

**FLEET MANAGEMENT BILLING REPORT**

08/17/2021 to 09/16/2021

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

---

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

---

TITLE PAGE



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering -Ling Li 0303										
eaeng	1990 EQUIPMENT	0	0.00	0.00	27.24	0.00	0.00	0.00	0.00	27.24
ACCT :	230304	0	0.00	0.00	27.24	0.00	0.00	0.00	0.00	27.24
DEPARTMENT SUBTOTALS :		982	0.00	0.00	264.83	0.00	0.00	0.00	0.00	264.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		264.83					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

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

ACCOUNT CODE: 117163

OTHER CHARGE			0.00	36.00	0.00	0.00	0.00	0.00	0.00	36.00
— NA /										

47253S	2005 SIERRA	0	0.00	36.00	0.00	0.00	0.00	0.00	0.00	36.00
--------	-------------	---	------	-------	------	------	------	------	------	-------

ACCT : 117163		0	0.00	36.00	0.00	0.00	0.00	0.00	0.00	36.00
---------------	--	---	------	-------	------	------	------	------	------	-------

ACCOUNT CODE: 137505

OTHER CHARGE			0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
— NA /										

64119s	2009 F350	0	0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
--------	-----------	---	------	-------	------	------	------	------	------	-------

ACCT : 137505		0	0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
---------------	--	---	------	-------	------	------	------	------	------	-------

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	54.00	0.00	0.00	0.00	0.00	0.00	54.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		54.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 16.3 / 11 - 09/06/2021			0.00	0.00	40.14	0.00	0.00	0.00	0.00	40.14
— NA /										
68322S	2016 Caravan	236	0.00	0.00	40.14	0.00	0.00	0.00	0.00	40.14
ACCT :	130351	236	0.00	0.00	40.14	0.00	0.00	0.00	0.00	40.14
ACCOUNT CODE: 230312										
FUEL - U / 23.7 / 11 - 09/06/2021			0.00	0.00	58.51	0.00	0.00	0.00	0.00	58.51
— NA /										
57561S	2001 RAM TRUCK	265	0.00	0.00	58.51	0.00	0.00	0.00	0.00	58.51
ACCT :	230312	265	0.00	0.00	58.51	0.00	0.00	0.00	0.00	58.51

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		501	0.00	0.00	98.65	0.00	0.00	0.00	0.00	98.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		98.65					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 130364										
	FUEL - U / 25.2 / 11 - 09/08/2021		0.00	0.00	62.24	0.00	0.00	0.00	0.00	62.24
	— NA /									
	FUEL - U / 21.2 / 11 - 08/18/2021		0.00	0.00	52.24	0.00	0.00	0.00	0.00	52.24
	— NA /									
55090S	2007 SIERA 4\4	0	0.00	0.00	114.48	0.00	0.00	0.00	0.00	114.48
	FUEL - U / 34.5 / CC - 08/24/2021		0.00	0.00	102.72	0.00	0.00	0.00	0.00	102.72
	— NA /									
64121s	2007 VAN	408	0.00	0.00	102.72	0.00	0.00	0.00	0.00	102.72
ACCT :	130364	408	0.00	0.00	217.20	0.00	0.00	0.00	0.00	217.20
ACCOUNT CODE: 140053										
	FUEL - U / 14.0 / 12 - 09/09/2021		0.00	0.00	34.68	0.00	0.00	0.00	0.00	34.68
	— NA /									
	FUEL - U / 12.8 / 12 - 08/23/2021		0.00	0.00	31.57	0.00	0.00	0.00	0.00	31.57
	— NA /									
	FUEL - U / 23.5 / 12 - 08/30/2021		0.00	0.00	52.53	0.00	0.00	0.00	0.00	52.53
	— NA /									
57570S	2009 F150	1,529	0.00	0.00	118.78	0.00	0.00	0.00	0.00	118.78
	FUEL - U / 33.1 / 11 - 09/15/2021		0.00	0.00	81.76	0.00	0.00	0.00	0.00	81.76



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
— NA /										
	FUEL - U / 20.4 / 11 - 08/17/2021		0.00	0.00	50.49	0.00	0.00	0.00	0.00	50.49
— NA /										
	FUEL - U / 53.6 / CC - 08/24/2021		0.00	0.00	156.51	0.00	0.00	0.00	0.00	156.51
— NA /										
	FUEL - U / 19.4 / 11 - 08/25/2021		0.00	0.00	47.92	0.00	0.00	0.00	0.00	47.92
— NA /										
63797s	2010 F150	2,572	0.00	0.00	336.68	0.00	0.00	0.00	0.00	336.68
ACCT : 140053		4,101	0.00	0.00	455.46	0.00	0.00	0.00	0.00	455.46
ACCOUNT CODE: 177924										
	FUEL - U / 15.1 / 11 - 08/20/2021		0.00	0.00	37.30	0.00	0.00	0.00	0.00	37.30
— NA /										
79412s	2020 F150	311	0.00	0.00	37.30	0.00	0.00	0.00	0.00	37.30
ACCT : 177924		311	0.00	0.00	37.30	0.00	0.00	0.00	0.00	37.30
ACCOUNT CODE: 230254										
	FUEL - U / 17.7 / 11 - 08/18/2021		0.00	0.00	43.79	0.00	0.00	0.00	0.00	43.79
— NA /										
50112S	2005 F150	249	0.00	0.00	43.79	0.00	0.00	0.00	0.00	43.79

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
FUEL - U / 21.0 / 11 - 09/13/2021			0.00	0.00	51.89	0.00	0.00	0.00	0.00	51.89
— NA /										
65551S	2013 F150	0	0.00	0.00	51.89	0.00	0.00	0.00	0.00	51.89
FUEL - U / 12.6 / 11 - 08/20/2021			0.00	0.00	31.17	0.00	0.00	0.00	0.00	31.17
— NA /										
FUEL - U / 42.9 / CC - 08/24/2021			0.00	0.00	127.41	0.00	0.00	0.00	0.00	127.41
— NA /										
69987S	2016 F150	853	0.00	0.00	158.58	0.00	0.00	0.00	0.00	158.58
FUEL - U / 17.6 / 11 - 09/05/2021			0.00	0.00	43.45	0.00	0.00	0.00	0.00	43.45
— NA /										
FUEL - U / 20.9 / 11 - 08/19/2021			0.00	0.00	51.50	0.00	0.00	0.00	0.00	51.50
— NA /										
FUEL - U / 12.0 / CC - 08/24/2021			0.00	0.00	35.96	0.00	0.00	0.00	0.00	35.96
— NA /										
79433S	2020 F150	0	0.00	0.00	130.91	0.00	0.00	0.00	0.00	130.91
ACCT : 230254		1,102	0.00	0.00	385.17	0.00	0.00	0.00	0.00	385.17
ACCOUNT CODE: 230688										
FUEL - U / 13.0 / 12 - 09/13/2021			0.00	0.00	32.13	0.00	0.00	0.00	0.00	32.13
— NA /										
79439S	2020 Caravan	270	0.00	0.00	32.13	0.00	0.00	0.00	0.00	32.13

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT :	230688	270	0.00	0.00	32.13	0.00	0.00	0.00	0.00	32.13
ACCOUNT CODE: 419125										
FUEL - U / 2.7 / 11 - 09/02/2021	— NA /		0.00	0.00	6.57	0.00	0.00	0.00	0.00	6.57
FUEL - U / 15.5 / 11 - 09/02/2021	— NA /		0.00	0.00	38.36	0.00	0.00	0.00	0.00	38.36
FUEL - U / 20.9 / 11 - 09/03/2021	— NA /		0.00	0.00	51.65	0.00	0.00	0.00	0.00	51.65
FUEL - U / 18.4 / 12 - 09/09/2021	— NA /		0.00	0.00	45.37	0.00	0.00	0.00	0.00	45.37
FUEL - U / 20.5 / 11 - 09/13/2021	— NA /		0.00	0.00	50.68	0.00	0.00	0.00	0.00	50.68
FUEL - U / 21.8 / 12 - 08/19/2021	— NA /		0.00	0.00	53.90	0.00	0.00	0.00	0.00	53.90
FUEL - U / 18.4 / 12 - 08/23/2021	— NA /		0.00	0.00	45.45	0.00	0.00	0.00	0.00	45.45
FUEL - U / 61.4 / CC - 08/24/2021	— NA /		0.00	0.00	183.45	0.00	0.00	0.00	0.00	183.45
FUEL - U / 17.2 / 12 - 08/25/2021	— NA /		0.00	0.00	42.58	0.00	0.00	0.00	0.00	42.58
FUEL - U / 20.2 / 11 - 08/26/2021	— NA /		0.00	0.00	45.23	0.00	0.00	0.00	0.00	45.23
WORK ORDER # 0000112524	— NA /		0.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
48481S	2003 SIERRA	3,447	0.00	0.00	563.24	0.00	0.00	15.00	0.00	578.24

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT : 419125		3,447	0.00	0.00	563.24	0.00	0.00	15.00	0.00	578.24
ACCOUNT CODE: 422700										
FUEL - U / 11.2 / 12 - 09/14/2021			0.00	0.00	27.57	0.00	0.00	0.00	0.00	27.57
— NA /										
FUEL - U / 11.9 / 11 - 08/19/2021			0.00	0.00	29.27	0.00	0.00	0.00	0.00	29.27
— NA /										
76296s	2009 Forester	600	0.00	0.00	56.84	0.00	0.00	0.00	0.00	56.84
ACCT : 422700		600	0.00	0.00	56.84	0.00	0.00	0.00	0.00	56.84
ACCOUNT CODE: 445704										
FUEL - U / 28.5 / 11 - 08/31/2021			0.00	0.00	63.75	0.00	0.00	0.00	0.00	63.75
— NA /										
65593s	2004 Silverado	475	0.00	0.00	63.75	0.00	0.00	0.00	0.00	63.75
FUEL - U / 25.0 / 11 - 08/28/2021			0.00	0.00	56.09	0.00	0.00	0.00	0.00	56.09
— NA /										
65594s	2003 Silverado	405	0.00	0.00	56.09	0.00	0.00	0.00	0.00	56.09
FUEL - U / 20.5 / 11 - 09/07/2021			0.00	0.00	50.64	0.00	0.00	0.00	0.00	50.64
— NA /										
FUEL - U / 16.7 / 11 - 08/18/2021			0.00	0.00	41.30	0.00	0.00	0.00	0.00	41.30



**FLEET MANAGEMENT BILLING REPORT**

08/17/2021 to 09/16/2021

DATE: 09/16/2021 15:48

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
71540s	2016 COLORADO	0	0.00	0.00	74.72	0.00	0.00	0.00	0.00	74.72
ACCT :	451625	0	0.00	0.00	74.72	0.00	0.00	0.00	0.00	74.72
DEPARTMENT SUBTOTALS :		13,435	0.00	0.00	2,357.83	0.00	0.00	15.00	0.00	2,372.83
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	17	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		15.00	
		FUEL		2,357.83						

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
FUEL - D / 19.7 / 13 - 08/25/2021			0.00	0.00	49.99	0.00	0.00	0.00	0.00	49.99
— NA /										
23786S	1998 K3500	184	0.00	0.00	49.99	0.00	0.00	0.00	0.00	49.99
FUEL - U / 13.6 / 11 - 09/15/2021			0.00	0.00	33.54	0.00	0.00	0.00	0.00	33.54
— NA /										
61748S	2012 COLORADO	3,947	0.00	0.00	33.54	0.00	0.00	0.00	0.00	33.54
FUEL - D / 35.5 / 14 - 08/26/2021			0.00	0.00	82.31	0.00	0.00	0.00	0.00	82.31
— NA /										
65558S	2013 SIERRA	410	0.00	0.00	82.31	0.00	0.00	0.00	0.00	82.31
FUEL - U / 12.9 / 11 - 09/08/2021			0.00	0.00	31.81	0.00	0.00	0.00	0.00	31.81
— NA /										
FUEL - U / 20.3 / 11 - 09/16/2021			0.00	0.00	50.17	0.00	0.00	0.00	0.00	50.17
— NA /										
FUEL - U / 12.0 / 11 - 08/18/2021			0.00	0.00	29.74	0.00	0.00	0.00	0.00	29.74
— NA /										
FUEL - U / 9.1 / 11 - 08/19/2021			0.00	0.00	22.58	0.00	0.00	0.00	0.00	22.58
— NA /										
68291S	2015 F150	2,302	0.00	0.00	134.30	0.00	0.00	0.00	0.00	134.30
FUEL - U / 10.3 / 11 - 09/02/2021			0.00	0.00	25.39	0.00	0.00	0.00	0.00	25.39

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
— NA /										
	FUEL - U / 7.6 / 11 - 09/06/2021		0.00	0.00	18.75	0.00	0.00	0.00	0.00	18.75
— NA /										
	FUEL - U / 5.5 / 11 - 09/09/2021		0.00	0.00	13.51	0.00	0.00	0.00	0.00	13.51
— NA /										
	FUEL - U / 11.7 / 12 - 08/18/2021		0.00	0.00	29.00	0.00	0.00	0.00	0.00	29.00
— NA /										
	FUEL - U / 15.8 / 11 - 08/30/2021		0.00	0.00	35.48	0.00	0.00	0.00	0.00	35.48
— NA /										
76285s	2019 F150	870	0.00	0.00	122.13	0.00	0.00	0.00	0.00	122.13
ACCT :	230059	7,713	0.00	0.00	422.27	0.00	0.00	0.00	0.00	422.27
ACCOUNT CODE: 441373										
	FUEL - U / 9.7 / 11 - 09/13/2021		0.00	0.00	23.93	0.00	0.00	0.00	0.00	23.93
— NA /										
	FUEL - D / 10.1 / 13 - 08/25/2021		0.00	0.00	25.65	0.00	0.00	0.00	0.00	25.65
— NA /										
	FUEL - D / 5.2 / 13 - 08/25/2021		0.00	0.00	13.08	0.00	0.00	0.00	0.00	13.08
— NA /										
	FUEL - D / 5.1 / 13 - 08/25/2021		0.00	0.00	12.98	0.00	0.00	0.00	0.00	12.98
— NA /										
EFD	1990 EQUIPMENT	0	0.00	0.00	75.64	0.00	0.00	0.00	0.00	75.64
ACCT :	441373	0	0.00	0.00	75.64	0.00	0.00	0.00	0.00	75.64



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		7,713	0.00	0.00	497.91	0.00	0.00	0.00	0.00	497.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		497.91					



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
	FUEL - U / 26.9 / 11 - 08/26/2021 — NA /		0.00	0.00	60.14	0.00	0.00	0.00	0.00	60.14
69974s	2016 F150	0	0.00	0.00	132.83	0.00	0.00	0.00	0.00	132.83
	FUEL - U / 9.9 / 11 - 09/06/2021 — NA /		0.00	0.00	24.48	0.00	0.00	0.00	0.00	24.48
	FUEL - U / 16.4 / 11 - 09/08/2021 — NA /		0.00	0.00	40.43	0.00	0.00	0.00	0.00	40.43
	FUEL - U / 17.1 / 11 - 09/15/2021 — NA /		0.00	0.00	42.24	0.00	0.00	0.00	0.00	42.24
	FUEL - U / 15.0 / 12 - 08/19/2021 — NA /		0.00	0.00	37.00	0.00	0.00	0.00	0.00	37.00
	FUEL - U / 10.6 / 11 - 08/19/2021 — NA /		0.00	0.00	26.23	0.00	0.00	0.00	0.00	26.23
	FUEL - U / 7.1 / 11 - 08/30/2021 — NA /		0.00	0.00	15.79	0.00	0.00	0.00	0.00	15.79
74662s	2018 F150	1,880	0.00	0.00	186.17	0.00	0.00	0.00	0.00	186.17
	OTHER CHARGE — NA /		0.00	36.34	0.00	0.00	0.00	0.00	0.00	36.34
79442S	2020 F150	0	0.00	36.34	0.00	0.00	0.00	0.00	0.00	36.34
ACCT :	230060	11,495	0.00	46.51	415.70	0.00	0.00	15.00	0.00	477.21
ACCOUNT CODE: 234384										
	FUEL - U / 22.1 / 11 - 09/07/2021		0.00	0.00	54.54	0.00	0.00	0.00	0.00	54.54

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
— NA /										
47577s	2003 Ram	283	0.00	0.00	54.54	0.00	0.00	0.00	0.00	54.54
ACCT :	234384	283	0.00	0.00	54.54	0.00	0.00	0.00	0.00	54.54
ACCOUNT CODE: 437293										
FUEL - U / 16.4 / 12 - 09/13/2021			0.00	0.00	40.51	0.00	0.00	0.00	0.00	40.51
— NA /										
I434658	2020 F150	2,044	0.00	0.00	40.51	0.00	0.00	0.00	0.00	40.51
ACCT :	437293	2,044	0.00	0.00	40.51	0.00	0.00	0.00	0.00	40.51
ACCOUNT CODE: 446067										
FUEL - U / 6.9 / 12 - 08/20/2021			0.00	0.00	17.02	0.00	0.00	0.00	0.00	17.02
— NA /										
76286s	2011 LIBERTY	0	0.00	0.00	17.02	0.00	0.00	0.00	0.00	17.02
ACCT :	446067	0	0.00	0.00	17.02	0.00	0.00	0.00	0.00	17.02

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		13,822	0.00	46.51	527.77	0.00	0.00	15.00	0.00	589.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		46.51		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			15.00
			FUEL		527.77					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
FUEL - U / 24.2 / 11 - 09/09/2021			0.00	0.00	59.68	0.00	0.00	0.00	0.00	59.68
— NA /										
79421s	2012 Silverado	478	0.00	0.00	59.68	0.00	0.00	0.00	0.00	59.68
FUEL - U / 5.4 / 11 - 09/15/2021			0.00	0.00	13.39	0.00	0.00	0.00	0.00	13.39
— NA /										
FUEL - U / 5.2 / 12 - 08/25/2021			0.00	0.00	12.82	0.00	0.00	0.00	0.00	12.82
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
ACCT :	115487	478	0.00	0.00	85.89	0.00	0.00	0.00	0.00	85.89
ACCOUNT CODE: 119836										
FUEL - U / 12.8 / 11 - 09/06/2021			0.00	0.00	31.62	0.00	0.00	0.00	0.00	31.62
— NA /										
45233S	2001 SONOMA	700	0.00	0.00	31.62	0.00	0.00	0.00	0.00	31.62
ACCT :	119836	700	0.00	0.00	31.62	0.00	0.00	0.00	0.00	31.62
ACCOUNT CODE: 130401										

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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)										
FUEL - U / 23.1 / 12 - 09/02/2021			0.00	0.00	57.08	0.00	0.00	0.00	0.00	57.08
— NA /										
EHORT	1990 CANS	0	0.00	0.00	57.08	0.00	0.00	0.00	0.00	57.08
ACCT : 130401			0	0.00	57.08	0.00	0.00	0.00	0.00	57.08
ACCOUNT CODE: 234834										
FUEL - U / 23.1 / 11 - 09/09/2021			0.00	0.00	56.93	0.00	0.00	0.00	0.00	56.93
— NA /										
FUEL - U / 22.1 / 12 - 08/23/2021			0.00	0.00	54.66	0.00	0.00	0.00	0.00	54.66
— NA /										
FUEL - U / 104.9 / CC - 08/24/2021			0.00	0.00	304.13	0.00	0.00	0.00	0.00	304.13
— NA /										
69982s	2012 CLUB WAGON	2,733	0.00	0.00	415.72	0.00	0.00	0.00	0.00	415.72
ACCT : 234834			2,733	0.00	415.72	0.00	0.00	0.00	0.00	415.72
ACCOUNT CODE: 235278										
FUEL - U / 263.9 / CC - 08/24/2021			0.00	0.00	790.56	0.00	0.00	0.00	0.00	790.56
— NA /										
74602s	2017 F250-4x4	3,848	0.00	0.00	790.56	0.00	0.00	0.00	0.00	790.56

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 235278		3,848	0.00	0.00	790.56	0.00	0.00	0.00	0.00	790.56
ACCOUNT CODE: 235814										
FUEL - U / 16.4 / 11 - 09/02/2021			0.00	0.00	40.46	0.00	0.00	0.00	0.00	40.46
— NA /										
55089S	2007 EXPLORER	148	0.00	0.00	40.46	0.00	0.00	0.00	0.00	40.46
ACCT : 235814		148	0.00	0.00	40.46	0.00	0.00	0.00	0.00	40.46
ACCOUNT CODE: 422571										
FUEL - U / 30.8 / 11 - 09/10/2021			0.00	0.00	76.00	0.00	0.00	0.00	0.00	76.00
— NA /										
WORK ORDER # 0000112570			0.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
— NA /										
65595s	2003 Silverado	95	0.00	0.00	76.00	0.00	0.00	15.00	0.00	91.00
ACCT : 422571		95	0.00	0.00	76.00	0.00	0.00	15.00	0.00	91.00
ACCOUNT CODE: 444458										
FUEL - D / 136.9 / CC - 08/24/2021			0.00	0.00	410.93	0.00	0.00	0.00	0.00	410.93
— NA /										
68273S	2015 F250-4x4	1,898	0.00	0.00	410.93	0.00	0.00	0.00	0.00	410.93



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 444458		1,898	0.00	0.00	410.93	0.00	0.00	0.00	0.00	410.93
ACCOUNT CODE: 445774										
FUEL - U / 49.2 / CC - 08/24/2021			0.00	0.00	141.52	0.00	0.00	0.00	0.00	141.52
— NA /										
63794s	2009 DAKOTA	616	0.00	0.00	141.52	0.00	0.00	0.00	0.00	141.52
ACCT : 445774		616	0.00	0.00	141.52	0.00	0.00	0.00	0.00	141.52
ACCOUNT CODE: 445780										
FUEL - U / 6.3 / 11 - 09/01/2021			0.00	0.00	15.56	0.00	0.00	0.00	0.00	15.56
— NA /										
71517s	2016 SPORT UTIL	115	0.00	0.00	15.56	0.00	0.00	0.00	0.00	15.56
ACCT : 445780		115	0.00	0.00	15.56	0.00	0.00	0.00	0.00	15.56
ACCOUNT CODE: 445781										
FUEL - U / 11.6 / 11 - 08/19/2021			0.00	0.00	28.58	0.00	0.00	0.00	0.00	28.58
— NA /										
47251S	2013 EXPLORER	2,079	0.00	0.00	28.58	0.00	0.00	0.00	0.00	28.58

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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)										
FUEL - U / 20.0 / 11 - 09/01/2021			0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
— NA /										
FUEL - U / 21.8 / 12 - 09/15/2021			0.00	0.00	53.77	0.00	0.00	0.00	0.00	53.77
— NA /										
FUEL - U / 21.1 / 11 - 08/17/2021			0.00	0.00	52.17	0.00	0.00	0.00	0.00	52.17
— NA /										
FUEL - U / 11.6 / 11 - 08/24/2021			0.00	0.00	28.63	0.00	0.00	0.00	0.00	28.63
— NA /										
FUEL - U / 10.6 / 12 - 08/30/2021			0.00	0.00	23.74	0.00	0.00	0.00	0.00	23.74
— NA /										
ECSES	1990 EQUIPMENT	0	0.00	0.00	207.71	0.00	0.00	0.00	0.00	207.71
ACCT : 445781		2,079	0.00	0.00	236.29	0.00	0.00	0.00	0.00	236.29
ACCOUNT CODE: 467069										
FUEL - D / 94.0 / CC - 08/24/2021			0.00	0.00	277.96	0.00	0.00	0.00	0.00	277.96
— NA /										
71512s	2016 Silverado	927	0.00	0.00	277.96	0.00	0.00	0.00	0.00	277.96
ACCT : 467069		927	0.00	0.00	277.96	0.00	0.00	0.00	0.00	277.96
ACCOUNT CODE: 467198										
FUEL - U / 221.5 / CC - 08/24/2021			0.00	0.00	671.05	0.00	0.00	0.00	0.00	671.05

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
— NA /										
50195S	2006 F150	0	0.00	0.00	671.05	0.00	0.00	0.00	0.00	671.05
ACCT :	467198	0	0.00	0.00	671.05	0.00	0.00	0.00	0.00	671.05
ACCOUNT CODE: 872274										
FUEL - U / 27.8 / CC - 08/24/2021			0.00	0.00	82.01	0.00	0.00	0.00	0.00	82.01
— NA /										
52496S	1999 Ram	0	0.00	0.00	82.01	0.00	0.00	0.00	0.00	82.01
FUEL - U / 25.7 / CC - 08/24/2021			0.00	0.00	77.13	0.00	0.00	0.00	0.00	77.13
— NA /										
61743S	2001 SIERRA	325	0.00	0.00	77.13	0.00	0.00	0.00	0.00	77.13
ACCT :	872274	325	0.00	0.00	159.14	0.00	0.00	0.00	0.00	159.14
ACCOUNT CODE: 881049										
FUEL - U / 77.0 / CC - 08/24/2021			0.00	0.00	229.73	0.00	0.00	0.00	0.00	229.73
— NA /										
57593S	2007 Silverado	1,199	0.00	0.00	229.73	0.00	0.00	0.00	0.00	229.73

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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)										
FUEL - U / 18.4 / CC - 08/24/2021			0.00	0.00	55.03	0.00	0.00	0.00	0.00	55.03
— NA /										
66908s	2007 TRAILBLAZER	246	0.00	0.00	55.03	0.00	0.00	0.00	0.00	55.03
ACCT :	881049	1,445	0.00	0.00	284.76	0.00	0.00	0.00	0.00	284.76
DEPARTMENT SUBTOTALS :		15,407	0.00	0.00	3,694.54	0.00	0.00	15.00	0.00	3,709.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	19		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			15.00
			FUEL		3,694.54					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 6.3 / 12 - 09/01/2021			0.00	0.00	15.59	0.00	0.00	0.00	0.00	15.59
— NA /										
50167S	2005 SIERRA	70	0.00	0.00	15.59	0.00	0.00	0.00	0.00	15.59
FUEL - U / 10.2 / 12 - 09/14/2021			0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
— NA /										
FUEL - U / 5.4 / 11 - 08/31/2021			0.00	0.00	12.03	0.00	0.00	0.00	0.00	12.03
— NA /										
58825S	2009 ESCAPE	353	0.00	0.00	37.10	0.00	0.00	0.00	0.00	37.10
ACCT :	130484	423	0.00	0.00	52.69	0.00	0.00	0.00	0.00	52.69
DEPARTMENT SUBTOTALS :		423	0.00	0.00	52.69	0.00	0.00	0.00	0.00	52.69
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		52.69					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 34.8 / CC - 08/24/2021			0.00	0.00	103.97	0.00	0.00	0.00	0.00	103.97
— NA /										
69981s	2009 Caravan	816	0.00	0.00	103.97	0.00	0.00	0.00	0.00	103.97
ACCT : 141321		816	0.00	0.00	103.97	0.00	0.00	0.00	0.00	103.97
ACCOUNT CODE: 998745										
FUEL - U / 7.8 / 12 - 09/03/2021			0.00	0.00	19.27	0.00	0.00	0.00	0.00	19.27
— NA /										
FUEL - U / 8.6 / 11 - 09/14/2021			0.00	0.00	21.34	0.00	0.00	0.00	0.00	21.34
— NA /										
FUEL - U / 12.4 / 11 - 09/16/2021			0.00	0.00	30.63	0.00	0.00	0.00	0.00	30.63
— NA /										
FUEL - U / 12.9 / 11 - 08/18/2021			0.00	0.00	31.84	0.00	0.00	0.00	0.00	31.84
— NA /										
FUEL - U / 19.5 / CC - 08/24/2021			0.00	0.00	57.98	0.00	0.00	0.00	0.00	57.98
— NA /										
69954s	2016 IMPALA	1,266	0.00	0.00	161.06	0.00	0.00	0.00	0.00	161.06
ACCT : 998745		1,266	0.00	0.00	161.06	0.00	0.00	0.00	0.00	161.06

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,082	0.00	0.00	265.03	0.00	0.00	0.00	0.00	265.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		265.03					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003300 / College of Veterinary Medicine - Karen Hall (0342)										
ACCOUNT CODE: 122183										
FUEL - U / 24.8 / 12 - 09/10/2021			0.00	0.00	61.31	0.00	0.00	0.00	0.00	61.31
— NA /										
52486S	2006 Silverado	227	0.00	0.00	61.31	0.00	0.00	0.00	0.00	61.31
ACCT : 122183		227	0.00	0.00	61.31	0.00	0.00	0.00	0.00	61.31
ACCOUNT CODE: 122702										
FUEL - U / 23.2 / 12 - 08/16/2021			0.00	0.00	57.40	0.00	0.00	0.00	0.00	57.40
— NA /										
55213S	2007 SUBURBAN	358	0.00	0.00	57.40	0.00	0.00	0.00	0.00	57.40
FUEL - U / 16.0 / 11 - 09/15/2021			0.00	0.00	39.50	0.00	0.00	0.00	0.00	39.50
— NA /										
55271S	2008 COLORADO	203	0.00	0.00	39.50	0.00	0.00	0.00	0.00	39.50
ACCT : 122702		561	0.00	0.00	96.90	0.00	0.00	0.00	0.00	96.90
ACCOUNT CODE: 230455										
FUEL - U / 11.3 / 11 - 09/07/2021			0.00	0.00	27.89	0.00	0.00	0.00	0.00	27.89



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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)										
— NA /										
27105s	2001 E350	111	0.00	0.00	27.89	0.00	0.00	0.00	0.00	27.89
FUEL - U / 29.4 / 12 - 09/09/2021			0.00	0.00	72.69	0.00	0.00	0.00	0.00	72.69
— NA /										
FUEL - U / 25.6 / 11 - 08/24/2021			0.00	0.00	63.31	0.00	0.00	0.00	0.00	63.31
— NA /										
FUEL - U / 17.3 / 11 - 08/30/2021			0.00	0.00	38.66	0.00	0.00	0.00	0.00	38.66
— NA /										
55280S	2008 Silverado	304	0.00	0.00	174.66	0.00	0.00	0.00	0.00	174.66
ACCT :	230455	415	0.00	0.00	202.55	0.00	0.00	0.00	0.00	202.55
DEPARTMENT SUBTOTALS :		1,203	0.00	0.00	360.76	0.00	0.00	0.00	0.00	360.76
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		360.76					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 22.1 / 12 - 08/23/2021			0.00	0.00	54.61	0.00	0.00	0.00	0.00	54.61
— NA /										
40059S	1998 PICKUP	360	0.00	0.00	54.61	0.00	0.00	0.00	0.00	54.61
FUEL - U / 20.5 / 12 - 08/24/2021			0.00	0.00	50.71	0.00	0.00	0.00	0.00	50.71
— NA /										
79402s	2019 Transist Wagon	352	0.00	0.00	50.71	0.00	0.00	0.00	0.00	50.71
ACCT :	120404	712	0.00	0.00	105.32	0.00	0.00	0.00	0.00	105.32
DEPARTMENT SUBTOTALS :		712	0.00	0.00	105.32	0.00	0.00	0.00	0.00	105.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		105.32					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 25.5 / CC - 08/24/2021			0.00	0.00	73.49	0.00	0.00	0.00	0.00	73.49
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										

PA10	2016 IMPALA	762	0.00	483.00	73.49	0.00	0.00	0.00	0.00	556.49
------	-------------	-----	------	--------	-------	------	------	------	------	--------

ACCT :	118799	762	0.00	483.00	73.49	0.00	0.00	0.00	0.00	556.49
--------	--------	-----	------	--------	-------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		762	0.00	483.00	73.49	0.00	0.00	0.00	0.00	556.49
------------------------	--	-----	------	--------	-------	------	------	------	------	--------

