NA /										
61790s	2003 SIERRA	0	0.00	0.00	31.99	0.00	0.00	0.00	0.00	31.99
FUEL - U / 28.0 / 12 - 08/02/2021			0.00	0.00	69.90	0.00	0.00	0.00	0.00	69.90
— NA /										

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
50129S	2005 F150	180	0.00	0.00	45.64	0.00	0.00	0.00	0.00	45.64
	FUEL - U / 17.1 / 11 - 08/02/2021		0.00	0.00	42.70	0.00	0.00	0.00	0.00	42.70
	— NA /									
	FUEL - U / 19.2 / 11 - 07/16/2021		0.00	0.00	46.73	0.00	0.00	0.00	0.00	46.73
	— NA /									
50137S	2005 F150	304	0.00	0.00	89.43	0.00	0.00	0.00	0.00	89.43
	FUEL - U / 28.7 / 11 - 07/23/2021		0.00	0.00	69.74	0.00	0.00	0.00	0.00	69.74
	— NA /									
55097S	2007 SIERRA	330	0.00	0.00	69.74	0.00	0.00	0.00	0.00	69.74
ACCT : 119620		814	0.00	0.00	204.81	0.00	0.00	0.00	0.00	204.81
ACCOUNT CODE: 119621										
	FUEL - U / 26.4 / 12 - 08/05/2021		0.00	0.00	66.05	0.00	0.00	0.00	0.00	66.05
	— NA /									
	FUEL - U / 22.5 / 12 - 08/11/2021		0.00	0.00	55.58	0.00	0.00	0.00	0.00	55.58
	— NA /									
	FUEL - U / 24.7 / 12 - 07/22/2021		0.00	0.00	60.07	0.00	0.00	0.00	0.00	60.07
	— NA /									
	FUEL - U / 26.2 / 12 - 07/29/2021		0.00	0.00	65.55	0.00	0.00	0.00	0.00	65.55
	— NA /									
55237s	2007 SAVANA	727	0.00	0.00	247.25	0.00	0.00	0.00	0.00	247.25

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT :	119621	727	0.00	0.00	247.25	0.00	0.00	0.00	0.00	247.25
ACCOUNT CODE: 121806										
FUEL - D / 34.0 / 13 - 08/11/2021			0.00	0.00	86.36	0.00	0.00	0.00	0.00	86.36
— NA /										
41521S	2000 C7500	0	0.00	0.00	86.36	0.00	0.00	0.00	0.00	86.36
FUEL - U / 20.0 / 12 - 08/06/2021			0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
— NA /										
FUEL - U / 20.8 / 11 - 08/11/2021			0.00	0.00	51.40	0.00	0.00	0.00	0.00	51.40
— NA /										
FUEL - U / 26.5 / 11 - 07/26/2021			0.00	0.00	64.35	0.00	0.00	0.00	0.00	64.35
— NA /										
41550S	2001 Ram	783	0.00	0.00	165.75	0.00	0.00	0.00	0.00	165.75
FUEL - U / 28.3 / 11 - 08/04/2021			0.00	0.00	70.80	0.00	0.00	0.00	0.00	70.80
— NA /										
45219S	2001 Ram	253	0.00	0.00	70.80	0.00	0.00	0.00	0.00	70.80
FUEL - U / 28.3 / 11 - 08/06/2021			0.00	0.00	70.63	0.00	0.00	0.00	0.00	70.63
— NA /										
47274S	2012 F250-4x4	338	0.00	0.00	70.63	0.00	0.00	0.00	0.00	70.63

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 22.4 / 11 - 07/28/2021 — NA /		0.00	0.00	54.38	0.00	0.00	0.00	0.00	54.38
49000S	2004 F150	826	0.00	0.00	205.12	0.00	0.00	0.00	0.00	205.12
	FUEL - U / 29.6 / 11 - 08/05/2021 — NA /		0.00	0.00	74.03	0.00	0.00	0.00	0.00	74.03
	FUEL - U / 28.8 / 11 - 07/27/2021 — NA /		0.00	0.00	69.98	0.00	0.00	0.00	0.00	69.98
50144S	2005 SIERRA	606	0.00	0.00	144.01	0.00	0.00	0.00	0.00	144.01
	FUEL - D / 8.9 / 13 - 08/10/2021 — NA /		0.00	0.00	22.50	0.00	0.00	0.00	0.00	22.50
	FUEL - D / 24.1 / 14 - 07/28/2021 — NA /		0.00	0.00	59.74	0.00	0.00	0.00	0.00	59.74
50173S	2005 F350	233	0.00	0.00	82.24	0.00	0.00	0.00	0.00	82.24
	FUEL - D / 20.0 / 14 - 07/20/2021 — NA /		0.00	0.00	49.60	0.00	0.00	0.00	0.00	49.60
55227S	2008 F350	179	0.00	0.00	49.60	0.00	0.00	0.00	0.00	49.60
	FUEL - D / 31.0 / 14 - 08/16/2021 — NA /		0.00	0.00	78.79	0.00	0.00	0.00	0.00	78.79
	FUEL - D / 27.2 / 14 - 07/29/2021 — NA /		0.00	0.00	67.53	0.00	0.00	0.00	0.00	67.53
55248S	2006 F450	471	0.00	0.00	146.32	0.00	0.00	0.00	0.00	146.32

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 18.7 / 13 - 08/13/2021 — NA /		0.00	0.00	47.55	0.00	0.00	0.00	0.00	47.55
	FUEL - D / 7.8 / 13 - 07/30/2021 — NA /		0.00	0.00	19.89	0.00	0.00	0.00	0.00	19.89
58858S	2009 F250-4x4	233	0.00	0.00	67.44	0.00	0.00	0.00	0.00	67.44
	FUEL - D / 19.8 / 13 - 08/11/2021 — NA /		0.00	0.00	50.29	0.00	0.00	0.00	0.00	50.29
	FUEL - D / 9.2 / 13 - 07/19/2021 — NA /		0.00	0.00	22.92	0.00	0.00	0.00	0.00	22.92
	FUEL - D / 16.8 / 13 - 07/28/2021 — NA /		0.00	0.00	41.71	0.00	0.00	0.00	0.00	41.71
60183S	2011 F350	477	0.00	0.00	114.92	0.00	0.00	0.00	0.00	114.92
	FUEL - U / 28.4 / 12 - 08/04/2021 — NA /		0.00	0.00	70.93	0.00	0.00	0.00	0.00	70.93
65563S	2014 F250	269	0.00	0.00	70.93	0.00	0.00	0.00	0.00	70.93
	FUEL - U / 27.5 / 11 - 08/05/2021 — NA /		0.00	0.00	68.75	0.00	0.00	0.00	0.00	68.75
	FUEL - U / 27.6 / 11 - 08/12/2021 — NA /		0.00	0.00	68.20	0.00	0.00	0.00	0.00	68.20
	FUEL - U / 27.6 / 12 - 07/23/2021 — NA /		0.00	0.00	67.14	0.00	0.00	0.00	0.00	67.14
65565S	2014 F250	45	0.00	0.00	204.09	0.00	0.00	0.00	0.00	204.09

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 16.1 / 14 - 08/12/2021 — NA /		0.00	0.00	40.87	0.00	0.00	0.00	0.00	40.87
	FUEL - D / 17.2 / 14 - 08/13/2021 — NA /		0.00	0.00	43.56	0.00	0.00	0.00	0.00	43.56
	FUEL - D / 25.6 / 13 - 07/26/2021 — NA /		0.00	0.00	63.39	0.00	0.00	0.00	0.00	63.39
68280S	2008 F450	345	0.00	0.00	147.82	0.00	0.00	0.00	0.00	147.82
	FUEL - D / 27.9 / 13 - 08/11/2021 — NA /		0.00	0.00	70.89	0.00	0.00	0.00	0.00	70.89
	FUEL - D / 30.0 / 13 - 07/29/2021 — NA /		0.00	0.00	76.20	0.00	0.00	0.00	0.00	76.20
71508s	2017 7600	185	0.00	0.00	147.09	0.00	0.00	0.00	0.00	147.09
	FUEL - D / 22.8 / 13 - 08/02/2021 — NA /		0.00	0.00	58.01	0.00	0.00	0.00	0.00	58.01
	FUEL - D / 18.6 / 13 - 08/13/2021 — NA /		0.00	0.00	47.22	0.00	0.00	0.00	0.00	47.22
	FUEL - D / 13.9 / 14 - 07/16/2021 — NA /		0.00	0.00	34.40	0.00	0.00	0.00	0.00	34.40
	FUEL - D / 16.1 / 13 - 07/23/2021 — NA /		0.00	0.00	39.80	0.00	0.00	0.00	0.00	39.80
77311s	2019 F250	636	0.00	0.00	179.43	0.00	0.00	0.00	0.00	179.43
	FUEL - U / 26.0 / 11 - 07/28/2021 — NA /		0.00	0.00	63.25	0.00	0.00	0.00	0.00	63.25

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
80230S	2021 F450	167	0.00	0.00	63.25	0.00	0.00	0.00	0.00	63.25
	FUEL - U / 4.1 / 11 - 08/02/2021		0.00	0.00	10.28	0.00	0.00	0.00	0.00	10.28
	— NA /									
	FUEL - U / 2.3 / 11 - 08/02/2021		0.00	0.00	5.80	0.00	0.00	0.00	0.00	5.80
	— NA /									
	FUEL - U / 0.1 / 11 - 08/02/2021		0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.20
	— NA /									
	FUEL - U / 2.9 / 11 - 08/02/2021		0.00	0.00	7.13	0.00	0.00	0.00	0.00	7.13
	— NA /									
	FUEL - U / 7.4 / 11 - 08/02/2021		0.00	0.00	18.50	0.00	0.00	0.00	0.00	18.50
	— NA /									
	FUEL - U / 2.2 / 12 - 08/02/2021		0.00	0.00	5.60	0.00	0.00	0.00	0.00	5.60
	— NA /									
	FUEL - D / 40.0 / 13 - 08/02/2021		0.00	0.00	101.63	0.00	0.00	0.00	0.00	101.63
	— NA /									
	FUEL - D / 17.2 / 13 - 08/02/2021		0.00	0.00	43.56	0.00	0.00	0.00	0.00	43.56
	— NA /									
	FUEL - D / 3.0 / 13 - 08/02/2021		0.00	0.00	7.65	0.00	0.00	0.00	0.00	7.65
	— NA /									
	FUEL - D / 27.0 / 14 - 08/02/2021		0.00	0.00	68.48	0.00	0.00	0.00	0.00	68.48
	— NA /									
	FUEL - U / 1.0 / 11 - 08/02/2021		0.00	0.00	2.53	0.00	0.00	0.00	0.00	2.53
	— NA /									
	FUEL - U / 2.9 / 11 - 08/02/2021		0.00	0.00	7.30	0.00	0.00	0.00	0.00	7.30
	— NA /									
	FUEL - U / 5.8 / 11 - 08/03/2021		0.00	0.00	14.58	0.00	0.00	0.00	0.00	14.58
	— NA /									
	FUEL - U / 1.7 / 11 - 08/03/2021		0.00	0.00	4.15	0.00	0.00	0.00	0.00	4.15
	— NA /									
	FUEL - U / 1.1 / 11 - 08/03/2021		0.00	0.00	2.75	0.00	0.00	0.00	0.00	2.75

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 12.2 / 14 - 08/04/2021		0.00	0.00	31.01	0.00	0.00	0.00	0.00	31.01
	— NA /									
	FUEL - D / 6.8 / 14 - 08/04/2021		0.00	0.00	17.35	0.00	0.00	0.00	0.00	17.35
	— NA /									
	FUEL - D / 2.9 / 14 - 08/04/2021		0.00	0.00	7.42	0.00	0.00	0.00	0.00	7.42
	— NA /									
	FUEL - U / 11.0 / 11 - 08/04/2021		0.00	0.00	27.48	0.00	0.00	0.00	0.00	27.48
	— NA /									
	FUEL - U / 6.5 / 11 - 08/04/2021		0.00	0.00	16.33	0.00	0.00	0.00	0.00	16.33
	— NA /									
	FUEL - U / 4.1 / 11 - 08/04/2021		0.00	0.00	10.23	0.00	0.00	0.00	0.00	10.23
	— NA /									
	FUEL - U / 12.9 / 12 - 08/04/2021		0.00	0.00	32.15	0.00	0.00	0.00	0.00	32.15
	— NA /									
	FUEL - U / 3.5 / 11 - 08/04/2021		0.00	0.00	8.68	0.00	0.00	0.00	0.00	8.68
	— NA /									
	FUEL - U / 3.5 / 11 - 08/04/2021		0.00	0.00	8.82	0.00	0.00	0.00	0.00	8.82
	— NA /									
	FUEL - U / 17.1 / 02 - 08/05/2021		0.00	0.00	81.28	0.00	0.00	0.00	0.00	81.28
	— NA /									
	FUEL - U / 2.0 / 11 - 08/05/2021		0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00
	— NA /									
	FUEL - U / 0.1 / 11 - 08/05/2021		0.00	0.00	0.35	0.00	0.00	0.00	0.00	0.35
	— NA /									
	FUEL - U / 2.8 / 11 - 08/05/2021		0.00	0.00	6.98	0.00	0.00	0.00	0.00	6.98
	— NA /									
	FUEL - U / 2.3 / 12 - 08/05/2021		0.00	0.00	5.65	0.00	0.00	0.00	0.00	5.65
	— NA /									
	FUEL - U / 0.2 / 12 - 08/05/2021		0.00	0.00	0.53	0.00	0.00	0.00	0.00	0.53
	— NA /									
	FUEL - U / 3.7 / 11 - 08/05/2021		0.00	0.00	9.20	0.00	0.00	0.00	0.00	9.20
	— NA /									
	FUEL - U / 1.7 / 11 - 08/05/2021		0.00	0.00	4.28	0.00	0.00	0.00	0.00	4.28