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		73.49					



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 24.8 / 11 - 08/31/2021		0.00	0.00	55.57	0.00	0.00	0.00	0.00	55.57
	— NA /									
61720S	2011 F250	1,844	0.00	0.00	384.11	0.00	0.00	0.00	0.00	384.11
	FUEL - U / 15.6 / 11 - 09/09/2021		0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
	— NA /									
	FUEL - U / 13.7 / 12 - 08/18/2021		0.00	0.00	33.84	0.00	0.00	0.00	0.00	33.84
	— NA /									
	FUEL - U / 10.9 / 11 - 08/20/2021		0.00	0.00	26.92	0.00	0.00	0.00	0.00	26.92
	— NA /									
	FUEL - U / 12.6 / 11 - 08/25/2021		0.00	0.00	31.07	0.00	0.00	0.00	0.00	31.07
	— NA /									
	FUEL - U / 12.7 / 11 - 08/27/2021		0.00	0.00	28.49	0.00	0.00	0.00	0.00	28.49
	— NA /									
66996S	2015 F250-4x4	713	0.00	0.00	158.83	0.00	0.00	0.00	0.00	158.83
	FUEL - U / 12.1 / 11 - 09/06/2021		0.00	0.00	29.84	0.00	0.00	0.00	0.00	29.84
	— NA /									
	FUEL - U / 20.9 / 11 - 09/12/2021		0.00	0.00	51.70	0.00	0.00	0.00	0.00	51.70
	— NA /									
	FUEL - U / 24.4 / 11 - 08/17/2021		0.00	0.00	60.34	0.00	0.00	0.00	0.00	60.34
	— NA /									
	FUEL - U / 33.4 / 11 - 08/25/2021		0.00	0.00	82.57	0.00	0.00	0.00	0.00	82.57
	— NA /									
	FUEL - U / 29.3 / 11 - 08/31/2021		0.00	0.00	72.37	0.00	0.00	0.00	0.00	72.37
	— NA /									
74639S	2018 F250-4x4	1,505	0.00	0.00	296.82	0.00	0.00	0.00	0.00	296.82

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCT : 117722		7,765	0.00	0.00	1,044.14	0.00	0.00	0.00	0.00	1,044.14
ACCOUNT CODE: 117998										
FUEL - U / 13.0 / 11 - 09/01/2021			0.00	0.00	32.21	0.00	0.00	0.00	0.00	32.21
— NA /										
FUEL - U / 7.6 / 12 - 09/13/2021			0.00	0.00	18.77	0.00	0.00	0.00	0.00	18.77
— NA /										
FUEL - U / 15.3 / 11 - 08/18/2021			0.00	0.00	37.82	0.00	0.00	0.00	0.00	37.82
— NA /										
58810S	2009 F350 4\4	366	0.00	0.00	88.80	0.00	0.00	0.00	0.00	88.80
ACCT : 117998		366	0.00	0.00	88.80	0.00	0.00	0.00	0.00	88.80
ACCOUNT CODE: 120014										
FUEL - U / 9.3 / 11 - 08/19/2021			0.00	0.00	22.97	0.00	0.00	0.00	0.00	22.97
— NA /										
FUEL - U / 8.0 / 12 - 08/26/2021			0.00	0.00	19.76	0.00	0.00	0.00	0.00	19.76
— NA /										
FUEL - U / 8.0 / 11 - 08/31/2021			0.00	0.00	19.76	0.00	0.00	0.00	0.00	19.76
— NA /										
PARTS ISSUE # I312248			0.00	0.00	0.00	173.51	0.00	0.00	0.00	173.51
— NA /										
47263S	2012 F250-4x4	261	0.00	0.00	62.49	173.51	0.00	0.00	0.00	236.00



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 20.9 / 11 - 08/20/2021		0.00	0.00	51.70	0.00	0.00	0.00	0.00	51.70
	— NA /									
	FUEL - U / 15.0 / 11 - 08/25/2021		0.00	0.00	37.05	0.00	0.00	0.00	0.00	37.05
	— NA /									
	FUEL - U / 9.1 / 11 - 08/30/2021		0.00	0.00	20.27	0.00	0.00	0.00	0.00	20.27
	— NA /									
61792s	2013 F250-4x4	771	0.00	0.00	171.07	0.00	0.00	0.00	0.00	171.07
	FUEL - U / 15.9 / 11 - 09/09/2021		0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
	— NA /									
	FUEL - U / 17.7 / 11 - 09/15/2021		0.00	0.00	43.69	0.00	0.00	0.00	0.00	43.69
	— NA /									
	FUEL - U / 14.5 / 11 - 08/23/2021		0.00	0.00	35.82	0.00	0.00	0.00	0.00	35.82
	— NA /									
	FUEL - U / 8.0 / 11 - 08/27/2021		0.00	0.00	17.92	0.00	0.00	0.00	0.00	17.92
	— NA /									
	FUEL - U / 14.8 / 11 - 08/30/2021		0.00	0.00	33.04	0.00	0.00	0.00	0.00	33.04
	— NA /									
66952S	2015 F250-4x4	630	0.00	0.00	169.72	0.00	0.00	0.00	0.00	169.72
	FUEL - U / 37.3 / 11 - 09/10/2021		0.00	0.00	92.11	0.00	0.00	0.00	0.00	92.11
	— NA /									
	FUEL - U / 23.1 / 11 - 09/14/2021		0.00	0.00	57.08	0.00	0.00	0.00	0.00	57.08
	— NA /									
	FUEL - U / 38.0 / 11 - 08/31/2021		0.00	0.00	85.01	0.00	0.00	0.00	0.00	85.01
	— NA /									
71509s	2017 F250	1,504	0.00	0.00	234.20	0.00	0.00	0.00	0.00	234.20



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 19.3 / 11 - 09/03/2021			0.00	0.00	47.72	0.00	0.00	0.00	0.00	47.72
— NA /										
FUEL - U / 18.6 / 11 - 09/07/2021			0.00	0.00	45.94	0.00	0.00	0.00	0.00	45.94
— NA /										
FUEL - U / 23.1 / 11 - 09/15/2021			0.00	0.00	57.01	0.00	0.00	0.00	0.00	57.01
— NA /										
FUEL - U / 18.9 / 11 - 08/16/2021			0.00	0.00	46.56	0.00	0.00	0.00	0.00	46.56
— NA /										
FUEL - U / 34.3 / 11 - 08/18/2021			0.00	0.00	84.60	0.00	0.00	0.00	0.00	84.60
— NA /										
FUEL - U / 33.5 / CC - 08/24/2021			0.00	0.00	100.60	0.00	0.00	0.00	0.00	100.60
— NA /										
FUEL - U / 15.2 / 11 - 08/24/2021			0.00	0.00	37.57	0.00	0.00	0.00	0.00	37.57
— NA /										
FUEL - U / 18.5 / 11 - 08/30/2021			0.00	0.00	41.53	0.00	0.00	0.00	0.00	41.53
— NA /										
77304s	2019 F250-4x4	2,577	0.00	0.00	461.53	0.00	0.00	0.00	0.00	461.53
ACCT :	120014	7,684	0.00	0.00	1,491.85	173.51	0.00	0.00	0.00	1,665.36

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		15,815	0.00	0.00	2,624.79	173.51	0.00	0.00	0.00	2,798.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00	PARTS (IND.ISS.)				173.51
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		2,624.79					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 18.1 / 11 - 08/23/2021			0.00	0.00	44.78	0.00	0.00	0.00	0.00	44.78
— NA /										
74652s	2011 Caravan	205	0.00	0.00	44.78	0.00	0.00	0.00	0.00	44.78
FUEL - U / 21.8 / 11 - 08/26/2021			0.00	0.00	48.81	0.00	0.00	0.00	0.00	48.81
— NA /										
77325s	2019 RAM P-UP	240	0.00	0.00	48.81	0.00	0.00	0.00	0.00	48.81
ACCT :	120473	445	0.00	0.00	93.59	0.00	0.00	0.00	0.00	93.59
ACCOUNT CODE: 122884										
FUEL - U / 11.9 / 11 - 09/02/2021			0.00	0.00	29.47	0.00	0.00	0.00	0.00	29.47
— NA /										
69971S	2016 Transist Wagon	75	0.00	0.00	29.47	0.00	0.00	0.00	0.00	29.47
ACCT :	122884	75	0.00	0.00	29.47	0.00	0.00	0.00	0.00	29.47
ACCOUNT CODE: 176178										
FUEL - U / 19.5 / 12 - 09/07/2021			0.00	0.00	48.26	0.00	0.00	0.00	0.00	48.26

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
— NA /										
74603s	2018 F150	289	0.00	0.00	48.26	0.00	0.00	0.00	0.00	48.26
ACCT :	176178	289	0.00	0.00	48.26	0.00	0.00	0.00	0.00	48.26
ACCOUNT CODE: 176664										
FUEL - U / 229.1 / CC - 08/24/2021			0.00	0.00	729.60	0.00	0.00	0.00	0.00	729.60
— NA /										
74624s	2018 Frontier	3,954	0.00	0.00	729.60	0.00	0.00	0.00	0.00	729.60
ACCT :	176664	3,954	0.00	0.00	729.60	0.00	0.00	0.00	0.00	729.60
ACCOUNT CODE: 177124										
FUEL - U / 24.8 / 11 - 08/16/2021			0.00	0.00	61.13	0.00	0.00	0.00	0.00	61.13
— NA /										
FUEL - U / 26.6 / 12 - 08/23/2021			0.00	0.00	65.60	0.00	0.00	0.00	0.00	65.60
— NA /										
FUEL - U / 25.1 / 12 - 08/31/2021			0.00	0.00	62.02	0.00	0.00	0.00	0.00	62.02
— NA /										
65607S	2013 PICKUP 4X4	1,327	0.00	0.00	188.75	0.00	0.00	0.00	0.00	188.75
ACCT :	177124	1,327	0.00	0.00	188.75	0.00	0.00	0.00	0.00	188.75

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 450702										
FUEL - U / 26.7 / CC - 08/24/2021			0.00	0.00	77.42	0.00	0.00	0.00	0.00	77.42
— NA /										
66987S	2014 F150	428	0.00	0.00	77.42	0.00	0.00	0.00	0.00	77.42
FUEL - U / 19.5 / CC - 08/24/2021			0.00	0.00	57.06	0.00	0.00	0.00	0.00	57.06
— NA /										
79441S	2020 F150	346	0.00	0.00	57.06	0.00	0.00	0.00	0.00	57.06
ACCT :	450702	774	0.00	0.00	134.48	0.00	0.00	0.00	0.00	134.48
DEPARTMENT SUBTOTALS :		6,864	0.00	0.00	1,224.15	0.00	0.00	0.00	0.00	1,224.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	8	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	004000	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL			1,224.15					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
	FUEL - U / 15.6 / 11 - 09/15/2021		0.00	0.00	38.61	0.00	0.00	0.00	0.00	38.61
	— NA /									
	FUEL - U / 17.6 / 11 - 08/24/2021		0.00	0.00	43.42	0.00	0.00	0.00	0.00	43.42
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA11	2016 Caravan	394	0.00	553.00	82.03	0.00	0.00	0.00	0.00	635.03
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
pa131	2016 IMPALA	0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT :	120490	394	0.00	1,036.00	82.03	0.00	0.00	0.00	0.00	1,118.03

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		394	0.00	1,036.00	82.03	0.00	0.00	0.00	0.00	1,118.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		82.03					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004200 / Chemistry - Cindy Gautier (0212)										
ACCOUNT CODE: 120522										
FUEL - U / 13.8 / 11 - 09/14/2021			0.00	0.00	34.14	0.00	0.00	0.00	0.00	34.14
— NA /										
55055S	2007 Caravan	72	0.00	0.00	34.14	0.00	0.00	0.00	0.00	34.14
ACCT :	120522	72	0.00	0.00	34.14	0.00	0.00	0.00	0.00	34.14
DEPARTMENT SUBTOTALS :		72	0.00	0.00	34.14	0.00	0.00	0.00	0.00	34.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		34.14					



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 8.1 / 11 - 09/14/2021		0.00	0.00	20.06	0.00	0.00	0.00	0.00	20.06
	— NA /									
	FUEL - U / 87.0 / CC - 08/24/2021		0.00	0.00	255.39	0.00	0.00	0.00	0.00	255.39
	— NA /									
	OTHER CHARGE		0.00	2.31	0.00	0.00	0.00	0.00	0.00	2.31
	— NA /									
58894S	2010 SUB4X4	88	0.00	2.31	275.45	0.00	0.00	0.00	0.00	277.76
	FUEL - U / 16.0 / 11 - 09/08/2021		0.00	0.00	39.42	0.00	0.00	0.00	0.00	39.42
	— NA /									
77327s	2010 Sienna	480	0.00	0.00	39.42	0.00	0.00	0.00	0.00	39.42
ACCT :	120556	568	0.00	2.31	314.87	0.00	0.00	0.00	0.00	317.18

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		568	0.00	2.31	314.87	0.00	0.00	0.00	0.00	317.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		2.31		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		314.87					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 6.7 / 12 - 08/20/2021		0.00	0.00	16.57	0.00	0.00	0.00	0.00	16.57
	— NA /									
	WORK ORDER # 0000112515		0.00	0.00	0.00	0.00	30.00	0.00	0.00	30.00
	— NA /									
68327S	2016 Caravan	131	0.00	0.00	16.57	0.00	30.00	0.00	0.00	46.57
	FUEL - U / 3.8 / 11 - 08/20/2021		0.00	0.00	9.29	0.00	0.00	0.00	0.00	9.29
	— NA /									
	FUEL - U / 2.8 / 11 - 08/20/2021		0.00	0.00	6.92	0.00	0.00	0.00	0.00	6.92
	— NA /									
	WORK ORDER # 0000112514		0.00	0.00	0.00	0.00	30.00	0.00	0.00	30.00
	— NA /									
76299s	2019 Caravan	41	0.00	0.00	16.21	0.00	30.00	0.00	0.00	46.21
ACCT :	123334	172	0.00	0.00	32.78	0.00	60.00	0.00	0.00	92.78

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		172	0.00	0.00	32.78	0.00	60.00	0.00	0.00	92.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			60.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		32.78					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007900 / School of the Arts - Dan Morehead (0141)										
ACCOUNT CODE: 659843										
FUEL - U / 20.8 / 11 - 09/08/2021			0.00	0.00	51.40	0.00	0.00	0.00	0.00	51.40
— NA /										
61795s	2013 Express 1500	86	0.00	0.00	51.40	0.00	0.00	0.00	0.00	51.40
ACCT :	659843	86	0.00	0.00	51.40	0.00	0.00	0.00	0.00	51.40
DEPARTMENT SUBTOTALS :		86	0.00	0.00	51.40	0.00	0.00	0.00	0.00	51.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		51.40					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 230534										
FUEL - U / 20.0 / 11 - 09/02/2021			0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
— NA /										
40052S	1998 C1500	0	0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
FUEL - U / 7.8 / 11 - 09/08/2021			0.00	0.00	19.36	0.00	0.00	0.00	0.00	19.36
— NA /										
55230S	2007 COLORADO	116	0.00	0.00	19.36	0.00	0.00	0.00	0.00	19.36
ACCT :	230534	116	0.00	0.00	68.76	0.00	0.00	0.00	0.00	68.76
DEPARTMENT SUBTOTALS :		116	0.00	0.00	68.76	0.00	0.00	0.00	0.00	68.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		68.76					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 61.2 / CC - 08/24/2021			0.00	0.00	174.18	0.00	0.00	0.00	0.00	174.18
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										

PA143	2013 F250	123	0.00	502.00	174.18	0.00	0.00	0.00	0.00	676.18
-------	-----------	-----	------	--------	--------	------	------	------	------	--------

ACCT : 120896		123	0.00	502.00	174.18	0.00	0.00	0.00	0.00	676.18
---------------	--	-----	------	--------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		123	0.00	502.00	174.18	0.00	0.00	0.00	0.00	676.18
------------------------	--	-----	------	--------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		174.18					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 14.4 / CC - 08/24/2021			0.00	0.00	42.50	0.00	0.00	0.00	0.00	42.50
— NA /										
41455S	2000 CHEROKEE	174	0.00	0.00	42.50	0.00	0.00	0.00	0.00	42.50
FUEL - U / 41.3 / CC - 08/24/2021			0.00	0.00	123.94	0.00	0.00	0.00	0.00	123.94
— NA /										
41496S	2000 Astro	727	0.00	0.00	123.94	0.00	0.00	0.00	0.00	123.94
FUEL - U / 15.4 / CC - 08/24/2021			0.00	0.00	46.10	0.00	0.00	0.00	0.00	46.10
— NA /										
55231S	2007 COLORADO	255	0.00	0.00	46.10	0.00	0.00	0.00	0.00	46.10
FUEL - U / 62.0 / CC - 08/24/2021			0.00	0.00	184.60	0.00	0.00	0.00	0.00	184.60
— NA /										
55257S	2008 Ram	750	0.00	0.00	184.60	0.00	0.00	0.00	0.00	184.60
FUEL - U / 74.3 / CC - 08/24/2021			0.00	0.00	219.88	0.00	0.00	0.00	0.00	219.88
— NA /										
77324s	2019 F150	857	0.00	0.00	219.88	0.00	0.00	0.00	0.00	219.88



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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										
ACCT :	467086	2,763	0.00	0.00	617.02	0.00	0.00	0.00	0.00	617.02
DEPARTMENT SUBTOTALS :		2,763	0.00	0.00	617.02	0.00	0.00	0.00	0.00	617.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		617.02					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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	19	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	FUEL - U / 17.9 / 11 - 09/14/2021		0.00	0.00	44.14	0.00	0.00	0.00	0.00	44.14
	— NA /									
	FUEL - U / 19.6 / 12 - 08/17/2021		0.00	0.00	48.41	0.00	0.00	0.00	0.00	48.41
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA48	2006 F150	210	0.00	502.00	92.55	0.00	0.00	0.00	0.00	594.55
	ACCT : 121970	229	0.00	1,104.00	92.55	0.00	0.00	0.00	0.00	1,196.55
ACCOUNT CODE: 233535										
	FUEL - U / 11.5 / 11 - 09/14/2021		0.00	0.00	28.28	0.00	0.00	0.00	0.00	28.28
	— NA /									
58882S	2010 ESCAPE	29	0.00	0.00	28.28	0.00	0.00	0.00	0.00	28.28
	ACCT : 233535	29	0.00	0.00	28.28	0.00	0.00	0.00	0.00	28.28

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		258	0.00	1,104.00	120.83	0.00	0.00	0.00	0.00	1,224.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		1,104.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		120.83					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239)										
ACCOUNT CODE: 230623										
FUEL - D / 36.2 / 13 - 08/18/2021			0.00	0.00	91.97	0.00	0.00	0.00	0.00	91.97
— NA /										
EMEN	1990 CANS	0	0.00	0.00	91.97	0.00	0.00	0.00	0.00	91.97
ACCT :	230623	0	0.00	0.00	91.97	0.00	0.00	0.00	0.00	91.97
DEPARTMENT SUBTOTALS :		0	0.00	0.00	91.97	0.00	0.00	0.00	0.00	91.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	011100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		91.97					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 10.6 / 11 - 09/01/2021		0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
	— NA /									
	FUEL - U / 9.4 / 11 - 09/08/2021		0.00	0.00	23.09	0.00	0.00	0.00	0.00	23.09
	— NA /									
	FUEL - U / 10.4 / 11 - 09/14/2021		0.00	0.00	25.69	0.00	0.00	0.00	0.00	25.69
	— NA /									
	FUEL - U / 8.4 / 11 - 08/17/2021		0.00	0.00	20.77	0.00	0.00	0.00	0.00	20.77
	— NA /									
	FUEL - U / 9.1 / 11 - 08/23/2021		0.00	0.00	22.35	0.00	0.00	0.00	0.00	22.35
	— NA /									
	FUEL - U / 8.0 / 12 - 08/26/2021		0.00	0.00	17.92	0.00	0.00	0.00	0.00	17.92
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
pa64	2017 Corolla	1,985	0.00	461.00	136.03	0.00	0.00	0.00	0.00	597.03
ACCT :	179149	1,985	0.00	461.00	136.03	0.00	0.00	0.00	0.00	597.03

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,985	0.00	461.00	136.03	0.00	0.00	0.00	0.00	597.03
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		136.03					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 22.4 / 11 - 09/15/2021			0.00	0.00	55.25	0.00	0.00	0.00	0.00	55.25
— NA /										

32464S	1992 K2500 4X4	0	0.00	0.00	55.25	0.00	0.00	0.00	0.00	55.25
--------	----------------	---	------	------	-------	------	------	------	------	-------

ACCT :	121461	0	0.00	0.00	55.25	0.00	0.00	0.00	0.00	55.25
--------	--------	---	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	55.25	0.00	0.00	0.00	0.00	55.25
------------------------	--	---	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			55.25					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082										
ACCOUNT CODE: 548023										
FUEL - U / 11.7 / CC - 08/24/2021			0.00	0.00	34.04	0.00	0.00	0.00	0.00	34.04
— NA /										
68262S	2007 COMPASS	282	0.00	0.00	34.04	0.00	0.00	0.00	0.00	34.04
ACCT :	548023	282	0.00	0.00	34.04	0.00	0.00	0.00	0.00	34.04
DEPARTMENT SUBTOTALS :		282	0.00	0.00	34.04	0.00	0.00	0.00	0.00	34.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		34.04					



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017600 / Virginia Ctr for Coal & Energy Res - Laurinda Gardner (0411)										
ACCOUNT CODE: 238022										
FUEL - U / 81.2 / CC - 08/24/2021			0.00	0.00	236.08	0.00	0.00	0.00	0.00	236.08
— NA /										
61746S	2010 F150	1,266	0.00	0.00	236.08	0.00	0.00	0.00	0.00	236.08
ACCT :	238022	1,266	0.00	0.00	236.08	0.00	0.00	0.00	0.00	236.08
DEPARTMENT SUBTOTALS :		1,266	0.00	0.00	236.08	0.00	0.00	0.00	0.00	236.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	017600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		236.08					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 10.2 / CC - 08/24/2021			0.00	0.00	30.65	0.00	0.00	0.00	0.00	30.65
— NA /										
68294S	2015 COMPASS	239	0.00	0.00	30.65	0.00	0.00	0.00	0.00	30.65
FUEL - U / 13.9 / CC - 08/24/2021			0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
— NA /										
OTHER CHARGE			0.00	25.99	0.00	0.00	0.00	0.00	0.00	25.99
— NA /										
71501s	2016 Caravan	18	0.00	25.99	50.00	0.00	0.00	0.00	0.00	75.99
FUEL - U / 21.7 / CC - 08/24/2021			0.00	0.00	59.63	0.00	0.00	0.00	0.00	59.63
— NA /										
77347s	2019 Caravan	379	0.00	0.00	59.63	0.00	0.00	0.00	0.00	59.63
ACCT :	118636	636	0.00	25.99	140.28	0.00	0.00	0.00	0.00	166.27

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		636	0.00	25.99	140.28	0.00	0.00	0.00	0.00	166.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		25.99		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		140.28					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 33.1 / CC - 08/24/2021			0.00	0.00	94.30	0.00	0.00	0.00	0.00	94.30
— NA /										
80220S	2019 Express 3500	632	0.00	0.00	94.30	0.00	0.00	0.00	0.00	94.30
ACCT : 140164		632	0.00	0.00	94.30	0.00	0.00	0.00	0.00	94.30
ACCOUNT CODE: 230128										
FUEL - U / 64.4 / CC - 08/24/2021			0.00	0.00	182.48	0.00	0.00	0.00	0.00	182.48
— NA /										
48465S	2003 SAVANA	829	0.00	0.00	182.48	0.00	0.00	0.00	0.00	182.48
FUEL - U / 19.3 / CC - 08/24/2021			0.00	0.00	57.05	0.00	0.00	0.00	0.00	57.05
— NA /										
57597s	2009 Caravan	413	0.00	0.00	57.05	0.00	0.00	0.00	0.00	57.05
FUEL - U / 38.0 / CC - 08/24/2021			0.00	0.00	113.25	0.00	0.00	0.00	0.00	113.25
— NA /										
60203s	2011 SAVANA	619	0.00	0.00	113.25	0.00	0.00	0.00	0.00	113.25
FUEL - U / 27.5 / CC - 08/24/2021			0.00	0.00	81.36	0.00	0.00	0.00	0.00	81.36

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
— NA /										
61701s	2011 IMPALA	570	0.00	0.00	81.36	0.00	0.00	0.00	0.00	81.36
FUEL - U / 46.1 / CC - 08/24/2021			0.00	0.00	135.41	0.00	0.00	0.00	0.00	135.41
— NA /										
65622S	2013 F250	680	0.00	0.00	135.41	0.00	0.00	0.00	0.00	135.41
FUEL - U / 76.2 / CC - 08/24/2021			0.00	0.00	233.80	0.00	0.00	0.00	0.00	233.80
— NA /										
68268S	2014 ECONLINE	1,091	0.00	0.00	233.80	0.00	0.00	0.00	0.00	233.80
FUEL - U / 7.4 / CC - 08/24/2021			0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
— NA /										
79420s	2018 Caravan	186	0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
ACCT :	230128	4,388	0.00	0.00	824.35	0.00	0.00	0.00	0.00	824.35

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,020	0.00	0.00	918.65	0.00	0.00	0.00	0.00	918.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		918.65					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
FUEL - U / 13.8 / CC - 08/24/2021 — NA /			0.00	0.00	41.40	0.00	0.00	0.00	0.00	41.40
79423s	2020 Rogue	377	0.00	0.00	41.40	0.00	0.00	0.00	0.00	41.40
FUEL - U / 23.6 / CC - 08/24/2021 — NA /			0.00	0.00	67.86	0.00	0.00	0.00	0.00	67.86
80224S	2021 Rogue	667	0.00	0.00	67.86	0.00	0.00	0.00	0.00	67.86
ACCT :	141156	1,044	0.00	0.00	109.26	0.00	0.00	0.00	0.00	109.26
ACCOUNT CODE: 230372										
FUEL - U / 31.6 / CC - 08/24/2021 — NA /			0.00	0.00	93.24	0.00	0.00	0.00	0.00	93.24
68316s	2016 IMPALA	897	0.00	0.00	93.24	0.00	0.00	0.00	0.00	93.24
FUEL - U / 17.4 / CC - 08/24/2021 — NA /			0.00	0.00	50.50	0.00	0.00	0.00	0.00	50.50
77318s	2017 Caravan	461	0.00	0.00	50.50	0.00	0.00	0.00	0.00	50.50
FUEL - U / 34.7 / CC - 08/24/2021			0.00	0.00	98.44	0.00	0.00	0.00	0.00	98.44

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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										
— NA /										
77319s	2017 Caravan	0	0.00	0.00	98.44	0.00	0.00	0.00	0.00	98.44
FUEL - U / 55.6 / CC - 08/24/2021			0.00	0.00	170.42	0.00	0.00	0.00	0.00	170.42
— NA /										
79428s	2020 Rogue	1,583	0.00	0.00	170.42	0.00	0.00	0.00	0.00	170.42
ACCT :	230372	2,941	0.00	0.00	412.60	0.00	0.00	0.00	0.00	412.60
DEPARTMENT SUBTOTALS :		3,985	0.00	0.00	521.86	0.00	0.00	0.00	0.00	521.86
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		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL			521.86					



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801

ACCOUNT CODE: 140264

FUEL - U / 10.4 / CC - 08/24/2021			0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
— NA /										

60244s	2011 IMPALA	265	0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
--------	-------------	-----	------	------	-------	------	------	------	------	-------

FUEL - U / 27.6 / CC - 08/24/2021			0.00	0.00	81.22	0.00	0.00	0.00	0.00	81.22
— NA /										

74609s	2010 INSIGHT	1,137	0.00	0.00	81.22	0.00	0.00	0.00	0.00	81.22
--------	--------------	-------	------	------	-------	------	------	------	------	-------

ACCT : 140264		1,402	0.00	0.00	111.22	0.00	0.00	0.00	0.00	111.22
---------------	--	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,402	0.00	0.00	111.22	0.00	0.00	0.00	0.00	111.22
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		111.22					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 29.1 / CC - 08/24/2021			0.00	0.00	84.36	0.00	0.00	0.00	0.00	84.36
— NA /										
58817s	2009 IMPALA	616	0.00	0.00	84.36	0.00	0.00	0.00	0.00	84.36
FUEL - U / 36.5 / CC - 08/24/2021			0.00	0.00	107.22	0.00	0.00	0.00	0.00	107.22
— NA /										
77316s	2018 Caravan	909	0.00	0.00	107.22	0.00	0.00	0.00	0.00	107.22
FUEL - U / 36.1 / CC - 08/24/2021			0.00	0.00	111.92	0.00	0.00	0.00	0.00	111.92
— NA /										
77317s	2017 Caravan	1,254	0.00	0.00	111.92	0.00	0.00	0.00	0.00	111.92
ACCT :	140281	2,779	0.00	0.00	303.50	0.00	0.00	0.00	0.00	303.50
ACCOUNT CODE: 230115										
FUEL - U / 15.8 / CC - 08/24/2021			0.00	0.00	45.50	0.00	0.00	0.00	0.00	45.50
— NA /										
55238s	2007 SAVANA	28	0.00	0.00	45.50	0.00	0.00	0.00	0.00	45.50
FUEL - U / 112.7 / CC - 08/24/2021			0.00	0.00	333.32	0.00	0.00	0.00	0.00	333.32

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

— NA /

66955S	2014 SAVANA	1,954	0.00	0.00	333.32	0.00	0.00	0.00	0.00	333.32
--------	-------------	-------	------	------	--------	------	------	------	------	--------

ACCT :	230115	1,982	0.00	0.00	378.82	0.00	0.00	0.00	0.00	378.82
--------	--------	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		4,761	0.00	0.00	682.32	0.00	0.00	0.00	0.00	682.32
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			682.32					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

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

ACCOUNT CODE: 441600

FUEL - D / 21.9 / CC - 08/24/2021			0.00	0.00	68.00	0.00	0.00	0.00	0.00	68.00
— NA /										

71514s	2008 DOOLIE 4\4	240	0.00	0.00	68.00	0.00	0.00	0.00	0.00	68.00
--------	-----------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 441600		240	0.00	0.00	68.00	0.00	0.00	0.00	0.00	68.00
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		240	0.00	0.00	68.00	0.00	0.00	0.00	0.00	68.00
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		68.00					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 20.3 / CC - 08/24/2021			0.00	0.00	65.04	0.00	0.00	0.00	0.00	65.04
— NA /										
57571S	2009 F350	3,088	0.00	0.00	65.04	0.00	0.00	0.00	0.00	65.04
ACCT :	130513	3,088	0.00	0.00	65.04	0.00	0.00	0.00	0.00	65.04
DEPARTMENT SUBTOTALS :		3,088	0.00	0.00	65.04	0.00	0.00	0.00	0.00	65.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		65.04					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

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

ACCOUNT CODE: 130520

FUEL - U / 62.4 / CC - 08/24/2021			0.00	0.00	181.24	0.00	0.00	0.00	0.00	181.24
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA51	2016 Caravan	747	0.00	553.00	181.24	0.00	0.00	0.00	0.00	734.24
------	--------------	-----	------	--------	--------	------	------	------	------	--------

ACCT :	130520	747	0.00	553.00	181.24	0.00	0.00	0.00	0.00	734.24
--------	--------	-----	------	--------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		747	0.00	553.00	181.24	0.00	0.00	0.00	0.00	734.24
------------------------	--	-----	------	--------	--------	------	------	------	------	--------

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		181.24					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 24.2 / 12 - 09/10/2021		0.00	0.00	59.80	0.00	0.00	0.00	0.00	59.80
	— NA /									
	FUEL - U / 23.5 / 12 - 08/23/2021		0.00	0.00	58.00	0.00	0.00	0.00	0.00	58.00
	— NA /									
69953S	2016 SAVANA	504	0.00	0.00	117.80	0.00	0.00	0.00	0.00	117.80
ACCT :	121293	504	0.00	0.00	117.80	0.00	0.00	0.00	0.00	117.80
ACCOUNT CODE: 175610										
	FUEL - U / 17.6 / 11 - 09/14/2021		0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
	— NA /									
79403S	2014 SAVANA	209	0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
ACCT :	175610	209	0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		713	0.00	0.00	161.20	0.00	0.00	0.00	0.00	161.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		161.20					