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 4.6 / 11 - 08/09/2021		0.00	0.00	11.40	0.00	0.00	0.00	0.00	11.40
	— NA /									
	FUEL - U / 2.0 / 11 - 08/09/2021		0.00	0.00	4.95	0.00	0.00	0.00	0.00	4.95
	— NA /									
	FUEL - U / 4.2 / 11 - 08/09/2021		0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50
	— NA /									
	FUEL - D / 0.8 / 13 - 08/10/2021		0.00	0.00	2.01	0.00	0.00	0.00	0.00	2.01
	— NA /									
	FUEL - D / 32.0 / 14 - 08/10/2021		0.00	0.00	81.33	0.00	0.00	0.00	0.00	81.33
	— NA /									
	FUEL - U / 4.7 / 12 - 08/10/2021		0.00	0.00	11.71	0.00	0.00	0.00	0.00	11.71
	— NA /									
	FUEL - U / 3.5 / 11 - 08/10/2021		0.00	0.00	17.52	0.00	0.00	0.00	0.00	17.52
	— NA /									
	FUEL - U / 2.1 / 11 - 08/10/2021		0.00	0.00	20.29	0.00	0.00	0.00	0.00	20.29
	— NA /									
	FUEL - U / 6.6 / 11 - 08/10/2021		0.00	0.00	21.33	0.00	0.00	0.00	0.00	21.33
	— NA /									
	FUEL - U / 6.7 / 11 - 08/10/2021		0.00	0.00	22.62	0.00	0.00	0.00	0.00	22.62
	— NA /									
	FUEL - U / 3.3 / 12 - 08/11/2021		0.00	0.00	8.18	0.00	0.00	0.00	0.00	8.18
	— NA /									
	FUEL - U / 1.2 / 11 - 08/11/2021		0.00	0.00	3.01	0.00	0.00	0.00	0.00	3.01
	— NA /									
	FUEL - U / 0.1 / 11 - 08/11/2021		0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.25
	— NA /									
	FUEL - U / 2.7 / 11 - 08/11/2021		0.00	0.00	6.62	0.00	0.00	0.00	0.00	6.62
	— NA /									
	FUEL - U / 13.2 / 12 - 08/12/2021		0.00	0.00	32.48	0.00	0.00	0.00	0.00	32.48
	— NA /									
	FUEL - U / 3.1 / 12 - 08/12/2021		0.00	0.00	7.53	0.00	0.00	0.00	0.00	7.53
	— NA /									
	FUEL - D / 26.7 / 14 - 08/12/2021		0.00	0.00	67.84	0.00	0.00	0.00	0.00	67.84

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 7.5 / 11 - 07/16/2021		0.00	0.00	18.20	0.00	0.00	0.00	0.00	18.20
	— NA /									
	FUEL - U / 1.1 / 11 - 07/16/2021		0.00	0.00	2.65	0.00	0.00	0.00	0.00	2.65
	— NA /									
	FUEL - U / 7.3 / 12 - 07/17/2021		0.00	0.00	17.67	0.00	0.00	0.00	0.00	17.67
	— NA /									
	FUEL - U / 14.8 / 11 - 07/17/2021		0.00	0.00	35.89	0.00	0.00	0.00	0.00	35.89
	— NA /									
	FUEL - U / 0.0 / 12 - 07/19/2021		0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
	— NA /									
	FUEL - U / 2.0 / 12 - 07/19/2021		0.00	0.00	4.86	0.00	0.00	0.00	0.00	4.86
	— NA /									
	FUEL - D / 4.0 / 14 - 07/19/2021		0.00	0.00	9.92	0.00	0.00	0.00	0.00	9.92
	— NA /									
	FUEL - D / 14.1 / 13 - 07/19/2021		0.00	0.00	34.94	0.00	0.00	0.00	0.00	34.94
	— NA /									
	FUEL - U / 1.1 / 11 - 07/19/2021		0.00	0.00	2.55	0.00	0.00	0.00	0.00	2.55
	— NA /									
	FUEL - U / 0.0 / 11 - 07/19/2021		0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.10
	— NA /									
	FUEL - U / 9.3 / 11 - 07/19/2021		0.00	0.00	22.60	0.00	0.00	0.00	0.00	22.60
	— NA /									
	FUEL - U / 1.5 / 11 - 07/19/2021		0.00	0.00	3.60	0.00	0.00	0.00	0.00	3.60
	— NA /									
	FUEL - U / 7.8 / 11 - 07/19/2021		0.00	0.00	19.00	0.00	0.00	0.00	0.00	19.00
	— NA /									
	FUEL - U / 2.0 / 11 - 07/20/2021		0.00	0.00	4.86	0.00	0.00	0.00	0.00	4.86
	— NA /									
	FUEL - U / 2.5 / 11 - 07/20/2021		0.00	0.00	6.05	0.00	0.00	0.00	0.00	6.05
	— NA /									
	FUEL - U / 0.2 / 11 - 07/20/2021		0.00	0.00	0.39	0.00	0.00	0.00	0.00	0.39
	— NA /									
	FUEL - U / 13.0 / 11 - 07/20/2021		0.00	0.00	31.52	0.00	0.00	0.00	0.00	31.52

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 16.5 / 14 - 07/21/2021		0.00	0.00	40.82	0.00	0.00	0.00	0.00	40.82
	— NA /									
	FUEL - U / 8.1 / 11 - 07/21/2021		0.00	0.00	31.88	0.00	0.00	0.00	0.00	31.88
	— NA /									
	FUEL - U / 3.7 / 11 - 07/21/2021		0.00	0.00	38.05	0.00	0.00	0.00	0.00	38.05
	— NA /									
	FUEL - U / 2.4 / 11 - 07/21/2021		0.00	0.00	16.28	0.00	0.00	0.00	0.00	16.28
	— NA /									
	FUEL - U / 0.1 / 11 - 07/21/2021		0.00	0.00	0.61	0.00	0.00	0.00	0.00	0.61
	— NA /									
	FUEL - U / 4.8 / 11 - 07/22/2021		0.00	0.00	11.62	0.00	0.00	0.00	0.00	11.62
	— NA /									
	FUEL - U / 0.7 / 12 - 07/22/2021		0.00	0.00	36.18	0.00	0.00	0.00	0.00	36.18
	— NA /									
	FUEL - U / 0.1 / 12 - 07/22/2021		0.00	0.00	17.11	0.00	0.00	0.00	0.00	17.11
	— NA /									
	FUEL - U / 2.0 / 12 - 07/22/2021		0.00	0.00	19.56	0.00	0.00	0.00	0.00	19.56
	— NA /									
	FUEL - U / 2.1 / 11 - 07/22/2021		0.00	0.00	5.15	0.00	0.00	0.00	0.00	5.15
	— NA /									
	FUEL - U / 0.7 / 12 - 07/22/2021		0.00	0.00	1.73	0.00	0.00	0.00	0.00	1.73
	— NA /									
	FUEL - U / 9.3 / 12 - 07/22/2021		0.00	0.00	22.55	0.00	0.00	0.00	0.00	22.55
	— NA /									
	FUEL - D / 2.3 / 13 - 07/22/2021		0.00	0.00	5.65	0.00	0.00	0.00	0.00	5.65
	— NA /									
	FUEL - U / 4.5 / 12 - 07/22/2021		0.00	0.00	12.15	0.00	0.00	0.00	0.00	12.15
	— NA /									
	FUEL - U / 7.2 / 12 - 07/23/2021		0.00	0.00	17.54	0.00	0.00	0.00	0.00	17.54
	— NA /									
	FUEL - D / 6.4 / 13 - 07/23/2021		0.00	0.00	15.95	0.00	0.00	0.00	0.00	15.95
	— NA /									
	FUEL - U / 4.3 / 12 - 07/23/2021		0.00	0.00	10.35	0.00	0.00	0.00	0.00	10.35

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 9.7 / 12 - 07/27/2021		0.00	0.00	23.45	0.00	0.00	0.00	0.00	23.45
	— NA /									
	FUEL - U / 2.9 / 12 - 07/27/2021		0.00	0.00	7.02	0.00	0.00	0.00	0.00	7.02
	— NA /									
	FUEL - U / 5.0 / 12 - 07/27/2021		0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
	— NA /									
	FUEL - U / 0.0 / 11 - 07/27/2021		0.00	0.00	4.96	0.00	0.00	0.00	0.00	4.96
	— NA /									
	FUEL - U / 1.3 / 11 - 07/27/2021		0.00	0.00	10.11	0.00	0.00	0.00	0.00	10.11
	— NA /									
	FUEL - U / 3.1 / 11 - 07/27/2021		0.00	0.00	16.84	0.00	0.00	0.00	0.00	16.84
	— NA /									
	FUEL - U / 8.4 / 11 - 07/27/2021		0.00	0.00	20.31	0.00	0.00	0.00	0.00	20.31
	— NA /									
	FUEL - U / 5.2 / 11 - 07/27/2021		0.00	0.00	12.51	0.00	0.00	0.00	0.00	12.51
	— NA /									
	FUEL - U / 3.2 / 11 - 07/28/2021		0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
	— NA /									
	FUEL - U / 5.1 / 11 - 07/28/2021		0.00	0.00	12.42	0.00	0.00	0.00	0.00	12.42
	— NA /									
	FUEL - U / 4.1 / 12 - 07/28/2021		0.00	0.00	9.99	0.00	0.00	0.00	0.00	9.99
	— NA /									
	FUEL - U / 3.1 / 12 - 07/28/2021		0.00	0.00	7.61	0.00	0.00	0.00	0.00	7.61
	— NA /									
	FUEL - U / 1.9 / 12 - 07/28/2021		0.00	0.00	4.59	0.00	0.00	0.00	0.00	4.59
	— NA /									
	FUEL - U / 7.5 / 12 - 07/28/2021		0.00	0.00	18.30	0.00	0.00	0.00	0.00	18.30
	— NA /									
	FUEL - U / 2.6 / 12 - 07/28/2021		0.00	0.00	6.27	0.00	0.00	0.00	0.00	6.27
	— NA /									
	FUEL - U / 2.7 / 12 - 07/28/2021		0.00	0.00	6.66	0.00	0.00	0.00	0.00	6.66
	— NA /									
	FUEL - D / 6.3 / 13 - 07/28/2021		0.00	0.00	15.50	0.00	0.00	0.00	0.00	15.50

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 1.3 / 11 - 07/29/2021		0.00	0.00	3.13	0.00	0.00	0.00	0.00	3.13
	— NA /									
	FUEL - D / 3.6 / 13 - 07/29/2021		0.00	0.00	8.85	0.00	0.00	0.00	0.00	8.85
	— NA /									
	FUEL - D / 2.3 / 14 - 07/29/2021		0.00	0.00	5.75	0.00	0.00	0.00	0.00	5.75
	— NA /									
	FUEL - U / 2.4 / 11 - 07/29/2021		0.00	0.00	5.90	0.00	0.00	0.00	0.00	5.90
	— NA /									
	FUEL - U / 4.1 / 11 - 07/29/2021		0.00	0.00	10.15	0.00	0.00	0.00	0.00	10.15
	— NA /									
	FUEL - U / 3.9 / 11 - 07/29/2021		0.00	0.00	9.78	0.00	0.00	0.00	0.00	9.78
	— NA /									
	FUEL - U / 2.9 / 11 - 07/30/2021		0.00	0.00	7.20	0.00	0.00	0.00	0.00	7.20
	— NA /									
	FUEL - U / 6.5 / 11 - 07/30/2021		0.00	0.00	16.25	0.00	0.00	0.00	0.00	16.25
	— NA /									
	FUEL - U / 9.0 / 11 - 07/31/2021		0.00	0.00	22.50	0.00	0.00	0.00	0.00	22.50
	— NA /									
egr19	1990 CAN	0	0.00	0.00	3,214.53	0.00	0.00	0.00	0.00	3,214.53
ACCT :	121806	6,696	0.00	0.00	5,611.42	0.00	0.00	0.00	0.00	5,611.42
ACCOUNT CODE: 121808										
	FUEL - U / 19.0 / 11 - 07/26/2021		0.00	0.00	46.17	0.00	0.00	0.00	0.00	46.17
	— NA /									
50127s	2005 F150	172	0.00	0.00	46.17	0.00	0.00	0.00	0.00	46.17

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT : 121808		172	0.00	0.00	46.17	0.00	0.00	0.00	0.00	46.17
ACCOUNT CODE: 123159										
FUEL - U / 25.1 / 11 - 08/09/2021			0.00	0.00	62.63	0.00	0.00	0.00	0.00	62.63
— NA /										
FUEL - U / 26.0 / 12 - 07/20/2021			0.00	0.00	63.28	0.00	0.00	0.00	0.00	63.28
— NA /										
FUEL - U / 26.1 / 11 - 07/29/2021			0.00	0.00	65.25	0.00	0.00	0.00	0.00	65.25
— NA /										
71586s	2017 Express 2500	543	0.00	0.00	191.16	0.00	0.00	0.00	0.00	191.16
ACCT : 123159		543	0.00	0.00	191.16	0.00	0.00	0.00	0.00	191.16
ACCOUNT CODE: 176035										
FUEL - U / 26.4 / 12 - 08/06/2021			0.00	0.00	66.05	0.00	0.00	0.00	0.00	66.05
— NA /										
FUEL - U / 26.1 / 12 - 07/26/2021			0.00	0.00	63.40	0.00	0.00	0.00	0.00	63.40
— NA /										
60206S	2011 SAVANA	297	0.00	0.00	129.45	0.00	0.00	0.00	0.00	129.45
ACCT : 176035		297	0.00	0.00	129.45	0.00	0.00	0.00	0.00	129.45

ACCOUNT CODE: 177305

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 15.7 / 11 - 08/16/2021 — NA /		0.00	0.00	38.80	0.00	0.00	0.00	0.00	38.80
	FUEL - U / 17.1 / 11 - 07/27/2021 — NA /		0.00	0.00	41.60	0.00	0.00	0.00	0.00	41.60
74666s	2018 F150	334	0.00	0.00	80.40	0.00	0.00	0.00	0.00	80.40
	FUEL - U / 28.1 / 11 - 07/28/2021 — NA /		0.00	0.00	68.19	0.00	0.00	0.00	0.00	68.19
74687s	2019 F250	117	0.00	0.00	68.19	0.00	0.00	0.00	0.00	68.19
	FUEL - U / 38.8 / 11 - 07/28/2021 — NA /		0.00	0.00	94.16	0.00	0.00	0.00	0.00	94.16
74690S	2019 F250-4x4	217	0.00	0.00	94.16	0.00	0.00	0.00	0.00	94.16
	FUEL - U / 4.7 / 11 - 08/03/2021 — NA /		0.00	0.00	11.63	0.00	0.00	0.00	0.00	11.63
	FUEL - D / 54.9 / 14 - 08/03/2021 — NA /		0.00	0.00	139.42	0.00	0.00	0.00	0.00	139.42
	FUEL - U / 2.0 / 11 - 08/09/2021 — NA /		0.00	0.00	4.97	0.00	0.00	0.00	0.00	4.97
	FUEL - U / 4.5 / 12 - 07/28/2021 — NA /		0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
EQHSC	2019 EQUIPMENT	0	0.00	0.00	166.96	0.00	0.00	0.00	0.00	166.96
ACCT :	177305	668	0.00	0.00	409.71	0.00	0.00	0.00	0.00	409.71