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

DEPARTMENT : 027200 / Learning Technology - Judy Alford 0292

ACCOUNT CODE: 121323

FUEL - U / 18.9 / 11 - 08/26/2021			0.00	0.00	42.27	0.00	0.00	0.00	0.00	42.27
— NA /										

65603S	2013 Caravan	189	0.00	0.00	42.27	0.00	0.00	0.00	0.00	42.27
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	121323	189	0.00	0.00	42.27	0.00	0.00	0.00	0.00	42.27
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		189	0.00	0.00	42.27	0.00	0.00	0.00	0.00	42.27
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			42.27					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

DEPARTMENT : 030506 / Airport, Executive Flights - Melissa Ball 0558

ACCOUNT CODE: 117993

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

PA78	2012 12 PAS VAN	79	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
------	-----------------	----	------	--------	------	------	------	------	------	--------

ACCT :	117993	79	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
--------	--------	----	------	--------	------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		79	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
------------------------	--	----	------	--------	------	------	------	------	------	--------

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



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
etr2	2001 EQUIPMENT	0	0.00	0.00	505.15	0.00	0.00	0.00	0.00	505.15
ACCT :	230780	378	0.00	0.00	574.50	0.00	0.00	0.00	0.00	574.50
DEPARTMENT SUBTOTALS :		550	0.00	0.00	600.88	0.00	0.00	0.00	0.00	600.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		600.88					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536)										
ACCOUNT CODE: 235670										
OTHER CHARGE			0.00	5.50	0.00	0.00	0.00	0.00	0.00	5.50
— NA /										
2016s	2011 LaCrosse	0	0.00	5.50	0.00	0.00	0.00	0.00	0.00	5.50
ACCT :	235670	0	0.00	5.50	0.00	0.00	0.00	0.00	0.00	5.50
DEPARTMENT SUBTOTALS :		0	0.00	5.50	0.00	0.00	0.00	0.00	0.00	5.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030802		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		5.50		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 13.4 / 11 - 09/15/2021			0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
— NA /										
71558s	2017 EXPLORER	404	0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
ACCT :	233260	404	0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
DEPARTMENT SUBTOTALS :		404	0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		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		33.17					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 42.3 / 14 - 08/17/2021		0.00	0.00	107.32	0.00	0.00	0.00	0.00	107.32
	— NA /									
	FUEL - D / 47.6 / CC - 08/24/2021		0.00	0.00	145.50	0.00	0.00	0.00	0.00	145.50
	— NA /									
45250	2015 VHD64F	0	0.00	0.00	252.82	0.00	0.00	0.00	0.00	252.82
ACCT :	467228	0	0.00	0.00	252.82	0.00	0.00	0.00	0.00	252.82
ACCOUNT CODE: 467238										
	FUEL - D / 30.6 / CC - 08/24/2021		0.00	0.00	91.85	0.00	0.00	0.00	0.00	91.85
	— NA /									
E-Hobbs	1999 TRANP INST	0	0.00	0.00	91.85	0.00	0.00	0.00	0.00	91.85
ACCT :	467238	0	0.00	0.00	91.85	0.00	0.00	0.00	0.00	91.85

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	344.67	0.00	0.00	0.00	0.00	344.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		344.67					



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)										
ACCOUNT CODE: 234659										
FUEL - U / 19.2 / 12 - 08/27/2021			0.00	0.00	42.92	0.00	0.00	0.00	0.00	42.92
— NA /										
49033s	2004 TAHOE	383	0.00	0.00	42.92	0.00	0.00	0.00	0.00	42.92
FUEL - U / 7.6 / 12 - 09/14/2021			0.00	0.00	18.82	0.00	0.00	0.00	0.00	18.82
— NA /										
71573s	2010 INSIGHT	108	0.00	0.00	18.82	0.00	0.00	0.00	0.00	18.82
ACCT :	234659	491	0.00	0.00	61.74	0.00	0.00	0.00	0.00	61.74
DEPARTMENT SUBTOTALS :		491	0.00	0.00	61.74	0.00	0.00	0.00	0.00	61.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		61.74					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

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

ACCOUNT CODE: 124572

FUEL - D / 33.8 / CC - 08/24/2021			0.00	0.00	106.92	0.00	0.00	0.00	0.00	106.92
— NA /										

48977S	2003 F450	441	0.00	0.00	106.92	0.00	0.00	0.00	0.00	106.92
--------	-----------	-----	------	------	--------	------	------	------	------	--------

ACCT :	124572	441	0.00	0.00	106.92	0.00	0.00	0.00	0.00	106.92
--------	--------	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		441	0.00	0.00	106.92	0.00	0.00	0.00	0.00	106.92
------------------------	--	-----	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			106.92					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 23.6 / CC - 08/24/2021			0.00	0.00	69.82	0.00	0.00	0.00	0.00	69.82
— NA /										
74678s	2018 EXPLORER	1,032	0.00	0.00	69.82	0.00	0.00	0.00	0.00	69.82
FUEL - U / 46.3 / CC - 08/24/2021			0.00	0.00	138.96	0.00	0.00	0.00	0.00	138.96
— NA /										
79448S	2020 EXPLORER	324	0.00	0.00	138.96	0.00	0.00	0.00	0.00	138.96
ACCT :	230340	1,356	0.00	0.00	208.78	0.00	0.00	0.00	0.00	208.78
DEPARTMENT SUBTOTALS :		1,356	0.00	0.00	208.78	0.00	0.00	0.00	0.00	208.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		208.78					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
ACCOUNT CODE: 122183										
FUEL - U / 13.6 / 11 - 09/03/2021			0.00	0.00	33.69	0.00	0.00	0.00	0.00	33.69
— NA /										
FUEL - U / 57.9 / CC - 08/24/2021			0.00	0.00	169.88	0.00	0.00	0.00	0.00	169.88
— NA /										
FUEL - U / 7.6 / 11 - 08/24/2021			0.00	0.00	18.75	0.00	0.00	0.00	0.00	18.75
— NA /										
FUEL - U / 8.6 / 11 - 08/30/2021			0.00	0.00	19.20	0.00	0.00	0.00	0.00	19.20
— NA /										
74634S	2018 EXPLORER	6,342	0.00	0.00	241.52	0.00	0.00	0.00	0.00	241.52
ACCT : 122183		6,342	0.00	0.00	241.52	0.00	0.00	0.00	0.00	241.52
DEPARTMENT SUBTOTALS :		6,342	0.00	0.00	241.52	0.00	0.00	0.00	0.00	241.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		241.52					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297

ACCOUNT CODE: 115953

FUEL - D / 35.5 / 14 - 08/30/2021			0.00	0.00	82.45	0.00	0.00	0.00	0.00	82.45
— NA /										

76271s	2019 F-350	487	0.00	0.00	82.45	0.00	0.00	0.00	0.00	82.45
--------	------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 115953		487	0.00	0.00	82.45	0.00	0.00	0.00	0.00	82.45
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		487	0.00	0.00	82.45	0.00	0.00	0.00	0.00	82.45
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	034525	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			82.45					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 23.0 / 11 - 08/30/2021			0.00	0.00	51.52	0.00	0.00	0.00	0.00	51.52
— NA /										
39297S	1997 C1500	308	0.00	0.00	51.52	0.00	0.00	0.00	0.00	51.52
ACCT :	177122	308	0.00	0.00	51.52	0.00	0.00	0.00	0.00	51.52
DEPARTMENT SUBTOTALS :		308	0.00	0.00	51.52	0.00	0.00	0.00	0.00	51.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		51.52					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

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

PA35	2010 Caravan	108	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
------	--------------	-----	------	--------	------	------	------	------	------	--------

ACCT :	121469	108	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
--------	--------	-----	------	--------	------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		108	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
------------------------	--	-----	------	--------	------	------	------	------	------	--------

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

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCOUNT CODE: 230252										
FUEL - U / 11.4 / 11 - 08/27/2021			0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
— NA /										
55226S	2007 COLORADO	120	0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
FUEL - U / 103.4 / CC - 08/24/2021			0.00	0.00	307.77	0.00	0.00	0.00	0.00	307.77
— NA /										
FUEL - U / 25.2 / 12 - 08/27/2021			0.00	0.00	56.47	0.00	0.00	0.00	0.00	56.47
— NA /										
66916S	2014 F150	2,204	0.00	0.00	364.24	0.00	0.00	0.00	0.00	364.24
ACCT :	230252	2,324	0.00	0.00	389.87	0.00	0.00	0.00	0.00	389.87
DEPARTMENT SUBTOTALS :		2,324	0.00	0.00	389.87	0.00	0.00	0.00	0.00	389.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	036900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		389.87					



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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										
FUEL - U / 12.6 / 11 - 09/09/2021			0.00	0.00	31.05	0.00	0.00	0.00	0.00	31.05
— NA /										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										
PA14	2010 12 PAS VAN	87	0.00	602.00	31.05	0.00	0.00	0.00	0.00	633.05
ACCT :	155212	87	0.00	602.00	31.05	0.00	0.00	0.00	0.00	633.05
DEPARTMENT SUBTOTALS :		87	0.00	602.00	31.05	0.00	0.00	0.00	0.00	633.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		31.05					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 16.1 / 11 - 09/08/2021			0.00	0.00	39.74	0.00	0.00	0.00	0.00	39.74
— NA /										
47551S	2002 Astro	158	0.00	0.00	39.74	0.00	0.00	0.00	0.00	39.74
FUEL - U / 19.8 / 11 - 09/13/2021			0.00	0.00	49.00	0.00	0.00	0.00	0.00	49.00
— NA /										
FUEL - U / 27.1 / 11 - 08/30/2021			0.00	0.00	60.75	0.00	0.00	0.00	0.00	60.75
— NA /										
50164S	2005 SAVANA	411	0.00	0.00	109.75	0.00	0.00	0.00	0.00	109.75
FUEL - U / 23.6 / 11 - 09/09/2021			0.00	0.00	58.39	0.00	0.00	0.00	0.00	58.39
— NA /										
50200S	2006 SAVANA	171	0.00	0.00	58.39	0.00	0.00	0.00	0.00	58.39
ACCT :	123640	740	0.00	0.00	207.88	0.00	0.00	0.00	0.00	207.88

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		740	0.00	0.00	207.88	0.00	0.00	0.00	0.00	207.88
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		207.88					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
FUEL - U / 8.9 / 12 - 09/08/2021			0.00	0.00	21.93	0.00	0.00	0.00	0.00	21.93
— NA /										
77309s	2019 Kicks	243	0.00	0.00	21.93	0.00	0.00	0.00	0.00	21.93
FUEL - U / 9.1 / 11 - 09/08/2021			0.00	0.00	22.38	0.00	0.00	0.00	0.00	22.38
— NA /										
77310s	2019 Kicks	207	0.00	0.00	22.38	0.00	0.00	0.00	0.00	22.38
ACCT :	655519	450	0.00	0.00	44.31	0.00	0.00	0.00	0.00	44.31
DEPARTMENT SUBTOTALS :		450	0.00	0.00	44.31	0.00	0.00	0.00	0.00	44.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		44.31					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 124391										
FUEL - U / 10.5 / 11 - 08/17/2021			0.00	0.00	25.89	0.00	0.00	0.00	0.00	25.89
— NA /										
68287s	2015 FOCUS	201	0.00	0.00	25.89	0.00	0.00	0.00	0.00	25.89
FUEL - U / 8.9 / 11 - 08/25/2021			0.00	0.00	21.96	0.00	0.00	0.00	0.00	21.96
— NA /										
68289s	2015 FOCUS	98	0.00	0.00	21.96	0.00	0.00	0.00	0.00	21.96
ACCT :	124391	299	0.00	0.00	47.85	0.00	0.00	0.00	0.00	47.85
DEPARTMENT SUBTOTALS :		299	0.00	0.00	47.85	0.00	0.00	0.00	0.00	47.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	044000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		47.85					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 7.9 / 14 - 09/15/2021		0.00	0.00	18.40	0.00	0.00	0.00	0.00	18.40
	— NA /									
	FUEL - D / 37.7 / 13 - 08/19/2021		0.00	0.00	95.86	0.00	0.00	0.00	0.00	95.86
	— NA /									
47286S	2013 M2-106	495	0.00	0.00	114.26	0.00	0.00	0.00	0.00	114.26
	FUEL - U / 19.6 / 11 - 09/08/2021		0.00	0.00	48.51	0.00	0.00	0.00	0.00	48.51
	— NA /									
	FUEL - U / 27.2 / 12 - 08/17/2021		0.00	0.00	67.26	0.00	0.00	0.00	0.00	67.26
	— NA /									
69977s	2016 SAVANA	413	0.00	0.00	115.77	0.00	0.00	0.00	0.00	115.77
ACCT :	554600	908	0.00	0.00	230.03	0.00	0.00	0.00	0.00	230.03

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		908	0.00	0.00	230.03	0.00	0.00	0.00	0.00	230.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		230.03					





**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
WORK ORDER #	0000112575		0.00	0.00	0.00	140.89	117.00	0.00	0.00	257.89
— NA /										
65610s	2013 TAHOE	569	0.00	0.00	191.27	157.10	152.00	0.00	5.00	505.37
FUEL - U / 17.4 / 11 - 09/09/2021										
— NA /										
FUEL - U / 6.0 / 11 - 09/10/2021										
— NA /										
FUEL - U / 8.3 / 11 - 09/15/2021										
— NA /										
FUEL - U / 8.6 / 11 - 08/17/2021										
— NA /										
FUEL - U / 12.0 / 11 - 08/30/2021										
— NA /										
65619s	2013 TAHOE	529	0.00	0.00	126.24	0.00	0.00	0.00	0.00	126.24
FUEL - U / 6.1 / 11 - 09/01/2021										
— NA /										
FUEL - U / 7.0 / 11 - 09/02/2021										
— NA /										
FUEL - U / 4.0 / 12 - 09/03/2021										
— NA /										
FUEL - U / 5.8 / 11 - 09/06/2021										
— NA /										
FUEL - U / 8.3 / 11 - 09/11/2021										
— NA /										
FUEL - U / 3.9 / 11 - 09/11/2021										
— NA /										
FUEL - U / 3.4 / 11 - 08/19/2021										
— NA /										



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	FUEL - U / 4.7 / 11 - 09/06/2021		0.00	0.00	11.49	0.00	0.00	0.00	0.00	11.49
	— NA /									
	FUEL - U / 6.0 / 11 - 09/09/2021		0.00	0.00	14.82	0.00	0.00	0.00	0.00	14.82
	— NA /									
	FUEL - U / 2.5 / 11 - 09/10/2021		0.00	0.00	6.15	0.00	0.00	0.00	0.00	6.15
	— NA /									
	FUEL - U / 3.4 / 11 - 09/10/2021		0.00	0.00	8.35	0.00	0.00	0.00	0.00	8.35
	— NA /									
	FUEL - U / 4.2 / 12 - 09/12/2021		0.00	0.00	10.45	0.00	0.00	0.00	0.00	10.45
	— NA /									
	FUEL - U / 8.3 / 11 - 09/15/2021		0.00	0.00	20.40	0.00	0.00	0.00	0.00	20.40
	— NA /									
	FUEL - U / 2.5 / 12 - 09/15/2021		0.00	0.00	6.05	0.00	0.00	0.00	0.00	6.05
	— NA /									
	FUEL - U / 6.9 / 12 - 08/19/2021		0.00	0.00	16.97	0.00	0.00	0.00	0.00	16.97
	— NA /									
	FUEL - U / 5.0 / 11 - 08/23/2021		0.00	0.00	12.35	0.00	0.00	0.00	0.00	12.35
	— NA /									
	FUEL - U / 4.5 / 11 - 08/24/2021		0.00	0.00	10.99	0.00	0.00	0.00	0.00	10.99
	— NA /									
	FUEL - U / 5.3 / 12 - 08/25/2021		0.00	0.00	13.17	0.00	0.00	0.00	0.00	13.17
	— NA /									
	FUEL - U / 7.9 / 12 - 08/28/2021		0.00	0.00	17.61	0.00	0.00	0.00	0.00	17.61
	— NA /									
	FUEL - U / 4.1 / 11 - 08/29/2021		0.00	0.00	9.27	0.00	0.00	0.00	0.00	9.27
	— NA /									
	FUEL - U / 5.8 / 11 - 08/31/2021		0.00	0.00	12.97	0.00	0.00	0.00	0.00	12.97
	— NA /									
69985s	2016 EXPLORER	805	0.00	0.00	213.82	0.00	0.00	0.00	0.00	213.82
	FUEL - U / 3.5 / 12 - 09/01/2021		0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65





**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	FUEL - U / 4.7 / 11 - 09/03/2021		0.00	0.00	11.56	0.00	0.00	0.00	0.00	11.56
	— NA /									
	FUEL - U / 7.1 / 12 - 09/08/2021		0.00	0.00	17.59	0.00	0.00	0.00	0.00	17.59
	— NA /									
	FUEL - U / 4.7 / 11 - 09/09/2021		0.00	0.00	11.58	0.00	0.00	0.00	0.00	11.58
	— NA /									
	FUEL - U / 6.4 / 11 - 09/11/2021		0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
	— NA /									
	FUEL - U / 13.5 / 11 - 09/14/2021		0.00	0.00	33.42	0.00	0.00	0.00	0.00	33.42
	— NA /									
	FUEL - U / 6.8 / 11 - 08/16/2021		0.00	0.00	16.85	0.00	0.00	0.00	0.00	16.85
	— NA /									
	FUEL - U / 4.4 / 12 - 08/17/2021		0.00	0.00	10.82	0.00	0.00	0.00	0.00	10.82
	— NA /									
	FUEL - U / 4.5 / 12 - 08/18/2021		0.00	0.00	11.19	0.00	0.00	0.00	0.00	11.19
	— NA /									
	FUEL - U / 4.0 / 11 - 08/19/2021		0.00	0.00	9.86	0.00	0.00	0.00	0.00	9.86
	— NA /									
	FUEL - U / 7.5 / 12 - 08/22/2021		0.00	0.00	18.60	0.00	0.00	0.00	0.00	18.60
	— NA /									
	FUEL - U / 11.4 / 11 - 08/26/2021		0.00	0.00	25.45	0.00	0.00	0.00	0.00	25.45
	— NA /									
	FUEL - U / 5.7 / 11 - 08/29/2021		0.00	0.00	12.75	0.00	0.00	0.00	0.00	12.75
	— NA /									
	FUEL - U / 8.5 / 12 - 08/31/2021		0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
	— NA /									
74644S	2018 EXPLORER	774	0.00	0.00	235.52	0.00	0.00	0.00	0.00	235.52
	FUEL - U / 5.6 / 12 - 09/01/2021		0.00	0.00	13.76	0.00	0.00	0.00	0.00	13.76
	— NA /									
	FUEL - U / 4.2 / 11 - 09/03/2021		0.00	0.00	10.32	0.00	0.00	0.00	0.00	10.32







**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 7.1 / 11 - 09/06/2021		0.00	0.00	17.61	0.00	0.00	0.00	0.00	17.61
	— NA /									
	FUEL - U / 8.3 / 11 - 09/09/2021		0.00	0.00	20.43	0.00	0.00	0.00	0.00	20.43
	— NA /									
	FUEL - U / 8.3 / 12 - 09/10/2021		0.00	0.00	20.40	0.00	0.00	0.00	0.00	20.40
	— NA /									
	FUEL - U / 10.0 / 11 - 09/11/2021		0.00	0.00	24.65	0.00	0.00	0.00	0.00	24.65
	— NA /									
	FUEL - U / 6.9 / 11 - 09/13/2021		0.00	0.00	16.94	0.00	0.00	0.00	0.00	16.94
	— NA /									
	FUEL - U / 2.9 / 11 - 09/14/2021		0.00	0.00	7.11	0.00	0.00	0.00	0.00	7.11
	— NA /									
	FUEL - U / 7.6 / 11 - 08/17/2021		0.00	0.00	18.72	0.00	0.00	0.00	0.00	18.72
	— NA /									
	FUEL - U / 4.5 / 11 - 08/18/2021		0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14
	— NA /									
	FUEL - U / 4.1 / 11 - 08/19/2021		0.00	0.00	10.15	0.00	0.00	0.00	0.00	10.15
	— NA /									
	FUEL - U / 11.1 / 11 - 08/22/2021		0.00	0.00	27.42	0.00	0.00	0.00	0.00	27.42
	— NA /									
	FUEL - U / 7.3 / 11 - 08/24/2021		0.00	0.00	18.01	0.00	0.00	0.00	0.00	18.01
	— NA /									
	FUEL - U / 4.5 / 11 - 08/25/2021		0.00	0.00	11.04	0.00	0.00	0.00	0.00	11.04
	— NA /									
	FUEL - U / 5.1 / 11 - 08/26/2021		0.00	0.00	12.47	0.00	0.00	0.00	0.00	12.47
	— NA /									
	FUEL - U / 5.2 / 11 - 08/27/2021		0.00	0.00	11.74	0.00	0.00	0.00	0.00	11.74
	— NA /									
	WORK ORDER # 0000112577		0.00	0.00	0.00	555.68	65.00	0.00	5.00	625.68
	— NA /									
76259s	2019 EXPLORER	734	0.00	0.00	263.74	555.68	65.00	0.00	5.00	889.42





**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 - 09/04/2021		0.00	0.00	15.39	0.00	0.00	0.00	0.00	15.39
	— NA /									
	FUEL - U / 5.6 / 11 - 09/05/2021		0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
	— NA /									
	FUEL - U / 6.8 / 11 - 09/10/2021		0.00	0.00	16.80	0.00	0.00	0.00	0.00	16.80
	— NA /									
	FUEL - U / 4.8 / 11 - 09/12/2021		0.00	0.00	11.88	0.00	0.00	0.00	0.00	11.88
	— NA /									
	FUEL - U / 4.5 / 11 - 08/17/2021		0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14
	— NA /									
	FUEL - U / 4.1 / 12 - 08/18/2021		0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
	— NA /									
	FUEL - U / 3.4 / 11 - 08/18/2021		0.00	0.00	8.42	0.00	0.00	0.00	0.00	8.42
	— NA /									
	FUEL - U / 3.5 / 11 - 08/19/2021		0.00	0.00	8.62	0.00	0.00	0.00	0.00	8.62
	— NA /									
	FUEL - U / 5.6 / 11 - 08/21/2021		0.00	0.00	13.81	0.00	0.00	0.00	0.00	13.81
	— NA /									
	FUEL - U / 6.8 / 11 - 08/23/2021		0.00	0.00	16.80	0.00	0.00	0.00	0.00	16.80
	— NA /									
	FUEL - U / 6.7 / 11 - 08/24/2021		0.00	0.00	16.60	0.00	0.00	0.00	0.00	16.60
	— NA /									
	FUEL - U / 4.2 / 11 - 08/26/2021		0.00	0.00	10.30	0.00	0.00	0.00	0.00	10.30
	— NA /									
	FUEL - U / 4.8 / 11 - 08/27/2021		0.00	0.00	10.68	0.00	0.00	0.00	0.00	10.68
	— NA /									
	FUEL - U / 6.4 / 11 - 08/29/2021		0.00	0.00	14.43	0.00	0.00	0.00	0.00	14.43
	— NA /									
	FUEL - U / 3.2 / 11 - 08/31/2021		0.00	0.00	7.10	0.00	0.00	0.00	0.00	7.10
	— NA /									
79413S	2020 EXPLORER	837	0.00	0.00	214.60	0.00	0.00	0.00	0.00	214.60



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	FUEL - U / 4.4 / 11 - 09/13/2021		0.00	0.00	10.97	0.00	0.00	0.00	0.00	10.97
	— NA /									
	FUEL - U / 7.7 / 12 - 09/15/2021		0.00	0.00	18.99	0.00	0.00	0.00	0.00	18.99
	— NA /									
	FUEL - U / 8.0 / 12 - 08/18/2021		0.00	0.00	19.69	0.00	0.00	0.00	0.00	19.69
	— NA /									
	FUEL - U / 8.0 / 11 - 08/19/2021		0.00	0.00	19.78	0.00	0.00	0.00	0.00	19.78
	— NA /									
	FUEL - U / 11.2 / 12 - 08/23/2021		0.00	0.00	27.71	0.00	0.00	0.00	0.00	27.71
	— NA /									
	FUEL - U / 7.1 / 11 - 08/24/2021		0.00	0.00	17.59	0.00	0.00	0.00	0.00	17.59
	— NA /									
	FUEL - U / 5.3 / 12 - 08/27/2021		0.00	0.00	11.76	0.00	0.00	0.00	0.00	11.76
	— NA /									
	FUEL - U / 7.5 / 11 - 08/28/2021		0.00	0.00	16.73	0.00	0.00	0.00	0.00	16.73
	— NA /									
79415S	2020 EXPLORER	898	0.00	0.00	227.49	0.00	0.00	0.00	0.00	227.49
	FUEL - U / 8.0 / 11 - 09/06/2021		0.00	0.00	19.69	0.00	0.00	0.00	0.00	19.69
	— NA /									
	FUEL - U / 5.0 / 11 - 09/10/2021		0.00	0.00	12.28	0.00	0.00	0.00	0.00	12.28
	— NA /									
	FUEL - U / 4.6 / 11 - 09/11/2021		0.00	0.00	11.24	0.00	0.00	0.00	0.00	11.24
	— NA /									
	FUEL - U / 8.4 / 11 - 09/15/2021		0.00	0.00	20.67	0.00	0.00	0.00	0.00	20.67
	— NA /									
	FUEL - U / 7.3 / 11 - 08/23/2021		0.00	0.00	18.03	0.00	0.00	0.00	0.00	18.03
	— NA /									
	FUEL - U / 3.0 / 12 - 08/26/2021		0.00	0.00	6.68	0.00	0.00	0.00	0.00	6.68
	— NA /									
	FUEL - U / 8.1 / 11 - 08/30/2021		0.00	0.00	18.17	0.00	0.00	0.00	0.00	18.17



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
URS4365	2019 TAURUS	1,385	0.00	0.00	148.85	0.00	0.00	0.00	0.00	148.85
	FUEL - U / 15.5 / 11 - 08/20/2021		0.00	0.00	38.21	0.00	0.00	0.00	0.00	38.21
	— NA /									
	FUEL - U / 14.3 / 11 - 08/30/2021		0.00	0.00	32.12	0.00	0.00	0.00	0.00	32.12
	— NA /									
URT3602	2019 IMPALA	671	0.00	0.00	70.33	0.00	0.00	0.00	0.00	70.33
	FUEL - U / 15.2 / 11 - 09/02/2021		0.00	0.00	37.52	0.00	0.00	0.00	0.00	37.52
	— NA /									
	FUEL - U / 15.9 / 11 - 09/13/2021		0.00	0.00	39.35	0.00	0.00	0.00	0.00	39.35
	— NA /									
	FUEL - U / 12.1 / 12 - 08/17/2021		0.00	0.00	29.94	0.00	0.00	0.00	0.00	29.94
	— NA /									
VDM9678	2015 IMPALA	1,000	0.00	0.00	106.81	0.00	0.00	0.00	0.00	106.81
	FUEL - U / 14.3 / 11 - 09/02/2021		0.00	0.00	35.35	0.00	0.00	0.00	0.00	35.35
	— NA /									
VDW1828	2015 IMPALA	205	0.00	0.00	35.35	0.00	0.00	0.00	0.00	35.35
	FUEL - U / 12.9 / 11 - 09/03/2021		0.00	0.00	31.76	0.00	0.00	0.00	0.00	31.76
	— NA /									
	FUEL - U / 10.6 / 11 - 09/10/2021		0.00	0.00	26.23	0.00	0.00	0.00	0.00	26.23
	— NA /									
	FUEL - U / 13.6 / 11 - 08/18/2021		0.00	0.00	33.64	0.00	0.00	0.00	0.00	33.64
	— NA /									
	FUEL - U / 14.6 / 11 - 08/27/2021		0.00	0.00	32.66	0.00	0.00	0.00	0.00	32.66



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
— NA /										
VXJ3047	2017 TAURUS	917	0.00	0.00	124.29	0.00	0.00	0.00	0.00	124.29
FUEL - U / 17.0 / 11 - 09/08/2021										
— NA /										
FUEL - U / 17.0 / CC - 08/24/2021										
— NA /										
FUEL - U / 17.0 / 11 - 08/24/2021										
— NA /										
WNV9176	2014 CHARGER	801	0.00	0.00	132.28	0.00	0.00	0.00	0.00	132.28
ACCT : 121720		20,159	0.00	0.00	4,346.40	807.77	408.25	0.00	35.00	5,597.42
ACCOUNT CODE: 122016										
FUEL - U / 9.2 / 12 - 09/03/2021										
— NA /										
FUEL - U / 6.1 / 11 - 09/11/2021										
— NA /										
FUEL - U / 8.1 / 11 - 08/27/2021										
— NA /										
WORK ORDER # 0000112565										
— NA /										
71555s	2017 Caravan	299	0.00	0.00	55.87	17.44	35.00	0.00	5.00	113.31
ACCT : 122016		299	0.00	0.00	55.87	17.44	35.00	0.00	5.00	113.31

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		20,458	0.00	0.00	4,402.27	825.21	443.25	0.00	40.00	5,710.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			819.35
EQUIPMENT COUNT :	31		MOTOR POOL		0.00		PARTS (IND.ISS.)			5.86
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			40.00
			OTHER		0.00		LABOR			443.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4,402.27					



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Jamie Lau 0523										
FUEL - U / 9.8 / 12 - 08/19/2021			0.00	0.00	24.18	0.00	0.00	0.00	0.00	24.18
— NA /										
FUEL - U / 10.5 / 12 - 08/20/2021			0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94
— NA /										
FUEL - U / 15.3 / 12 - 08/22/2021			0.00	0.00	37.79	0.00	0.00	0.00	0.00	37.79
— NA /										
FUEL - U / 12.3 / 11 - 08/25/2021			0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48
— NA /										
FUEL - U / 10.2 / 12 - 08/27/2021			0.00	0.00	22.87	0.00	0.00	0.00	0.00	22.87
— NA /										
FUEL - U / 10.9 / 11 - 08/27/2021			0.00	0.00	24.30	0.00	0.00	0.00	0.00	24.30
— NA /										
FUEL - U / 10.3 / 12 - 08/29/2021			0.00	0.00	23.12	0.00	0.00	0.00	0.00	23.12
— NA /										
WORK ORDER # 0000112534			0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
— NA /										
74606s	2017 AMBULANCE	598	0.00	0.00	364.11	0.00	32.50	0.00	0.00	396.61
FUEL - U / 7.3 / 12 - 09/01/2021			0.00	0.00	18.08	0.00	0.00	0.00	0.00	18.08
— NA /										
FUEL - U / 6.2 / 11 - 09/03/2021			0.00	0.00	15.22	0.00	0.00	0.00	0.00	15.22
— NA /										
FUEL - U / 6.5 / 12 - 09/04/2021			0.00	0.00	16.10	0.00	0.00	0.00	0.00	16.10
— NA /										
FUEL - U / 6.6 / 11 - 09/07/2021			0.00	0.00	16.25	0.00	0.00	0.00	0.00	16.25
— NA /										
FUEL - U / 8.1 / 11 - 09/11/2021			0.00	0.00	19.91	0.00	0.00	0.00	0.00	19.91
— NA /										
FUEL - U / 6.3 / 11 - 09/12/2021			0.00	0.00	15.66	0.00	0.00	0.00	0.00	15.66
— NA /										
FUEL - U / 3.3 / 11 - 09/13/2021			0.00	0.00	8.03	0.00	0.00	0.00	0.00	8.03