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		17,624	0.00	0.00	9,750.82	5.86	0.00	0.00	0.00	9,756.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	66		MOTOR POOL		0.00		PARTS (IND.ISS.)			5.86
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		9,750.82					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 17.4 / 11 - 08/03/2021			0.00	0.00	43.50	0.00	0.00	0.00	0.00	43.50
— NA /										
48532S	2003 S-10	197	0.00	0.00	43.50	0.00	0.00	0.00	0.00	43.50
FUEL - U / 17.6 / 11 - 07/26/2021			0.00	0.00	42.77	0.00	0.00	0.00	0.00	42.77
— NA /										
55085S	2007 EXPLORER	192	0.00	0.00	42.77	0.00	0.00	0.00	0.00	42.77
ACCT : 119644		389	0.00	0.00	86.27	0.00	0.00	0.00	0.00	86.27
ACCOUNT CODE: 121806										
FUEL - U / 18.5 / 11 - 08/09/2021			0.00	0.00	46.18	0.00	0.00	0.00	0.00	46.18
— NA /										
FUEL - U / 18.3 / 11 - 07/22/2021			0.00	0.00	44.47	0.00	0.00	0.00	0.00	44.47
— NA /										
74647s	2018 Frontier	693	0.00	0.00	90.65	0.00	0.00	0.00	0.00	90.65
ACCT : 121806		693	0.00	0.00	90.65	0.00	0.00	0.00	0.00	90.65

ACCOUNT CODE: 175663

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
FUEL - U / 11.9 / CC - 07/24/2021 — NA /			0.00	0.00	34.62	0.00	0.00	0.00	0.00	34.62
74689S	2018 EXPLORER	0	0.00	0.00	34.62	0.00	0.00	0.00	0.00	34.62
FUEL - U / 20.3 / 12 - 07/29/2021 — NA /			0.00	0.00	50.85	0.00	0.00	0.00	0.00	50.85
77326s	2019 VAN	0	0.00	0.00	50.85	0.00	0.00	0.00	0.00	50.85
ACCT :	175663	0	0.00	0.00	85.47	0.00	0.00	0.00	0.00	85.47
DEPARTMENT SUBTOTALS :		1,082	0.00	0.00	262.39	0.00	0.00	0.00	0.00	262.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		262.39					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529										
ACCOUNT CODE: 121852										
FUEL - U / 12.1 / 11 - 08/06/2021			0.00	0.00	30.20	0.00	0.00	0.00	0.00	30.20
— NA /										
48986S	2004 ESCAPE	208	0.00	0.00	30.20	0.00	0.00	0.00	0.00	30.20
ACCT :	121852	208	0.00	0.00	30.20	0.00	0.00	0.00	0.00	30.20
DEPARTMENT SUBTOTALS :		208	0.00	0.00	30.20	0.00	0.00	0.00	0.00	30.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		30.20					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 122672										
	FUEL - U / 20.1 / 12 - 07/19/2021		0.00	0.00	48.82	0.00	0.00	0.00	0.00	48.82
	— NA /									
49005s	2004 F150	153	0.00	0.00	48.82	0.00	0.00	0.00	0.00	48.82
	FUEL - D / 18.3 / 14 - 07/28/2021		0.00	0.00	45.41	0.00	0.00	0.00	0.00	45.41
	— NA /									
50196S	2006 F350	77	0.00	0.00	45.41	0.00	0.00	0.00	0.00	45.41
	FUEL - D / 35.3 / 13 - 08/05/2021		0.00	0.00	89.69	0.00	0.00	0.00	0.00	89.69
	— NA /									
	FUEL - D / 26.9 / 13 - 07/27/2021		0.00	0.00	66.79	0.00	0.00	0.00	0.00	66.79
	— NA /									
52483S	2006 Aceterra	284	0.00	0.00	156.48	0.00	0.00	0.00	0.00	156.48
	FUEL - U / 27.2 / 11 - 08/09/2021		0.00	0.00	67.88	0.00	0.00	0.00	0.00	67.88
	— NA /									
	FUEL - U / 27.4 / 11 - 07/22/2021		0.00	0.00	66.51	0.00	0.00	0.00	0.00	66.51
	— NA /									
65561S	2014 F250	427	0.00	0.00	134.39	0.00	0.00	0.00	0.00	134.39
	FUEL - U / 25.2 / 11 - 08/09/2021		0.00	0.00	62.90	0.00	0.00	0.00	0.00	62.90
	— NA /									
	FUEL - U / 28.5 / 11 - 07/20/2021		0.00	0.00	69.33	0.00	0.00	0.00	0.00	69.33

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
— NA /										
FUEL - U / 29.7 / 11 - 07/29/2021			0.00	0.00	74.25	0.00	0.00	0.00	0.00	74.25
— NA /										
65562S	2014 F250	675	0.00	0.00	206.48	0.00	0.00	0.00	0.00	206.48
FUEL - U / 31.8 / 12 - 08/04/2021			0.00	0.00	79.38	0.00	0.00	0.00	0.00	79.38
— NA /										
66969S	2015 F250-4x4	240	0.00	0.00	79.38	0.00	0.00	0.00	0.00	79.38
FUEL - U / 30.5 / 11 - 08/02/2021			0.00	0.00	76.18	0.00	0.00	0.00	0.00	76.18
— NA /										
FUEL - U / 27.9 / 11 - 08/12/2021			0.00	0.00	68.81	0.00	0.00	0.00	0.00	68.81
— NA /										
66970S	2015 F250-4x4	460	0.00	0.00	144.99	0.00	0.00	0.00	0.00	144.99
ACCT :	122672	2,316	0.00	0.00	815.95	0.00	0.00	0.00	0.00	815.95

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,316	0.00	0.00	815.95	0.00	0.00	0.00	0.00	815.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		815.95					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 118166

FUEL - D / 5.4 / 14 - 07/29/2021			0.00	0.00	13.61	0.00	0.00	0.00	0.00	13.61
— NA /										

EGUV081	2018 All Terrain	0	0.00	0.00	13.61	0.00	0.00	0.00	0.00	13.61
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ACCT :	118166	0	0.00	0.00	13.61	0.00	0.00	0.00	0.00	13.61
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	13.61	0.00	0.00	0.00	0.00	13.61
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	050300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		13.61					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050904 / FS- Occupational Safety Program Renae Criner 0529

ACCOUNT CODE: 118782

FUEL - U / 13.3 / 11 - 08/09/2021			0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
— NA /										

55100S	2007 COLORADO	164	0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
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ACCT : 118782		164	0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
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DEPARTMENT SUBTOTALS :		164	0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
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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 :	050904	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			33.17				

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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 / 9.9 / 11 - 08/06/2021			0.00	0.00	24.75	0.00	0.00	0.00	0.00	24.75
— NA /										
76279s	2019 EXPLORER	42	0.00	0.00	24.75	0.00	0.00	0.00	0.00	24.75
ACCT :	175354	42	0.00	0.00	24.75	0.00	0.00	0.00	0.00	24.75
DEPARTMENT SUBTOTALS :		42	0.00	0.00	24.75	0.00	0.00	0.00	0.00	24.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		24.75					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 119625

FUEL - U / 2.8 / 12 - 08/09/2021			0.00	0.00	6.88	0.00	0.00	0.00	0.00	6.88
— NA /										

EGUV079	2018 All Terrain	0	0.00	0.00	6.88	0.00	0.00	0.00	0.00	6.88
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ACCT : 119625		0	0.00	0.00	6.88	0.00	0.00	0.00	0.00	6.88
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	6.88	0.00	0.00	0.00	0.00	6.88
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	056300		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		6.88				

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 057501 / Capital Design Const Indirect Cost Renae Criner 0529										
ACCOUNT CODE: 234390										
FUEL - U / 14.4 / 11 - 08/05/2021			0.00	0.00	35.95	0.00	0.00	0.00	0.00	35.95
— NA /										
50142S	2005 COLORADO	117	0.00	0.00	35.95	0.00	0.00	0.00	0.00	35.95
FUEL - U / 7.0 / 11 - 07/22/2021			0.00	0.00	16.91	0.00	0.00	0.00	0.00	16.91
— NA /										
FUEL - U / 7.8 / 11 - 07/29/2021			0.00	0.00	18.95	0.00	0.00	0.00	0.00	18.95
— NA /										
80227S	2021 Rogue	1,120	0.00	0.00	35.86	0.00	0.00	0.00	0.00	35.86
ACCT :	234390	1,237	0.00	0.00	71.81	0.00	0.00	0.00	0.00	71.81
DEPARTMENT SUBTOTALS :		1,237	0.00	0.00	71.81	0.00	0.00	0.00	0.00	71.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	057501		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		71.81					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 9.2 / 11 - 08/05/2021			0.00	0.00	23.10	0.00	0.00	0.00	0.00	23.10
— NA /										
58848s	2010 INSIGHT	66	0.00	0.00	23.10	0.00	0.00	0.00	0.00	23.10
FUEL - U / 11.2 / 11 - 08/02/2021			0.00	0.00	28.00	0.00	0.00	0.00	0.00	28.00
— NA /										
68267S	2015 COMPASS	185	0.00	0.00	28.00	0.00	0.00	0.00	0.00	28.00
FUEL - U / 12.5 / 11 - 08/13/2021			0.00	0.00	30.95	0.00	0.00	0.00	0.00	30.95
— NA /										
FUEL - U / 14.5 / 11 - 07/26/2021			0.00	0.00	35.16	0.00	0.00	0.00	0.00	35.16
— NA /										
69980s	2016 EXPLORER	331	0.00	0.00	66.11	0.00	0.00	0.00	0.00	66.11
FUEL - U / 8.8 / 12 - 07/19/2021			0.00	0.00	21.48	0.00	0.00	0.00	0.00	21.48
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	21.48	0.00	0.00	0.00	0.00	21.48
FUEL - U / 12.1 / 11 - 08/04/2021			0.00	0.00	30.15	0.00	0.00	0.00	0.00	30.15
— NA /										
80229S	2021 Rogue	9	0.00	0.00	30.15	0.00	0.00	0.00	0.00	30.15

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
FUEL - U / 12.5 / 12 - 07/16/2021			0.00	0.00	30.28	0.00	0.00	0.00	0.00	30.28
— NA /										
80231S	2020 Rogue	54	0.00	0.00	30.28	0.00	0.00	0.00	0.00	30.28
ACCT : 120091			645	0.00	199.12	0.00	0.00	0.00	0.00	199.12
ACCOUNT CODE: 234390										
FUEL - U / 11.2 / 11 - 08/05/2021			0.00	0.00	28.10	0.00	0.00	0.00	0.00	28.10
— NA /										
FUEL - U / 11.9 / 12 - 07/20/2021			0.00	0.00	28.80	0.00	0.00	0.00	0.00	28.80
— NA /										
60162S	2011 ESCAPE	437	0.00	0.00	56.90	0.00	0.00	0.00	0.00	56.90
FUEL - U / 14.1 / 11 - 08/04/2021			0.00	0.00	35.13	0.00	0.00	0.00	0.00	35.13
— NA /										
FUEL - U / 14.5 / 11 - 07/16/2021			0.00	0.00	35.14	0.00	0.00	0.00	0.00	35.14
— NA /										
74691s	2018 ESCAPE	600	0.00	0.00	70.27	0.00	0.00	0.00	0.00	70.27
FUEL - U / 12.6 / 11 - 07/20/2021			0.00	0.00	30.57	0.00	0.00	0.00	0.00	30.57
— NA /										
74692s	2018 ESCAPE	169	0.00	0.00	30.57	0.00	0.00	0.00	0.00	30.57

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
FUEL - U / 10.6 / 11 - 08/02/2021			0.00	0.00	26.60	0.00	0.00	0.00	0.00	26.60
— NA /										
74693s	2018 ESCAPE	188	0.00	0.00	26.60	0.00	0.00	0.00	0.00	26.60
ACCT :	234390	1,394	0.00	0.00	184.34	0.00	0.00	0.00	0.00	184.34
DEPARTMENT SUBTOTALS :		2,039	0.00	0.00	383.46	0.00	0.00	0.00	0.00	383.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		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		383.46					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999)										
ACCOUNT CODE: 999206										
FUEL - U / 14.4 / CC - 07/24/2021			0.00	0.00	43.14	0.00	0.00	0.00	0.00	43.14
— NA /										
63764s	2012 12 PAS VAN	183	0.00	0.00	43.14	0.00	0.00	0.00	0.00	43.14
ACCT :	999206	183	0.00	0.00	43.14	0.00	0.00	0.00	0.00	43.14
DEPARTMENT SUBTOTALS :		183	0.00	0.00	43.14	0.00	0.00	0.00	0.00	43.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		43.14					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 140186

FUEL - U / 39.9 / CC - 07/24/2021			0.00	0.00	115.24	0.00	0.00	0.00	0.00	115.24
— NA /										

65555S	2013 Caravan	877	0.00	0.00	115.24	0.00	0.00	0.00	0.00	115.24
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ACCT :	140186	877	0.00	0.00	115.24	0.00	0.00	0.00	0.00	115.24
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DEPARTMENT SUBTOTALS :		877	0.00	0.00	115.24	0.00	0.00	0.00	0.00	115.24
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			115.24					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701										
ACCOUNT CODE: 140249										
FUEL - U / 25.6 / CC - 07/24/2021			0.00	0.00	75.38	0.00	0.00	0.00	0.00	75.38
— NA /										
65572s	2013 Caravan	521	0.00	0.00	75.38	0.00	0.00	0.00	0.00	75.38
ACCT :	140249	521	0.00	0.00	75.38	0.00	0.00	0.00	0.00	75.38
DEPARTMENT SUBTOTALS :		521	0.00	0.00	75.38	0.00	0.00	0.00	0.00	75.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	061100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		75.38					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 140251

FUEL - U / 27.8 / CC - 07/24/2021			0.00	0.00	81.56	0.00	0.00	0.00	0.00	81.56
— NA /										

80213S	2020 Caravan	561	0.00	0.00	81.56	0.00	0.00	0.00	0.00	81.56
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ACCT : 140251		561	0.00	0.00	81.56	0.00	0.00	0.00	0.00	81.56
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DEPARTMENT SUBTOTALS :		561	0.00	0.00	81.56	0.00	0.00	0.00	0.00	81.56
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	061800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		81.56					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 140252

FUEL - U / 34.5 / CC - 07/24/2021			0.00	0.00	100.53	0.00	0.00	0.00	0.00	100.53
— NA /										
OTHER CHARGE			0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
— NA /										

79410s	2020 Rogue	808	0.00	12.00	100.53	0.00	0.00	0.00	0.00	112.53
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ACCT : 140252		808	0.00	12.00	100.53	0.00	0.00	0.00	0.00	112.53
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DEPARTMENT SUBTOTALS :		808	0.00	12.00	100.53	0.00	0.00	0.00	0.00	112.53
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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 :	062200	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			12.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			100.53				

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
ACCT : 146118		0	0.00	373.00	0.00	0.00	0.00	0.00	0.00	373.00
ACCOUNT CODE: 546483										
FUEL - U / 30.4 / CC - 07/24/2021			0.00	0.00	77.76	0.00	0.00	0.00	0.00	77.76
— NA /										
BASE CHARGE			0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
— NA /										
PA116	2011 Caravan	1,194	0.00	403.00	77.76	0.00	0.00	0.00	0.00	480.76
FUEL - U / 9.1 / CC - 07/24/2021			0.00	0.00	25.76	0.00	0.00	0.00	0.00	25.76
— NA /										
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										
PA40	2017 Corolla	780	0.00	351.00	25.76	0.00	0.00	0.00	0.00	376.76
ACCT : 546483		1,974	0.00	754.00	103.52	0.00	0.00	0.00	0.00	857.52
ACCOUNT CODE: 546484										
FUEL - U / 33.0 / CC - 07/24/2021			0.00	0.00	104.34	0.00	0.00	0.00	0.00	104.34
— NA /										
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										
PA118	2018 Corolla	1,365	0.00	351.00	104.34	0.00	0.00	0.00	0.00	455.34

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
	FUEL - U / 27.8 / CC - 07/24/2021		0.00	0.00	78.89	0.00	0.00	0.00	0.00	78.89
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
Pa119	2017 Corolla	1,208	0.00	351.00	78.89	0.00	0.00	0.00	0.00	429.89
	FUEL - U / 9.6 / CC - 07/24/2021		0.00	0.00	29.47	0.00	0.00	0.00	0.00	29.47
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA30	2017 Corolla	403	0.00	351.00	29.47	0.00	0.00	0.00	0.00	380.47
	FUEL - U / 25.5 / CC - 07/24/2021		0.00	0.00	72.47	0.00	0.00	0.00	0.00	72.47
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA45	2017 Corolla	974	0.00	351.00	72.47	0.00	0.00	0.00	0.00	423.47
ACCT :	546484	3,950	0.00	1,404.00	285.17	0.00	0.00	0.00	0.00	1,689.17
ACCOUNT CODE: 546485										
	FUEL - U / 10.9 / 11 - 07/18/2021		0.00	0.00	26.37	0.00	0.00	0.00	0.00	26.37
	— NA /									
	FUEL - U / 29.6 / CC - 07/24/2021		0.00	0.00	87.87	0.00	0.00	0.00	0.00	87.87

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
	BASE CHARGE		0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
— NA /										
PA109	2013 Caravan	1,167	0.00	403.00	114.24	0.00	0.00	0.00	0.00	517.24
ACCT :	546485	1,167	0.00	403.00	114.24	0.00	0.00	0.00	0.00	517.24
DEPARTMENT SUBTOTALS :		7,098	0.00	3,680.00	534.38	0.00	0.00	0.00	0.00	4,214.38

BREAKDOWN OF CHARGES:		MILEAGE		PARTS (WO'S)	
EQUIPMENT COUNT :	10	MOTOR POOL		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	534.38		

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 564012

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

PA31	2012 12 PAS VAN	2	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	564012	2	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		2	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
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
ACCOUNT CODE: 140309										
	FUEL - U / 9.9 / 11 - 08/05/2021		0.00	0.00	24.65	0.00	0.00	0.00	0.00	24.65
	— NA /									
	FUEL - U / 8.3 / 11 - 08/12/2021		0.00	0.00	20.60	0.00	0.00	0.00	0.00	20.60
	— NA /									
	FUEL - U / 43.6 / CC - 07/24/2021		0.00	0.00	121.99	0.00	0.00	0.00	0.00	121.99
	— NA /									
	FUEL - U / 14.0 / 11 - 07/29/2021		0.00	0.00	34.95	0.00	0.00	0.00	0.00	34.95
	— NA /									
66913s	2013 Caravan	2,304	0.00	0.00	202.19	0.00	0.00	0.00	0.00	202.19
	FUEL - U / 14.8 / CC - 07/24/2021		0.00	0.00	42.85	0.00	0.00	0.00	0.00	42.85
	— NA /									
68320S	2016 Caravan	336	0.00	0.00	42.85	0.00	0.00	0.00	0.00	42.85
	FUEL - U / 47.9 / CC - 07/24/2021		0.00	0.00	141.97	0.00	0.00	0.00	0.00	141.97
	— NA /									
	FUEL - U / 9.7 / 12 - 07/29/2021		0.00	0.00	23.60	0.00	0.00	0.00	0.00	23.60
	— NA /									
69957S	2016 IMPALA	1,604	0.00	0.00	165.57	0.00	0.00	0.00	0.00	165.57
ACCT :	140309	4,244	0.00	0.00	410.61	0.00	0.00	0.00	0.00	410.61

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,244	0.00	0.00	410.61	0.00	0.00	0.00	0.00	410.61
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		410.61					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 065101 / Information Technology - Angela Jones 0506										
ACCOUNT CODE: 115606										
FUEL - U / 22.6 / 11 - 08/13/2021			0.00	0.00	55.77	0.00	0.00	0.00	0.00	55.77
— NA /										
39980S	1998 E150 VAN	269	0.00	0.00	55.77	0.00	0.00	0.00	0.00	55.77
ACCT :	115606	269	0.00	0.00	55.77	0.00	0.00	0.00	0.00	55.77
DEPARTMENT SUBTOTALS :		269	0.00	0.00	55.77	0.00	0.00	0.00	0.00	55.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	065101		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		55.77					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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 / 30.6 / CC - 07/24/2021			0.00	0.00	93.25	0.00	0.00	0.00	0.00	93.25
— NA /										

68326s	2016 Caravan	917	0.00	0.00	93.25	0.00	0.00	0.00	0.00	93.25
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ACCT :	140194	917	0.00	0.00	93.25	0.00	0.00	0.00	0.00	93.25
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DEPARTMENT SUBTOTALS :		917	0.00	0.00	93.25	0.00	0.00	0.00	0.00	93.25
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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 :	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			93.25					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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 / 38.3 / CC - 07/24/2021			0.00	0.00	112.50	0.00	0.00	0.00	0.00	112.50
— NA /										

58871s	2010 IMPALA	999	0.00	0.00	112.50	0.00	0.00	0.00	0.00	112.50
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ACCT : 140255		999	0.00	0.00	112.50	0.00	0.00	0.00	0.00	112.50
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ACCOUNT CODE: 999265

FUEL - U / 15.2 / CC - 07/24/2021			0.00	0.00	42.56	0.00	0.00	0.00	0.00	42.56
— NA /										

45265S	2001 Express 3500	32	0.00	0.00	42.56	0.00	0.00	0.00	0.00	42.56
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ACCT : 999265		32	0.00	0.00	42.56	0.00	0.00	0.00	0.00	42.56
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FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,031	0.00	0.00	155.06	0.00	0.00	0.00	0.00	155.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	068300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		155.06					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 153005

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

PA27	2012 IMPALA	0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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ACCT :	153005	0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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DEPARTMENT SUBTOTALS :		0	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
 07/17/2021 to 08/16/2021

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	108	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	167	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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ACCT : 153374		275	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 / 5.1 / 11 - 08/03/2021			0.00	0.00	12.78	0.00	0.00	0.00	0.00	12.78
— NA /										

FUEL - U / 15.2 / 11 - 08/03/2021			0.00	0.00	37.98	0.00	0.00	0.00	0.00	37.98
— NA /										

FUEL - D / 0.4 / 13 - 08/03/2021			0.00	0.00	0.94	0.00	0.00	0.00	0.00	0.94
— NA /										

FUEL - D / 4.6 / 13 - 08/03/2021			0.00	0.00	11.79	0.00	0.00	0.00	0.00	11.79
— NA /										

FUEL - D / 4.3 / 14 - 08/03/2021			0.00	0.00	10.95	0.00	0.00	0.00	0.00	10.95
— NA /										

FUEL - D / 13.6 / 14 - 08/11/2021			0.00	0.00	34.57	0.00	0.00	0.00	0.00	34.57
— NA /										

FUEL - U / 8.4 / 11 - 08/12/2021			0.00	0.00	20.72	0.00	0.00	0.00	0.00	20.72
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FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
55283S	2008 Express 3500	570	0.00	0.00	46.90	0.00	0.00	0.00	0.00	46.90
ACCT :	155324	570	0.00	0.00	46.90	0.00	0.00	0.00	0.00	46.90
DEPARTMENT SUBTOTALS :		845	0.00	985.00	325.85	0.00	0.00	0.00	0.00	1,310.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		325.85					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071300 / New Student and Family Program Brandy Morse MC 0255										
ACCOUNT CODE: 155370										
FUEL - U / 2.4 / 11 - 08/15/2021			0.00	0.00	5.83	0.00	0.00	0.00	0.00	5.83
— NA /										
EGUV047	2015 CLUB CAR	0	0.00	0.00	5.83	0.00	0.00	0.00	0.00	5.83
FUEL - U / 2.5 / 11 - 08/12/2021			0.00	0.00	6.15	0.00	0.00	0.00	0.00	6.15
— NA /										
EGUV077	2014 ATV	0	0.00	0.00	6.15	0.00	0.00	0.00	0.00	6.15
ACCT :	155370	0	0.00	0.00	11.98	0.00	0.00	0.00	0.00	11.98
DEPARTMENT SUBTOTALS :		0	0.00	0.00	11.98	0.00	0.00	0.00	0.00	11.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		11.98					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255										
ACCOUNT CODE: 153432										
FUEL - U / 21.7 / 11 - 07/26/2021			0.00	0.00	52.63	0.00	0.00	0.00	0.00	52.63
— NA /										
61798s	2013 SAVANA	601	0.00	0.00	52.63	0.00	0.00	0.00	0.00	52.63
ACCT :	153432	601	0.00	0.00	52.63	0.00	0.00	0.00	0.00	52.63
DEPARTMENT SUBTOTALS :		601	0.00	0.00	52.63	0.00	0.00	0.00	0.00	52.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071524		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		52.63					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 071527 / Student Engagement and Campus Life Brandy Morse 0255

ACCOUNT CODE: 153432

FUEL - U / 1.8 / 11 - 08/04/2021			0.00	0.00	4.45	0.00	0.00	0.00	0.00	4.45
— NA /										
FUEL - U / 2.2 / 11 - 08/04/2021			0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48
— NA /										

EGUV074	2014 All Terrain	0	0.00	0.00	9.93	0.00	0.00	0.00	0.00	9.93
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ACCT :	153432	0	0.00	0.00	9.93	0.00	0.00	0.00	0.00	9.93
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	9.93	0.00	0.00	0.00	0.00	9.93
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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 :	071527		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		9.93					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
ACCOUNT CODE: 153054										
	FUEL - U / 11.0 / 11 - 08/12/2021		0.00	0.00	27.17	0.00	0.00	0.00	0.00	27.17
	— NA /									
43275S	2012 IMPALA	52	0.00	0.00	27.17	0.00	0.00	0.00	0.00	27.17
	FUEL - U / 16.6 / 12 - 08/02/2021		0.00	0.00	41.48	0.00	0.00	0.00	0.00	41.48
	— NA /									
55300S	2008 Silverado	155	0.00	0.00	41.48	0.00	0.00	0.00	0.00	41.48
	FUEL - U / 15.9 / 11 - 08/03/2021		0.00	0.00	39.75	0.00	0.00	0.00	0.00	39.75
	— NA /									
	FUEL - U / 24.0 / 11 - 07/26/2021		0.00	0.00	58.32	0.00	0.00	0.00	0.00	58.32
	— NA /									
63772S	2012 F250-4x4	309	0.00	0.00	98.07	0.00	0.00	0.00	0.00	98.07
	FUEL - U / 18.5 / 11 - 08/03/2021		0.00	0.00	46.25	0.00	0.00	0.00	0.00	46.25
	— NA /									
	FUEL - U / 22.2 / 11 - 08/11/2021		0.00	0.00	54.83	0.00	0.00	0.00	0.00	54.83
	— NA /									
	FUEL - U / 28.4 / 12 - 07/27/2021		0.00	0.00	69.11	0.00	0.00	0.00	0.00	69.11
	— NA /									
65559S	2014 F250-4x4	527	0.00	0.00	170.19	0.00	0.00	0.00	0.00	170.19
	FUEL - U / 12.0 / 12 - 08/03/2021		0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	— NA /									
	FUEL - U / 12.3 / 12 - 07/27/2021		0.00	0.00	29.82	0.00	0.00	0.00	0.00	29.82
	— NA /									
	WORK ORDER # 0000112431		0.00	0.00	0.00	0.00	81.25	0.00	5.00	86.25
	— NA /									
66939S	2014 IMPALA	262	0.00	0.00	59.82	0.00	81.25	0.00	5.00	146.07
	FUEL - U / 12.2 / 12 - 08/01/2021		0.00	0.00	30.53	0.00	0.00	0.00	0.00	30.53
	— NA /									
	FUEL - U / 14.1 / 11 - 08/06/2021		0.00	0.00	35.23	0.00	0.00	0.00	0.00	35.23
	— NA /									
	FUEL - U / 13.8 / 11 - 08/12/2021		0.00	0.00	33.96	0.00	0.00	0.00	0.00	33.96
	— NA /									
	FUEL - U / 0.4 / 11 - 07/18/2021		0.00	0.00	0.95	0.00	0.00	0.00	0.00	0.95
	— NA /									
	FUEL - U / 6.4 / 11 - 07/18/2021		0.00	0.00	15.43	0.00	0.00	0.00	0.00	15.43
	— NA /									
	FUEL - U / 12.0 / 12 - 07/25/2021		0.00	0.00	29.11	0.00	0.00	0.00	0.00	29.11
	— NA /									
	WORK ORDER # 0000112455		0.00	0.00	0.00	19.14	35.00	0.00	5.00	59.14
	— NA /									
68339S	2016 IMPALA	488	0.00	0.00	145.21	19.14	35.00	0.00	5.00	204.35
	FUEL - U / 12.6 / 11 - 08/04/2021		0.00	0.00	31.58	0.00	0.00	0.00	0.00	31.58
	— NA /									
	FUEL - U / 11.9 / 11 - 08/06/2021		0.00	0.00	29.63	0.00	0.00	0.00	0.00	29.63
	— NA /									
	FUEL - U / 14.1 / 12 - 08/12/2021		0.00	0.00	34.70	0.00	0.00	0.00	0.00	34.70
	— NA /									
	FUEL - U / 12.8 / 11 - 07/16/2021		0.00	0.00	31.13	0.00	0.00	0.00	0.00	31.13