**FLEET MANAGEMENT BILLING REPORT**

08/17/2021 to 09/16/2021

DATE: 09/16/2021 15:48

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Jamie Lau 0523										
74653s	2018 EXPLORER	819	0.00	0.00	175.08	0.00	0.00	0.00	0.00	175.08
	FUEL - U / 12.0 / 12 - 09/02/2021		0.00	0.00	29.59	0.00	0.00	0.00	0.00	29.59
	— NA /									
	FUEL - U / 4.8 / 11 - 09/03/2021		0.00	0.00	11.88	0.00	0.00	0.00	0.00	11.88
	— NA /									
	FUEL - U / 10.8 / 11 - 09/03/2021		0.00	0.00	26.63	0.00	0.00	0.00	0.00	26.63
	— NA /									
	FUEL - U / 9.1 / 12 - 09/04/2021		0.00	0.00	22.43	0.00	0.00	0.00	0.00	22.43
	— NA /									
	FUEL - U / 2.1 / 12 - 09/06/2021		0.00	0.00	5.06	0.00	0.00	0.00	0.00	5.06
	— NA /									
	FUEL - U / 12.8 / 12 - 09/06/2021		0.00	0.00	31.49	0.00	0.00	0.00	0.00	31.49
	— NA /									
	FUEL - U / 17.0 / 12 - 09/08/2021		0.00	0.00	41.92	0.00	0.00	0.00	0.00	41.92
	— NA /									
	FUEL - U / 9.8 / 12 - 09/09/2021		0.00	0.00	24.23	0.00	0.00	0.00	0.00	24.23
	— NA /									
	FUEL - U / 10.9 / 11 - 09/09/2021		0.00	0.00	26.80	0.00	0.00	0.00	0.00	26.80
	— NA /									
	FUEL - U / 12.3 / 11 - 09/10/2021		0.00	0.00	30.41	0.00	0.00	0.00	0.00	30.41
	— NA /									
	FUEL - U / 11.7 / 12 - 09/11/2021		0.00	0.00	28.80	0.00	0.00	0.00	0.00	28.80
	— NA /									
	FUEL - U / 14.2 / 11 - 09/12/2021		0.00	0.00	35.15	0.00	0.00	0.00	0.00	35.15
	— NA /									
	FUEL - U / 9.0 / 12 - 09/13/2021		0.00	0.00	22.28	0.00	0.00	0.00	0.00	22.28
	— NA /									
	FUEL - U / 9.9 / 12 - 09/13/2021		0.00	0.00	24.53	0.00	0.00	0.00	0.00	24.53
	— NA /									
	FUEL - U / 10.1 / 12 - 09/15/2021		0.00	0.00	24.82	0.00	0.00	0.00	0.00	24.82







**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Jamie Lau 0523										
ERESCUE	2008 CANS	0	0.00	0.00	36.44	0.00	0.00	0.00	0.00	36.44
FUEL - U / 18.2 / 12 - 09/01/2021	— NA /		0.00	0.00	44.83	0.00	0.00	0.00	0.00	44.83
FUEL - U / 17.2 / 12 - 09/12/2021	— NA /		0.00	0.00	42.41	0.00	0.00	0.00	0.00	42.41
FUEL - U / 14.3 / 11 - 08/21/2021	— NA /		0.00	0.00	35.42	0.00	0.00	0.00	0.00	35.42
BASE CHARGE	— NA /		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
PA145	2009 F350	310	0.00	519.00	122.66	0.00	0.00	0.00	0.00	641.66
ACCT : 155103		4,426	0.00	519.00	2,060.44	331.04	205.00	0.00	10.00	3,125.48
DEPARTMENT SUBTOTALS :		4,426	0.00	519.00	2,060.44	331.04	205.00	0.00	10.00	3,125.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			331.04
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			205.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,060.44					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
	FUEL - U / 28.3 / 12 - 09/09/2021		0.00	0.00	69.93	0.00	0.00	0.00	0.00	69.93
	— NA /									
	FUEL - U / 29.4 / 12 - 08/18/2021		0.00	0.00	72.59	0.00	0.00	0.00	0.00	72.59
	— NA /									
55240S	2007 SAVANA	463	0.00	0.00	142.52	0.00	0.00	0.00	0.00	142.52
	FUEL - U / 12.1 / 11 - 09/03/2021		0.00	0.00	29.79	0.00	0.00	0.00	0.00	29.79
	— NA /									
	FUEL - U / 24.8 / 12 - 08/20/2021		0.00	0.00	61.18	0.00	0.00	0.00	0.00	61.18
	— NA /									
	FUEL - U / 23.6 / 11 - 08/30/2021		0.00	0.00	52.86	0.00	0.00	0.00	0.00	52.86
	— NA /									
60211S	2011 Express 2500	471	0.00	0.00	143.83	0.00	0.00	0.00	0.00	143.83
	FUEL - U / 15.2 / 11 - 09/10/2021		0.00	0.00	37.57	0.00	0.00	0.00	0.00	37.57
	— NA /									
	FUEL - U / 21.9 / 11 - 08/19/2021		0.00	0.00	53.97	0.00	0.00	0.00	0.00	53.97
	— NA /									
79425s	2020 Transit-350	419	0.00	0.00	91.54	0.00	0.00	0.00	0.00	91.54
	FUEL - U / 21.6 / 11 - 08/16/2021		0.00	0.00	53.38	0.00	0.00	0.00	0.00	53.38
	— NA /									
79426s	2020 Transit-350	325	0.00	0.00	53.38	0.00	0.00	0.00	0.00	53.38

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCT :	121724	1,678	0.00	0.00	431.27	0.00	0.00	0.00	0.00	431.27
ACCOUNT CODE: 655545										
FUEL - U / 21.1 / 12 - 09/03/2021			0.00	0.00	52.14	0.00	0.00	0.00	0.00	52.14
— NA /										
FUEL - U / 24.5 / 12 - 09/13/2021			0.00	0.00	60.49	0.00	0.00	0.00	0.00	60.49
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA76	2013 CARGO VAN	875	0.00	502.00	112.63	0.00	0.00	0.00	0.00	614.63
ACCT :	655545	875	0.00	502.00	112.63	0.00	0.00	0.00	0.00	614.63
DEPARTMENT SUBTOTALS :		2,553	0.00	502.00	543.90	0.00	0.00	0.00	0.00	1,045.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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		543.90					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 10.6 / 11 - 08/31/2021			0.00	0.00	23.74	0.00	0.00	0.00	0.00	23.74
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA17	2016 Caravan	164	0.00	553.00	23.74	0.00	0.00	0.00	0.00	576.74
ACCT :	117424	164	0.00	553.00	23.74	0.00	0.00	0.00	0.00	576.74
DEPARTMENT SUBTOTALS :		164	0.00	553.00	23.74	0.00	0.00	0.00	0.00	576.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		23.74					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
	FUEL - U / 22.0 / 11 - 08/16/2021		0.00	0.00	54.22	0.00	0.00	0.00	0.00	54.22
	— NA /									
	FUEL - U / 9.4 / 12 - 08/25/2021		0.00	0.00	23.29	0.00	0.00	0.00	0.00	23.29
	— NA /									
66974S	2015 F250-4x4	362	0.00	0.00	77.51	0.00	0.00	0.00	0.00	77.51
	FUEL - U / 17.8 / 11 - 09/14/2021		0.00	0.00	43.89	0.00	0.00	0.00	0.00	43.89
	— NA /									
	FUEL - U / 26.9 / CC - 08/24/2021		0.00	0.00	81.36	0.00	0.00	0.00	0.00	81.36
	— NA /									
74679s	2018 EXPEDITION	847	0.00	0.00	125.25	0.00	0.00	0.00	0.00	125.25
ACCT :	235187	1,209	0.00	0.00	202.76	0.00	0.00	0.00	0.00	202.76

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,209	0.00	0.00	202.76	0.00	0.00	0.00	0.00	202.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047404		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		202.76					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA59	2016 IMPALA	8	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	ACCT : 115135	8	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCOUNT CODE: 115136										
	FUEL - U / 27.5 / 11 - 09/15/2021		0.00	0.00	67.80	0.00	0.00	0.00	0.00	67.80
	— NA /									
	FUEL - U / 26.8 / 11 - 08/27/2021		0.00	0.00	59.96	0.00	0.00	0.00	0.00	59.96
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA12	2013 F250	383	0.00	502.00	127.76	0.00	0.00	0.00	0.00	629.76
	FUEL - U / 31.7 / 11 - 09/10/2021		0.00	0.00	78.20	0.00	0.00	0.00	0.00	78.20
	— NA /									
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	219	0.00	600.00	78.20	0.00	0.00	0.00	0.00	678.20

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCT :	115136	602	0.00	1,102.00	205.96	0.00	0.00	0.00	0.00	1,307.96
ACCOUNT CODE: 121737										
FUEL - U / 25.7 / 11 - 09/13/2021			0.00	0.00	63.40	0.00	0.00	0.00	0.00	63.40
— NA /										
66903S	2004 Silverado	58	0.00	0.00	63.40	0.00	0.00	0.00	0.00	63.40
FUEL - U / 26.3 / 11 - 09/13/2021			0.00	0.00	64.84	0.00	0.00	0.00	0.00	64.84
— NA /										
FUEL - U / 23.0 / 12 - 08/16/2021			0.00	0.00	56.88	0.00	0.00	0.00	0.00	56.88
— NA /										
Esafety	2004 CANS	0	0.00	0.00	121.72	0.00	0.00	0.00	0.00	121.72
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA32	2007 SIERRA	17	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA33	2014 IMPALA	102	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT :	121737	177	0.00	985.00	185.12	0.00	0.00	0.00	0.00	1,170.12



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		787	0.00	2,570.00	391.08	0.00	0.00	0.00	0.00	2,961.08
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		391.08					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
	FUEL - U / 15.2 / 12 - 09/07/2021		0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
	— NA /									
	FUEL - U / 11.4 / 11 - 09/10/2021		0.00	0.00	28.21	0.00	0.00	0.00	0.00	28.21
	— NA /									
	FUEL - U / 31.2 / CC - 08/24/2021		0.00	0.00	92.00	0.00	0.00	0.00	0.00	92.00
	— NA /									
	FUEL - U / 16.3 / 11 - 08/30/2021		0.00	0.00	36.60	0.00	0.00	0.00	0.00	36.60
	— NA /									
69992s	2017 EXPLORER	1,317	0.00	0.00	194.43	0.00	0.00	0.00	0.00	194.43
	FUEL - U / 14.1 / CC - 08/24/2021		0.00	0.00	43.03	0.00	0.00	0.00	0.00	43.03
	— NA /									
79449S	2020 EXPLORER	0	0.00	0.00	43.03	0.00	0.00	0.00	0.00	43.03
ACCT :	116942	1,317	0.00	0.00	237.46	0.00	0.00	0.00	0.00	237.46

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,317	0.00	0.00	237.46	0.00	0.00	0.00	0.00	237.46
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		237.46					

**FLEET MANAGEMENT BILLING REPORT**

08/17/2021 to 09/16/2021

DATE: 09/16/2021 15:48

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCOUNT CODE: 121707										
	FUEL - U / 4.7 / 11 - 09/02/2021		0.00	0.00	11.56	0.00	0.00	0.00	0.00	11.56
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA28	2013 Caravan	351	0.00	553.00	11.56	0.00	0.00	0.00	0.00	564.56
ACCT :	121707	351	0.00	553.00	11.56	0.00	0.00	0.00	0.00	564.56
ACCOUNT CODE: 887100										
	FUEL - U / 64.5 / CC - 08/24/2021		0.00	0.00	192.97	0.00	0.00	0.00	0.00	192.97
	— NA /									
VAT3221	2013 ESCAPE	1,436	0.00	0.00	192.97	0.00	0.00	0.00	0.00	192.97
	FUEL - U / 80.9 / CC - 08/24/2021		0.00	0.00	236.55	0.00	0.00	0.00	0.00	236.55
	— NA /									
VAT3222	2013 Frontier	1,324	0.00	0.00	236.55	0.00	0.00	0.00	0.00	236.55
	FUEL - U / 14.6 / CC - 08/24/2021		0.00	0.00	42.46	0.00	0.00	0.00	0.00	42.46
	— NA /									
WVTFNPR	2003 Town & Country	603	0.00	0.00	42.46	0.00	0.00	0.00	0.00	42.46

**FLEET MANAGEMENT BILLING REPORT**

08/17/2021 to 09/16/2021

DATE: 09/16/2021 15:48

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCT :	887100	3,363	0.00	0.00	471.98	0.00	0.00	0.00	0.00	471.98
DEPARTMENT SUBTOTALS :		3,714	0.00	553.00	483.54	0.00	0.00	0.00	0.00	1,036.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048600		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		483.54					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
FUEL - U / 11.6 / 11 - 08/19/2021			0.00	0.00	28.60	0.00	0.00	0.00	0.00	28.60
— NA /										
FUEL - U / 5.0 / 12 - 08/31/2021			0.00	0.00	12.35	0.00	0.00	0.00	0.00	12.35
— NA /										
80232S	2019 Caravan	331	0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
ACCT :	883344	331	0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
DEPARTMENT SUBTOTALS :		331	0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		40.95					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCOUNT CODE: 121771										
FUEL - U / 17.6 / 11 - 09/01/2021			0.00	0.00	43.42	0.00	0.00	0.00	0.00	43.42
— NA /										
80210s	2020 EXPLORER	216	0.00	0.00	43.42	0.00	0.00	0.00	0.00	43.42
FUEL - U / 6.2 / 12 - 09/13/2021			0.00	0.00	15.31	0.00	0.00	0.00	0.00	15.31
— NA /										
FUEL - U / 16.0 / 11 - 08/24/2021			0.00	0.00	39.40	0.00	0.00	0.00	0.00	39.40
— NA /										
80211s	2020 EXPLORER	251	0.00	0.00	54.71	0.00	0.00	0.00	0.00	54.71
WORK ORDER # 0000112528			0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
— NA /										
80239S	2021 ESCAPE	0	0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
ACCT :	121771	467	0.00	0.00	98.13	0.00	0.00	65.00	0.00	163.13

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		467	0.00	0.00	98.13	0.00	0.00	65.00	0.00	163.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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			65.00
			FUEL		98.13					



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

DEPARTMENT : 049008 / FS-Office Coordinator - Renae Criner (0529)

ACCOUNT CODE: 178002

FUEL - U / 29.5 / 11 - 08/26/2021			0.00	0.00	66.08	0.00	0.00	0.00	0.00	66.08
— NA /										

55225s	2007 SIERRA	288	0.00	0.00	66.08	0.00	0.00	0.00	0.00	66.08
--------	-------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 178002		288	0.00	0.00	66.08	0.00	0.00	0.00	0.00	66.08
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		288	0.00	0.00	66.08	0.00	0.00	0.00	0.00	66.08
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	049008	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			66.08				



**FLEET MANAGEMENT BILLING REPORT**

08/17/2021 to 09/16/2021

DATE: 09/16/2021 15:48

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 / 20.8 / 11 - 08/30/2021			0.00	0.00	46.50	0.00	0.00	0.00	0.00	46.50
— NA /										
55245S	2007 Express 2500	590	0.00	0.00	206.77	0.00	0.00	0.00	0.00	206.77
FUEL - U / 14.4 / 11 - 09/14/2021			0.00	0.00	35.67	0.00	0.00	0.00	0.00	35.67
— NA /										
77306s	2019 Caravan	130	0.00	0.00	35.67	0.00	0.00	0.00	0.00	35.67
FUEL - U / 10.5 / 11 - 09/14/2021			0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94
— NA /										
FUEL - U / 13.3 / 11 - 08/30/2021			0.00	0.00	29.79	0.00	0.00	0.00	0.00	29.79
— NA /										
77307s	2019 Frontier	244	0.00	0.00	55.73	0.00	0.00	0.00	0.00	55.73
FUEL - U / 12.4 / 11 - 09/09/2021			0.00	0.00	30.70	0.00	0.00	0.00	0.00	30.70
— NA /										
FUEL - U / 12.3 / 11 - 08/18/2021			0.00	0.00	30.26	0.00	0.00	0.00	0.00	30.26
— NA /										
77308s	2019 Frontier	262	0.00	0.00	60.96	0.00	0.00	0.00	0.00	60.96
FUEL - U / 10.9 / 11 - 09/09/2021			0.00	0.00	26.87	0.00	0.00	0.00	0.00	26.87
— NA /										
80226S	2021 Transit Connect	173	0.00	0.00	26.87	0.00	0.00	0.00	0.00	26.87
FUEL - U / 4.5 / 11 - 09/09/2021			0.00	0.00	11.12	0.00	0.00	0.00	0.00	11.12

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 /										
EGUV076	2017 WORKMAN	0	0.00	0.00	11.12	0.00	0.00	0.00	0.00	11.12
WORK ORDER # 0000112529			0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
— NA /										
EGUV089	2022 GATOR	0	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
ACCT :	121774	2,124	0.00	0.00	635.81	0.00	0.00	25.00	0.00	660.81
DEPARTMENT SUBTOTALS :		2,124	0.00	0.00	635.81	0.00	0.00	25.00	0.00	660.81
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	10	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		25.00	
		FUEL		635.81						

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

DEPARTMENT : 050001 / (DISABLED)-AIR QUALITY Renae Criner 0529

ACCOUNT CODE: 118210

FUEL - U / 30.2 / 11 - 08/25/2021			0.00	0.00	74.64	0.00	0.00	0.00	0.00	74.64
— NA /										

55096S	2007 SIERRA	72	0.00	0.00	74.64	0.00	0.00	0.00	0.00	74.64
--------	-------------	----	------	------	-------	------	------	------	------	-------

ACCT :	118210	72	0.00	0.00	74.64	0.00	0.00	0.00	0.00	74.64
--------	--------	----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		72	0.00	0.00	74.64	0.00	0.00	0.00	0.00	74.64
------------------------	--	----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050001	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			74.64					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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										
ACCOUNT CODE: 115676										
FUEL - U / 12.2 / 11 - 09/02/2021			0.00	0.00	30.13	0.00	0.00	0.00	0.00	30.13
— NA /										
27168S	1999 RANGER	145	0.00	0.00	30.13	0.00	0.00	0.00	0.00	30.13
FUEL - U / 9.2 / 11 - 09/10/2021			0.00	0.00	22.82	0.00	0.00	0.00	0.00	22.82
— NA /										
FUEL - U / 17.5 / 12 - 08/30/2021			0.00	0.00	39.27	0.00	0.00	0.00	0.00	39.27
— NA /										
74646s	2018 Frontier	348	0.00	0.00	62.09	0.00	0.00	0.00	0.00	62.09
FUEL - U / 16.4 / 11 - 08/19/2021			0.00	0.00	40.56	0.00	0.00	0.00	0.00	40.56
— NA /										
77331s	2019 Journey	133	0.00	0.00	40.56	0.00	0.00	0.00	0.00	40.56
ACCT : 115676		626	0.00	0.00	132.78	0.00	0.00	0.00	0.00	132.78
ACCOUNT CODE: 118211										
FUEL - U / 10.8 / 12 - 08/25/2021			0.00	0.00	26.68	0.00	0.00	0.00	0.00	26.68
— NA /										
41548s	2001 Ram	137	0.00	0.00	26.68	0.00	0.00	0.00	0.00	26.68

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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										
	FUEL - U / 28.2 / 11 - 09/06/2021 — NA /		0.00	0.00	69.68	0.00	0.00	0.00	0.00	69.68
48504S	2003 SAVANA	197	0.00	0.00	69.68	0.00	0.00	0.00	0.00	69.68
	FUEL - U / 6.6 / 12 - 09/03/2021 — NA /		0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
	FUEL - U / 5.1 / 12 - 09/15/2021 — NA /		0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
	FUEL - U / 7.5 / 11 - 08/25/2021 — NA /		0.00	0.00	18.55	0.00	0.00	0.00	0.00	18.55
49004S	2004 F150	241	0.00	0.00	47.57	0.00	0.00	0.00	0.00	47.57
	FUEL - U / 28.4 / 11 - 08/25/2021 — NA /		0.00	0.00	70.25	0.00	0.00	0.00	0.00	70.25
50165S	2005 SAVANA	246	0.00	0.00	70.25	0.00	0.00	0.00	0.00	70.25
	FUEL - U / 25.9 / 11 - 08/30/2021 — NA /		0.00	0.00	58.06	0.00	0.00	0.00	0.00	58.06
50166s	2005 SAVANA	210	0.00	0.00	58.06	0.00	0.00	0.00	0.00	58.06
	FUEL - U / 16.8 / 11 - 09/01/2021 — NA /		0.00	0.00	41.55	0.00	0.00	0.00	0.00	41.55
	FUEL - U / 16.2 / 11 - 08/19/2021 — NA /		0.00	0.00	39.96	0.00	0.00	0.00	0.00	39.96

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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										
65552S	2013 RAM VAN	378	0.00	0.00	81.51	0.00	0.00	0.00	0.00	81.51
	FUEL - U / 19.3 / 11 - 08/17/2021		0.00	0.00	47.60	0.00	0.00	0.00	0.00	47.60
	— NA /									
	FUEL - U / 16.0 / 11 - 08/31/2021		0.00	0.00	35.84	0.00	0.00	0.00	0.00	35.84
	— NA /									
68347S	2016 Caravan	95	0.00	0.00	83.44	0.00	0.00	0.00	0.00	83.44
	FUEL - U / 24.2 / 11 - 09/03/2021		0.00	0.00	59.77	0.00	0.00	0.00	0.00	59.77
	— NA /									
71570s	2017 F250	174	0.00	0.00	59.77	0.00	0.00	0.00	0.00	59.77
	FUEL - U / 27.0 / 12 - 09/09/2021		0.00	0.00	66.69	0.00	0.00	0.00	0.00	66.69
	— NA /									
71571s	2017 F250-4x4	226	0.00	0.00	66.69	0.00	0.00	0.00	0.00	66.69
	FUEL - U / 3.9 / 11 - 08/26/2021		0.00	0.00	9.68	0.00	0.00	0.00	0.00	9.68
	— NA /									
eguv041	2014 WORKMAN	0	0.00	0.00	9.68	0.00	0.00	0.00	0.00	9.68
ACCT : 118211		1,904	0.00	0.00	573.33	0.00	0.00	0.00	0.00	573.33

ACCOUNT CODE: 119672



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
	FUEL - U / 18.2 / 11 - 09/10/2021		0.00	0.00	44.86	0.00	0.00	0.00	0.00	44.86
	— NA /									
	FUEL - U / 17.5 / 11 - 08/17/2021		0.00	0.00	43.13	0.00	0.00	0.00	0.00	43.13
	— NA /									
	FUEL - U / 17.1 / 11 - 08/24/2021		0.00	0.00	42.31	0.00	0.00	0.00	0.00	42.31
	— NA /									
	FUEL - U / 18.2 / 11 - 08/30/2021		0.00	0.00	40.77	0.00	0.00	0.00	0.00	40.77
	— NA /									
52547S	2007 Caravan	428	0.00	0.00	171.07	0.00	0.00	0.00	0.00	171.07
ACCT : 119672		428	0.00	0.00	171.07	0.00	0.00	0.00	0.00	171.07
ACCOUNT CODE: 121779										
	FUEL - U / 17.8 / 12 - 08/26/2021		0.00	0.00	39.87	0.00	0.00	0.00	0.00	39.87
	— NA /									
65578S	2013 Ram	194	0.00	0.00	39.87	0.00	0.00	0.00	0.00	39.87
ACCT : 121779		194	0.00	0.00	39.87	0.00	0.00	0.00	0.00	39.87
ACCOUNT CODE: 123159										
	FUEL - D / 33.1 / 14 - 09/08/2021		0.00	0.00	76.77	0.00	0.00	0.00	0.00	76.77
	— NA /									
	FUEL - D / 34.1 / 13 - 08/20/2021		0.00	0.00	86.54	0.00	0.00	0.00	0.00	86.54
	— NA /									
	PARTS ISSUE # I312245		0.00	0.00	0.00	7.26	0.00	0.00	0.00	7.26

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 /										
69972s	2016 CREW CAB	496	0.00	0.00	163.31	7.26	0.00	0.00	0.00	170.57
ACCT : 123159		496	0.00	0.00	163.31	7.26	0.00	0.00	0.00	170.57
ACCOUNT CODE: 175725										
PARTS ISSUE # I312249			0.00	0.00	0.00	0.88	0.00	0.00	0.00	0.88
— NA /										
69994s	2016 Express 3500	0	0.00	0.00	0.00	0.88	0.00	0.00	0.00	0.88
FUEL - U / 20.9 / 12 - 09/08/2021			0.00	0.00	51.50	0.00	0.00	0.00	0.00	51.50
— NA /										
FUEL - U / 20.4 / 12 - 08/18/2021			0.00	0.00	50.31	0.00	0.00	0.00	0.00	50.31
— NA /										
74670s	2018 Transit-350	368	0.00	0.00	101.81	0.00	0.00	0.00	0.00	101.81
ACCT : 175725		368	0.00	0.00	101.81	0.88	0.00	0.00	0.00	102.69

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,016	0.00	0.00	1,182.17	8.14	0.00	0.00	0.00	1,190.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	18		MOTOR POOL		0.00		PARTS (IND.ISS.)			8.14
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		1,182.17					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 26.8 / 11 - 09/13/2021			0.00	0.00	66.07	0.00	0.00	0.00	0.00	66.07
— NA /										
47534S	2002 RAM TRUCK	239	0.00	0.00	66.07	0.00	0.00	0.00	0.00	66.07
FUEL - U / 23.6 / 11 - 08/19/2021			0.00	0.00	58.29	0.00	0.00	0.00	0.00	58.29
— NA /										
48524S	2003 F150	192	0.00	0.00	58.29	0.00	0.00	0.00	0.00	58.29
FUEL - U / 13.4 / 12 - 08/26/2021			0.00	0.00	29.90	0.00	0.00	0.00	0.00	29.90
— NA /										
49007s	2004 F150	173	0.00	0.00	29.90	0.00	0.00	0.00	0.00	29.90
FUEL - U / 25.2 / 11 - 08/18/2021			0.00	0.00	62.19	0.00	0.00	0.00	0.00	62.19
— NA /										
55093S	2007 SIERRA	195	0.00	0.00	62.19	0.00	0.00	0.00	0.00	62.19
FUEL - U / 15.5 / 11 - 09/08/2021			0.00	0.00	38.24	0.00	0.00	0.00	0.00	38.24
— NA /										
65598S	2014 RAM VAN	217	0.00	0.00	38.24	0.00	0.00	0.00	0.00	38.24
FUEL - U / 27.3 / 11 - 09/14/2021			0.00	0.00	67.43	0.00	0.00	0.00	0.00	67.43

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65636S	2014 F250	229	0.00	0.00	67.43	0.00	0.00	0.00	0.00	67.43
FUEL - U / 31.1 / 11 - 08/20/2021			0.00	0.00	76.84	0.00	0.00	0.00	0.00	76.84
— NA /										
65637S	2014 F250	267	0.00	0.00	76.84	0.00	0.00	0.00	0.00	76.84
FUEL - U / 27.5 / 11 - 09/09/2021			0.00	0.00	67.85	0.00	0.00	0.00	0.00	67.85
— NA /										
65638S	2014 F250	211	0.00	0.00	67.85	0.00	0.00	0.00	0.00	67.85
FUEL - U / 31.0 / 11 - 09/02/2021			0.00	0.00	76.57	0.00	0.00	0.00	0.00	76.57
— NA /										
FUEL - U / 28.0 / 11 - 08/17/2021			0.00	0.00	69.16	0.00	0.00	0.00	0.00	69.16
— NA /										
65645S	2014 F250	397	0.00	0.00	145.73	0.00	0.00	0.00	0.00	145.73
<hr/>										
ACCT :	118210	2,120	0.00	0.00	612.54	0.00	0.00	0.00	0.00	612.54
ACCOUNT CODE: 118211										
FUEL - U / 19.9 / 11 - 09/11/2021			0.00	0.00	49.05	0.00	0.00	0.00	0.00	49.05
— NA /										
FUEL - U / 20.2 / 11 - 08/20/2021			0.00	0.00	49.84	0.00	0.00	0.00	0.00	49.84
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
77321s	2019 Express 2500	415	0.00	0.00	98.89	0.00	0.00	0.00	0.00	98.89
	FUEL - U / 26.9 / 11 - 09/14/2021		0.00	0.00	66.52	0.00	0.00	0.00	0.00	66.52
	— NA /									
	FUEL - U / 27.0 / 11 - 08/26/2021		0.00	0.00	60.52	0.00	0.00	0.00	0.00	60.52
	— NA /									
77322s	2019 Express 2500	526	0.00	0.00	127.04	0.00	0.00	0.00	0.00	127.04
ACCT :	118211	941	0.00	0.00	225.93	0.00	0.00	0.00	0.00	225.93
ACCOUNT CODE: 118216										
	FUEL - U / 27.4 / 11 - 09/14/2021		0.00	0.00	67.73	0.00	0.00	0.00	0.00	67.73
	— NA /									
	FUEL - U / 28.3 / 11 - 08/17/2021		0.00	0.00	69.80	0.00	0.00	0.00	0.00	69.80
	— NA /									
	FUEL - U / 28.6 / 11 - 08/30/2021		0.00	0.00	64.04	0.00	0.00	0.00	0.00	64.04
	— NA /									
47284S	2012 F250-4x4	852	0.00	0.00	201.57	0.00	0.00	0.00	0.00	201.57
	FUEL - U / 7.9 / 12 - 08/31/2021		0.00	0.00	19.39	0.00	0.00	0.00	0.00	19.39
	— NA /									
48979s	2004 ESCAPE	90	0.00	0.00	19.39	0.00	0.00	0.00	0.00	19.39
	FUEL - U / 21.3 / 11 - 09/02/2021		0.00	0.00	52.59	0.00	0.00	0.00	0.00	52.59

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 /										
49009s	2004 F150	0	0.00	0.00	52.59	0.00	0.00	0.00	0.00	52.59
FUEL - U / 20.1 / 11 - 09/02/2021			0.00	0.00	49.65	0.00	0.00	0.00	0.00	49.65
— NA /										
FUEL - U / 23.6 / 12 - 08/23/2021			0.00	0.00	58.29	0.00	0.00	0.00	0.00	58.29
— NA /										
50126S	2005 F150	95	0.00	0.00	107.94	0.00	0.00	0.00	0.00	107.94
FUEL - U / 16.7 / 11 - 09/01/2021			0.00	0.00	41.25	0.00	0.00	0.00	0.00	41.25
— NA /										
FUEL - U / 16.8 / 11 - 08/24/2021			0.00	0.00	41.50	0.00	0.00	0.00	0.00	41.50
— NA /										
52546S	2007 Caravan	402	0.00	0.00	82.75	0.00	0.00	0.00	0.00	82.75
FUEL - U / 19.2 / 11 - 09/07/2021			0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
— NA /										
FUEL - U / 19.8 / 11 - 09/14/2021			0.00	0.00	48.88	0.00	0.00	0.00	0.00	48.88
— NA /										
FUEL - U / 27.9 / 11 - 08/24/2021			0.00	0.00	68.79	0.00	0.00	0.00	0.00	68.79
— NA /										
FUEL - U / 26.5 / 11 - 08/31/2021			0.00	0.00	65.50	0.00	0.00	0.00	0.00	65.50
— NA /										
55092S	2007 SIERRA	0	0.00	0.00	230.57	0.00	0.00	0.00	0.00	230.57
FUEL - U / 28.4 / 11 - 09/01/2021			0.00	0.00	70.15	0.00	0.00	0.00	0.00	70.15

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 /										
55095S	2007 SIERRA	262	0.00	0.00	70.15	0.00	0.00	0.00	0.00	70.15
FUEL - U / 24.0 / 12 - 09/07/2021			0.00	0.00	59.28	0.00	0.00	0.00	0.00	59.28
— NA /										
FUEL - U / 25.5 / 12 - 08/18/2021			0.00	0.00	62.91	0.00	0.00	0.00	0.00	62.91
— NA /										
55244S	2007 Express 2500	347	0.00	0.00	122.19	0.00	0.00	0.00	0.00	122.19
FUEL - U / 28.1 / 11 - 09/07/2021			0.00	0.00	69.51	0.00	0.00	0.00	0.00	69.51
— NA /										
61745S	2013 Express 2500	227	0.00	0.00	69.51	0.00	0.00	0.00	0.00	69.51
FUEL - U / 28.6 / 12 - 09/09/2021			0.00	0.00	70.72	0.00	0.00	0.00	0.00	70.72
— NA /										
FUEL - U / 28.2 / 12 - 08/23/2021			0.00	0.00	69.63	0.00	0.00	0.00	0.00	69.63
— NA /										
65564S	2014 F250	411	0.00	0.00	140.35	0.00	0.00	0.00	0.00	140.35
FUEL - U / 28.5 / 11 - 09/07/2021			0.00	0.00	70.47	0.00	0.00	0.00	0.00	70.47
— NA /										
FUEL - U / 24.9 / 11 - 08/23/2021			0.00	0.00	61.53	0.00	0.00	0.00	0.00	61.53
— NA /										
65646S	2014 F250	465	0.00	0.00	132.00	0.00	0.00	0.00	0.00	132.00