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	— NA /									
	FUEL - U / 12.3 / 12 - 07/23/2021		0.00	0.00	29.94	0.00	0.00	0.00	0.00	29.94
	— NA /									
	FUEL - U / 14.1 / 11 - 07/29/2021		0.00	0.00	35.25	0.00	0.00	0.00	0.00	35.25
	— NA /									
	WORK ORDER # 0000112458		0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
	— NA /									
71544s	2017 F150	665	0.00	0.00	192.23	0.00	20.00	0.00	5.00	217.23
	FUEL - U / 16.2 / 11 - 07/20/2021		0.00	0.00	39.27	0.00	0.00	0.00	0.00	39.27
	— NA /									
	FUEL - U / 16.9 / 11 - 07/29/2021		0.00	0.00	42.30	0.00	0.00	0.00	0.00	42.30
	— NA /									
	WORK ORDER # 0000112481		0.00	0.00	0.00	36.00	16.25	0.00	0.00	52.25
	— NA /									
76257S	2019 F150	470	0.00	0.00	81.57	36.00	16.25	0.00	0.00	133.82
	FUEL - U / 9.4 / 12 - 08/12/2021		0.00	0.00	23.22	0.00	0.00	0.00	0.00	23.22
	— NA /									
	FUEL - U / 12.6 / 11 - 07/27/2021		0.00	0.00	30.62	0.00	0.00	0.00	0.00	30.62
	— NA /									
77346s	2019 Frontier	255	0.00	0.00	53.84	0.00	0.00	0.00	0.00	53.84
	FUEL - U / 11.8 / 12 - 08/04/2021		0.00	0.00	29.45	0.00	0.00	0.00	0.00	29.45
	— NA /									
	FUEL - U / 14.3 / 11 - 08/11/2021		0.00	0.00	35.22	0.00	0.00	0.00	0.00	35.22
	— NA /									
	FUEL - U / 15.2 / 11 - 07/19/2021		0.00	0.00	36.91	0.00	0.00	0.00	0.00	36.91

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
— NA /										
	FUEL - U / 12.1 / 11 - 07/23/2021		0.00	0.00	29.50	0.00	0.00	0.00	0.00	29.50
— NA /										
	FUEL - U / 11.9 / 11 - 07/29/2021		0.00	0.00	28.97	0.00	0.00	0.00	0.00	28.97
— NA /										
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA54	2013 Caravan	1,538	0.00	553.00	160.05	0.00	0.00	0.00	0.00	713.05
ACCT :	153054	4,721	0.00	553.00	1,029.63	55.14	152.50	0.00	15.00	1,805.27
DEPARTMENT SUBTOTALS :		4,721	0.00	553.00	1,029.63	55.14	152.50	0.00	15.00	1,805.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			55.14
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			15.00
			OTHER		0.00		LABOR			152.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,029.63					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
	FUEL - U / 20.5 / 11 - 07/26/2021		0.00	0.00	49.86	0.00	0.00	0.00	0.00	49.86
	— NA /									
30466S	1992 G20	227	0.00	0.00	49.86	0.00	0.00	0.00	0.00	49.86
	FUEL - U / 23.1 / 11 - 07/28/2021		0.00	0.00	56.01	0.00	0.00	0.00	0.00	56.01
	— NA /									
40064S	1998 E150 VAN	168	0.00	0.00	56.01	0.00	0.00	0.00	0.00	56.01
	FUEL - U / 34.7 / 11 - 07/19/2021		0.00	0.00	84.25	0.00	0.00	0.00	0.00	84.25
	— NA /									
	FUEL - U / 1.2 / 11 - 07/19/2021		0.00	0.00	2.87	0.00	0.00	0.00	0.00	2.87
	— NA /									
41447S	2000 F350 4\4	214	0.00	0.00	87.12	0.00	0.00	0.00	0.00	87.12
	FUEL - U / 17.0 / 12 - 08/03/2021		0.00	0.00	42.53	0.00	0.00	0.00	0.00	42.53
	— NA /									
	FUEL - U / 15.9 / 11 - 07/20/2021		0.00	0.00	38.73	0.00	0.00	0.00	0.00	38.73
	— NA /									
43300S	2012 Caravan	494	0.00	0.00	81.26	0.00	0.00	0.00	0.00	81.26
	FUEL - U / 19.2 / 11 - 08/11/2021		0.00	0.00	47.35	0.00	0.00	0.00	0.00	47.35
	— NA /									
	FUEL - U / 25.1 / 11 - 07/26/2021		0.00	0.00	60.99	0.00	0.00	0.00	0.00	60.99

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
52479S	2006 E-150 VAN	574	0.00	0.00	108.34	0.00	0.00	0.00	0.00	108.34
FUEL - U / 29.2 / 11 - 08/02/2021			0.00	0.00	73.05	0.00	0.00	0.00	0.00	73.05
— NA /										
52480S	2006 E-150 VAN	199	0.00	0.00	73.05	0.00	0.00	0.00	0.00	73.05
FUEL - U / 32.0 / 11 - 08/05/2021			0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
— NA /										
FUEL - U / 25.0 / 11 - 07/19/2021			0.00	0.00	60.75	0.00	0.00	0.00	0.00	60.75
— NA /										
52481S	2006 E-150 VAN	529	0.00	0.00	140.75	0.00	0.00	0.00	0.00	140.75
FUEL - U / 17.3 / 11 - 08/13/2021			0.00	0.00	42.63	0.00	0.00	0.00	0.00	42.63
— NA /										
FUEL - U / 17.2 / 11 - 07/27/2021			0.00	0.00	41.67	0.00	0.00	0.00	0.00	41.67
— NA /										
57594S	2009 Caravan	348	0.00	0.00	84.30	0.00	0.00	0.00	0.00	84.30
FUEL - U / 30.8 / 11 - 07/28/2021			0.00	0.00	74.77	0.00	0.00	0.00	0.00	74.77
— NA /										
FUEL - U / 2.5 / 11 - 07/29/2021			0.00	0.00	6.30	0.00	0.00	0.00	0.00	6.30
— NA /										
57595S	2009 F250-4x4	285	0.00	0.00	81.07	0.00	0.00	0.00	0.00	81.07

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	FUEL - U / 24.4 / 11 - 08/03/2021 — NA /		0.00	0.00	60.88	0.00	0.00	0.00	0.00	60.88
	FUEL - U / 29.4 / 11 - 07/22/2021 — NA /		0.00	0.00	71.34	0.00	0.00	0.00	0.00	71.34
57598S	2009 Silverado	344	0.00	0.00	132.22	0.00	0.00	0.00	0.00	132.22
	FUEL - U / 18.1 / 12 - 08/02/2021 — NA /		0.00	0.00	45.35	0.00	0.00	0.00	0.00	45.35
61754S	2013 RAM VAN	277	0.00	0.00	45.35	0.00	0.00	0.00	0.00	45.35
	FUEL - U / 17.2 / 12 - 07/23/2021 — NA /		0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
61755S	2013 RAM VAN	284	0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
	FUEL - U / 31.5 / 11 - 08/02/2021 — NA /		0.00	0.00	78.68	0.00	0.00	0.00	0.00	78.68
61764S	2013 F150	390	0.00	0.00	78.68	0.00	0.00	0.00	0.00	78.68
	FUEL - U / 15.4 / 11 - 08/02/2021 — NA /		0.00	0.00	38.42	0.00	0.00	0.00	0.00	38.42
65577S	2013 RAM VAN	134	0.00	0.00	38.42	0.00	0.00	0.00	0.00	38.42
	FUEL - U / 12.7 / 11 - 08/02/2021 — NA /		0.00	0.00	31.80	0.00	0.00	0.00	0.00	31.80

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	FUEL - U / 15.5 / 11 - 08/12/2021		0.00	0.00	38.33	0.00	0.00	0.00	0.00	38.33
	— NA /									
	FUEL - U / 13.5 / 11 - 07/20/2021		0.00	0.00	32.83	0.00	0.00	0.00	0.00	32.83
	— NA /									
65579S	2013 RAM VAN	524	0.00	0.00	102.96	0.00	0.00	0.00	0.00	102.96
	FUEL - U / 15.9 / 11 - 08/09/2021		0.00	0.00	39.78	0.00	0.00	0.00	0.00	39.78
	— NA /									
	FUEL - U / 16.5 / 11 - 07/27/2021		0.00	0.00	40.07	0.00	0.00	0.00	0.00	40.07
	— NA /									
65650S	2013 RAM VAN	435	0.00	0.00	79.85	0.00	0.00	0.00	0.00	79.85
	FUEL - U / 12.9 / 11 - 08/02/2021		0.00	0.00	32.33	0.00	0.00	0.00	0.00	32.33
	— NA /									
	FUEL - U / 10.6 / 12 - 07/26/2021		0.00	0.00	25.86	0.00	0.00	0.00	0.00	25.86
	— NA /									
	FUEL - U / 13.7 / 11 - 07/28/2021		0.00	0.00	33.19	0.00	0.00	0.00	0.00	33.19
	— NA /									
	FUEL - U / 13.3 / CC - 07/29/2021		0.00	0.00	44.01	0.00	0.00	0.00	0.00	44.01
	— NA /									
66924S	2014 EXPLORER	1,281	0.00	0.00	135.39	0.00	0.00	0.00	0.00	135.39
	FUEL - U / 30.2 / CC - 07/24/2021		0.00	0.00	88.48	0.00	0.00	0.00	0.00	88.48
	— NA /									
	FUEL - U / 6.9 / 12 - 07/29/2021		0.00	0.00	17.30	0.00	0.00	0.00	0.00	17.30
	— NA /									
66972S	2014 RAM VAN	902	0.00	0.00	105.78	0.00	0.00	0.00	0.00	105.78

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506

ACCT :	153057	7,609	0.00	0.00	1,522.28	0.00	0.00	0.00	0.00	1,522.28
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DEPARTMENT SUBTOTALS :		7,609	0.00	0.00	1,522.28	0.00	0.00	0.00	0.00	1,522.28
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	18		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	072500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1,522.28					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
	FUEL - U / 19.0 / 11 - 07/19/2021		0.00	0.00	46.17	0.00	0.00	0.00	0.00	46.17
	— NA /									
60154S	2010 12 PAS VAN	115	0.00	0.00	46.17	0.00	0.00	0.00	0.00	46.17
	FUEL - U / 12.8 / 11 - 08/06/2021		0.00	0.00	31.98	0.00	0.00	0.00	0.00	31.98
	— NA /									
	FUEL - U / 13.8 / 12 - 08/13/2021		0.00	0.00	34.18	0.00	0.00	0.00	0.00	34.18
	— NA /									
	FUEL - U / 19.1 / 11 - 07/23/2021		0.00	0.00	46.51	0.00	0.00	0.00	0.00	46.51
	— NA /									
	FUEL - U / 13.9 / 12 - 07/30/2021		0.00	0.00	34.83	0.00	0.00	0.00	0.00	34.83
	— NA /									
60174S	2011 12 PAS VAN	570	0.00	0.00	147.50	0.00	0.00	0.00	0.00	147.50
	FUEL - U / 10.6 / 12 - 08/04/2021		0.00	0.00	26.43	0.00	0.00	0.00	0.00	26.43
	— NA /									
	FUEL - U / 11.5 / 11 - 08/13/2021		0.00	0.00	28.50	0.00	0.00	0.00	0.00	28.50
	— NA /									
	FUEL - U / 10.7 / 11 - 07/20/2021		0.00	0.00	26.10	0.00	0.00	0.00	0.00	26.10
	— NA /									
	FUEL - U / 10.4 / 11 - 07/26/2021		0.00	0.00	25.22	0.00	0.00	0.00	0.00	25.22
	— NA /									
	FUEL - U / 8.8 / 11 - 07/29/2021		0.00	0.00	22.03	0.00	0.00	0.00	0.00	22.03
	— NA /									
65611S	2013 IMPALA	1,699	0.00	0.00	128.28	0.00	0.00	0.00	0.00	128.28

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372

FUEL - U / 17.0 / 11 - 08/13/2021			0.00	0.00	42.09	0.00	0.00	0.00	0.00	42.09
— NA /										

71525s	2015 Transit-350	120	0.00	0.00	42.09	0.00	0.00	0.00	0.00	42.09
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ACCT :	122529	2,504	0.00	0.00	364.04	0.00	0.00	0.00	0.00	364.04
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DEPARTMENT SUBTOTALS :		2,504	0.00	0.00	364.04	0.00	0.00	0.00	0.00	364.04
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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 :	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			364.04					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 655539

FUEL - U / 10.0 / 12 - 08/04/2021			0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
— NA /										

52457S	2006 Caravan	170	0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
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ACCT : 655539		170	0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
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DEPARTMENT SUBTOTALS :		170	0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
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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 :	076002	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			25.00				

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - U / 27.1 / 11 - 08/04/2021			0.00	0.00	67.75	0.00	0.00	0.00	0.00	67.75
— NA /										
41542s	1999 Silverado	325	0.00	0.00	67.75	0.00	0.00	0.00	0.00	67.75
FUEL - D / 28.3 / 13 - 07/23/2021			0.00	0.00	70.23	0.00	0.00	0.00	0.00	70.23
— NA /										
43253S	2009 Durastar 4300	61	0.00	0.00	70.23	0.00	0.00	0.00	0.00	70.23
FUEL - U / 12.1 / 11 - 08/05/2021			0.00	0.00	30.28	0.00	0.00	0.00	0.00	30.28
— NA /										
43268S	2011 RANGER	164	0.00	0.00	30.28	0.00	0.00	0.00	0.00	30.28
FUEL - U / 7.5 / 12 - 07/23/2021			0.00	0.00	18.18	0.00	0.00	0.00	0.00	18.18
— NA /										
47565S	2002 S10	12	0.00	0.00	18.18	0.00	0.00	0.00	0.00	18.18
FUEL - D / 19.0 / 14 - 07/29/2021			0.00	0.00	48.26	0.00	0.00	0.00	0.00	48.26
— NA /										
48510S	2003 F550	84	0.00	0.00	48.26	0.00	0.00	0.00	0.00	48.26
FUEL - U / 21.5 / 11 - 08/10/2021			0.00	0.00	53.11	0.00	0.00	0.00	0.00	53.11

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
68299S	2015 COMPASS	385	0.00	0.00	50.78	0.00	0.00	0.00	0.00	50.78
FUEL - U / 11.8 / 11 - 08/13/2021			0.00	0.00	29.17	0.00	0.00	0.00	0.00	29.17
— NA /										
71535s	2017 COMPASS	205	0.00	0.00	29.17	0.00	0.00	0.00	0.00	29.17
FUEL - U / 27.3 / 12 - 08/06/2021			0.00	0.00	68.13	0.00	0.00	0.00	0.00	68.13
— NA /										
FUEL - U / 8.0 / 11 - 08/10/2021			0.00	0.00	19.66	0.00	0.00	0.00	0.00	19.66
— NA /										
FUEL - U / 26.0 / 11 - 07/23/2021			0.00	0.00	63.23	0.00	0.00	0.00	0.00	63.23
— NA /										
76254S	2019 F350 4\4	381	0.00	0.00	151.02	0.00	0.00	0.00	0.00	151.02
FUEL - U / 24.9 / 11 - 08/09/2021			0.00	0.00	62.13	0.00	0.00	0.00	0.00	62.13
— NA /										
FUEL - U / 23.7 / 11 - 07/29/2021			0.00	0.00	57.47	0.00	0.00	0.00	0.00	57.47
— NA /										
76255S	2019 F350 4\4	286	0.00	0.00	119.60	0.00	0.00	0.00	0.00	119.60
FUEL - U / 22.3 / 11 - 07/22/2021			0.00	0.00	54.07	0.00	0.00	0.00	0.00	54.07
— NA /										
76256S	2019 F350 4\4	136	0.00	0.00	54.07	0.00	0.00	0.00	0.00	54.07
FUEL - D / 8.6 / 13 - 08/02/2021			0.00	0.00	21.92	0.00	0.00	0.00	0.00	21.92

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	— NA /									
	FUEL - D / 9.2 / 13 - 08/10/2021		0.00	0.00	23.42	0.00	0.00	0.00	0.00	23.42
	— NA /									
76281s	2019 TRAILER	0	0.00	0.00	45.34	0.00	0.00	0.00	0.00	45.34
	FUEL - U / 15.9 / 11 - 08/09/2021		0.00	0.00	39.75	0.00	0.00	0.00	0.00	39.75
	— NA /									
76290S	2019 FUSION	548	0.00	0.00	39.75	0.00	0.00	0.00	0.00	39.75
	FUEL - U / 31.1 / 11 - 08/12/2021		0.00	0.00	76.82	0.00	0.00	0.00	0.00	76.82
	— NA /									
	FUEL - U / 25.8 / 11 - 07/16/2021		0.00	0.00	62.62	0.00	0.00	0.00	0.00	62.62
	— NA /									
	FUEL - U / 30.1 / 12 - 07/30/2021		0.00	0.00	75.15	0.00	0.00	0.00	0.00	75.15
	— NA /									
77349s	2019 F350	567	0.00	0.00	214.59	0.00	0.00	0.00	0.00	214.59
	FUEL - U / 29.5 / 11 - 08/09/2021		0.00	0.00	73.75	0.00	0.00	0.00	0.00	73.75
	— NA /									
77350s	2019 F350	182	0.00	0.00	73.75	0.00	0.00	0.00	0.00	73.75
	FUEL - D / 15.0 / 13 - 07/22/2021		0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
	— NA /									
79401s	2020 Tractor	24	0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - D / 15.3 / 13 - 08/11/2021 — NA /		0.00	0.00	38.96	0.00	0.00	0.00	0.00	38.96
EU15	1990 WASH	0	0.00	0.00	38.96	0.00	0.00	0.00	0.00	38.96
	FUEL - U / 4.6 / 11 - 08/10/2021 — NA /		0.00	0.00	11.34	0.00	0.00	0.00	0.00	11.34
	FUEL - D / 4.4 / 14 - 08/10/2021 — NA /		0.00	0.00	11.15	0.00	0.00	0.00	0.00	11.15
	FUEL - D / 1.0 / 14 - 08/10/2021 — NA /		0.00	0.00	2.51	0.00	0.00	0.00	0.00	2.51
	FUEL - D / 6.7 / 14 - 07/19/2021 — NA /		0.00	0.00	16.64	0.00	0.00	0.00	0.00	16.64
	FUEL - U / 6.7 / 12 - 07/26/2021 — NA /		0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
	FUEL - D / 26.2 / 13 - 07/27/2021 — NA /		0.00	0.00	65.00	0.00	0.00	0.00	0.00	65.00
	FUEL - U / 6.4 / 12 - 07/28/2021 — NA /		0.00	0.00	15.53	0.00	0.00	0.00	0.00	15.53
	FUEL - U / 5.2 / 11 - 07/29/2021 — NA /		0.00	0.00	12.54	0.00	0.00	0.00	0.00	12.54
eu5	1990 WASH	0	0.00	0.00	151.06	0.00	0.00	0.00	0.00	151.06
	FUEL - D / 4.7 / 13 - 08/04/2021 — NA /		0.00	0.00	11.91	0.00	0.00	0.00	0.00	11.91
	FUEL - D / 4.7 / 13 - 08/04/2021 — NA /		0.00	0.00	11.81	0.00	0.00	0.00	0.00	11.81
	FUEL - U / 3.0 / 11 - 07/16/2021 — NA /		0.00	0.00	7.27	0.00	0.00	0.00	0.00	7.27

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
EU7	1990 WASH	0	0.00	0.00	30.99	0.00	0.00	0.00	0.00	30.99
ACCT :	153111	5,622	0.00	0.00	2,033.01	0.00	0.00	0.00	0.00	2,033.01
DEPARTMENT SUBTOTALS :		5,622	0.00	0.00	2,033.01	0.00	0.00	0.00	0.00	2,033.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	26		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,033.01					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)

ACCOUNT CODE: 235319

FUEL - U / 12.6 / 12 - 08/13/2021			0.00	0.00	31.20	0.00	0.00	0.00	0.00	31.20
— NA /										

79416s	2020 Transit-250	171	0.00	0.00	31.20	0.00	0.00	0.00	0.00	31.20
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ACCT :	235319	171	0.00	0.00	31.20	0.00	0.00	0.00	0.00	31.20
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DEPARTMENT SUBTOTALS :		171	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 :	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		31.20					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
	FUEL - U / 24.0 / 11 - 08/11/2021		0.00	0.00	59.28	0.00	0.00	0.00	0.00	59.28
	— NA /									
	FUEL - U / 5.5 / 11 - 07/26/2021		0.00	0.00	13.37	0.00	0.00	0.00	0.00	13.37
	— NA /									
	FUEL - U / 18.9 / 11 - 07/26/2021		0.00	0.00	45.88	0.00	0.00	0.00	0.00	45.88
	— NA /									
47527S	2002 Silverado	300	0.00	0.00	118.53	0.00	0.00	0.00	0.00	118.53
	FUEL - U / 27.0 / 11 - 08/04/2021		0.00	0.00	67.50	0.00	0.00	0.00	0.00	67.50
	— NA /									
48467S	2003 SAVANA	0	0.00	0.00	67.50	0.00	0.00	0.00	0.00	67.50
	FUEL - U / 25.3 / 11 - 07/27/2021		0.00	0.00	61.43	0.00	0.00	0.00	0.00	61.43
	— NA /									
48516S	2003 SUBURBAN	261	0.00	0.00	61.43	0.00	0.00	0.00	0.00	61.43
	FUEL - D / 30.0 / 14 - 07/19/2021		0.00	0.00	74.40	0.00	0.00	0.00	0.00	74.40
	— NA /									
	FUEL - D / 23.0 / 14 - 07/26/2021		0.00	0.00	57.06	0.00	0.00	0.00	0.00	57.06
	— NA /									
	FUEL - D / 24.3 / 13 - 07/29/2021		0.00	0.00	61.80	0.00	0.00	0.00	0.00	61.80
	— NA /									
48956s	2001 LT9500	273	0.00	0.00	193.26	0.00	0.00	0.00	0.00	193.26

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
	FUEL - D / 65.0 / 13 - 08/05/2021		0.00	0.00	165.10	0.00	0.00	0.00	0.00	165.10
	— NA /									
	FUEL - D / 65.0 / 13 - 07/16/2021		0.00	0.00	161.18	0.00	0.00	0.00	0.00	161.18
	— NA /									
50121S	2004 7600	479	0.00	0.00	326.28	0.00	0.00	0.00	0.00	326.28
	FUEL - D / 7.6 / 13 - 08/04/2021		0.00	0.00	19.18	0.00	0.00	0.00	0.00	19.18
	— NA /									
	FUEL - D / 9.3 / 13 - 08/11/2021		0.00	0.00	23.50	0.00	0.00	0.00	0.00	23.50
	— NA /									
	FUEL - D / 15.4 / 13 - 07/16/2021		0.00	0.00	38.19	0.00	0.00	0.00	0.00	38.19
	— NA /									
	FUEL - D / 10.0 / 13 - 07/21/2021		0.00	0.00	24.90	0.00	0.00	0.00	0.00	24.90
	— NA /									
	FUEL - D / 9.4 / 13 - 07/29/2021		0.00	0.00	23.80	0.00	0.00	0.00	0.00	23.80
	— NA /									
50198S	2006 SIERRA	449	0.00	0.00	129.57	0.00	0.00	0.00	0.00	129.57
	FUEL - D / 14.0 / 14 - 07/19/2021		0.00	0.00	34.72	0.00	0.00	0.00	0.00	34.72
	— NA /									
	FUEL - D / 21.0 / 14 - 07/30/2021		0.00	0.00	53.34	0.00	0.00	0.00	0.00	53.34
	— NA /									
65576S	2014 F250-4x4	363	0.00	0.00	88.06	0.00	0.00	0.00	0.00	88.06
ACCT :	230161	2,125	0.00	0.00	984.63	0.00	0.00	0.00	0.00	984.63

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,125	0.00	0.00	984.63	0.00	0.00	0.00	0.00	984.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		984.63					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 077700 / Inn at Virginia Tech Bob Muse 0104

ACCOUNT CODE: 153129

FUEL - U / 0.3 / 11 - 08/11/2021			0.00	0.00	0.77	0.00	0.00	0.00	0.00	0.77
— NA /										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										

PA23	2014 12 PAS VAN	9	0.00	602.00	0.77	0.00	0.00	0.00	0.00	602.77
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ACCT : 153129		9	0.00	602.00	0.77	0.00	0.00	0.00	0.00	602.77
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ACCOUNT CODE: 153132

FUEL - U / 26.7 / 12 - 08/11/2021			0.00	0.00	65.87	0.00	0.00	0.00	0.00	65.87
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										

PA72	2007 Express 3500	28	0.00	502.00	65.87	0.00	0.00	0.00	0.00	567.87
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ACCT : 153132		28	0.00	502.00	65.87	0.00	0.00	0.00	0.00	567.87
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FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		37	0.00	1,104.00	66.64	0.00	0.00	0.00	0.00	1,170.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		66.64					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268										
ACCOUNT CODE: 655072										
FUEL - U / 16.1 / 11 - 07/20/2021			0.00	0.00	39.12	0.00	0.00	0.00	0.00	39.12
— NA /										
43291S	2012 RAM VAN	178	0.00	0.00	39.12	0.00	0.00	0.00	0.00	39.12
FUEL - U / 13.2 / 11 - 08/04/2021			0.00	0.00	33.05	0.00	0.00	0.00	0.00	33.05
— NA /										
69989s	2016 Transit Connect	166	0.00	0.00	33.05	0.00	0.00	0.00	0.00	33.05
ACCT :	655072	344	0.00	0.00	72.17	0.00	0.00	0.00	0.00	72.17
DEPARTMENT SUBTOTALS :		344	0.00	0.00	72.17	0.00	0.00	0.00	0.00	72.17
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		72.17					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 153520

FUEL - U / 19.6 / 11 - 07/29/2021			0.00	0.00	47.56	0.00	0.00	0.00	0.00	47.56
— NA /										
FUEL - U / 19.5 / 11 - 07/30/2021			0.00	0.00	48.78	0.00	0.00	0.00	0.00	48.78
— NA /										

68306S	2014 Ram	1,009	0.00	0.00	96.34	0.00	0.00	0.00	0.00	96.34
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ACCT :	153520	1,009	0.00	0.00	96.34	0.00	0.00	0.00	0.00	96.34
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DEPARTMENT SUBTOTALS :		1,009	0.00	0.00	96.34	0.00	0.00	0.00	0.00	96.34
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080000	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			96.34					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080001 / Judicial Affairs Jonathon Poff 0428										
ACCOUNT CODE: 153154										
FUEL - U / 15.6 / 11 - 08/12/2021			0.00	0.00	38.41	0.00	0.00	0.00	0.00	38.41
— NA /										
68252S	2014 Caravan	231	0.00	0.00	38.41	0.00	0.00	0.00	0.00	38.41
ACCT :	153154	231	0.00	0.00	38.41	0.00	0.00	0.00	0.00	38.41
DEPARTMENT SUBTOTALS :		231	0.00	0.00	38.41	0.00	0.00	0.00	0.00	38.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080001		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		38.41					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 4.9 / 12 - 07/27/2021		0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00
	— NA /									
	FUEL - U / 3.7 / 11 - 07/30/2021		0.00	0.00	9.20	0.00	0.00	0.00	0.00	9.20
	— NA /									
	FUEL - U / 10.7 / 11 - 07/30/2021		0.00	0.00	26.75	0.00	0.00	0.00	0.00	26.75
	— NA /									
41849S	2001 S10	383	0.00	0.00	47.95	0.00	0.00	0.00	0.00	47.95
	FUEL - U / 18.6 / 11 - 08/09/2021		0.00	0.00	46.50	0.00	0.00	0.00	0.00	46.50
	— NA /									
	FUEL - U / 20.3 / 11 - 07/23/2021		0.00	0.00	49.21	0.00	0.00	0.00	0.00	49.21
	— NA /									
48528S	2003 Astro	444	0.00	0.00	95.71	0.00	0.00	0.00	0.00	95.71
	FUEL - U / 14.2 / 12 - 08/03/2021		0.00	0.00	35.45	0.00	0.00	0.00	0.00	35.45
	— NA /									
55222S	2007 COLORADO	68	0.00	0.00	35.45	0.00	0.00	0.00	0.00	35.45
	FUEL - U / 9.9 / 11 - 07/29/2021		0.00	0.00	24.03	0.00	0.00	0.00	0.00	24.03
	— NA /									
55223S	2007 COLORADO	35	0.00	0.00	24.03	0.00	0.00	0.00	0.00	24.03
	FUEL - U / 23.6 / 11 - 08/06/2021		0.00	0.00	59.03	0.00	0.00	0.00	0.00	59.03