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 :	118216	3,151	0.00	0.00	1,229.01	0.00	0.00	0.00	0.00	1,229.01
ACCOUNT CODE: 119618										
FUEL - U / 25.8 / 11 - 08/18/2021			0.00	0.00	63.60	0.00	0.00	0.00	0.00	63.60
— NA /										
45228S	2001 SIERRA	281	0.00	0.00	63.60	0.00	0.00	0.00	0.00	63.60
FUEL - U / 17.4 / 11 - 09/07/2021			0.00	0.00	43.00	0.00	0.00	0.00	0.00	43.00
— NA /										
FUEL - U / 22.0 / 11 - 09/15/2021			0.00	0.00	54.41	0.00	0.00	0.00	0.00	54.41
— NA /										
FUEL - U / 25.6 / 11 - 08/26/2021			0.00	0.00	57.41	0.00	0.00	0.00	0.00	57.41
— NA /										
47283S	2012 F250-4x4	376	0.00	0.00	154.82	0.00	0.00	0.00	0.00	154.82
FUEL - U / 25.2 / 12 - 09/10/2021			0.00	0.00	62.29	0.00	0.00	0.00	0.00	62.29
— NA /										
FUEL - U / 23.9 / 11 - 08/20/2021			0.00	0.00	58.93	0.00	0.00	0.00	0.00	58.93
— NA /										
49003S	2004 F150	505	0.00	0.00	121.22	0.00	0.00	0.00	0.00	121.22
FUEL - U / 30.7 / 11 - 09/04/2021			0.00	0.00	75.85	0.00	0.00	0.00	0.00	75.85
— NA /										
55091S	2007 SIERRA	171	0.00	0.00	75.85	0.00	0.00	0.00	0.00	75.85



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 23.5 / 11 - 08/19/2021			0.00	0.00	58.05	0.00	0.00	0.00	0.00	58.05
— NA /										
65647S	2014 F250	405	0.00	0.00	134.08	0.00	0.00	0.00	0.00	134.08
ACCT : 119618			2,539	0.00	1,007.47	2.93	0.00	0.00	0.00	1,010.40
ACCOUNT CODE: 119619										
FUEL - U / 23.3 / 12 - 09/08/2021			0.00	0.00	57.65	0.00	0.00	0.00	0.00	57.65
— NA /										
FUEL - U / 25.3 / 11 - 08/24/2021			0.00	0.00	62.44	0.00	0.00	0.00	0.00	62.44
— NA /										
49034S	2004 Express 2500	435	0.00	0.00	120.09	0.00	0.00	0.00	0.00	120.09
FUEL - U / 22.0 / 11 - 09/01/2021			0.00	0.00	54.34	0.00	0.00	0.00	0.00	54.34
— NA /										
FUEL - U / 22.2 / 11 - 08/23/2021			0.00	0.00	54.83	0.00	0.00	0.00	0.00	54.83
— NA /										
49045S	2004 Express 2500	308	0.00	0.00	109.17	0.00	0.00	0.00	0.00	109.17
ACCT : 119619			743	0.00	229.26	0.00	0.00	0.00	0.00	229.26
ACCOUNT CODE: 119620										
FUEL - U / 16.9 / 12 - 09/01/2021			0.00	0.00	41.77	0.00	0.00	0.00	0.00	41.77



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
48496S	2003 P42	198	0.00	0.00	69.78	0.00	0.00	0.00	0.00	69.78
	FUEL - U / 25.2 / 11 - 09/06/2021		0.00	0.00	62.34	0.00	0.00	0.00	0.00	62.34
	— NA /									
	FUEL - U / 25.2 / 11 - 09/14/2021		0.00	0.00	62.34	0.00	0.00	0.00	0.00	62.34
	— NA /									
	FUEL - U / 26.9 / 11 - 08/18/2021		0.00	0.00	66.49	0.00	0.00	0.00	0.00	66.49
	— NA /									
	FUEL - U / 27.4 / 11 - 08/25/2021		0.00	0.00	67.63	0.00	0.00	0.00	0.00	67.63
	— NA /									
	FUEL - U / 25.0 / 12 - 08/31/2021		0.00	0.00	56.00	0.00	0.00	0.00	0.00	56.00
	— NA /									
55237s	2007 SAVANA	918	0.00	0.00	314.80	0.00	0.00	0.00	0.00	314.80
ACCT :	119621	1,407	0.00	0.00	445.00	0.00	0.00	0.00	0.00	445.00
ACCOUNT CODE: 121806										
	FUEL - U / 27.3 / 11 - 09/01/2021		0.00	0.00	67.48	0.00	0.00	0.00	0.00	67.48
	— NA /									
	FUEL - U / 19.3 / 12 - 09/13/2021		0.00	0.00	47.67	0.00	0.00	0.00	0.00	47.67
	— NA /									
41550S	2001 Ram	398	0.00	0.00	115.15	0.00	0.00	0.00	0.00	115.15
	FUEL - U / 24.8 / 12 - 09/03/2021		0.00	0.00	61.13	0.00	0.00	0.00	0.00	61.13
	— NA /									
	FUEL - U / 28.3 / 11 - 08/18/2021		0.00	0.00	70.00	0.00	0.00	0.00	0.00	70.00

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 /										
45219S	2001 Ram	508	0.00	0.00	131.13	0.00	0.00	0.00	0.00	131.13
FUEL - D / 17.0 / 14 - 08/23/2021			0.00	0.00	43.18	0.00	0.00	0.00	0.00	43.18
— NA /										
47257S	2006 4300	99	0.00	0.00	43.18	0.00	0.00	0.00	0.00	43.18
FUEL - U / 19.2 / 11 - 09/02/2021			0.00	0.00	47.50	0.00	0.00	0.00	0.00	47.50
— NA /										
47274S	2012 F250-4x4	257	0.00	0.00	47.50	0.00	0.00	0.00	0.00	47.50
FUEL - U / 25.0 / 11 - 09/01/2021			0.00	0.00	61.75	0.00	0.00	0.00	0.00	61.75
— NA /										
47275S	2012 F250-4x4	200	0.00	0.00	61.75	0.00	0.00	0.00	0.00	61.75
FUEL - U / 28.9 / 11 - 08/24/2021			0.00	0.00	71.28	0.00	0.00	0.00	0.00	71.28
— NA /										
47276S	2012 F250-4x4	179	0.00	0.00	71.28	0.00	0.00	0.00	0.00	71.28
FUEL - D / 17.0 / 13 - 09/03/2021			0.00	0.00	39.51	0.00	0.00	0.00	0.00	39.51
— NA /										
48474S	2003 Silverado	286	0.00	0.00	39.51	0.00	0.00	0.00	0.00	39.51

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 27.4 / 11 - 09/01/2021 — NA /		0.00	0.00	67.78	0.00	0.00	0.00	0.00	67.78
	FUEL - U / 28.7 / 11 - 08/19/2021 — NA /		0.00	0.00	70.94	0.00	0.00	0.00	0.00	70.94
48506s	2003 Silverado	0	0.00	0.00	138.72	0.00	0.00	0.00	0.00	138.72
	FUEL - D / 24.3 / 14 - 09/11/2021 — NA /		0.00	0.00	56.38	0.00	0.00	0.00	0.00	56.38
	FUEL - D / 27.7 / 14 - 08/30/2021 — NA /		0.00	0.00	64.31	0.00	0.00	0.00	0.00	64.31
48998S	2004 Sweeper	137	0.00	0.00	120.69	0.00	0.00	0.00	0.00	120.69
	FUEL - U / 20.2 / 11 - 09/02/2021 — NA /		0.00	0.00	49.87	0.00	0.00	0.00	0.00	49.87
	FUEL - U / 18.1 / 11 - 09/13/2021 — NA /		0.00	0.00	44.68	0.00	0.00	0.00	0.00	44.68
	FUEL - U / 21.1 / 11 - 08/26/2021 — NA /		0.00	0.00	47.15	0.00	0.00	0.00	0.00	47.15
49000S	2004 F150	633	0.00	0.00	141.70	0.00	0.00	0.00	0.00	141.70
	FUEL - U / 25.0 / 12 - 09/01/2021 — NA /		0.00	0.00	61.75	0.00	0.00	0.00	0.00	61.75
49006S	2004 F150	227	0.00	0.00	61.75	0.00	0.00	0.00	0.00	61.75
	FUEL - U / 30.8 / 12 - 09/07/2021 — NA /		0.00	0.00	76.15	0.00	0.00	0.00	0.00	76.15

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 20.0 / 11 - 09/15/2021 — NA /		0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
	FUEL - U / 30.5 / 12 - 08/17/2021 — NA /		0.00	0.00	75.38	0.00	0.00	0.00	0.00	75.38
	FUEL - U / 30.5 / 12 - 08/26/2021 — NA /		0.00	0.00	75.43	0.00	0.00	0.00	0.00	75.43
50144S	2005 SIERRA	969	0.00	0.00	276.36	0.00	0.00	0.00	0.00	276.36
	FUEL - U / 28.5 / 12 - 09/02/2021 — NA /		0.00	0.00	70.40	0.00	0.00	0.00	0.00	70.40
52502S	2006 Silverado	258	0.00	0.00	70.40	0.00	0.00	0.00	0.00	70.40
	FUEL - D / 30.0 / 13 - 09/15/2021 — NA /		0.00	0.00	69.62	0.00	0.00	0.00	0.00	69.62
	FUEL - D / 29.6 / 13 - 08/25/2021 — NA /		0.00	0.00	75.21	0.00	0.00	0.00	0.00	75.21
55227S	2008 F350	303	0.00	0.00	144.83	0.00	0.00	0.00	0.00	144.83
	FUEL - D / 22.1 / 14 - 09/07/2021 — NA /		0.00	0.00	51.32	0.00	0.00	0.00	0.00	51.32
	FUEL - D / 32.0 / 14 - 08/27/2021 — NA /		0.00	0.00	74.24	0.00	0.00	0.00	0.00	74.24
55248S	2006 F450	404	0.00	0.00	125.56	0.00	0.00	0.00	0.00	125.56
	FUEL - D / 8.3 / 13 - 09/07/2021 — NA /		0.00	0.00	19.19	0.00	0.00	0.00	0.00	19.19



**FLEET MANAGEMENT BILLING REPORT**

08/17/2021 to 09/16/2021

DATE: 09/16/2021 15:48

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 / 15.8 / 14 - 08/23/2021 — NA /		0.00	0.00	40.18	0.00	0.00	0.00	0.00	40.18
	FUEL - D / 18.1 / 13 - 08/26/2021 — NA /		0.00	0.00	41.99	0.00	0.00	0.00	0.00	41.99
58858S	2009 F250-4x4	258	0.00	0.00	101.36	0.00	0.00	0.00	0.00	101.36
	FUEL - D / 16.0 / 14 - 09/10/2021 — NA /		0.00	0.00	37.10	0.00	0.00	0.00	0.00	37.10
	FUEL - D / 12.5 / 13 - 08/16/2021 — NA /		0.00	0.00	31.65	0.00	0.00	0.00	0.00	31.65
	FUEL - D / 15.2 / 13 - 08/24/2021 — NA /		0.00	0.00	38.48	0.00	0.00	0.00	0.00	38.48
60183S	2011 F350	221	0.00	0.00	107.23	0.00	0.00	0.00	0.00	107.23
	FUEL - D / 24.9 / 14 - 08/24/2021 — NA /		0.00	0.00	63.14	0.00	0.00	0.00	0.00	63.14
60250S	2012 Workstar 7300	111	0.00	0.00	63.14	0.00	0.00	0.00	0.00	63.14
	FUEL - D / 5.7 / 14 - 09/09/2021 — NA /		0.00	0.00	13.13	0.00	0.00	0.00	0.00	13.13
	FUEL - D / 10.1 / 14 - 09/09/2021 — NA /		0.00	0.00	23.43	0.00	0.00	0.00	0.00	23.43
	FUEL - D / 17.1 / 14 - 08/18/2021 — NA /		0.00	0.00	43.51	0.00	0.00	0.00	0.00	43.51
	FUEL - D / 10.5 / 14 - 08/24/2021 — NA /		0.00	0.00	26.54	0.00	0.00	0.00	0.00	26.54
61737S	2013 SA515	324	0.00	0.00	106.61	0.00	0.00	0.00	0.00	106.61





**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.0 / 12 - 09/02/2021		0.00	0.00	7.41	0.00	0.00	0.00	0.00	7.41
	— NA /									
	FUEL - U / 4.0 / 12 - 09/02/2021		0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
	— NA /									
	FUEL - U / 3.7 / 11 - 09/02/2021		0.00	0.00	9.16	0.00	0.00	0.00	0.00	9.16
	— NA /									
	FUEL - U / 9.7 / 12 - 09/02/2021		0.00	0.00	24.03	0.00	0.00	0.00	0.00	24.03
	— NA /									
	FUEL - U / 4.9 / 12 - 09/02/2021		0.00	0.00	12.10	0.00	0.00	0.00	0.00	12.10
	— NA /									
	FUEL - U / 3.9 / 12 - 09/02/2021		0.00	0.00	9.66	0.00	0.00	0.00	0.00	9.66
	— NA /									
	FUEL - U / 3.5 / 11 - 09/02/2021		0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65
	— NA /									
	FUEL - D / 41.6 / 14 - 09/03/2021		0.00	0.00	96.51	0.00	0.00	0.00	0.00	96.51
	— NA /									
	FUEL - U / 4.6 / 11 - 09/03/2021		0.00	0.00	11.44	0.00	0.00	0.00	0.00	11.44
	— NA /									
	FUEL - U / 4.0 / 11 - 09/03/2021		0.00	0.00	9.88	0.00	0.00	0.00	0.00	9.88
	— NA /									
	FUEL - U / 2.2 / 11 - 09/03/2021		0.00	0.00	5.34	0.00	0.00	0.00	0.00	5.34
	— NA /									
	FUEL - U / 7.2 / 11 - 09/03/2021		0.00	0.00	17.73	0.00	0.00	0.00	0.00	17.73
	— NA /									
	FUEL - U / 3.6 / 11 - 09/03/2021		0.00	0.00	8.77	0.00	0.00	0.00	0.00	8.77
	— NA /									
	FUEL - U / 5.8 / 12 - 09/03/2021		0.00	0.00	14.33	0.00	0.00	0.00	0.00	14.33
	— NA /									
	FUEL - U / 5.6 / 12 - 09/03/2021		0.00	0.00	13.73	0.00	0.00	0.00	0.00	13.73
	— NA /									
	FUEL - U / 3.9 / 12 - 09/03/2021		0.00	0.00	9.71	0.00	0.00	0.00	0.00	9.71
	— NA /									
	FUEL - U / 4.2 / 11 - 09/04/2021		0.00	0.00	10.45	0.00	0.00	0.00	0.00	10.45



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 4.5 / 11 - 09/08/2021		0.00	0.00	11.16	0.00	0.00	0.00	0.00	11.16
	— NA /									
	FUEL - U / 5.8 / 11 - 09/08/2021		0.00	0.00	14.40	0.00	0.00	0.00	0.00	14.40
	— NA /									
	FUEL - U / 4.4 / 11 - 09/08/2021		0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
	— NA /									
	FUEL - U / 4.4 / 11 - 09/08/2021		0.00	0.00	10.77	0.00	0.00	0.00	0.00	10.77
	— NA /									
	FUEL - U / 5.0 / 11 - 09/08/2021		0.00	0.00	12.33	0.00	0.00	0.00	0.00	12.33
	— NA /									
	FUEL - U / 2.0 / 12 - 09/08/2021		0.00	0.00	4.96	0.00	0.00	0.00	0.00	4.96
	— NA /									
	FUEL - U / 2.9 / 12 - 09/08/2021		0.00	0.00	7.26	0.00	0.00	0.00	0.00	7.26
	— NA /									
	FUEL - U / 6.4 / 12 - 09/08/2021		0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
	— NA /									
	FUEL - U / 1.3 / 12 - 09/08/2021		0.00	0.00	3.09	0.00	0.00	0.00	0.00	3.09
	— NA /									
	FUEL - U / 11.4 / 12 - 09/08/2021		0.00	0.00	28.26	0.00	0.00	0.00	0.00	28.26
	— NA /									
	FUEL - U / 4.0 / 12 - 09/08/2021		0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
	— NA /									
	FUEL - U / 1.0 / 11 - 09/08/2021		0.00	0.00	2.47	0.00	0.00	0.00	0.00	2.47
	— NA /									
	FUEL - D / 6.5 / 13 - 09/08/2021		0.00	0.00	15.01	0.00	0.00	0.00	0.00	15.01
	— NA /									
	FUEL - D / 8.7 / 14 - 09/08/2021		0.00	0.00	20.14	0.00	0.00	0.00	0.00	20.14
	— NA /									
	FUEL - U / 9.0 / 11 - 09/09/2021		0.00	0.00	22.28	0.00	0.00	0.00	0.00	22.28
	— NA /									
	FUEL - U / 16.4 / 11 - 09/09/2021		0.00	0.00	40.38	0.00	0.00	0.00	0.00	40.38
	— NA /									
	FUEL - U / 5.0 / 11 - 09/09/2021		0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 30.3 / 13 - 09/10/2021		0.00	0.00	70.25	0.00	0.00	0.00	0.00	70.25
	— NA /									
	FUEL - U / 7.3 / 12 - 09/11/2021		0.00	0.00	17.98	0.00	0.00	0.00	0.00	17.98
	— NA /									
	FUEL - U / 9.9 / 11 - 09/11/2021		0.00	0.00	24.33	0.00	0.00	0.00	0.00	24.33
	— NA /									
	FUEL - U / 3.0 / 12 - 09/12/2021		0.00	0.00	7.29	0.00	0.00	0.00	0.00	7.29
	— NA /									
	FUEL - U / 1.6 / 11 - 09/12/2021		0.00	0.00	3.95	0.00	0.00	0.00	0.00	3.95
	— NA /									
	FUEL - U / 5.1 / 11 - 09/13/2021		0.00	0.00	15.39	0.00	0.00	0.00	0.00	15.39
	— NA /									
	FUEL - U / 1.7 / 11 - 09/13/2021		0.00	0.00	4.22	0.00	0.00	0.00	0.00	4.22
	— NA /									
	FUEL - U / 4.1 / 12 - 09/13/2021		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
	— NA /									
	FUEL - D / 13.2 / 14 - 09/13/2021		0.00	0.00	30.65	0.00	0.00	0.00	0.00	30.65
	— NA /									
	FUEL - U / 8.6 / 11 - 09/13/2021		0.00	0.00	21.14	0.00	0.00	0.00	0.00	21.14
	— NA /									
	FUEL - U / 0.0 / 11 - 09/13/2021		0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.10
	— NA /									
	FUEL - U / 4.6 / 11 - 09/13/2021		0.00	0.00	11.39	0.00	0.00	0.00	0.00	11.39
	— NA /									
	FUEL - U / 0.8 / 11 - 09/13/2021		0.00	0.00	1.88	0.00	0.00	0.00	0.00	1.88
	— NA /									
	FUEL - U / 5.6 / 11 - 09/13/2021		0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
	— NA /									
	FUEL - U / 3.4 / 11 - 09/13/2021		0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
	— NA /									
	FUEL - U / 2.1 / 11 - 09/14/2021		0.00	0.00	5.11	0.00	0.00	0.00	0.00	5.11
	— NA /									
	FUEL - U / 2.0 / 11 - 09/14/2021		0.00	0.00	4.94	0.00	0.00	0.00	0.00	4.94





**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 5.5 / 14 - 09/15/2021		0.00	0.00	12.78	0.00	0.00	0.00	0.00	12.78
	— NA /									
	FUEL - U / 1.1 / 11 - 09/15/2021		0.00	0.00	2.79	0.00	0.00	0.00	0.00	2.79
	— NA /									
	FUEL - U / 1.5 / 11 - 09/15/2021		0.00	0.00	3.61	0.00	0.00	0.00	0.00	3.61
	— NA /									
	FUEL - U / 2.8 / 11 - 09/15/2021		0.00	0.00	22.43	0.00	0.00	0.00	0.00	22.43
	— NA /									
	FUEL - U / 6.0 / 11 - 09/15/2021		0.00	0.00	20.80	0.00	0.00	0.00	0.00	20.80
	— NA /									
	FUEL - U / 7.5 / 11 - 09/15/2021		0.00	0.00	37.18	0.00	0.00	0.00	0.00	37.18
	— NA /									
	FUEL - U / 1.0 / 11 - 09/16/2021		0.00	0.00	2.52	0.00	0.00	0.00	0.00	2.52
	— NA /									
	FUEL - U / 5.3 / 11 - 09/16/2021		0.00	0.00	13.09	0.00	0.00	0.00	0.00	13.09
	— NA /									
	FUEL - U / 1.7 / 11 - 09/16/2021		0.00	0.00	4.08	0.00	0.00	0.00	0.00	4.08
	— NA /									
	FUEL - U / 7.9 / 11 - 09/16/2021		0.00	0.00	19.49	0.00	0.00	0.00	0.00	19.49
	— NA /									
	FUEL - U / 2.7 / 11 - 09/16/2021		0.00	0.00	6.62	0.00	0.00	0.00	0.00	6.62
	— NA /									
	FUEL - U / 7.6 / 12 - 09/16/2021		0.00	0.00	18.87	0.00	0.00	0.00	0.00	18.87
	— NA /									
	FUEL - U / 4.5 / 11 - 08/16/2021		0.00	0.00	11.19	0.00	0.00	0.00	0.00	11.19
	— NA /									
	FUEL - U / 3.4 / 12 - 08/16/2021		0.00	0.00	8.37	0.00	0.00	0.00	0.00	8.37
	— NA /									
	FUEL - U / 3.3 / 12 - 08/16/2021		0.00	0.00	8.20	0.00	0.00	0.00	0.00	8.20
	— NA /									
	FUEL - U / 1.6 / 12 - 08/16/2021		0.00	0.00	4.05	0.00	0.00	0.00	0.00	4.05
	— NA /									
	FUEL - D / 39.9 / 13 - 09/16/2021		0.00	0.00	92.61	0.00	0.00	0.00	0.00	92.61



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 4.9 / 11 - 08/19/2021		0.00	0.00	22.99	0.00	0.00	0.00	0.00	22.99
	— NA /									
	FUEL - U / 1.8 / 11 - 08/19/2021		0.00	0.00	4.52	0.00	0.00	0.00	0.00	4.52
	— NA /									
	FUEL - U / 5.8 / 11 - 08/19/2021		0.00	0.00	14.20	0.00	0.00	0.00	0.00	14.20
	— NA /									
	FUEL - U / 1.6 / 11 - 08/20/2021		0.00	0.00	3.85	0.00	0.00	0.00	0.00	3.85
	— NA /									
	FUEL - D / 3.4 / 14 - 08/20/2021		0.00	0.00	8.59	0.00	0.00	0.00	0.00	8.59
	— NA /									
	FUEL - U / 4.1 / 12 - 08/21/2021		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
	— NA /									
	FUEL - U / 1.3 / 12 - 08/21/2021		0.00	0.00	3.16	0.00	0.00	0.00	0.00	3.16
	— NA /									
	FUEL - U / 8.8 / 11 - 08/21/2021		0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
	— NA /									
	FUEL - D / 29.9 / 14 - 08/21/2021		0.00	0.00	75.92	0.00	0.00	0.00	0.00	75.92
	— NA /									
	FUEL - U / 1.2 / 11 - 08/22/2021		0.00	0.00	2.89	0.00	0.00	0.00	0.00	2.89
	— NA /									
	FUEL - U / 2.0 / 11 - 08/23/2021		0.00	0.00	4.94	0.00	0.00	0.00	0.00	4.94
	— NA /									
	FUEL - U / 5.9 / 12 - 08/23/2021		0.00	0.00	14.50	0.00	0.00	0.00	0.00	14.50
	— NA /									
	FUEL - U / 2.7 / 12 - 08/23/2021		0.00	0.00	6.62	0.00	0.00	0.00	0.00	6.62
	— NA /									
	FUEL - U / 7.6 / 11 - 08/23/2021		0.00	0.00	18.72	0.00	0.00	0.00	0.00	18.72
	— NA /									
	FUEL - D / 1.8 / 13 - 08/23/2021		0.00	0.00	4.62	0.00	0.00	0.00	0.00	4.62
	— NA /									
	FUEL - U / 2.8 / 11 - 08/23/2021		0.00	0.00	6.94	0.00	0.00	0.00	0.00	6.94
	— NA /									
	FUEL - U / 2.0 / 11 - 08/23/2021		0.00	0.00	4.96	0.00	0.00	0.00	0.00	4.96



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 15.6 / 11 - 08/25/2021		0.00	0.00	38.41	0.00	0.00	0.00	0.00	38.41
	— NA /									
	FUEL - U / 5.1 / 11 - 08/25/2021		0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70
	— NA /									
	FUEL - U / 2.6 / 11 - 08/25/2021		0.00	0.00	6.37	0.00	0.00	0.00	0.00	6.37
	— NA /									
	FUEL - U / 5.6 / 11 - 08/25/2021		0.00	0.00	13.91	0.00	0.00	0.00	0.00	13.91
	— NA /									
	FUEL - U / 0.1 / 11 - 08/25/2021		0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.20
	— NA /									
	FUEL - U / 6.0 / 11 - 08/25/2021		0.00	0.00	14.80	0.00	0.00	0.00	0.00	14.80
	— NA /									
	FUEL - U / 5.5 / 11 - 08/25/2021		0.00	0.00	13.59	0.00	0.00	0.00	0.00	13.59
	— NA /									
	FUEL - U / 2.0 / 11 - 08/25/2021		0.00	0.00	4.84	0.00	0.00	0.00	0.00	4.84
	— NA /									
	FUEL - U / 0.9 / 11 - 08/25/2021		0.00	0.00	2.25	0.00	0.00	0.00	0.00	2.25
	— NA /									
	FUEL - U / 0.9 / 11 - 08/25/2021		0.00	0.00	2.27	0.00	0.00	0.00	0.00	2.27
	— NA /									
	FUEL - U / 1.1 / 11 - 08/25/2021		0.00	0.00	2.79	0.00	0.00	0.00	0.00	2.79
	— NA /									
	FUEL - U / 12.6 / 12 - 08/25/2021		0.00	0.00	31.22	0.00	0.00	0.00	0.00	31.22
	— NA /									
	FUEL - U / 4.1 / 12 - 08/25/2021		0.00	0.00	10.13	0.00	0.00	0.00	0.00	10.13
	— NA /									
	FUEL - U / 0.1 / 12 - 08/25/2021		0.00	0.00	0.17	0.00	0.00	0.00	0.00	0.17
	— NA /									
	FUEL - U / 5.1 / 12 - 08/25/2021		0.00	0.00	12.55	0.00	0.00	0.00	0.00	12.55
	— NA /									
	FUEL - U / 5.1 / 12 - 08/25/2021		0.00	0.00	12.60	0.00	0.00	0.00	0.00	12.60
	— NA /									
	FUEL - U / 4.2 / 12 - 08/25/2021		0.00	0.00	10.30	0.00	0.00	0.00	0.00	10.30



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 0.6 / 11 - 08/26/2021		0.00	0.00	1.25	0.00	0.00	0.00	0.00	1.25
	— NA /									
	FUEL - U / 2.6 / 11 - 08/26/2021		0.00	0.00	5.78	0.00	0.00	0.00	0.00	5.78
	— NA /									
	FUEL - U / 4.6 / 11 - 08/27/2021		0.00	0.00	10.21	0.00	0.00	0.00	0.00	10.21
	— NA /									
	FUEL - U / 0.0 / 12 - 08/27/2021		0.00	0.00	0.09	0.00	0.00	0.00	0.00	0.09
	— NA /									
	FUEL - U / 10.6 / 12 - 08/27/2021		0.00	0.00	23.83	0.00	0.00	0.00	0.00	23.83
	— NA /									
	FUEL - U / 7.3 / 11 - 08/27/2021		0.00	0.00	16.85	0.00	0.00	0.00	0.00	16.85
	— NA /									
	FUEL - D / 5.1 / 14 - 08/27/2021		0.00	0.00	11.76	0.00	0.00	0.00	0.00	11.76
	— NA /									
	FUEL - U / 4.3 / 11 - 08/27/2021		0.00	0.00	44.13	0.00	0.00	0.00	0.00	44.13
	— NA /									
	FUEL - U / 0.1 / 11 - 08/27/2021		0.00	0.00	0.13	0.00	0.00	0.00	0.00	0.13
	— NA /									
	FUEL - U / 2.1 / 11 - 08/27/2021		0.00	0.00	4.64	0.00	0.00	0.00	0.00	4.64
	— NA /									
	FUEL - U / 0.1 / 12 - 08/27/2021		0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.20
	— NA /									
	FUEL - U / 10.9 / 12 - 08/27/2021		0.00	0.00	24.46	0.00	0.00	0.00	0.00	24.46
	— NA /									
	FUEL - U / 8.1 / 12 - 08/27/2021		0.00	0.00	18.17	0.00	0.00	0.00	0.00	18.17
	— NA /									
	FUEL - U / 0.1 / 11 - 08/27/2021		0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.11
	— NA /									
	FUEL - U / 1.7 / 11 - 08/27/2021		0.00	0.00	3.70	0.00	0.00	0.00	0.00	3.70
	— NA /									
	FUEL - U / 0.1 / 11 - 08/27/2021		0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.11
	— NA /									
	FUEL - D / 12.1 / 14 - 08/27/2021		0.00	0.00	28.07	0.00	0.00	0.00	0.00	28.07





**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 31.2 / 14 - 08/30/2021		0.00	0.00	72.29	0.00	0.00	0.00	0.00	72.29
	— NA /									
	FUEL - D / 6.5 / 13 - 08/31/2021		0.00	0.00	15.17	0.00	0.00	0.00	0.00	15.17
	— NA /									
	FUEL - D / 8.2 / 14 - 08/31/2021		0.00	0.00	19.00	0.00	0.00	0.00	0.00	19.00
	— NA /									
	FUEL - U / 1.4 / 11 - 08/31/2021		0.00	0.00	3.05	0.00	0.00	0.00	0.00	3.05
	— NA /									
	FUEL - U / 5.2 / 11 - 08/31/2021		0.00	0.00	11.65	0.00	0.00	0.00	0.00	11.65
	— NA /									
	FUEL - U / 3.2 / 11 - 08/31/2021		0.00	0.00	7.93	0.00	0.00	0.00	0.00	7.93
	— NA /									
	FUEL - U / 6.7 / 11 - 08/31/2021		0.00	0.00	16.47	0.00	0.00	0.00	0.00	16.47
	— NA /									
	FUEL - U / 0.1 / 11 - 08/31/2021		0.00	0.00	0.12	0.00	0.00	0.00	0.00	0.12
	— NA /									
	FUEL - U / 1.9 / 11 - 08/31/2021		0.00	0.00	4.79	0.00	0.00	0.00	0.00	4.79
	— NA /									
	FUEL - U / 2.6 / 12 - 08/31/2021		0.00	0.00	5.73	0.00	0.00	0.00	0.00	5.73
	— NA /									
	FUEL - U / 2.2 / 12 - 08/31/2021		0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00
	— NA /									
	FUEL - U / 5.8 / 12 - 08/31/2021		0.00	0.00	13.01	0.00	0.00	0.00	0.00	13.01
	— NA /									
	FUEL - U / 0.1 / 12 - 08/31/2021		0.00	0.00	0.13	0.00	0.00	0.00	0.00	0.13
	— NA /									
	FUEL - D / 6.6 / 13 - 08/31/2021		0.00	0.00	15.27	0.00	0.00	0.00	0.00	15.27
	— NA /									
	FUEL - D / 5.3 / 14 - 08/31/2021		0.00	0.00	12.30	0.00	0.00	0.00	0.00	12.30
	— NA /									
	FUEL - D / 12.8 / 14 - 08/31/2021		0.00	0.00	29.72	0.00	0.00	0.00	0.00	29.72
	— NA /									
	PARTS ISSUE # I312243		0.00	0.00	0.00	9.52	0.00	0.00	0.00	9.52