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
— NA /										
55275S	2008 E-150 VAN	326	0.00	0.00	59.03	0.00	0.00	0.00	0.00	59.03
FUEL - U / 28.7 / 11 - 07/27/2021			0.00	0.00	69.79	0.00	0.00	0.00	0.00	69.79
— NA /										
55276S	2008 E150 VAN	241	0.00	0.00	69.79	0.00	0.00	0.00	0.00	69.79
FUEL - U / 45.6 / 12 - 08/15/2021			0.00	0.00	112.51	0.00	0.00	0.00	0.00	112.51
— NA /										
65585S	2014 E350	652	0.00	0.00	112.51	0.00	0.00	0.00	0.00	112.51
ACCT : 153152		2,149	0.00	0.00	444.47	0.00	0.00	0.00	0.00	444.47
ACCOUNT CODE: 155382										
FUEL - U / 14.8 / 11 - 08/13/2021			0.00	0.00	36.56	0.00	0.00	0.00	0.00	36.56
— NA /										
FUEL - U / 8.7 / 11 - 07/26/2021			0.00	0.00	21.07	0.00	0.00	0.00	0.00	21.07
— NA /										
68259S	2014 Caravan	717	0.00	0.00	57.63	0.00	0.00	0.00	0.00	57.63
FUEL - U / 17.5 / 11 - 08/10/2021			0.00	0.00	43.32	0.00	0.00	0.00	0.00	43.32
— NA /										
76267s	2019 Transist Wagon	23	0.00	0.00	43.32	0.00	0.00	0.00	0.00	43.32

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428

ACCT :	155382	740	0.00	0.00	100.95	0.00	0.00	0.00	0.00	100.95
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DEPARTMENT SUBTOTALS :		2,889	0.00	0.00	545.42	0.00	0.00	0.00	0.00	545.42
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080201		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		545.42					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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 / 15.0 / 11 - 08/02/2021		0.00	0.00	37.50	0.00	0.00	0.00	0.00	37.50
	— NA /									
	FUEL - U / 14.0 / 11 - 08/09/2021		0.00	0.00	35.00	0.00	0.00	0.00	0.00	35.00
	— NA /									
	FUEL - U / 6.6 / 11 - 08/12/2021		0.00	0.00	16.30	0.00	0.00	0.00	0.00	16.30
	— NA /									
	FUEL - U / 14.5 / 11 - 07/19/2021		0.00	0.00	35.24	0.00	0.00	0.00	0.00	35.24
	— NA /									
	FUEL - U / 13.2 / 11 - 07/26/2021		0.00	0.00	32.08	0.00	0.00	0.00	0.00	32.08
	— NA /									
68253S	2014 Caravan	548	0.00	0.00	156.12	0.00	0.00	0.00	0.00	156.12
ACCT :	153519	548	0.00	0.00	156.12	0.00	0.00	0.00	0.00	156.12
DEPARTMENT SUBTOTALS :		548	0.00	0.00	156.12	0.00	0.00	0.00	0.00	156.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		156.12					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV004	2012 CARRYALL 6	0	0.00	0.00	5.50	0.00	0.00	0.00	0.00	5.50
FUEL - U / 2.0 / 12 - 08/13/2021			0.00	0.00	4.92	0.00	0.00	0.00	0.00	4.92
— NA /										
EGUV006	2012 CARRYALL 6	0	0.00	0.00	4.92	0.00	0.00	0.00	0.00	4.92
FUEL - U / 4.2 / 11 - 08/11/2021			0.00	0.00	10.25	0.00	0.00	0.00	0.00	10.25
— NA /										
EGUV007	2012 CARRYALL 6	0	0.00	0.00	10.25	0.00	0.00	0.00	0.00	10.25
FUEL - U / 2.2 / 11 - 08/09/2021			0.00	0.00	5.50	0.00	0.00	0.00	0.00	5.50
— NA /										
FUEL - U / 18.7 / 11 - 07/26/2021			0.00	0.00	45.42	0.00	0.00	0.00	0.00	45.42
— NA /										
EGUV009	2012 CARRYALL 6	0	0.00	0.00	50.92	0.00	0.00	0.00	0.00	50.92
FUEL - U / 4.0 / 11 - 07/29/2021			0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
— NA /										
EGUV010	2012 CARRYALL 6	0	0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
FUEL - U / 4.4 / 11 - 07/28/2021			0.00	0.00	10.79	0.00	0.00	0.00	0.00	10.79
— NA /										
EGUV014	2012 CARRYALL 6	0	0.00	0.00	10.79	0.00	0.00	0.00	0.00	10.79

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV019	2012 CARRYALL 6	0	0.00	0.00	21.10	0.00	0.00	0.00	0.00	21.10
	FUEL - U / 4.3 / 11 - 08/04/2021		0.00	0.00	10.80	0.00	0.00	0.00	0.00	10.80
	— NA /									
EGUV020	2012 CARRYALL 6	12	0.00	0.00	10.80	0.00	0.00	0.00	0.00	10.80
	FUEL - U / 4.4 / 11 - 08/11/2021		0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
	— NA /									
EGUV022	2013 CARRYALL 6	0	0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
	FUEL - U / 3.0 / 12 - 08/06/2021		0.00	0.00	7.57	0.00	0.00	0.00	0.00	7.57
	— NA /									
	FUEL - U / 3.4 / 11 - 07/16/2021		0.00	0.00	8.26	0.00	0.00	0.00	0.00	8.26
	— NA /									
	FUEL - U / 3.7 / 11 - 08/16/2021		0.00	0.00	9.16	0.00	0.00	0.00	0.00	9.16
	— NA /									
EGUV023	2013 CARRYALL 6	0	0.00	0.00	24.99	0.00	0.00	0.00	0.00	24.99
	FUEL - U / 3.6 / 11 - 08/14/2021		0.00	0.00	8.77	0.00	0.00	0.00	0.00	8.77
	— NA /									
	FUEL - U / 2.1 / 11 - 08/14/2021		0.00	0.00	5.19	0.00	0.00	0.00	0.00	5.19
	— NA /									
	FUEL - U / 3.6 / 11 - 07/19/2021		0.00	0.00	8.82	0.00	0.00	0.00	0.00	8.82
	— NA /									
EGUV024	2013 CARRYALL 6	0	0.00	0.00	22.78	0.00	0.00	0.00	0.00	22.78

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	FUEL - U / 2.4 / 12 - 08/15/2021		0.00	0.00	5.93	0.00	0.00	0.00	0.00	5.93
	— NA /									
	FUEL - U / 1.2 / 11 - 07/22/2021		0.00	0.00	2.94	0.00	0.00	0.00	0.00	2.94
	— NA /									
EGUV030	2010 VILLAGER 6	0	0.00	0.00	20.17	0.00	0.00	0.00	0.00	20.17
	FUEL - U / 2.4 / 11 - 08/05/2021		0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00
	— NA /									
	FUEL - U / 2.4 / 12 - 07/19/2021		0.00	0.00	5.90	0.00	0.00	0.00	0.00	5.90
	— NA /									
EGUV033	2010 CARRYALL 272	0	0.00	0.00	11.90	0.00	0.00	0.00	0.00	11.90
	FUEL - U / 1.3 / 11 - 08/06/2021		0.00	0.00	3.20	0.00	0.00	0.00	0.00	3.20
	— NA /									
	FUEL - U / 1.8 / 11 - 07/30/2021		0.00	0.00	4.45	0.00	0.00	0.00	0.00	4.45
	— NA /									
EGUV037	2006 DS	0	0.00	0.00	7.65	0.00	0.00	0.00	0.00	7.65
	FUEL - U / 3.7 / 11 - 08/03/2021		0.00	0.00	9.15	0.00	0.00	0.00	0.00	9.15
	— NA /									
EGUV058	2017 All Terrain	0	0.00	0.00	9.15	0.00	0.00	0.00	0.00	9.15
	FUEL - U / 3.4 / 11 - 08/13/2021		0.00	0.00	8.37	0.00	0.00	0.00	0.00	8.37
	— NA /									
eguv059	2017 ATV	0	0.00	0.00	8.37	0.00	0.00	0.00	0.00	8.37

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 4.0 / 11 - 07/23/2021 — NA /			0.00	0.00	9.67	0.00	0.00	0.00	0.00	9.67
eguv061	2017 ATV	11	0.00	0.00	9.67	0.00	0.00	0.00	0.00	9.67
FUEL - U / 3.9 / 12 - 07/16/2021 — NA /			0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
eguv062	2017 ATV	0	0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
FUEL - U / 1.4 / 11 - 07/23/2021 — NA /			0.00	0.00	3.35	0.00	0.00	0.00	0.00	3.35
FUEL - U / 3.0 / 11 - 07/23/2021 — NA /			0.00	0.00	7.19	0.00	0.00	0.00	0.00	7.19
eguv065	2017 ATV	0	0.00	0.00	10.54	0.00	0.00	0.00	0.00	10.54
FUEL - U / 3.8 / 12 - 08/10/2021 — NA /			0.00	0.00	9.44	0.00	0.00	0.00	0.00	9.44
FUEL - U / 4.1 / 12 - 07/20/2021 — NA /			0.00	0.00	10.04	0.00	0.00	0.00	0.00	10.04
eguv067	2017 ATV	0	0.00	0.00	19.48	0.00	0.00	0.00	0.00	19.48
FUEL - U / 2.6 / 11 - 08/13/2021 — NA /			0.00	0.00	6.47	0.00	0.00	0.00	0.00	6.47
eguv068	2017 ATV	0	0.00	0.00	6.47	0.00	0.00	0.00	0.00	6.47

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	FUEL - U / 3.0 / 11 - 07/30/2021 — NA /		0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50
	FUEL - U / 1.2 / 11 - 07/30/2021 — NA /		0.00	0.00	2.88	0.00	0.00	0.00	0.00	2.88
eguv069	2017 ATV	0	0.00	0.00	10.38	0.00	0.00	0.00	0.00	10.38
	FUEL - U / 3.8 / 11 - 08/12/2021 — NA /		0.00	0.00	9.39	0.00	0.00	0.00	0.00	9.39
eguv070	2017 ATV	0	0.00	0.00	9.39	0.00	0.00	0.00	0.00	9.39
	FUEL - U / 4.2 / 11 - 07/29/2021 — NA /		0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50
eguv071	2017 ATV	0	0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50
	FUEL - U / 4.3 / 11 - 08/13/2021 — NA /		0.00	0.00	10.55	0.00	0.00	0.00	0.00	10.55
eguv072	2016 CA300	0	0.00	0.00	10.55	0.00	0.00	0.00	0.00	10.55
	FUEL - D / 5.0 / 13 - 07/19/2021 — NA /		0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
	FUEL - D / 2.1 / 13 - 07/26/2021 — NA /		0.00	0.00	5.18	0.00	0.00	0.00	0.00	5.18
EHR2	2020 EQUIPMENT	0	0.00	0.00	17.58	0.00	0.00	0.00	0.00	17.58

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCT :	153520	460	0.00	0.00	623.09	0.00	0.00	0.00	0.00	623.09
DEPARTMENT SUBTOTALS :		460	0.00	0.00	634.95	0.00	0.00	0.00	0.00	634.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	35		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		634.95					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 17.1 / 11 - 07/21/2021			0.00	0.00	41.48	0.00	0.00	0.00	0.00	41.48
— NA /										
68257S	2014 Caravan	200	0.00	0.00	41.48	0.00	0.00	0.00	0.00	41.48
FUEL - U / 20.0 / 11 - 08/13/2021			0.00	0.00	49.33	0.00	0.00	0.00	0.00	49.33
— NA /										
74601s	2017 Transit-250	215	0.00	0.00	49.33	0.00	0.00	0.00	0.00	49.33
FUEL - U / 25.6 / 11 - 08/11/2021			0.00	0.00	63.16	0.00	0.00	0.00	0.00	63.16
— NA /										
FUEL - U / 14.9 / 12 - 07/20/2021			0.00	0.00	36.18	0.00	0.00	0.00	0.00	36.18
— NA /										
FUEL - U / 22.7 / 11 - 07/29/2021			0.00	0.00	56.78	0.00	0.00	0.00	0.00	56.78
— NA /										
77314s	2019 4500C	419	0.00	0.00	156.12	0.00	0.00	0.00	0.00	156.12
FUEL - D / 23.0 / 13 - 08/09/2021			0.00	0.00	58.42	0.00	0.00	0.00	0.00	58.42
— NA /										
FUEL - D / 25.2 / 13 - 07/27/2021			0.00	0.00	62.55	0.00	0.00	0.00	0.00	62.55
— NA /										
77315S	2020 268A	0	0.00	0.00	120.97	0.00	0.00	0.00	0.00	120.97

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCT :	153522	834	0.00	0.00	367.90	0.00	0.00	0.00	0.00	367.90
DEPARTMENT SUBTOTALS :		834	0.00	0.00	367.90	0.00	0.00	0.00	0.00	367.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		367.90					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - U / 10.6 / 11 - 07/29/2021			0.00	0.00	26.38	0.00	0.00	0.00	0.00	26.38
— NA /										
39292S	1997 S10	0	0.00	0.00	26.38	0.00	0.00	0.00	0.00	26.38
FUEL - U / 4.2 / 11 - 08/12/2021			0.00	0.00	10.25	0.00	0.00	0.00	0.00	10.25
— NA /										
48503S	2003 SAVANA	0	0.00	0.00	10.25	0.00	0.00	0.00	0.00	10.25
FUEL - U / 25.0 / 12 - 08/12/2021			0.00	0.00	61.75	0.00	0.00	0.00	0.00	61.75
— NA /										
63773S	2012 E150 VAN	272	0.00	0.00	61.75	0.00	0.00	0.00	0.00	61.75
FUEL - U / 27.1 / 12 - 08/03/2021			0.00	0.00	67.70	0.00	0.00	0.00	0.00	67.70
— NA /										
WORK ORDER # 0000112468			0.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
— NA /										
68285S	2014 SAVANA	253	0.00	0.00	67.70	0.00	0.00	15.00	0.00	82.70
FUEL - U / 25.9 / 11 - 07/27/2021			0.00	0.00	62.91	0.00	0.00	0.00	0.00	62.91
— NA /										
68286S	2014 SAVANA	185	0.00	0.00	62.91	0.00	0.00	0.00	0.00	62.91

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
	FUEL - U / 12.9 / 11 - 08/09/2021 — NA /		0.00	0.00	32.33	0.00	0.00	0.00	0.00	32.33
	FUEL - U / 5.5 / 11 - 08/09/2021 — NA /		0.00	0.00	13.63	0.00	0.00	0.00	0.00	13.63
68292S	2014 E350	174	0.00	0.00	45.96	0.00	0.00	0.00	0.00	45.96
	FUEL - U / 21.5 / 11 - 08/13/2021 — NA /		0.00	0.00	53.11	0.00	0.00	0.00	0.00	53.11
68293S	2014 SAVANA	281	0.00	0.00	53.11	0.00	0.00	0.00	0.00	53.11
	FUEL - U / 19.0 / 11 - 08/02/2021 — NA /		0.00	0.00	47.43	0.00	0.00	0.00	0.00	47.43
69965S	2015 Caravan	66	0.00	0.00	47.43	0.00	0.00	0.00	0.00	47.43
	FUEL - U / 22.7 / 12 - 07/16/2021 — NA /		0.00	0.00	55.04	0.00	0.00	0.00	0.00	55.04
71521s	2016 Transit-150	307	0.00	0.00	55.04	0.00	0.00	0.00	0.00	55.04
	FUEL - U / 18.0 / 11 - 08/12/2021 — NA /		0.00	0.00	44.46	0.00	0.00	0.00	0.00	44.46
71522s	2016 Transit-150	178	0.00	0.00	44.46	0.00	0.00	0.00	0.00	44.46
	FUEL - U / 17.2 / 11 - 07/20/2021 — NA /		0.00	0.00	41.70	0.00	0.00	0.00	0.00	41.70

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
74659s	2016 Transist Wagon	195	0.00	0.00	41.70	0.00	0.00	0.00	0.00	41.70
ACCT : 153157		1,911	0.00	0.00	516.69	0.00	0.00	15.00	0.00	531.69
ACCOUNT CODE: 153165										
FUEL - U / 18.9 / 11 - 07/23/2021 — NA /			0.00	0.00	45.85	0.00	0.00	0.00	0.00	45.85
74612s	2018 Transit-250	175	0.00	0.00	45.85	0.00	0.00	0.00	0.00	45.85
FUEL - U / 23.3 / 11 - 08/02/2021 — NA /			0.00	0.00	58.30	0.00	0.00	0.00	0.00	58.30
74613s	2018 Transit-250	214	0.00	0.00	58.30	0.00	0.00	0.00	0.00	58.30
FUEL - U / 18.4 / 12 - 07/19/2021 — NA /			0.00	0.00	44.71	0.00	0.00	0.00	0.00	44.71
74615s	2018 Transit-250	159	0.00	0.00	44.71	0.00	0.00	0.00	0.00	44.71
ACCT : 153165		548	0.00	0.00	148.86	0.00	0.00	0.00	0.00	148.86
ACCOUNT CODE: 155398										
FUEL - U / 10.5 / 11 - 08/10/2021			0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

— NA /

66941s	2014 IMPALA	186	0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94
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ACCT : 155398		186	0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94
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DEPARTMENT SUBTOTALS :		2,645	0.00	0.00	691.49	0.00	0.00	15.00	0.00	706.49
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	15		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		15.00	
			FUEL		691.49					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428										
ACCOUNT CODE: 153191										
FUEL - U / 19.1 / 12 - 08/10/2021			0.00	0.00	47.20	0.00	0.00	0.00	0.00	47.20
— NA /										
79438S	2019 268A	815	0.00	0.00	47.20	0.00	0.00	0.00	0.00	47.20
FUEL - U / 3.6 / 11 - 08/05/2021			0.00	0.00	8.90	0.00	0.00	0.00	0.00	8.90
— NA /										
FUEL - U / 2.0 / 11 - 07/16/2021			0.00	0.00	4.88	0.00	0.00	0.00	0.00	4.88
— NA /										
EGUV048	2015 GOLF CART	0	0.00	0.00	13.78	0.00	0.00	0.00	0.00	13.78
FUEL - U / 40.2 / 11 - 07/19/2021			0.00	0.00	97.66	0.00	0.00	0.00	0.00	97.66
— NA /										
EGUV049	2015 GOLF CART	0	0.00	0.00	97.66	0.00	0.00	0.00	0.00	97.66
ACCT :	153191	815	0.00	0.00	158.64	0.00	0.00	0.00	0.00	158.64

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		815	0.00	0.00	158.64	0.00	0.00	0.00	0.00	158.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		158.64					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655191										
	FUEL - D / 7.1 / 13 - 08/02/2021		0.00	0.00	18.06	0.00	0.00	0.00	0.00	18.06
	— NA /									
	FUEL - U / 3.7 / 11 - 08/03/2021		0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
	— NA /									
	FUEL - U / 30.0 / 11 - 08/03/2021		0.00	0.00	75.03	0.00	0.00	0.00	0.00	75.03
	— NA /									
	FUEL - U / 4.3 / 11 - 08/04/2021		0.00	0.00	10.80	0.00	0.00	0.00	0.00	10.80
	— NA /									
	FUEL - U / 10.0 / 11 - 08/04/2021		0.00	0.00	24.93	0.00	0.00	0.00	0.00	24.93
	— NA /									
	FUEL - U / 3.9 / 11 - 08/05/2021		0.00	0.00	9.70	0.00	0.00	0.00	0.00	9.70
	— NA /									
	FUEL - U / 9.1 / 11 - 08/05/2021		0.00	0.00	22.73	0.00	0.00	0.00	0.00	22.73
	— NA /									
	FUEL - U / 2.8 / 12 - 08/05/2021		0.00	0.00	6.98	0.00	0.00	0.00	0.00	6.98
	— NA /									
	FUEL - U / 12.2 / 12 - 08/05/2021		0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48
	— NA /									
	FUEL - U / 5.2 / 11 - 08/06/2021		0.00	0.00	12.88	0.00	0.00	0.00	0.00	12.88
	— NA /									
	FUEL - U / 4.5 / 11 - 08/06/2021		0.00	0.00	11.23	0.00	0.00	0.00	0.00	11.23
	— NA /									
	FUEL - U / 4.5 / 12 - 08/06/2021		0.00	0.00	11.25	0.00	0.00	0.00	0.00	11.25
	— NA /									
	FUEL - U / 0.2 / 12 - 08/06/2021		0.00	0.00	0.48	0.00	0.00	0.00	0.00	0.48
	— NA /									
	FUEL - U / 5.2 / 12 - 08/06/2021		0.00	0.00	13.05	0.00	0.00	0.00	0.00	13.05
	— NA /									
	FUEL - U / 2.1 / 11 - 08/07/2021		0.00	0.00	5.25	0.00	0.00	0.00	0.00	5.25

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - D / 12.0 / 14 - 07/26/2021			0.00	0.00	29.71	0.00	0.00	0.00	0.00	29.71
— NA /										
77332S	2019 SPRINTER	1,275	0.00	0.00	221.79	0.00	0.00	0.00	0.00	221.79
ACCT :	655201	1,275	0.00	0.00	221.79	0.00	0.00	0.00	0.00	221.79
DEPARTMENT SUBTOTALS :		1,275	0.00	0.00	780.97	0.00	0.00	0.00	0.00	780.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		780.97					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 655215

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

PA49	2010 12 PAS VAN	1	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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FUEL - U / 11.3 / 12 - 07/26/2021			0.00	0.00	27.41	0.00	0.00	0.00	0.00	27.41
— 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	11	0.00	602.00	27.41	0.00	0.00	0.00	0.00	629.41
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ACCT : 655215		12	0.00	1,204.00	27.41	0.00	0.00	0.00	0.00	1,231.41
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DEPARTMENT SUBTOTALS :		12	0.00	1,204.00	27.41	0.00	0.00	0.00	0.00	1,231.41
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	082502		BASE		1,204.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		27.41				

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 655423

FUEL - D / 20.6 / 14 - 08/15/2021			0.00	0.00	52.30	0.00	0.00	0.00	0.00	52.30
— NA /										
OTHER CHARGE			0.00	21.69	0.00	0.00	0.00	0.00	0.00	21.69
— NA /										

68301S	2015 SPRINTER	0	0.00	21.69	52.30	0.00	0.00	0.00	0.00	73.99
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ACCT :	655423	0	0.00	21.69	52.30	0.00	0.00	0.00	0.00	73.99
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DEPARTMENT SUBTOTALS :		0	0.00	21.69	52.30	0.00	0.00	0.00	0.00	73.99
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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 :	082503		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		21.69		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		52.30					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082504 / Athletics Post Season Kellie Shaver 0502										
ACCOUNT CODE: 655202										
	FUEL - U / 10.4 / 12 - 08/02/2021		0.00	0.00	25.90	0.00	0.00	0.00	0.00	25.90
	— NA /									
	FUEL - U / 20.6 / 11 - 07/23/2021		0.00	0.00	50.03	0.00	0.00	0.00	0.00	50.03
	— 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	807	0.00	602.00	75.93	0.00	0.00	0.00	0.00	677.93
ACCT :	655202	807	0.00	602.00	75.93	0.00	0.00	0.00	0.00	677.93
DEPARTMENT SUBTOTALS :		807	0.00	602.00	75.93	0.00	0.00	0.00	0.00	677.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		75.93					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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

ACCOUNT CODE: 140259

FUEL - U / 26.3 / CC - 07/24/2021			0.00	0.00	79.00	0.00	0.00	0.00	0.00	79.00
— NA /										

74608s	2012 IMPALA	672	0.00	0.00	79.00	0.00	0.00	0.00	0.00	79.00
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ACCT :	140259	672	0.00	0.00	79.00	0.00	0.00	0.00	0.00	79.00
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DEPARTMENT SUBTOTALS :		672	0.00	0.00	79.00	0.00	0.00	0.00	0.00	79.00
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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 :	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			79.00					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 16.2 / CC - 07/24/2021			0.00	0.00	46.13	0.00	0.00	0.00	0.00	46.13
— NA /										
65573s	2013 Caravan	0	0.00	0.00	46.13	0.00	0.00	0.00	0.00	46.13
FUEL - U / 19.2 / CC - 07/24/2021			0.00	0.00	54.54	0.00	0.00	0.00	0.00	54.54
— NA /										
65631S	2002 Silverado	0	0.00	0.00	54.54	0.00	0.00	0.00	0.00	54.54
FUEL - U / 24.3 / CC - 07/24/2021			0.00	0.00	69.44	0.00	0.00	0.00	0.00	69.44
— NA /										
80214S	2020 Caravan	509	0.00	0.00	69.44	0.00	0.00	0.00	0.00	69.44
ACCT :	140201	509	0.00	0.00	170.11	0.00	0.00	0.00	0.00	170.11

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		509	0.00	0.00	170.11	0.00	0.00	0.00	0.00	170.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	088200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		170.11					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558										
ACCOUNT CODE: 175263										
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA41	2014 IMPALA	14	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA61	2016 IMPALA	88	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	FUEL - U / 8.5 / 11 - 07/22/2021		0.00	0.00	20.61	0.00	0.00	0.00	0.00	20.61
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
PA7	2017 Corolla	391	0.00	461.00	20.61	0.00	0.00	0.00	0.00	481.61
ACCT :	175263	493	0.00	2,227.00	20.61	0.00	0.00	0.00	0.00	2,247.61

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		493	0.00	2,227.00	20.61	0.00	0.00	0.00	0.00	2,247.61
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		20.61					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

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 / 28.8 / 11 - 08/09/2021			0.00	0.00	71.88	0.00	0.00	0.00	0.00	71.88
— NA /										

UPA4748	2013 SIERRA	263	0.00	0.00	71.88	0.00	0.00	0.00	0.00	71.88
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ACCT :	880220	263	0.00	0.00	71.88	0.00	0.00	0.00	0.00	71.88
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DEPARTMENT SUBTOTALS :		263	0.00	0.00	71.88	0.00	0.00	0.00	0.00	71.88
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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		71.88					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - U / 38.5 / 11 - 08/08/2021			0.00	0.00	96.15	0.00	0.00	0.00	0.00	96.15
— NA /										
212647L	2003 EXCURSION	1,095	0.00	0.00	96.15	0.00	0.00	0.00	0.00	96.15
FUEL - U / 1.2 / 11 - 08/08/2021			0.00	0.00	3.03	0.00	0.00	0.00	0.00	3.03
— NA /										
FUEL - U / 5.6 / 11 - 08/08/2021			0.00	0.00	14.05	0.00	0.00	0.00	0.00	14.05
— NA /										
FUEL - D / 14.7 / 13 - 08/08/2021			0.00	0.00	37.29	0.00	0.00	0.00	0.00	37.29
— NA /										
FUEL - U / 4.3 / 11 - 08/08/2021			0.00	0.00	10.70	0.00	0.00	0.00	0.00	10.70
— NA /										
FUEL - U / 39.6 / 11 - 07/28/2021			0.00	0.00	96.33	0.00	0.00	0.00	0.00	96.33
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	161.40	0.00	0.00	0.00	0.00	161.40
ACCT :	905594478	1,095	0.00	0.00	257.55	0.00	0.00	0.00	0.00	257.55

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,095	0.00	0.00	257.55	0.00	0.00	0.00	0.00	257.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		257.55					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : VTS / VT SERVICES 801 University City Blvd Blacksburg VA 24060

ACCOUNT CODE: 905744454

FUEL - U / 17.4 / 12 - 08/11/2021			0.00	0.00	42.90	0.00	0.00	0.00	0.00	42.90
— NA /										

XLX9633	2010 Caravan	406	0.00	0.00	42.90	0.00	0.00	0.00	0.00	42.90
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ACCT : 905744454		406	0.00	0.00	42.90	0.00	0.00	0.00	0.00	42.90
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DEPARTMENT SUBTOTALS :		406	0.00	0.00	42.90	0.00	0.00	0.00	0.00	42.90
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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 :	VTS	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			42.90					

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		211,288	0.00	22,781.18	48,878.44	505.06	678.75	245.00	70.00	73,158.43

COMPANY BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			464.20
		MOTOR POOL			0.00		PARTS (IND.ISS.)			40.86
		BASE			22,033.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			70.00
		OTHER			748.18		LABOR			678.75
		REPLACEMENT			0.00		SUBLETS			245.00
EQUIPMENT COUNT :	540	FUEL			48,878.44					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 07/17/2021 to 08/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		211,288	0.00	22,781.18	48,878.44	505.06	678.75	245.00	70.00	73,158.43

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		464.20
	MOTOR POOL				0.00		PARTS (IND.ISS.)		40.86
	BASE				22,033.00		CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		70.00
	OTHER				748.18		LABOR		678.75
	REPLACEMENT				0.00		SUBLETS		245.00
EQUIPMENT COUNT :	540			FUEL	48,878.44				

REPORT PARAMETERS:

- 1. DATE RANGE: 07/17/2021 TO 08/16/2021
 - 2. DISPLAY DETAILS: YES
 - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 - 4. COMPANY RANGE: ALL COMPANIES
 - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012
 SCRIPT VERSION: v10182012