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 /										
egr19	1990 CAN	0	0.00	0.00	3,838.41	9.52	0.00	0.00	0.00	3,847.93
ACCT : 121806										
		7,443	0.00	0.00	6,513.49	28.56	0.00	0.00	0.00	6,542.05
ACCOUNT CODE: 121808										
FUEL - U / 16.0 / 11 - 08/17/2021			0.00	0.00	39.52	0.00	0.00	0.00	0.00	39.52
— NA /										
50127s	2005 F150	150	0.00	0.00	39.52	0.00	0.00	0.00	0.00	39.52
ACCT : 121808										
		150	0.00	0.00	39.52	0.00	0.00	0.00	0.00	39.52
ACCOUNT CODE: 123159										
FUEL - U / 25.2 / 12 - 09/09/2021			0.00	0.00	62.29	0.00	0.00	0.00	0.00	62.29
— NA /										
FUEL - U / 25.6 / 11 - 08/18/2021			0.00	0.00	63.26	0.00	0.00	0.00	0.00	63.26
— NA /										
FUEL - U / 26.7 / 11 - 08/26/2021			0.00	0.00	59.90	0.00	0.00	0.00	0.00	59.90
— NA /										
71586s	2017 Express 2500	499	0.00	0.00	185.45	0.00	0.00	0.00	0.00	185.45
ACCT : 123159										
		499	0.00	0.00	185.45	0.00	0.00	0.00	0.00	185.45



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
74690S	2019 F250-4x4	203	0.00	0.00	95.24	0.00	0.00	0.00	0.00	95.24
FUEL - U / 5.0 / 12 - 09/02/2021			0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
ACCT :	177305	455	0.00	0.00	222.53	0.00	0.00	0.00	0.00	222.53
DEPARTMENT SUBTOTALS :		20,666	0.00	0.00	11,127.50	31.49	0.00	0.00	0.00	11,158.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	70		MOTOR POOL		0.00		PARTS (IND.ISS.)			31.49
DEPARTMENT :	050011		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		11,127.50					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 16.8 / 12 - 09/01/2021			0.00	0.00	41.47	0.00	0.00	0.00	0.00	41.47
— NA /										
48532S	2003 S-10	153	0.00	0.00	41.47	0.00	0.00	0.00	0.00	41.47
FUEL - U / 16.9 / 11 - 08/20/2021			0.00	0.00	41.74	0.00	0.00	0.00	0.00	41.74
— NA /										
55085S	2007 EXPLORER	156	0.00	0.00	41.74	0.00	0.00	0.00	0.00	41.74
ACCT : 119644		309	0.00	0.00	83.21	0.00	0.00	0.00	0.00	83.21
ACCOUNT CODE: 121806										
FUEL - U / 18.2 / 11 - 08/30/2021			0.00	0.00	40.77	0.00	0.00	0.00	0.00	40.77
— NA /										
74647s	2018 Frontier	224	0.00	0.00	40.77	0.00	0.00	0.00	0.00	40.77
ACCT : 121806		224	0.00	0.00	40.77	0.00	0.00	0.00	0.00	40.77
ACCOUNT CODE: 175663										
FUEL - U / 15.2 / 11 - 09/10/2021			0.00	0.00	37.59	0.00	0.00	0.00	0.00	37.59

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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										
— NA /										
74689S	2018 EXPLORER	248	0.00	0.00	37.59	0.00	0.00	0.00	0.00	37.59
FUEL - U / 14.6 / 12 - 08/16/2021			0.00	0.00	36.01	0.00	0.00	0.00	0.00	36.01
— NA /										
76268s	2019 EXPLORER	153	0.00	0.00	36.01	0.00	0.00	0.00	0.00	36.01
FUEL - U / 20.5 / 12 - 09/13/2021			0.00	0.00	50.56	0.00	0.00	0.00	0.00	50.56
— NA /										
FUEL - U / 22.3 / 12 - 08/18/2021			0.00	0.00	54.96	0.00	0.00	0.00	0.00	54.96
— NA /										
PARTS ISSUE # I312247			0.00	0.00	0.00	3.16	0.00	0.00	0.00	3.16
— NA /										
77326s	2019 VAN	0	0.00	0.00	105.52	3.16	0.00	0.00	0.00	108.68
ACCT : 175663		401	0.00	0.00	179.12	3.16	0.00	0.00	0.00	182.28

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		934	0.00	0.00	303.10	3.16	0.00	0.00	0.00	306.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			3.16
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		303.10					



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 - 08/27/2021			0.00	0.00	27.17	0.00	0.00	0.00	0.00	27.17
— NA /										
48986S	2004 ESCAPE	166	0.00	0.00	27.17	0.00	0.00	0.00	0.00	27.17
FUEL - U / 14.6 / 12 - 08/31/2021			0.00	0.00	32.66	0.00	0.00	0.00	0.00	32.66
— NA /										
55083S	2007 SIERRA	0	0.00	0.00	32.66	0.00	0.00	0.00	0.00	32.66
ACCT :	121852	166	0.00	0.00	59.83	0.00	0.00	0.00	0.00	59.83
DEPARTMENT SUBTOTALS :		166	0.00	0.00	59.83	0.00	0.00	0.00	0.00	59.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		59.83					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
FUEL - U / 14.6 / 11 - 08/30/2021			0.00	0.00	32.64	0.00	0.00	0.00	0.00	32.64
— NA /										
50146S	2005 F150	144	0.00	0.00	32.64	0.00	0.00	0.00	0.00	32.64
ACCT : 121859			144	0.00	0.00	32.64	0.00	0.00	0.00	32.64
ACCOUNT CODE: 122672										
FUEL - U / 19.9 / 12 - 08/23/2021			0.00	0.00	49.05	0.00	0.00	0.00	0.00	49.05
— NA /										
49005s	2004 F150	154	0.00	0.00	49.05	0.00	0.00	0.00	0.00	49.05
FUEL - U / 28.1 / 11 - 09/10/2021			0.00	0.00	69.31	0.00	0.00	0.00	0.00	69.31
— NA /										
FUEL - U / 23.0 / 11 - 08/16/2021			0.00	0.00	56.81	0.00	0.00	0.00	0.00	56.81
— NA /										
FUEL - U / 29.3 / 11 - 08/27/2021			0.00	0.00	65.63	0.00	0.00	0.00	0.00	65.63
— NA /										
65561S	2014 F250	594	0.00	0.00	191.75	0.00	0.00	0.00	0.00	191.75
FUEL - U / 26.0 / 11 - 09/01/2021			0.00	0.00	64.22	0.00	0.00	0.00	0.00	64.22
— NA /										
FUEL - U / 27.0 / 11 - 09/10/2021			0.00	0.00	66.69	0.00	0.00	0.00	0.00	66.69

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 28.0 / 11 - 08/16/2021		0.00	0.00	69.16	0.00	0.00	0.00	0.00	69.16
	— NA /									
	FUEL - U / 22.0 / 11 - 08/25/2021		0.00	0.00	54.34	0.00	0.00	0.00	0.00	54.34
	— NA /									
65562S	2014 F250	699	0.00	0.00	254.41	0.00	0.00	0.00	0.00	254.41
	FUEL - U / 30.5 / 11 - 08/31/2021		0.00	0.00	68.32	0.00	0.00	0.00	0.00	68.32
	— NA /									
66969S	2015 F250-4x4	228	0.00	0.00	68.32	0.00	0.00	0.00	0.00	68.32
	FUEL - U / 31.7 / 11 - 09/08/2021		0.00	0.00	78.35	0.00	0.00	0.00	0.00	78.35
	— NA /									
	FUEL - U / 29.4 / 11 - 08/25/2021		0.00	0.00	72.72	0.00	0.00	0.00	0.00	72.72
	— NA /									
	FUEL - U / 23.0 / CC - 08/31/2021		0.00	0.00	69.00	0.00	0.00	0.00	0.00	69.00
	— NA /									
66970S	2015 F250-4x4	784	0.00	0.00	220.07	0.00	0.00	0.00	0.00	220.07
ACCT :	122672	2,459	0.00	0.00	783.60	0.00	0.00	0.00	0.00	783.60

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,603	0.00	0.00	816.24	0.00	0.00	0.00	0.00	816.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		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		816.24					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529

ACCOUNT CODE: 118166

FUEL - D / 7.6 / 14 - 09/10/2021			0.00	0.00	17.54	0.00	0.00	0.00	0.00	17.54
— NA /										

EGUV080	2018 All Terrain	0	0.00	0.00	17.54	0.00	0.00	0.00	0.00	17.54
---------	------------------	---	------	------	-------	------	------	------	------	-------

ACCT : 118166		0	0.00	0.00	17.54	0.00	0.00	0.00	0.00	17.54
---------------	--	---	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	17.54	0.00	0.00	0.00	0.00	17.54
------------------------	--	---	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		17.54				

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

DEPARTMENT : 050904 / FS- Occupational Safety Program Renae Criner 0529

ACCOUNT CODE: 118782

FUEL - U / 13.0 / 11 - 09/15/2021			0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11
— NA /										

55100S	2007 COLORADO	158	0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11
--------	---------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	118782	158	0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		158	0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			32.11				

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529

ACCOUNT CODE: 177305

FUEL - D / 30.4 / 13 - 08/31/2021			0.00	0.00	70.53	0.00	0.00	0.00	0.00	70.53
— NA /										

76291s	2008 F450	166	0.00	0.00	70.53	0.00	0.00	0.00	0.00	70.53
--------	-----------	-----	------	------	-------	------	------	------	------	-------

ACCT : 177305		166	0.00	0.00	70.53	0.00	0.00	0.00	0.00	70.53
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		166	0.00	0.00	70.53	0.00	0.00	0.00	0.00	70.53
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	054300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		70.53					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529

ACCOUNT CODE: 119625

FUEL - U / 12.0 / 11 - 09/02/2021			0.00	0.00	29.62	0.00	0.00	0.00	0.00	29.62
— NA /										

79431S	2020 Rogue	178	0.00	0.00	29.62	0.00	0.00	0.00	0.00	29.62
--------	------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 119625		178	0.00	0.00	29.62	0.00	0.00	0.00	0.00	29.62
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		178	0.00	0.00	29.62	0.00	0.00	0.00	0.00	29.62
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		29.62					



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 12.6 / 12 - 08/19/2021		0.00	0.00	31.00	0.00	0.00	0.00	0.00	31.00
	— NA /									
50142S	2005 COLORADO	120	0.00	0.00	31.00	0.00	0.00	0.00	0.00	31.00
	FUEL - U / 7.4 / 11 - 09/07/2021		0.00	0.00	18.33	0.00	0.00	0.00	0.00	18.33
	— NA /									
	FUEL - U / 7.5 / 12 - 09/09/2021		0.00	0.00	18.60	0.00	0.00	0.00	0.00	18.60
	— NA /									
	FUEL - U / 5.4 / 11 - 09/13/2021		0.00	0.00	13.36	0.00	0.00	0.00	0.00	13.36
	— NA /									
	FUEL - U / 3.7 / 11 - 08/23/2021		0.00	0.00	9.19	0.00	0.00	0.00	0.00	9.19
	— NA /									
80228S	2021 Rogue	1,738	0.00	0.00	59.48	0.00	0.00	0.00	0.00	59.48
ACCT :	234390	1,858	0.00	0.00	90.48	0.00	0.00	0.00	0.00	90.48

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,858	0.00	0.00	90.48	0.00	0.00	0.00	0.00	90.48
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		90.48					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 12.3 / 12 - 09/14/2021			0.00	0.00	30.43	0.00	0.00	0.00	0.00	30.43
— NA /										
69980s	2016 EXPLORER	153	0.00	0.00	30.43	0.00	0.00	0.00	0.00	30.43
FUEL - U / 9.4 / 11 - 08/16/2021			0.00	0.00	23.19	0.00	0.00	0.00	0.00	23.19
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	23.19	0.00	0.00	0.00	0.00	23.19
FUEL - U / 12.2 / 11 - 08/17/2021			0.00	0.00	30.06	0.00	0.00	0.00	0.00	30.06
— NA /										
69997s	2016 COMPASS	238	0.00	0.00	30.06	0.00	0.00	0.00	0.00	30.06
ACCT :	120091	391	0.00	0.00	83.68	0.00	0.00	0.00	0.00	83.68
ACCOUNT CODE: 234390										
FUEL - U / 12.5 / 11 - 08/31/2021			0.00	0.00	27.91	0.00	0.00	0.00	0.00	27.91
— NA /										
60162S	2011 ESCAPE	212	0.00	0.00	27.91	0.00	0.00	0.00	0.00	27.91
FUEL - U / 12.9 / 11 - 09/01/2021			0.00	0.00	31.91	0.00	0.00	0.00	0.00	31.91

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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										
— NA /										
FUEL - U / 14.6 / 11 - 08/16/2021			0.00	0.00	36.06	0.00	0.00	0.00	0.00	36.06
— NA /										
74691s	2018 ESCAPE	545	0.00	0.00	67.97	0.00	0.00	0.00	0.00	67.97
FUEL - U / 13.1 / 11 - 08/26/2021			0.00	0.00	29.37	0.00	0.00	0.00	0.00	29.37
— NA /										
74692s	2018 ESCAPE	202	0.00	0.00	29.37	0.00	0.00	0.00	0.00	29.37
FUEL - U / 12.3 / 12 - 08/20/2021			0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48
— NA /										
74693s	2018 ESCAPE	189	0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48
ACCT :	234390	1,148	0.00	0.00	155.73	0.00	0.00	0.00	0.00	155.73

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,539	0.00	0.00	239.41	0.00	0.00	0.00	0.00	239.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		239.41					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 33.1 / CC - 08/24/2021			0.00	0.00	101.15	0.00	0.00	0.00	0.00	101.15
— NA /										
63764s	2012 12 PAS VAN	465	0.00	0.00	101.15	0.00	0.00	0.00	0.00	101.15
ACCT :	999206	465	0.00	0.00	101.15	0.00	0.00	0.00	0.00	101.15
DEPARTMENT SUBTOTALS :		465	0.00	0.00	101.15	0.00	0.00	0.00	0.00	101.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		101.15					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

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

ACCOUNT CODE: 140186

FUEL - U / 37.0 / CC - 08/24/2021			0.00	0.00	111.00	0.00	0.00	0.00	0.00	111.00
— NA /										

65555S	2013 Caravan	876	0.00	0.00	111.00	0.00	0.00	0.00	0.00	111.00
--------	--------------	-----	------	------	--------	------	------	------	------	--------

ACCT :	140186	876	0.00	0.00	111.00	0.00	0.00	0.00	0.00	111.00
--------	--------	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		876	0.00	0.00	111.00	0.00	0.00	0.00	0.00	111.00
------------------------	--	-----	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			111.00					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 18.3 / CC - 08/24/2021			0.00	0.00	56.25	0.00	0.00	0.00	0.00	56.25
— NA /										

65572s	2013 Caravan	407	0.00	0.00	56.25	0.00	0.00	0.00	0.00	56.25
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140249		407	0.00	0.00	56.25	0.00	0.00	0.00	0.00	56.25
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		407	0.00	0.00	56.25	0.00	0.00	0.00	0.00	56.25
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		56.25					



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061800 / Fauquier Coop Ext 24 Pelham St. Warrenton, VA 20186										
ACCOUNT CODE: 140251										
FUEL - U / 10.2 / CC - 08/24/2021			0.00	0.00	30.44	0.00	0.00	0.00	0.00	30.44
— NA /										
80213S	2020 Caravan	200	0.00	0.00	30.44	0.00	0.00	0.00	0.00	30.44
ACCT :	140251	200	0.00	0.00	30.44	0.00	0.00	0.00	0.00	30.44
DEPARTMENT SUBTOTALS :		200	0.00	0.00	30.44	0.00	0.00	0.00	0.00	30.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		30.44					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

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

ACCOUNT CODE: 140252

FUEL - U / 35.1 / CC - 08/24/2021			0.00	0.00	105.34	0.00	0.00	0.00	0.00	105.34
— NA /										

79410s	2020 Rogue	920	0.00	0.00	105.34	0.00	0.00	0.00	0.00	105.34
--------	------------	-----	------	------	--------	------	------	------	------	--------

ACCT : 140252		920	0.00	0.00	105.34	0.00	0.00	0.00	0.00	105.34
---------------	--	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		920	0.00	0.00	105.34	0.00	0.00	0.00	0.00	105.34
------------------------	--	-----	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	062200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			105.34					



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 /										
PA25	2012 IMPALA	743	0.00	373.00	61.96	0.00	0.00	0.00	0.00	434.96
ACCT :	146118	743	0.00	373.00	61.96	0.00	0.00	0.00	0.00	434.96
ACCOUNT CODE: 546483										
FUEL - U / 16.9 / 11 - 09/01/2021			0.00	0.00	41.82	0.00	0.00	0.00	0.00	41.82
— NA /										
FUEL - U / 38.3 / CC - 08/24/2021			0.00	0.00	111.12	0.00	0.00	0.00	0.00	111.12
— NA /										
BASE CHARGE			0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
— NA /										
PA116	2011 Caravan	428	0.00	403.00	152.94	0.00	0.00	0.00	0.00	555.94
FUEL - U / 28.0 / CC - 08/24/2021			0.00	0.00	82.55	0.00	0.00	0.00	0.00	82.55
— NA /										
FUEL - U / 6.2 / 11 - 08/25/2021			0.00	0.00	15.26	0.00	0.00	0.00	0.00	15.26
— NA /										
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										
PA40	2017 Corolla	484	0.00	351.00	97.81	0.00	0.00	0.00	0.00	448.81
ACCT :	546483	912	0.00	754.00	250.75	0.00	0.00	0.00	0.00	1,004.75
ACCOUNT CODE: 546484										

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 7.1 / CC - 08/24/2021		0.00	0.00	20.60	0.00	0.00	0.00	0.00	20.60
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA118	2018 Corolla	497	0.00	351.00	20.60	0.00	0.00	0.00	0.00	371.60
	FUEL - U / 34.1 / CC - 08/24/2021		0.00	0.00	99.03	0.00	0.00	0.00	0.00	99.03
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
Pa119	2017 Corolla	668	0.00	351.00	99.03	0.00	0.00	0.00	0.00	450.03
	FUEL - U / 9.5 / CC - 08/24/2021		0.00	0.00	28.73	0.00	0.00	0.00	0.00	28.73
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA30	2017 Corolla	813	0.00	351.00	28.73	0.00	0.00	0.00	0.00	379.73
	FUEL - U / 56.6 / CC - 08/24/2021		0.00	0.00	163.97	0.00	0.00	0.00	0.00	163.97
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA45	2017 Corolla	2,174	0.00	351.00	163.97	0.00	0.00	0.00	0.00	514.97

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 :	546484	4,152	0.00	1,404.00	312.33	0.00	0.00	0.00	0.00	1,716.33
ACCOUNT CODE: 546485										
FUEL - U / 37.3 / CC - 08/24/2021			0.00	0.00	109.22	0.00	0.00	0.00	0.00	109.22
— NA /										
BASE CHARGE			0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
— NA /										
PA109	2013 Caravan	1,098	0.00	403.00	109.22	0.00	0.00	0.00	0.00	512.22
ACCT :	546485	1,098	0.00	403.00	109.22	0.00	0.00	0.00	0.00	512.22
DEPARTMENT SUBTOTALS :		8,715	0.00	3,680.00	832.55	0.00	0.00	0.00	0.00	4,512.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	063800		BASE		3,680.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		832.55					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

DEPARTMENT : 063900 / ELI Overhead Clearing Account Bryan Ducote 0272

ACCOUNT CODE: 564012

FUEL - U / 20.9 / 11 - 09/13/2021			0.00	0.00	51.62	0.00	0.00	0.00	0.00	51.62
— NA /										
FUEL - U / 19.4 / 11 - 08/18/2021			0.00	0.00	47.94	0.00	0.00	0.00	0.00	47.94
— NA /										
FUEL - U / 15.8 / 11 - 08/26/2021			0.00	0.00	35.41	0.00	0.00	0.00	0.00	35.41
— NA /										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										

PA31	2012 12 PAS VAN	1,222	0.00	602.00	134.97	0.00	0.00	0.00	0.00	736.97
------	-----------------	-------	------	--------	--------	------	------	------	------	--------

ACCT :	564012	1,222	0.00	602.00	134.97	0.00	0.00	0.00	0.00	736.97
--------	--------	-------	------	--------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,222	0.00	602.00	134.97	0.00	0.00	0.00	0.00	736.97
------------------------	--	-------	------	--------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			134.97				

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 17.5 / 11 - 09/02/2021		0.00	0.00	43.23	0.00	0.00	0.00	0.00	43.23
	— NA /									
	FUEL - U / 10.0 / 11 - 09/14/2021		0.00	0.00	24.80	0.00	0.00	0.00	0.00	24.80
	— NA /									
	FUEL - U / 46.3 / CC - 08/24/2021		0.00	0.00	139.18	0.00	0.00	0.00	0.00	139.18
	— NA /									
66913s	2013 Caravan	661	0.00	0.00	207.21	0.00	0.00	0.00	0.00	207.21
	FUEL - U / 16.3 / CC - 08/24/2021		0.00	0.00	47.25	0.00	0.00	0.00	0.00	47.25
	— NA /									
	OTHER CHARGE		0.00	430.46	0.00	0.00	0.00	0.00	0.00	430.46
	— NA /									
68320S	2016 Caravan	420	0.00	430.46	47.25	0.00	0.00	0.00	0.00	477.71
	FUEL - U / 4.6 / 11 - 09/13/2021		0.00	0.00	11.34	0.00	0.00	0.00	0.00	11.34
	— NA /									
	FUEL - U / 9.7 / 11 - 09/13/2021		0.00	0.00	23.88	0.00	0.00	0.00	0.00	23.88
	— NA /									
	FUEL - U / 53.7 / CC - 08/24/2021		0.00	0.00	159.59	0.00	0.00	0.00	0.00	159.59
	— NA /									
69957S	2016 IMPALA	2,811	0.00	0.00	194.81	0.00	0.00	0.00	0.00	194.81
ACCT :	140309	3,892	0.00	430.46	449.27	0.00	0.00	0.00	0.00	879.73



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,892	0.00	430.46	449.27	0.00	0.00	0.00	0.00	879.73
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		430.46		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		449.27					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 065300 / IS & C Univ Computing Support-Melissa Ealey 0506										
ACCOUNT CODE: 123097										
FUEL - U / 15.9 / 12 - 08/23/2021			0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
— NA /										
65599S	2014 RAM VAN	196	0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
ACCT :	123097	196	0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
DEPARTMENT SUBTOTALS :		196	0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	065300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		39.25					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

DEPARTMENT : 066900 / VCE Highland Coop Ext. PO Box 528 Monterey, VA 24465

ACCOUNT CODE: 140194

FUEL - U / 16.7 / CC - 08/24/2021			0.00	0.00	51.90	0.00	0.00	0.00	0.00	51.90
— NA /										

68326s	2016 Caravan	371	0.00	0.00	51.90	0.00	0.00	0.00	0.00	51.90
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	140194	371	0.00	0.00	51.90	0.00	0.00	0.00	0.00	51.90
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		371	0.00	0.00	51.90	0.00	0.00	0.00	0.00	51.90
------------------------	--	-----	------	------	-------	------	------	------	------	-------

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		51.90					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

DEPARTMENT : 068000 / Louisa Coop Extension Service 200 E. Main St Louisa 23093

ACCOUNT CODE: 140158

FUEL - U / 28.0 / CC - 08/24/2021			0.00	0.00	82.99	0.00	0.00	0.00	0.00	82.99
— NA /										

63767S	2012 SAVANA	146	0.00	0.00	82.99	0.00	0.00	0.00	0.00	82.99
--------	-------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140158		146	0.00	0.00	82.99	0.00	0.00	0.00	0.00	82.99
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		146	0.00	0.00	82.99	0.00	0.00	0.00	0.00	82.99
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	068000	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			82.99				

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

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

ACCOUNT CODE: 140255

FUEL - U / 54.1 / CC - 08/24/2021			0.00	0.00	156.43	0.00	0.00	0.00	0.00	156.43
— NA /										
OTHER CHARGE			0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
— NA /										

58871s	2010 IMPALA	1,413	0.00	6.00	156.43	0.00	0.00	0.00	0.00	162.43
--------	-------------	-------	------	------	--------	------	------	------	------	--------

ACCT :	140255	1,413	0.00	6.00	156.43	0.00	0.00	0.00	0.00	162.43
--------	--------	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,413	0.00	6.00	156.43	0.00	0.00	0.00	0.00	162.43
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	068300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		6.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		156.43					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070500 / SCHIFFERT HEALTH CENTER - Sheila Walker-Davis (0140)										
ACCOUNT CODE: 153005										
FUEL - U / 3.4 / 11 - 09/02/2021			0.00	0.00	8.37	0.00	0.00	0.00	0.00	8.37
— NA /										
EGUV086	2019 GOLF CART	0	0.00	0.00	8.37	0.00	0.00	0.00	0.00	8.37
FUEL - U / 13.5 / 11 - 08/30/2021			0.00	0.00	30.22	0.00	0.00	0.00	0.00	30.22
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA27	2012 IMPALA	103	0.00	483.00	30.22	0.00	0.00	0.00	0.00	513.22
ACCT :	153005	103	0.00	483.00	38.59	0.00	0.00	0.00	0.00	521.59
DEPARTMENT SUBTOTALS :		103	0.00	483.00	38.59	0.00	0.00	0.00	0.00	521.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070500		BASE		483.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		38.59					

**FLEET MANAGEMENT BILLING REPORT**

08/17/2021 to 09/16/2021

DATE: 09/16/2021 15:48

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

DEPARTMENT : 070800 / GOLF COURSE - Jay Hardwick    MAIL CODE 0226

ACCOUNT CODE: 153978

WORK ORDER # 0000112508		0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
— NA /										

GCAEq	2022 EQUIPMENT	0	0.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
-------	----------------	---	------	------	------	------	------	-------	------	-------

ACCT : 153978		0	0.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
---------------	--	---	------	------	------	------	------	-------	------	-------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
------------------------	--	---	------	------	------	------	------	-------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	070800		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		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 14.0 / 11 - 09/01/2021		0.00	0.00	34.48	0.00	0.00	0.00	0.00	34.48
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA13	2014 IMPALA	165	0.00	483.00	34.48	0.00	0.00	0.00	0.00	517.48
	FUEL - U / 28.6 / 11 - 08/20/2021		0.00	0.00	70.54	0.00	0.00	0.00	0.00	70.54
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA55	2013 F250	237	0.00	502.00	70.54	0.00	0.00	0.00	0.00	572.54
ACCT :	153374	402	0.00	985.00	105.02	0.00	0.00	0.00	0.00	1,090.02
ACCOUNT CODE: 153449										
	FUEL - U / 8.4 / 11 - 09/07/2021		0.00	0.00	20.85	0.00	0.00	0.00	0.00	20.85
	— NA /									
	FUEL - U / 3.4 / 11 - 09/09/2021		0.00	0.00	8.37	0.00	0.00	0.00	0.00	8.37
	— NA /									
	FUEL - U / 13.9 / 11 - 09/09/2021		0.00	0.00	34.36	0.00	0.00	0.00	0.00	34.36
	— NA /									
	FUEL - D / 9.3 / 13 - 09/15/2021		0.00	0.00	21.58	0.00	0.00	0.00	0.00	21.58
	— NA /									
	FUEL - D / 7.4 / 13 - 09/15/2021		0.00	0.00	17.24	0.00	0.00	0.00	0.00	17.24



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	— NA /									
	FUEL - D / 13.8 / 13 - 09/15/2021		0.00	0.00	31.97	0.00	0.00	0.00	0.00	31.97
	— NA /									
	FUEL - U / 3.9 / 11 - 08/18/2021		0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61
	— NA /									
	FUEL - U / 6.4 / 12 - 08/19/2021		0.00	0.00	15.71	0.00	0.00	0.00	0.00	15.71
	— NA /									
	FUEL - D / 8.1 / 13 - 08/25/2021		0.00	0.00	20.68	0.00	0.00	0.00	0.00	20.68
	— NA /									
	FUEL - U / 2.7 / 11 - 08/26/2021		0.00	0.00	6.05	0.00	0.00	0.00	0.00	6.05
	— NA /									
	FUEL - U / 1.8 / 11 - 08/26/2021		0.00	0.00	4.05	0.00	0.00	0.00	0.00	4.05
	— NA /									
	FUEL - U / 4.9 / 11 - 08/27/2021		0.00	0.00	10.91	0.00	0.00	0.00	0.00	10.91
	— NA /									
	FUEL - U / 9.6 / 11 - 08/27/2021		0.00	0.00	21.59	0.00	0.00	0.00	0.00	21.59
	— NA /									
	FUEL - D / 9.6 / 14 - 08/27/2021		0.00	0.00	22.36	0.00	0.00	0.00	0.00	22.36
	— NA /									
	FUEL - U / 9.5 / 11 - 08/30/2021		0.00	0.00	21.28	0.00	0.00	0.00	0.00	21.28
	— NA /									
	FUEL - D / 8.6 / 13 - 08/31/2021		0.00	0.00	19.93	0.00	0.00	0.00	0.00	19.93
	— NA /									
ers	1990 CANS	0	0.00	0.00	286.54	0.00	0.00	0.00	0.00	286.54
ACCT :	153449	0	0.00	0.00	286.54	0.00	0.00	0.00	0.00	286.54
ACCOUNT CODE: 155324										
	FUEL - U / 6.8 / 11 - 09/01/2021		0.00	0.00	16.77	0.00	0.00	0.00	0.00	16.77

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	— NA /									
	FUEL - U / 21.8 / 11 - 09/06/2021		0.00	0.00	53.77	0.00	0.00	0.00	0.00	53.77
	— NA /									
	FUEL - U / 1.7 / 11 - 09/09/2021		0.00	0.00	4.17	0.00	0.00	0.00	0.00	4.17
	— NA /									
	FUEL - U / 21.1 / 12 - 09/11/2021		0.00	0.00	52.14	0.00	0.00	0.00	0.00	52.14
	— NA /									
	FUEL - U / 6.8 / 11 - 08/19/2021		0.00	0.00	16.72	0.00	0.00	0.00	0.00	16.72
	— NA /									
55283S	2008 Express 3500	543	0.00	0.00	143.57	0.00	0.00	0.00	0.00	143.57
	FUEL - U / 24.9 / 11 - 09/02/2021		0.00	0.00	61.50	0.00	0.00	0.00	0.00	61.50
	— NA /									
	FUEL - U / 24.6 / 11 - 08/19/2021		0.00	0.00	60.71	0.00	0.00	0.00	0.00	60.71
	— NA /									
74620s	2017 F250-4x4	566	0.00	0.00	122.21	0.00	0.00	0.00	0.00	122.21
ACCT : 155324		1,109	0.00	0.00	265.78	0.00	0.00	0.00	0.00	265.78

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,511	0.00	985.00	657.34	0.00	0.00	0.00	0.00	1,642.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		657.34					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 0.4 / 12 - 09/02/2021		0.00	0.00	0.91	0.00	0.00	0.00	0.00	0.91
	— NA /									
	FUEL - U / 2.2 / 12 - 09/02/2021		0.00	0.00	5.38	0.00	0.00	0.00	0.00	5.38
	— NA /									
	FUEL - U / 3.3 / 11 - 08/23/2021		0.00	0.00	8.15	0.00	0.00	0.00	0.00	8.15
	— NA /									
EGUV077	2014 ATV	0	0.00	0.00	14.44	0.00	0.00	0.00	0.00	14.44
ACCT :	155370	0	0.00	0.00	14.44	0.00	0.00	0.00	0.00	14.44
DEPARTMENT SUBTOTALS :		0	0.00	0.00	14.44	0.00	0.00	0.00	0.00	14.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		14.44					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 12 - 09/03/2021			0.00	0.00	53.65	0.00	0.00	0.00	0.00	53.65
— NA /										
79411s	2019 4500C	81	0.00	0.00	53.65	0.00	0.00	0.00	0.00	53.65
FUEL - U / 22.4 / 11 - 08/30/2021			0.00	0.00	50.15	0.00	0.00	0.00	0.00	50.15
— NA /										
80202s	2020 Transit-250	132	0.00	0.00	50.15	0.00	0.00	0.00	0.00	50.15
ACCT :	153432	213	0.00	0.00	103.80	0.00	0.00	0.00	0.00	103.80
DEPARTMENT SUBTOTALS :		213	0.00	0.00	103.80	0.00	0.00	0.00	0.00	103.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		103.80					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

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

ACCOUNT CODE: 153432

FUEL - U / 2.8 / 12 - 09/10/2021			0.00	0.00	6.82	0.00	0.00	0.00	0.00	6.82
— NA /										

EGUV074	2014 All Terrain	0	0.00	0.00	6.82	0.00	0.00	0.00	0.00	6.82
---------	------------------	---	------	------	------	------	------	------	------	------

ACCT : 153432		0	0.00	0.00	6.82	0.00	0.00	0.00	0.00	6.82
---------------	--	---	------	------	------	------	------	------	------	------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	6.82	0.00	0.00	0.00	0.00	6.82
------------------------	--	---	------	------	------	------	------	------	------	------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		6.82					



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 20.4 / 11 - 09/13/2021		0.00	0.00	50.49	0.00	0.00	0.00	0.00	50.49
	— NA /									
	FUEL - U / 23.7 / 11 - 08/19/2021		0.00	0.00	58.64	0.00	0.00	0.00	0.00	58.64
	— NA /									
65559S	2014 F250-4x4	435	0.00	0.00	159.47	0.00	0.00	0.00	0.00	159.47
	FUEL - U / 11.4 / 12 - 09/01/2021		0.00	0.00	28.18	0.00	0.00	0.00	0.00	28.18
	— NA /									
	FUEL - U / 10.5 / 12 - 09/10/2021		0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94
	— NA /									
	FUEL - U / 11.7 / 12 - 08/18/2021		0.00	0.00	28.85	0.00	0.00	0.00	0.00	28.85
	— NA /									
	FUEL - U / 13.4 / 12 - 08/23/2021		0.00	0.00	33.10	0.00	0.00	0.00	0.00	33.10
	— NA /									
	WORK ORDER # 0000112568		0.00	0.00	0.00	0.00	36.25	0.00	0.00	36.25
	— NA /									
66939S	2014 IMPALA	497	0.00	0.00	116.07	0.00	36.25	0.00	0.00	152.32
	FUEL - U / 11.0 / 11 - 09/02/2021		0.00	0.00	27.17	0.00	0.00	0.00	0.00	27.17
	— NA /									
	FUEL - U / 8.1 / 12 - 09/09/2021		0.00	0.00	19.88	0.00	0.00	0.00	0.00	19.88
	— NA /									
	FUEL - U / 11.7 / 12 - 08/20/2021		0.00	0.00	28.82	0.00	0.00	0.00	0.00	28.82
	— NA /									
	FUEL - U / 13.1 / 11 - 08/25/2021		0.00	0.00	32.36	0.00	0.00	0.00	0.00	32.36
	— NA /									
	FUEL - U / 12.3 / 12 - 08/28/2021		0.00	0.00	27.55	0.00	0.00	0.00	0.00	27.55
	— NA /									
68339S	2016 IMPALA	396	0.00	0.00	135.78	0.00	0.00	0.00	0.00	135.78





**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 11.6 / 11 - 08/17/2021		0.00	0.00	28.65	0.00	0.00	0.00	0.00	28.65
	— NA /									
	FUEL - U / 13.2 / 11 - 08/23/2021		0.00	0.00	32.58	0.00	0.00	0.00	0.00	32.58
	— NA /									
	FUEL - U / 14.7 / 11 - 08/31/2021		0.00	0.00	36.31	0.00	0.00	0.00	0.00	36.31
	— NA /									
77346s	2019 Frontier	911	0.00	0.00	159.14	0.00	0.00	0.00	0.00	159.14
	FUEL - U / 12.0 / 11 - 09/07/2021		0.00	0.00	29.69	0.00	0.00	0.00	0.00	29.69
	— NA /									
	FUEL - U / 1.0 / 11 - 09/13/2021		0.00	0.00	2.57	0.00	0.00	0.00	0.00	2.57
	— NA /									
	FUEL - U / 11.7 / 12 - 09/13/2021		0.00	0.00	29.00	0.00	0.00	0.00	0.00	29.00
	— NA /									
	FUEL - U / 11.9 / 11 - 08/17/2021		0.00	0.00	29.44	0.00	0.00	0.00	0.00	29.44
	— NA /									
	FUEL - U / 15.1 / 11 - 08/24/2021		0.00	0.00	37.17	0.00	0.00	0.00	0.00	37.17
	— NA /									
	FUEL - U / 15.1 / 11 - 08/31/2021		0.00	0.00	33.78	0.00	0.00	0.00	0.00	33.78
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA54	2013 Caravan	1,544	0.00	553.00	161.65	0.00	0.00	0.00	0.00	714.65
ACCT :	153054	6,045	0.00	553.00	1,361.30	19.37	91.25	0.00	5.00	2,029.92

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,045	0.00	553.00	1,361.30	19.37	91.25	0.00	5.00	2,029.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			19.37
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			91.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,361.30					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
	FUEL - U / 16.4 / 11 - 09/08/2021		0.00	0.00	40.48	0.00	0.00	0.00	0.00	40.48
	— NA /									
23811S	1997 Astro	236	0.00	0.00	40.48	0.00	0.00	0.00	0.00	40.48
	FUEL - U / 21.5 / 11 - 09/03/2021		0.00	0.00	53.20	0.00	0.00	0.00	0.00	53.20
	— NA /									
	FUEL - U / 21.6 / 11 - 08/16/2021		0.00	0.00	53.43	0.00	0.00	0.00	0.00	53.43
	— NA /									
40064S	1998 E150 VAN	450	0.00	0.00	106.63	0.00	0.00	0.00	0.00	106.63
	FUEL - U / 11.4 / 11 - 09/13/2021		0.00	0.00	28.11	0.00	0.00	0.00	0.00	28.11
	— NA /									
	FUEL - U / 17.6 / 12 - 08/16/2021		0.00	0.00	43.57	0.00	0.00	0.00	0.00	43.57
	— NA /									
	FUEL - U / 13.6 / 11 - 08/27/2021		0.00	0.00	30.37	0.00	0.00	0.00	0.00	30.37
	— NA /									
43296S	2012 COLORADO	515	0.00	0.00	102.05	0.00	0.00	0.00	0.00	102.05
	FUEL - U / 16.0 / 11 - 09/03/2021		0.00	0.00	39.59	0.00	0.00	0.00	0.00	39.59
	— NA /									
	FUEL - U / 16.6 / 11 - 08/23/2021		0.00	0.00	40.90	0.00	0.00	0.00	0.00	40.90
	— NA /									
43300S	2012 Caravan	400	0.00	0.00	80.49	0.00	0.00	0.00	0.00	80.49

**FLEET MANAGEMENT BILLING REPORT**

08/17/2021 to 09/16/2021

DATE: 09/16/2021 15:48

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 / 23.4 / 11 - 08/17/2021 — NA /		0.00	0.00	57.87	0.00	0.00	0.00	0.00	57.87
47256S	2012 Express 2500	303	0.00	0.00	57.87	0.00	0.00	0.00	0.00	57.87
	FUEL - U / 30.1 / 11 - 09/14/2021 — NA /		0.00	0.00	74.42	0.00	0.00	0.00	0.00	74.42
	FUEL - U / 31.4 / 12 - 08/27/2021 — NA /		0.00	0.00	70.34	0.00	0.00	0.00	0.00	70.34
52479S	2006 E-150 VAN	462	0.00	0.00	144.76	0.00	0.00	0.00	0.00	144.76
	FUEL - U / 21.5 / 11 - 08/19/2021 — NA /		0.00	0.00	53.18	0.00	0.00	0.00	0.00	53.18
52480S	2006 E-150 VAN	160	0.00	0.00	53.18	0.00	0.00	0.00	0.00	53.18
	FUEL - U / 32.0 / 11 - 09/07/2021 — NA /		0.00	0.00	79.04	0.00	0.00	0.00	0.00	79.04
52481S	2006 E-150 VAN	267	0.00	0.00	79.04	0.00	0.00	0.00	0.00	79.04
	FUEL - U / 26.5 / 11 - 09/14/2021 — NA /		0.00	0.00	65.43	0.00	0.00	0.00	0.00	65.43
	FUEL - U / 28.4 / 11 - 08/17/2021 — NA /		0.00	0.00	70.05	0.00	0.00	0.00	0.00	70.05
55243S	2007 Express 2500	458	0.00	0.00	135.48	0.00	0.00	0.00	0.00	135.48

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 18.3 / 11 - 08/31/2021 — NA /		0.00	0.00	45.08	0.00	0.00	0.00	0.00	45.08
57594S	2009 Caravan	202	0.00	0.00	45.08	0.00	0.00	0.00	0.00	45.08
	FUEL - U / 1.0 / 12 - 08/16/2021 — NA /		0.00	0.00	2.47	0.00	0.00	0.00	0.00	2.47
	FUEL - U / 31.6 / 11 - 08/24/2021 — NA /		0.00	0.00	78.00	0.00	0.00	0.00	0.00	78.00
	FUEL - U / 5.0 / 11 - 08/30/2021 — NA /		0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20
57595S	2009 F250-4x4	307	0.00	0.00	91.67	0.00	0.00	0.00	0.00	91.67
	FUEL - U / 22.8 / 11 - 09/07/2021 — NA /		0.00	0.00	56.24	0.00	0.00	0.00	0.00	56.24
	FUEL - U / 20.5 / 11 - 08/16/2021 — NA /		0.00	0.00	50.64	0.00	0.00	0.00	0.00	50.64
	FUEL - U / 26.3 / 11 - 08/26/2021 — NA /		0.00	0.00	58.91	0.00	0.00	0.00	0.00	58.91
57598S	2009 Silverado	524	0.00	0.00	165.79	0.00	0.00	0.00	0.00	165.79
	FUEL - U / 17.1 / 11 - 09/13/2021 — NA /		0.00	0.00	42.11	0.00	0.00	0.00	0.00	42.11
61754S	2013 RAM VAN	253	0.00	0.00	42.11	0.00	0.00	0.00	0.00	42.11
	FUEL - U / 15.3 / 12 - 09/10/2021		0.00	0.00	37.79	0.00	0.00	0.00	0.00	37.79

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	— NA /									
	FUEL - U / 14.5 / 12 - 08/17/2021		0.00	0.00	35.82	0.00	0.00	0.00	0.00	35.82
	— NA /									
61755S	2013 RAM VAN	508	0.00	0.00	73.61	0.00	0.00	0.00	0.00	73.61
	FUEL - U / 31.3 / 12 - 09/09/2021		0.00	0.00	77.26	0.00	0.00	0.00	0.00	77.26
	— NA /									
61764S	2013 F150	391	0.00	0.00	77.26	0.00	0.00	0.00	0.00	77.26
	FUEL - U / 16.7 / 11 - 09/01/2021		0.00	0.00	41.25	0.00	0.00	0.00	0.00	41.25
	— NA /									
65577S	2013 RAM VAN	142	0.00	0.00	41.25	0.00	0.00	0.00	0.00	41.25
	FUEL - U / 14.3 / 11 - 09/08/2021		0.00	0.00	35.22	0.00	0.00	0.00	0.00	35.22
	— NA /									
	FUEL - U / 13.4 / 11 - 08/25/2021		0.00	0.00	33.10	0.00	0.00	0.00	0.00	33.10
	— NA /									
65579S	2013 RAM VAN	323	0.00	0.00	68.32	0.00	0.00	0.00	0.00	68.32
	FUEL - U / 16.6 / 11 - 08/17/2021		0.00	0.00	41.08	0.00	0.00	0.00	0.00	41.08
	— NA /									
65649S	2013 RAM VAN	257	0.00	0.00	41.08	0.00	0.00	0.00	0.00	41.08
	FUEL - U / 16.5 / 11 - 09/02/2021		0.00	0.00	40.80	0.00	0.00	0.00	0.00	40.80

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	— NA /									
	FUEL - U / 16.7 / 11 - 08/23/2021		0.00	0.00	41.20	0.00	0.00	0.00	0.00	41.20
	— NA /									
65650S	2013 RAM VAN	392	0.00	0.00	82.00	0.00	0.00	0.00	0.00	82.00
	FUEL - U / 13.3 / CC - 08/24/2021		0.00	0.00	44.01	0.00	0.00	0.00	0.00	44.01
	— NA /									
	FUEL - U / 10.6 / 11 - 08/25/2021		0.00	0.00	26.08	0.00	0.00	0.00	0.00	26.08
	— NA /									
66924S	2014 EXPLORER	594	0.00	0.00	70.09	0.00	0.00	0.00	0.00	70.09
	FUEL - U / 15.3 / 11 - 08/17/2021		0.00	0.00	37.74	0.00	0.00	0.00	0.00	37.74
	— NA /									
	FUEL - U / 17.6 / CC - 08/24/2021		0.00	0.00	52.70	0.00	0.00	0.00	0.00	52.70
	— NA /									
66972S	2014 RAM VAN	712	0.00	0.00	90.44	0.00	0.00	0.00	0.00	90.44
ACCT :	153057	7,856	0.00	0.00	1,688.68	0.00	0.00	0.00	0.00	1,688.68



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		7,856	0.00	0.00	1,688.68	0.00	0.00	0.00	0.00	1,688.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	21		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		1,688.68					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 20.2 / 11 - 09/10/2021		0.00	0.00	49.77	0.00	0.00	0.00	0.00	49.77
	— NA /									
60154S	2010 12 PAS VAN	156	0.00	0.00	49.77	0.00	0.00	0.00	0.00	49.77
	FUEL - U / 22.5 / 11 - 09/09/2021		0.00	0.00	55.55	0.00	0.00	0.00	0.00	55.55
	— NA /									
	FUEL - U / 22.8 / 11 - 08/26/2021		0.00	0.00	50.98	0.00	0.00	0.00	0.00	50.98
	— NA /									
60174S	2011 12 PAS VAN	385	0.00	0.00	106.53	0.00	0.00	0.00	0.00	106.53
	FUEL - U / 22.0 / 11 - 09/07/2021		0.00	0.00	54.24	0.00	0.00	0.00	0.00	54.24
	— NA /									
	FUEL - U / 0.3 / 11 - 08/26/2021		0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.60
	— NA /									
60205S	2011 12 PAS VAN	346	0.00	0.00	54.84	0.00	0.00	0.00	0.00	54.84
	FUEL - U / 3.0 / 12 - 08/17/2021		0.00	0.00	7.39	0.00	0.00	0.00	0.00	7.39
	— NA /									
	FUEL - U / 9.3 / 12 - 08/19/2021		0.00	0.00	22.97	0.00	0.00	0.00	0.00	22.97
	— NA /									
	FUEL - U / 9.7 / 12 - 08/24/2021		0.00	0.00	23.84	0.00	0.00	0.00	0.00	23.84
	— NA /									
65611S	2013 IMPALA	662	0.00	0.00	54.20	0.00	0.00	0.00	0.00	54.20

**FLEET MANAGEMENT BILLING REPORT**

08/17/2021 to 09/16/2021

DATE: 09/16/2021 15:48

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

DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372

FUEL - U / 20.0 / 11 - 09/14/2021			0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
— NA /										

71525s	2015 Transit-350	264	0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
--------	------------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 122529		1,813	0.00	0.00	314.74	0.00	0.00	0.00	0.00	314.74
---------------	--	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,813	0.00	0.00	314.74	0.00	0.00	0.00	0.00	314.74
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5	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			314.74					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

DEPARTMENT : 076002 / Copier Mangement Program Brandy Cole 0372

ACCOUNT CODE: 655539

FUEL - U / 16.2 / 11 - 08/16/2021			0.00	0.00	39.89	0.00	0.00	0.00	0.00	39.89
— NA /										

52457S	2006 Caravan	160	0.00	0.00	39.89	0.00	0.00	0.00	0.00	39.89
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 655539		160	0.00	0.00	39.89	0.00	0.00	0.00	0.00	39.89
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		160	0.00	0.00	39.89	0.00	0.00	0.00	0.00	39.89
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			39.89				

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372

ACCOUNT CODE: 176033

FUEL - U / 18.1 / 11 - 08/20/2021			0.00	0.00	44.76	0.00	0.00	0.00	0.00	44.76
— NA /										

74628s	2008 UPLANDER	253	0.00	0.00	44.76	0.00	0.00	0.00	0.00	44.76
--------	---------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 176033		253	0.00	0.00	44.76	0.00	0.00	0.00	0.00	44.76
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		253	0.00	0.00	44.76	0.00	0.00	0.00	0.00	44.76
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	076100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			44.76					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - D / 24.5 / 14 - 08/31/2021			0.00	0.00	56.93	0.00	0.00	0.00	0.00	56.93
— NA /										
31878S	1985 1754	0	0.00	0.00	56.93	0.00	0.00	0.00	0.00	56.93
FUEL - U / 13.7 / 11 - 08/18/2021			0.00	0.00	33.72	0.00	0.00	0.00	0.00	33.72
— NA /										
31882S	1989 Bronco	143	0.00	0.00	33.72	0.00	0.00	0.00	0.00	33.72
FUEL - U / 18.7 / 11 - 09/10/2021			0.00	0.00	46.07	0.00	0.00	0.00	0.00	46.07
— NA /										
41542s	1999 Silverado	190	0.00	0.00	46.07	0.00	0.00	0.00	0.00	46.07
FUEL - D / 25.3 / 14 - 09/03/2021			0.00	0.00	58.74	0.00	0.00	0.00	0.00	58.74
— NA /										
43253S	2009 Durastar 4300	62	0.00	0.00	58.74	0.00	0.00	0.00	0.00	58.74
FUEL - D / 12.8 / 14 - 08/31/2021			0.00	0.00	29.70	0.00	0.00	0.00	0.00	29.70
— NA /										
48510S	2003 F550	46	0.00	0.00	29.70	0.00	0.00	0.00	0.00	29.70
FUEL - U / 20.0 / 11 - 09/10/2021			0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 - U / 22.0 / 12 - 08/24/2021		0.00	0.00	54.34	0.00	0.00	0.00	0.00	54.34
	— NA /									
48999S	2004 F150	406	0.00	0.00	103.74	0.00	0.00	0.00	0.00	103.74
	FUEL - U / 29.4 / 11 - 09/09/2021		0.00	0.00	72.69	0.00	0.00	0.00	0.00	72.69
	— NA /									
	FUEL - U / 28.9 / 11 - 08/24/2021		0.00	0.00	71.28	0.00	0.00	0.00	0.00	71.28
	— NA /									
49042S	2004 F350 4\4	295	0.00	0.00	143.97	0.00	0.00	0.00	0.00	143.97
	FUEL - U / 9.6 / 11 - 09/07/2021		0.00	0.00	23.61	0.00	0.00	0.00	0.00	23.61
	— NA /									
	FUEL - U / 10.6 / 11 - 08/18/2021		0.00	0.00	26.18	0.00	0.00	0.00	0.00	26.18
	— NA /									
	FUEL - U / 11.4 / 11 - 08/23/2021		0.00	0.00	28.16	0.00	0.00	0.00	0.00	28.16
	— NA /									
	FUEL - U / 13.7 / 11 - 08/26/2021		0.00	0.00	30.60	0.00	0.00	0.00	0.00	30.60
	— NA /									
	FUEL - U / 10.2 / 11 - 08/31/2021		0.00	0.00	25.12	0.00	0.00	0.00	0.00	25.12
	— NA /									
50169S	2005 COLORADO	628	0.00	0.00	133.67	0.00	0.00	0.00	0.00	133.67
	FUEL - U / 21.5 / 12 - 08/24/2021		0.00	0.00	53.11	0.00	0.00	0.00	0.00	53.11
	— NA /									
57527S	2008 F250	181	0.00	0.00	53.11	0.00	0.00	0.00	0.00	53.11

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - U / 27.5 / 11 - 09/03/2021 — NA /		0.00	0.00	67.93	0.00	0.00	0.00	0.00	67.93
	FUEL - U / 24.3 / 11 - 09/13/2021 — NA /		0.00	0.00	60.02	0.00	0.00	0.00	0.00	60.02
	FUEL - U / 26.5 / 11 - 08/23/2021 — NA /		0.00	0.00	65.46	0.00	0.00	0.00	0.00	65.46
61749S	2012 F350 4\4	432	0.00	0.00	193.41	0.00	0.00	0.00	0.00	193.41
	FUEL - D / 31.0 / 14 - 09/15/2021 — NA /		0.00	0.00	71.97	0.00	0.00	0.00	0.00	71.97
	FUEL - D / 38.2 / 13 - 08/30/2021 — NA /		0.00	0.00	88.51	0.00	0.00	0.00	0.00	88.51
66905S	2014 4300	160	0.00	0.00	160.48	0.00	0.00	0.00	0.00	160.48
	FUEL - U / 23.0 / 11 - 09/13/2021 — NA /		0.00	0.00	56.88	0.00	0.00	0.00	0.00	56.88
	FUEL - U / 19.8 / 12 - 08/24/2021 — NA /		0.00	0.00	48.78	0.00	0.00	0.00	0.00	48.78
66979S	2015 F350 4\4	189	0.00	0.00	105.66	0.00	0.00	0.00	0.00	105.66
	FUEL - D / 25.4 / 13 - 09/02/2021 — NA /		0.00	0.00	58.93	0.00	0.00	0.00	0.00	58.93
	PARTS ISSUE # I312244 — NA /		0.00	0.00	0.00	9.52	0.00	0.00	0.00	9.52
66993S	2015 F550 4X4	90	0.00	0.00	58.93	9.52	0.00	0.00	0.00	68.45



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - U / 9.6 / 11 - 09/02/2021 — NA /		0.00	0.00	23.74	0.00	0.00	0.00	0.00	23.74
	FUEL - U / 10.7 / 12 - 09/15/2021 — NA /		0.00	0.00	26.53	0.00	0.00	0.00	0.00	26.53
	FUEL - U / 11.7 / 12 - 08/20/2021 — NA /		0.00	0.00	28.92	0.00	0.00	0.00	0.00	28.92
68299S	2015 COMPASS	535	0.00	0.00	79.19	0.00	0.00	0.00	0.00	79.19
	FUEL - U / 19.6 / 11 - 08/26/2021 — NA /		0.00	0.00	43.90	0.00	0.00	0.00	0.00	43.90
71510s	2016 F150	294	0.00	0.00	43.90	0.00	0.00	0.00	0.00	43.90
	FUEL - U / 25.1 / 11 - 09/13/2021 — NA /		0.00	0.00	62.02	0.00	0.00	0.00	0.00	62.02
	FUEL - U / 23.3 / 11 - 08/18/2021 — NA /		0.00	0.00	57.65	0.00	0.00	0.00	0.00	57.65
	FUEL - U / 23.7 / 11 - 08/30/2021 — NA /		0.00	0.00	53.13	0.00	0.00	0.00	0.00	53.13
76254S	2019 F350 4\4	421	0.00	0.00	172.80	0.00	0.00	0.00	0.00	172.80
	FUEL - U / 22.4 / 11 - 09/09/2021 — NA /		0.00	0.00	55.33	0.00	0.00	0.00	0.00	55.33
	FUEL - U / 24.4 / 11 - 08/19/2021 — NA /		0.00	0.00	60.17	0.00	0.00	0.00	0.00	60.17
	FUEL - U / 18.0 / 11 - 08/27/2021 — NA /		0.00	0.00	40.36	0.00	0.00	0.00	0.00	40.36

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
76255S	2019 F350 4\4	323	0.00	0.00	155.86	0.00	0.00	0.00	0.00	155.86
	FUEL - U / 20.0 / 11 - 09/08/2021		0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
	— NA /									
	FUEL - U / 22.8 / 11 - 08/17/2021		0.00	0.00	56.29	0.00	0.00	0.00	0.00	56.29
	— NA /									
	FUEL - U / 22.3 / 11 - 08/26/2021		0.00	0.00	49.93	0.00	0.00	0.00	0.00	49.93
	— NA /									
76256S	2019 F350 4\4	352	0.00	0.00	155.62	0.00	0.00	0.00	0.00	155.62
	FUEL - U / 25.9 / 11 - 09/07/2021		0.00	0.00	63.90	0.00	0.00	0.00	0.00	63.90
	— NA /									
	FUEL - U / 19.3 / 11 - 09/15/2021		0.00	0.00	47.67	0.00	0.00	0.00	0.00	47.67
	— NA /									
77349s	2019 F350	272	0.00	0.00	111.57	0.00	0.00	0.00	0.00	111.57
	FUEL - U / 30.0 / 11 - 09/14/2021		0.00	0.00	74.10	0.00	0.00	0.00	0.00	74.10
	— NA /									
77350s	2019 F350	175	0.00	0.00	74.10	0.00	0.00	0.00	0.00	74.10
	FUEL - D / 4.5 / 13 - 08/20/2021		0.00	0.00	11.46	0.00	0.00	0.00	0.00	11.46
	— NA /									
	FUEL - D / 4.0 / 13 - 08/20/2021		0.00	0.00	10.16	0.00	0.00	0.00	0.00	10.16
	— NA /									
EU11	1990 CANS	0	0.00	0.00	21.62	0.00	0.00	0.00	0.00	21.62

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 13.9 / 13 - 09/13/2021		0.00	0.00	32.25	0.00	0.00	0.00	0.00	32.25
	— NA /									
	FUEL - D / 3.7 / 14 - 08/24/2021		0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
	— NA /									
eu12	1990 WASH	0	0.00	0.00	41.67	0.00	0.00	0.00	0.00	41.67
	FUEL - D / 9.9 / 14 - 08/26/2021		0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
	— NA /									
	FUEL - D / 4.6 / 14 - 08/27/2021		0.00	0.00	10.56	0.00	0.00	0.00	0.00	10.56
	— NA /									
	FUEL - D / 4.9 / 14 - 08/27/2021		0.00	0.00	11.44	0.00	0.00	0.00	0.00	11.44
	— NA /									
eu14	1990 WASH	0	0.00	0.00	45.01	0.00	0.00	0.00	0.00	45.01
	FUEL - D / 9.1 / 14 - 08/27/2021		0.00	0.00	21.16	0.00	0.00	0.00	0.00	21.16
	— NA /									
EU2	1990 WASH	0	0.00	0.00	21.16	0.00	0.00	0.00	0.00	21.16
	FUEL - U / 1.1 / 11 - 09/02/2021		0.00	0.00	2.72	0.00	0.00	0.00	0.00	2.72
	— NA /									
	FUEL - D / 24.2 / 13 - 09/09/2021		0.00	0.00	56.14	0.00	0.00	0.00	0.00	56.14
	— NA /									
	FUEL - D / 20.0 / 14 - 08/17/2021		0.00	0.00	50.80	0.00	0.00	0.00	0.00	50.80
	— NA /									
	FUEL - U / 5.3 / 11 - 08/24/2021		0.00	0.00	13.19	0.00	0.00	0.00	0.00	13.19
	— NA /									
	FUEL - U / 0.5 / 11 - 08/24/2021		0.00	0.00	1.11	0.00	0.00	0.00	0.00	1.11

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 4.7 / 13 - 08/24/2021			0.00	0.00	11.81	0.00	0.00	0.00	0.00	11.81
— NA /										
eu5	1990 WASH	0	0.00	0.00	135.77	0.00	0.00	0.00	0.00	135.77
FUEL - D / 7.7 / 13 - 08/20/2021			0.00	0.00	19.56	0.00	0.00	0.00	0.00	19.56
— NA /										
eu6	1990 WASH	0	0.00	0.00	19.56	0.00	0.00	0.00	0.00	19.56
ACCT :	153111	5,194	0.00	0.00	2,255.96	9.52	0.00	0.00	0.00	2,265.48
DEPARTMENT SUBTOTALS :		5,194	0.00	0.00	2,255.96	9.52	0.00	0.00	0.00	2,265.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	26	MOTOR POOL			0.00		PARTS (IND.ISS.)		9.52	
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			2,255.96					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
FUEL - U / 20.0 / 11 - 09/10/2021			0.00	0.00	49.42	0.00	0.00	0.00	0.00	49.42
— NA /										
FUEL - U / 20.3 / 12 - 08/26/2021			0.00	0.00	45.47	0.00	0.00	0.00	0.00	45.47
— NA /										
79416s	2020 Transit-250	450	0.00	0.00	94.89	0.00	0.00	0.00	0.00	94.89
FUEL - U / 11.5 / 11 - 08/30/2021			0.00	0.00	25.69	0.00	0.00	0.00	0.00	25.69
— NA /										
79417s	2020 Transit-250	126	0.00	0.00	25.69	0.00	0.00	0.00	0.00	25.69
ACCT :	235319	576	0.00	0.00	120.58	0.00	0.00	0.00	0.00	120.58
DEPARTMENT SUBTOTALS :		576	0.00	0.00	120.58	0.00	0.00	0.00	0.00	120.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		120.58					



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
50121S	2004 7600	226	0.00	0.00	167.64	0.00	0.00	0.00	0.00	167.64
	FUEL - D / 18.1 / 13 - 09/13/2021		0.00	0.00	42.06	0.00	0.00	0.00	0.00	42.06
	— NA /									
	FUEL - D / 12.2 / 13 - 08/16/2021		0.00	0.00	31.06	0.00	0.00	0.00	0.00	31.06
	— NA /									
	FUEL - D / 18.7 / 13 - 08/26/2021		0.00	0.00	43.29	0.00	0.00	0.00	0.00	43.29
	— NA /									
50198S	2006 SIERRA	426	0.00	0.00	116.41	0.00	0.00	0.00	0.00	116.41
	FUEL - D / 18.0 / 14 - 09/03/2021		0.00	0.00	41.81	0.00	0.00	0.00	0.00	41.81
	— NA /									
	FUEL - D / 16.7 / 14 - 08/20/2021		0.00	0.00	42.34	0.00	0.00	0.00	0.00	42.34
	— NA /									
65576S	2014 F250-4x4	366	0.00	0.00	84.15	0.00	0.00	0.00	0.00	84.15
ACCT :	230161	1,380	0.00	0.00	602.10	0.00	0.00	0.00	0.00	602.10

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,380	0.00	0.00	602.10	0.00	0.00	0.00	0.00	602.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		602.10					





**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

DEPARTMENT : 077700 / Inn at Virginia Tech Bob Muse 0104

ACCT :	153132	0	0.00	502.00	92.80	0.00	0.00	0.00	0.00	594.80
--------	--------	---	------	--------	-------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		206	0.00	1,104.00	143.09	0.00	0.00	0.00	0.00	1,247.09
------------------------	--	-----	------	----------	--------	------	------	------	------	----------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		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		143.09					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 26.8 / 11 - 08/26/2021			0.00	0.00	60.03	0.00	0.00	0.00	0.00	60.03
— NA /										
43273S	2012 Express 1500	284	0.00	0.00	60.03	0.00	0.00	0.00	0.00	60.03
FUEL - U / 17.7 / 11 - 08/20/2021			0.00	0.00	43.72	0.00	0.00	0.00	0.00	43.72
— NA /										
43291S	2012 RAM VAN	184	0.00	0.00	43.72	0.00	0.00	0.00	0.00	43.72
ACCT :	655072	468	0.00	0.00	103.75	0.00	0.00	0.00	0.00	103.75
DEPARTMENT SUBTOTALS :		468	0.00	0.00	103.75	0.00	0.00	0.00	0.00	103.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		103.75					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153156										
FUEL - U / 20.0 / 11 - 08/28/2021			0.00	0.00	44.80	0.00	0.00	0.00	0.00	44.80
— NA /										
68251S	2014 ECONLINE	209	0.00	0.00	44.80	0.00	0.00	0.00	0.00	44.80
FUEL - U / 17.1 / 11 - 08/29/2021			0.00	0.00	38.19	0.00	0.00	0.00	0.00	38.19
— NA /										
68256s	2014 ECONLINE	171	0.00	0.00	38.19	0.00	0.00	0.00	0.00	38.19
ACCT :	153156	380	0.00	0.00	82.99	0.00	0.00	0.00	0.00	82.99
ACCOUNT CODE: 153157										
FUEL - U / 16.3 / 12 - 09/03/2021			0.00	0.00	40.16	0.00	0.00	0.00	0.00	40.16
— NA /										
FUEL - U / 19.2 / 11 - 08/16/2021			0.00	0.00	47.45	0.00	0.00	0.00	0.00	47.45
— NA /										
71534s	2016 Transist Wagon	306	0.00	0.00	87.61	0.00	0.00	0.00	0.00	87.61
ACCT :	153157	306	0.00	0.00	87.61	0.00	0.00	0.00	0.00	87.61
ACCOUNT CODE: 153520										

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
FUEL - U / 14.8 / 12 - 08/23/2021			0.00	0.00	36.63	0.00	0.00	0.00	0.00	36.63
— NA /										
68306S	2014 Ram	68	0.00	0.00	36.63	0.00	0.00	0.00	0.00	36.63
ACCT :	153520	68	0.00	0.00	36.63	0.00	0.00	0.00	0.00	36.63
DEPARTMENT SUBTOTALS :		754	0.00	0.00	207.23	0.00	0.00	0.00	0.00	207.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		207.23					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

DEPARTMENT : 080005 / Student Programs Summer Conferences Jonathon Poff 0428

ACCOUNT CODE: 153491

FUEL - U / 17.6 / 11 - 08/23/2021			0.00	0.00	43.35	0.00	0.00	0.00	0.00	43.35
— NA /										

74657s	2017 Caravan	256	0.00	0.00	43.35	0.00	0.00	0.00	0.00	43.35
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 153491		256	0.00	0.00	43.35	0.00	0.00	0.00	0.00	43.35
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		256	0.00	0.00	43.35	0.00	0.00	0.00	0.00	43.35
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080005		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		43.35					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 14.9 / 11 - 09/09/2021		0.00	0.00	36.83	0.00	0.00	0.00	0.00	36.83
	— NA /									
	FUEL - U / 14.3 / 11 - 08/30/2021		0.00	0.00	31.92	0.00	0.00	0.00	0.00	31.92
	— NA /									
41849S	2001 S10	400	0.00	0.00	68.75	0.00	0.00	0.00	0.00	68.75
	FUEL - U / 10.8 / 11 - 09/01/2021		0.00	0.00	26.58	0.00	0.00	0.00	0.00	26.58
	— NA /									
	FUEL - U / 14.1 / 11 - 08/18/2021		0.00	0.00	34.75	0.00	0.00	0.00	0.00	34.75
	— NA /									
43250S	2008 UPLANDER	249	0.00	0.00	61.33	0.00	0.00	0.00	0.00	61.33
	FUEL - U / 10.9 / 11 - 08/31/2021		0.00	0.00	24.33	0.00	0.00	0.00	0.00	24.33
	— NA /									
55222S	2007 COLORADO	187	0.00	0.00	24.33	0.00	0.00	0.00	0.00	24.33
	FUEL - U / 28.4 / 11 - 09/14/2021		0.00	0.00	70.25	0.00	0.00	0.00	0.00	70.25
	— NA /									
	FUEL - U / 28.0 / 11 - 08/24/2021		0.00	0.00	69.16	0.00	0.00	0.00	0.00	69.16
	— NA /									
55275S	2008 E-150 VAN	519	0.00	0.00	139.41	0.00	0.00	0.00	0.00	139.41
	FUEL - U / 29.1 / 11 - 09/07/2021		0.00	0.00	71.90	0.00	0.00	0.00	0.00	71.90

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
	— NA /									
	FUEL - U / 27.0 / 11 - 08/18/2021		0.00	0.00	66.62	0.00	0.00	0.00	0.00	66.62
	— NA /									
55276S	2008 E150 VAN	458	0.00	0.00	138.52	0.00	0.00	0.00	0.00	138.52
	FUEL - U / 17.1 / 11 - 09/05/2021		0.00	0.00	42.34	0.00	0.00	0.00	0.00	42.34
	— NA /									
71530s	2016 Caravan	247	0.00	0.00	42.34	0.00	0.00	0.00	0.00	42.34
	FUEL - D / 4.9 / 14 - 09/08/2021		0.00	0.00	11.30	0.00	0.00	0.00	0.00	11.30
	— NA /									
erdp	1990 CANS	0	0.00	0.00	11.30	0.00	0.00	0.00	0.00	11.30
ACCT : 153152		2,060	0.00	0.00	485.98	0.00	0.00	0.00	0.00	485.98
ACCOUNT CODE: 155382										
	FUEL - U / 9.1 / 12 - 09/08/2021		0.00	0.00	22.35	0.00	0.00	0.00	0.00	22.35
	— NA /									
	FUEL - U / 16.1 / 11 - 09/14/2021		0.00	0.00	39.74	0.00	0.00	0.00	0.00	39.74
	— NA /									
68259S	2014 Caravan	1,309	0.00	0.00	62.09	0.00	0.00	0.00	0.00	62.09
ACCT : 155382		1,309	0.00	0.00	62.09	0.00	0.00	0.00	0.00	62.09



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,369	0.00	0.00	548.07	0.00	0.00	0.00	0.00	548.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		548.07					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 11.3 / 11 - 09/07/2021		0.00	0.00	28.01	0.00	0.00	0.00	0.00	28.01
	— NA /									
	FUEL - U / 12.8 / 11 - 09/15/2021		0.00	0.00	31.69	0.00	0.00	0.00	0.00	31.69
	— NA /									
	FUEL - U / 11.5 / 11 - 08/24/2021		0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
	— NA /									
	FUEL - U / 16.0 / 11 - 08/31/2021		0.00	0.00	39.52	0.00	0.00	0.00	0.00	39.52
	— NA /									
68253S	2014 Caravan	456	0.00	0.00	127.63	0.00	0.00	0.00	0.00	127.63
ACCT :	153519	456	0.00	0.00	127.63	0.00	0.00	0.00	0.00	127.63
DEPARTMENT SUBTOTALS :		456	0.00	0.00	127.63	0.00	0.00	0.00	0.00	127.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		127.63					









**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV035	2009 2WD 390	0	0.00	0.00	10.40	0.00	0.00	0.00	0.00	10.40
	FUEL - U / 3.9 / 12 - 08/27/2021		0.00	0.00	8.76	0.00	0.00	0.00	0.00	8.76
	— NA /									
EGUV057	2017 All Terrain	0	0.00	0.00	8.76	0.00	0.00	0.00	0.00	8.76
	FUEL - U / 0.1 / 11 - 09/04/2021		0.00	0.00	0.22	0.00	0.00	0.00	0.00	0.22
	— NA /									
	FUEL - U / 3.9 / 11 - 09/14/2021		0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61
	— NA /									
eguv059	2017 ATV	0	0.00	0.00	9.83	0.00	0.00	0.00	0.00	9.83
	FUEL - U / 3.8 / 12 - 08/17/2021		0.00	0.00	9.44	0.00	0.00	0.00	0.00	9.44
	— NA /									
eguv060	2017 ATV	0	0.00	0.00	9.44	0.00	0.00	0.00	0.00	9.44
	FUEL - U / 4.1 / 11 - 08/18/2021		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
	— NA /									
eguv061	2017 ATV	12	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
	FUEL - U / 3.3 / 11 - 09/08/2021		0.00	0.00	8.18	0.00	0.00	0.00	0.00	8.18
	— NA /									
eguv062	2017 ATV	0	0.00	0.00	8.18	0.00	0.00	0.00	0.00	8.18

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 4.6 / 11 - 08/31/2021			0.00	0.00	10.21	0.00	0.00	0.00	0.00	10.21
— NA /										
eguv064	2017 ATV	0	0.00	0.00	10.21	0.00	0.00	0.00	0.00	10.21
FUEL - U / 3.5 / 11 - 08/25/2021			0.00	0.00	8.60	0.00	0.00	0.00	0.00	8.60
— NA /										
eguv065	2017 ATV	0	0.00	0.00	8.60	0.00	0.00	0.00	0.00	8.60
FUEL - U / 3.1 / 12 - 09/10/2021			0.00	0.00	7.66	0.00	0.00	0.00	0.00	7.66
— NA /										
eguv067	2017 ATV	0	0.00	0.00	7.66	0.00	0.00	0.00	0.00	7.66
FUEL - U / 2.8 / 11 - 09/15/2021			0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
— NA /										
eguv069	2017 ATV	0	0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
FUEL - U / 3.4 / 11 - 09/15/2021			0.00	0.00	8.40	0.00	0.00	0.00	0.00	8.40
— NA /										
eguv070	2017 ATV	0	0.00	0.00	8.40	0.00	0.00	0.00	0.00	8.40
FUEL - U / 2.9 / 11 - 08/21/2021			0.00	0.00	7.14	0.00	0.00	0.00	0.00	7.14
— NA /										
eguv072	2016 CA300	0	0.00	0.00	7.14	0.00	0.00	0.00	0.00	7.14



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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	526	0.00	0.00	508.74	0.00	0.00	0.00	0.00	508.74
DEPARTMENT SUBTOTALS :		526	0.00	0.00	508.74	0.00	0.00	0.00	0.00	508.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	28		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		508.74					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 18.2 / 11 - 08/27/2021		0.00	0.00	40.81	0.00	0.00	0.00	0.00	40.81
	— NA /									
68257S	2014 Caravan	215	0.00	0.00	40.81	0.00	0.00	0.00	0.00	40.81
	FUEL - U / 16.4 / 12 - 09/13/2021		0.00	0.00	40.56	0.00	0.00	0.00	0.00	40.56
	— NA /									
	FUEL - U / 17.7 / 11 - 08/18/2021		0.00	0.00	43.72	0.00	0.00	0.00	0.00	43.72
	— NA /									
71556s	2017 Transit-350	296	0.00	0.00	84.28	0.00	0.00	0.00	0.00	84.28
	FUEL - U / 19.0 / 11 - 09/02/2021		0.00	0.00	46.81	0.00	0.00	0.00	0.00	46.81
	— NA /									
	FUEL - U / 19.4 / 11 - 08/23/2021		0.00	0.00	47.99	0.00	0.00	0.00	0.00	47.99
	— NA /									
74601s	2017 Transit-250	296	0.00	0.00	94.80	0.00	0.00	0.00	0.00	94.80
	FUEL - D / 27.0 / 13 - 08/16/2021		0.00	0.00	68.58	0.00	0.00	0.00	0.00	68.58
	— NA /									
	FUEL - D / 27.0 / 13 - 08/23/2021		0.00	0.00	68.58	0.00	0.00	0.00	0.00	68.58
	— NA /									
	FUEL - D / 22.0 / 13 - 08/28/2021		0.00	0.00	51.04	0.00	0.00	0.00	0.00	51.04
	— NA /									
77315S	2020 268A	3	0.00	0.00	188.20	0.00	0.00	0.00	0.00	188.20

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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	810	0.00	0.00	408.09	0.00	0.00	0.00	0.00	408.09
--------	--------	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		810	0.00	0.00	408.09	0.00	0.00	0.00	0.00	408.09
------------------------	--	-----	------	------	--------	------	------	------	------	--------

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		408.09					





**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 18.6 / 11 - 08/18/2021			0.00	0.00	45.87	0.00	0.00	0.00	0.00	45.87
— NA /										
74612s	2018 Transit-250	361	0.00	0.00	93.71	0.00	0.00	0.00	0.00	93.71
FUEL - U / 19.3 / 11 - 09/02/2021			0.00	0.00	47.72	0.00	0.00	0.00	0.00	47.72
— NA /										
74613s	2018 Transit-250	148	0.00	0.00	47.72	0.00	0.00	0.00	0.00	47.72
FUEL - U / 18.7 / 12 - 09/13/2021			0.00	0.00	46.29	0.00	0.00	0.00	0.00	46.29
— NA /										
FUEL - U / 19.9 / 11 - 08/16/2021			0.00	0.00	49.08	0.00	0.00	0.00	0.00	49.08
— NA /										
74615s	2018 Transit-250	330	0.00	0.00	95.37	0.00	0.00	0.00	0.00	95.37
ACCT : 153165		839	0.00	0.00	236.80	0.00	0.00	0.00	0.00	236.80
ACCOUNT CODE: 155398										
FUEL - U / 11.5 / 11 - 09/07/2021			0.00	0.00	28.28	0.00	0.00	0.00	0.00	28.28
— NA /										
66941s	2014 IMPALA	175	0.00	0.00	28.28	0.00	0.00	0.00	0.00	28.28
ACCT : 155398		175	0.00	0.00	28.28	0.00	0.00	0.00	0.00	28.28

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,159	0.00	0.00	760.81	10.57	0.00	0.00	0.00	771.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	13		MOTOR POOL		0.00	PARTS (IND.ISS.)				10.57
DEPARTMENT :	081000		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		760.81					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 - D / 10.6 / 14 - 08/31/2021			0.00	0.00	24.50	0.00	0.00	0.00	0.00	24.50
— NA /										
43249S	2007 FE145	81	0.00	0.00	24.50	0.00	0.00	0.00	0.00	24.50
FUEL - U / 3.3 / 12 - 08/19/2021			0.00	0.00	8.13	0.00	0.00	0.00	0.00	8.13
— NA /										
EGUV049	2015 GOLF CART	0	0.00	0.00	8.13	0.00	0.00	0.00	0.00	8.13
ACCT :	153191	81	0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
DEPARTMENT SUBTOTALS :		81	0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		32.63					



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655191										
	FUEL - U / 6.9 / 11 - 09/01/2021		0.00	0.00	16.94	0.00	0.00	0.00	0.00	16.94
	— NA /									
	FUEL - U / 5.3 / 11 - 09/01/2021		0.00	0.00	12.99	0.00	0.00	0.00	0.00	12.99
	— NA /									
	FUEL - U / 2.5 / 12 - 09/01/2021		0.00	0.00	6.13	0.00	0.00	0.00	0.00	6.13
	— NA /									
	FUEL - U / 3.5 / 11 - 09/02/2021		0.00	0.00	8.52	0.00	0.00	0.00	0.00	8.52
	— NA /									
	FUEL - U / 12.9 / 11 - 09/02/2021		0.00	0.00	31.94	0.00	0.00	0.00	0.00	31.94
	— NA /									
	FUEL - U / 10.3 / 12 - 09/02/2021		0.00	0.00	25.49	0.00	0.00	0.00	0.00	25.49
	— NA /									
	FUEL - U / 5.0 / 12 - 09/02/2021		0.00	0.00	12.45	0.00	0.00	0.00	0.00	12.45
	— NA /									
	FUEL - D / 5.0 / 13 - 09/03/2021		0.00	0.00	11.55	0.00	0.00	0.00	0.00	11.55
	— NA /									
	FUEL - D / 5.0 / 13 - 09/03/2021		0.00	0.00	11.62	0.00	0.00	0.00	0.00	11.62
	— NA /									
	FUEL - U / 3.5 / 11 - 09/03/2021		0.00	0.00	8.74	0.00	0.00	0.00	0.00	8.74
	— NA /									
	FUEL - U / 2.2 / 11 - 09/03/2021		0.00	0.00	5.41	0.00	0.00	0.00	0.00	5.41
	— NA /									
	FUEL - U / 1.8 / 12 - 09/03/2021		0.00	0.00	4.32	0.00	0.00	0.00	0.00	4.32
	— NA /									
	FUEL - U / 3.8 / 12 - 09/03/2021		0.00	0.00	9.26	0.00	0.00	0.00	0.00	9.26
	— NA /									
	FUEL - U / 4.9 / 12 - 09/03/2021		0.00	0.00	12.10	0.00	0.00	0.00	0.00	12.10
	— NA /									
	FUEL - U / 5.2 / 12 - 09/03/2021		0.00	0.00	12.77	0.00	0.00	0.00	0.00	12.77



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 - U / 9.5 / 11 - 09/09/2021		0.00	0.00	23.44	0.00	0.00	0.00	0.00	23.44
	— NA /									
	FUEL - U / 1.5 / 11 - 09/10/2021		0.00	0.00	3.73	0.00	0.00	0.00	0.00	3.73
	— NA /									
	FUEL - U / 4.3 / 11 - 09/10/2021		0.00	0.00	10.62	0.00	0.00	0.00	0.00	10.62
	— NA /									
	FUEL - U / 4.1 / 11 - 09/10/2021		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
	— NA /									
	FUEL - U / 2.4 / 11 - 09/10/2021		0.00	0.00	5.88	0.00	0.00	0.00	0.00	5.88
	— NA /									
	FUEL - U / 5.1 / 11 - 09/10/2021		0.00	0.00	12.65	0.00	0.00	0.00	0.00	12.65
	— NA /									
	FUEL - U / 5.1 / 11 - 09/10/2021		0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
	— NA /									
	FUEL - U / 5.1 / 11 - 09/10/2021		0.00	0.00	12.57	0.00	0.00	0.00	0.00	12.57
	— NA /									
	FUEL - U / 2.9 / 12 - 09/10/2021		0.00	0.00	7.16	0.00	0.00	0.00	0.00	7.16
	— NA /									
	FUEL - U / 3.4 / 12 - 09/10/2021		0.00	0.00	8.32	0.00	0.00	0.00	0.00	8.32
	— NA /									
	FUEL - U / 4.4 / 12 - 09/10/2021		0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
	— NA /									
	FUEL - D / 5.0 / 13 - 09/10/2021		0.00	0.00	11.53	0.00	0.00	0.00	0.00	11.53
	— NA /									
	FUEL - D / 4.9 / 13 - 09/10/2021		0.00	0.00	11.44	0.00	0.00	0.00	0.00	11.44
	— NA /									
	FUEL - D / 9.7 / 13 - 09/10/2021		0.00	0.00	22.50	0.00	0.00	0.00	0.00	22.50
	— NA /									
	FUEL - U / 5.0 / 11 - 09/11/2021		0.00	0.00	12.33	0.00	0.00	0.00	0.00	12.33
	— NA /									
	FUEL - U / 4.7 / 12 - 09/11/2021		0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51
	— NA /									
	FUEL - U / 4.1 / 11 - 09/13/2021		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 - U / 4.3 / 12 - 08/19/2021		0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50
	— NA /									
	FUEL - U / 5.0 / 12 - 08/19/2021		0.00	0.00	12.30	0.00	0.00	0.00	0.00	12.30
	— NA /									
	FUEL - D / 5.0 / 13 - 08/19/2021		0.00	0.00	12.78	0.00	0.00	0.00	0.00	12.78
	— NA /									
	FUEL - U / 5.3 / 11 - 08/20/2021		0.00	0.00	13.12	0.00	0.00	0.00	0.00	13.12
	— NA /									
	FUEL - U / 8.9 / 11 - 08/23/2021		0.00	0.00	21.96	0.00	0.00	0.00	0.00	21.96
	— NA /									
	FUEL - U / 4.3 / 11 - 08/25/2021		0.00	0.00	10.67	0.00	0.00	0.00	0.00	10.67
	— NA /									
	FUEL - D / 3.5 / 13 - 08/25/2021		0.00	0.00	8.76	0.00	0.00	0.00	0.00	8.76
	— NA /									
	FUEL - U / 3.4 / 11 - 08/26/2021		0.00	0.00	7.59	0.00	0.00	0.00	0.00	7.59
	— NA /									
	FUEL - U / 5.1 / 12 - 08/26/2021		0.00	0.00	11.42	0.00	0.00	0.00	0.00	11.42
	— NA /									
	FUEL - U / 3.7 / 12 - 08/26/2021		0.00	0.00	19.13	0.00	0.00	0.00	0.00	19.13
	— NA /									
	FUEL - U / 12.1 / 12 - 08/26/2021		0.00	0.00	38.55	0.00	0.00	0.00	0.00	38.55
	— NA /									
	FUEL - U / 5.1 / 12 - 08/26/2021		0.00	0.00	11.38	0.00	0.00	0.00	0.00	11.38
	— NA /									
	FUEL - U / 5.0 / 12 - 08/26/2021		0.00	0.00	11.11	0.00	0.00	0.00	0.00	11.11
	— NA /									
	FUEL - U / 7.8 / 12 - 08/26/2021		0.00	0.00	19.29	0.00	0.00	0.00	0.00	19.29
	— NA /									
	FUEL - U / 2.3 / 11 - 08/26/2021		0.00	0.00	5.20	0.00	0.00	0.00	0.00	5.20
	— NA /									
	FUEL - U / 23.0 / 11 - 08/27/2021		0.00	0.00	51.54	0.00	0.00	0.00	0.00	51.54
	— NA /									
	FUEL - U / 23.6 / 11 - 08/28/2021		0.00	0.00	52.75	0.00	0.00	0.00	0.00	52.75

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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										
	— NA /									
	FUEL - U / 4.9 / 12 - 08/28/2021		0.00	0.00	10.89	0.00	0.00	0.00	0.00	10.89
	— NA /									
	FUEL - U / 5.0 / 12 - 08/28/2021		0.00	0.00	11.29	0.00	0.00	0.00	0.00	11.29
	— NA /									
	FUEL - U / 2.8 / 11 - 08/29/2021		0.00	0.00	6.18	0.00	0.00	0.00	0.00	6.18
	— NA /									
	FUEL - U / 2.7 / 11 - 08/29/2021		0.00	0.00	6.12	0.00	0.00	0.00	0.00	6.12
	— NA /									
	FUEL - U / 0.5 / 12 - 08/30/2021		0.00	0.00	1.19	0.00	0.00	0.00	0.00	1.19
	— NA /									
	FUEL - U / 2.1 / 12 - 08/30/2021		0.00	0.00	4.68	0.00	0.00	0.00	0.00	4.68
	— NA /									
	FUEL - U / 8.6 / 11 - 08/31/2021		0.00	0.00	19.35	0.00	0.00	0.00	0.00	19.35
	— NA /									
	FUEL - U / 1.4 / 11 - 08/31/2021		0.00	0.00	3.18	0.00	0.00	0.00	0.00	3.18
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	1,587.87	0.00	0.00	0.00	0.00	1,587.87
ACCT :	655191	0	0.00	0.00	1,587.87	0.00	0.00	0.00	0.00	1,587.87
ACCOUNT CODE: 655201										
	FUEL - D / 18.3 / 13 - 09/09/2021		0.00	0.00	42.53	0.00	0.00	0.00	0.00	42.53
	— NA /									
77332S	2019 SPRINTER	317	0.00	0.00	42.53	0.00	0.00	0.00	0.00	42.53

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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										
ACCT :	655201	317	0.00	0.00	42.53	0.00	0.00	0.00	0.00	42.53
DEPARTMENT SUBTOTALS :		317	0.00	0.00	1,630.40	0.00	0.00	0.00	0.00	1,630.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,630.40					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082502 / External Affairs & Sports Finance Kellie Shaver 0502										
ACCOUNT CODE: 655215										
	FUEL - U / 24.7 / 11 - 09/06/2021		0.00	0.00	61.06	0.00	0.00	0.00	0.00	61.06
	— NA /									
	FUEL - U / 27.9 / 11 - 09/15/2021		0.00	0.00	68.79	0.00	0.00	0.00	0.00	68.79
	— NA /									
	FUEL - U / 26.9 / 11 - 08/30/2021		0.00	0.00	60.35	0.00	0.00	0.00	0.00	60.35
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA49	2010 12 PAS VAN	738	0.00	602.00	190.20	0.00	0.00	0.00	0.00	792.20
	FUEL - U / 17.6 / 11 - 09/03/2021		0.00	0.00	43.35	0.00	0.00	0.00	0.00	43.35
	— NA /									
	FUEL - U / 24.6 / 12 - 09/11/2021		0.00	0.00	60.79	0.00	0.00	0.00	0.00	60.79
	— NA /									
	FUEL - U / 19.3 / 12 - 08/27/2021		0.00	0.00	43.12	0.00	0.00	0.00	0.00	43.12
	— 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	730	0.00	602.00	147.26	0.00	0.00	0.00	0.00	749.26
ACCT :	655215	1,468	0.00	1,204.00	337.46	0.00	0.00	0.00	0.00	1,541.46



**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,468	0.00	1,204.00	337.46	0.00	0.00	0.00	0.00	1,541.46
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		337.46					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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: 655191										
WORK ORDER #	0000112527		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
80238S	2021 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT : 655191										
		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCOUNT CODE: 655202										
FUEL - U /	19.7 / CC - 08/24/2021		0.00	0.00	58.94	0.00	0.00	0.00	0.00	58.94
— NA /										
FUEL - U /	21.4 / 12 - 08/24/2021		0.00	0.00	52.96	0.00	0.00	0.00	0.00	52.96
— 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	387	0.00	602.00	111.90	0.00	0.00	0.00	0.00	713.90
ACCT : 655202										
		387	0.00	602.00	111.90	0.00	0.00	0.00	0.00	713.90

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		387	0.00	602.00	111.90	0.00	0.00	50.00	0.00	763.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082504		BASE		602.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		111.90					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083017 / Dining Serv Preprep Jonathon Poff 0428										
ACCOUNT CODE: 153188										
	FUEL - D / 15.9 / 13 - 09/04/2021		0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
	— NA /									
	FUEL - D / 12.2 / 13 - 09/06/2021		0.00	0.00	28.21	0.00	0.00	0.00	0.00	28.21
	— NA /									
	FUEL - D / 14.5 / 13 - 09/10/2021		0.00	0.00	33.64	0.00	0.00	0.00	0.00	33.64
	— NA /									
	FUEL - D / 19.2 / 14 - 08/19/2021		0.00	0.00	48.74	0.00	0.00	0.00	0.00	48.74
	— NA /									
	FUEL - D / 34.0 / 14 - 08/19/2021		0.00	0.00	86.36	0.00	0.00	0.00	0.00	86.36
	— NA /									
49035S	2004 C7500	337	0.00	0.00	233.91	0.00	0.00	0.00	0.00	233.91
ACCT :	153188	337	0.00	0.00	233.91	0.00	0.00	0.00	0.00	233.91
DEPARTMENT SUBTOTALS :		337	0.00	0.00	233.91	0.00	0.00	0.00	0.00	233.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083017		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		233.91					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083054 / Dining Food Stores Jonathon Poff 0428										
ACCOUNT CODE: 153104										
FUEL - U / 12.9 / 11 - 09/15/2021			0.00	0.00	31.94	0.00	0.00	0.00	0.00	31.94
— NA /										
76251s	2018 ESCAPE	0	0.00	0.00	31.94	0.00	0.00	0.00	0.00	31.94
ACCT :	153104	0	0.00	0.00	31.94	0.00	0.00	0.00	0.00	31.94
DEPARTMENT SUBTOTALS :		0	0.00	0.00	31.94	0.00	0.00	0.00	0.00	31.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083054		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		31.94					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

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

ACCOUNT CODE: 140259

FUEL - U / 37.0 / CC - 08/24/2021			0.00	0.00	109.65	0.00	0.00	0.00	0.00	109.65
— NA /										

74608s	2012 IMPALA	911	0.00	0.00	109.65	0.00	0.00	0.00	0.00	109.65
--------	-------------	-----	------	------	--------	------	------	------	------	--------

ACCT : 140259		911	0.00	0.00	109.65	0.00	0.00	0.00	0.00	109.65
---------------	--	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		911	0.00	0.00	109.65	0.00	0.00	0.00	0.00	109.65
------------------------	--	-----	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		109.65					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 71.9 / CC - 08/24/2021			0.00	0.00	219.49	0.00	0.00	0.00	0.00	219.49
— NA /										
65573s	2013 Caravan	2,129	0.00	0.00	219.49	0.00	0.00	0.00	0.00	219.49
FUEL - U / 18.7 / CC - 08/24/2021			0.00	0.00	52.82	0.00	0.00	0.00	0.00	52.82
— NA /										
65631S	2002 Silverado	0	0.00	0.00	52.82	0.00	0.00	0.00	0.00	52.82
FUEL - U / 22.5 / CC - 08/24/2021			0.00	0.00	65.25	0.00	0.00	0.00	0.00	65.25
— NA /										
80214S	2020 Caravan	212	0.00	0.00	65.25	0.00	0.00	0.00	0.00	65.25
ACCT :	140201	2,341	0.00	0.00	337.56	0.00	0.00	0.00	0.00	337.56

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,341	0.00	0.00	337.56	0.00	0.00	0.00	0.00	337.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		337.56					





**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		149	0.00	2,227.00	0.00	0.00	0.00	0.00	0.00	2,227.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	099500		BASE		2,227.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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

DEPARTMENT : 900104 / VTF - Property Management (0490)

ACCOUNT CODE: 880220

FUEL - U / 9.4 / 12 - 09/01/2021			0.00	0.00	23.17	0.00	0.00	0.00	0.00	23.17
— NA /										
FUEL - U / 28.7 / 12 - 08/26/2021			0.00	0.00	64.22	0.00	0.00	0.00	0.00	64.22
— NA /										

UPA4748	2013 SIERRA	392	0.00	0.00	87.39	0.00	0.00	0.00	0.00	87.39
---------	-------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	880220	392	0.00	0.00	87.39	0.00	0.00	0.00	0.00	87.39
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		392	0.00	0.00	87.39	0.00	0.00	0.00	0.00	87.39
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		87.39					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

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 / 20.1 / 11 - 09/01/2021			0.00	0.00	49.52	0.00	0.00	0.00	0.00	49.52
— NA /										
43209S	2004 F150	61	0.00	0.00	49.52	0.00	0.00	0.00	0.00	49.52
FUEL - D / 40.7 / 14 - 08/18/2021			0.00	0.00	103.45	0.00	0.00	0.00	0.00	103.45
— NA /										
43230S	2006 F350 4x4	309	0.00	0.00	103.45	0.00	0.00	0.00	0.00	103.45
FUEL - D / 52.5 / 13 - 09/01/2021			0.00	0.00	121.82	0.00	0.00	0.00	0.00	121.82
— NA /										
FUEL - D / 25.5 / 13 - 09/01/2021			0.00	0.00	59.11	0.00	0.00	0.00	0.00	59.11
— NA /										
FUEL - U / 51.0 / 12 - 09/14/2021			0.00	0.00	125.97	0.00	0.00	0.00	0.00	125.97
— NA /										
FUEL - U / 1.0 / 11 - 08/25/2021			0.00	0.00	2.47	0.00	0.00	0.00	0.00	2.47
— NA /										
FUEL - U / 50.0 / 11 - 08/25/2021			0.00	0.00	123.50	0.00	0.00	0.00	0.00	123.50
— NA /										
FUEL - D / 50.0 / 14 - 08/25/2021			0.00	0.00	127.00	0.00	0.00	0.00	0.00	127.00
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	559.87	0.00	0.00	0.00	0.00	559.87
ACCT :	905594478	370	0.00	0.00	712.84	0.00	0.00	0.00	0.00	712.84

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		370	0.00	0.00	712.84	0.00	0.00	0.00	0.00	712.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	VT AIR		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		712.84					

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		254,839	0.00	22,603.77	58,878.17	1,412.01	799.50	200.00	55.00	83,948.45
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			1,169.76
			MOTOR POOL		0.00		PARTS (IND.ISS.)			242.25
			BASE		22,033.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			55.00
			OTHER		570.77		LABOR			799.50
			REPLACEMENT		0.00		SUBLETS			200.00
EQUIPMENT COUNT :	557		FUEL		58,878.17					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

**FLEET MANAGEMENT BILLING REPORT**  
 08/17/2021 to 09/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		254,839	0.00	22,603.77	58,878.17	1,412.01	799.50	200.00	55.00	83,948.45

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		1,169.76
	MOTOR POOL				0.00		PARTS (IND.ISS.)		242.25
	BASE				22,033.00		CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		55.00
	OTHER				570.77		LABOR		799.50
	REPLACEMENT				0.00		SUBLETS		200.00
EQUIPMENT COUNT :	557			FUEL	58,878.17				

REPORT PARAMETERS:

- 1. DATE RANGE: 08/17/2021 TO 09/16/2021
  - 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