

FLEET MANAGEMENT BILLING REPORT

08/17/2022 to 09/16/2022

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

TITLE PAGE

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303										
ACCOUNT CODE: 230005										
FUEL - U / 14.0 / 11 - 08/25/2022			0.00	0.00	43.66	0.00	0.00	0.00	0.00	43.66
— NA /										
69975s	2016 F150	297	0.00	0.00	43.66	0.00	0.00	0.00	0.00	43.66
ACCT :	230005	297	0.00	0.00	43.66	0.00	0.00	0.00	0.00	43.66
ACCOUNT CODE: 230058										
FUEL - U / 25.0 / 11 - 09/13/2022			0.00	0.00	77.75	0.00	0.00	0.00	0.00	77.75
— NA /										
50175S	2005 Silverado	176	0.00	0.00	77.75	0.00	0.00	0.00	0.00	77.75
FUEL - U / 22.1 / 11 - 08/23/2022			0.00	0.00	69.05	0.00	0.00	0.00	0.00	69.05
— NA /										
55273S	2007 F150	317	0.00	0.00	69.05	0.00	0.00	0.00	0.00	69.05
FUEL - U / 14.6 / 11 - 08/30/2022			0.00	0.00	45.82	0.00	0.00	0.00	0.00	45.82
— NA /										
58873S	2010 EXPLORER	252	0.00	0.00	45.82	0.00	0.00	0.00	0.00	45.82

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303										
ACCT :	230058	745	0.00	0.00	192.62	0.00	0.00	0.00	0.00	192.62
DEPARTMENT SUBTOTALS :		1,042	0.00	0.00	236.28	0.00	0.00	0.00	0.00	236.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		236.28					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 13.3 / 12 - 09/13/2022			0.00	0.00	41.33	0.00	0.00	0.00	0.00	41.33
— NA /										
68322S	2016 Caravan	190	0.00	0.00	41.33	0.00	0.00	0.00	0.00	41.33
ACCT : 130351		190	0.00	0.00	41.33	0.00	0.00	0.00	0.00	41.33
ACCOUNT CODE: 230312										
FUEL - U / 25.4 / 11 - 09/01/2022			0.00	0.00	79.09	0.00	0.00	0.00	0.00	79.09
— NA /										
FUEL - U / 26.5 / 11 - 08/19/2022			0.00	0.00	82.98	0.00	0.00	0.00	0.00	82.98
— NA /										
57561S	2001 RAM TRUCK	511	0.00	0.00	162.07	0.00	0.00	0.00	0.00	162.07
ACCT : 230312		511	0.00	0.00	162.07	0.00	0.00	0.00	0.00	162.07

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		701	0.00	0.00	203.40	0.00	0.00	0.00	0.00	203.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		203.40					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000600 / Dairy Science - Lisa Bishop (0315)										
ACCOUNT CODE: 179159										
FUEL - U / 19.7 / 11 - 09/09/2022			0.00	0.00	61.27	0.00	0.00	0.00	0.00	61.27
— NA /										
FUEL - U / 19.1 / 11 - 08/23/2022			0.00	0.00	59.72	0.00	0.00	0.00	0.00	59.72
— NA /										
FUEL - U / 27.3 / CC - 08/24/2022			0.00	0.00	109.58	0.00	0.00	0.00	0.00	109.58
— NA /										
FUEL - U / 17.2 / 11 - 08/28/2022			0.00	0.00	53.90	0.00	0.00	0.00	0.00	53.90
— NA /										
60207S	2011 12 PAS VAN	2,345	0.00	0.00	284.47	0.00	0.00	0.00	0.00	284.47
ACCT : 179159		2,345	0.00	0.00	284.47	0.00	0.00	0.00	0.00	284.47
DEPARTMENT SUBTOTALS :		2,345	0.00	0.00	284.47	0.00	0.00	0.00	0.00	284.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		284.47					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
79433S	2020 F150	1,425	0.00	0.00	401.20	0.00	0.00	0.00	0.00	401.20
ACCT :	230254	1,687	0.00	0.00	705.09	0.00	0.00	0.00	0.00	705.09
ACCOUNT CODE: 230688										
FUEL - U / 17.2 / 11 - 09/13/2022			0.00	0.00	53.62	0.00	0.00	0.00	0.00	53.62
— NA /										
OTHER CHARGE			0.00	7.74	0.00	0.00	0.00	0.00	0.00	7.74
— NA /										
79439S	2020 Caravan	373	0.00	7.74	53.62	0.00	0.00	0.00	0.00	61.36
ACCT :	230688	373	0.00	7.74	53.62	0.00	0.00	0.00	0.00	61.36
ACCOUNT CODE: 419125										
FUEL - U / 5.9 / 11 - 09/07/2022			0.00	0.00	18.29	0.00	0.00	0.00	0.00	18.29
— NA /										
FUEL - U / 21.5 / 11 - 08/19/2022			0.00	0.00	67.30	0.00	0.00	0.00	0.00	67.30
— NA /										
FUEL - U / 21.6 / 12 - 08/22/2022			0.00	0.00	67.73	0.00	0.00	0.00	0.00	67.73
— NA /										
FUEL - U / 51.4 / CC - 08/24/2022			0.00	0.00	194.09	0.00	0.00	0.00	0.00	194.09
— NA /										
FUEL - U / 5.1 / 11 - 08/25/2022			0.00	0.00	15.81	0.00	0.00	0.00	0.00	15.81
— NA /										
FUEL - U / 19.8 / 11 - 08/26/2022			0.00	0.00	61.82	0.00	0.00	0.00	0.00	61.82

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	— NA /									
	FUEL - U / 18.7 / 12 - 08/30/2022		0.00	0.00	58.44	0.00	0.00	0.00	0.00	58.44
	— NA /									
	FUEL - U / 19.7 / 12 - 08/31/2022		0.00	0.00	61.20	0.00	0.00	0.00	0.00	61.20
	— NA /									
48481S	2003 SIERRA	2,660	0.00	0.00	544.68	0.00	0.00	0.00	0.00	544.68
ACCT : 419125		2,660	0.00	0.00	544.68	0.00	0.00	0.00	0.00	544.68
ACCOUNT CODE: 445704										
	FUEL - U / 24.6 / 11 - 09/02/2022		0.00	0.00	76.38	0.00	0.00	0.00	0.00	76.38
	— NA /									
65593s	2004 Silverado	338	0.00	0.00	76.38	0.00	0.00	0.00	0.00	76.38
	FUEL - U / 21.9 / 12 - 09/14/2022		0.00	0.00	63.04	0.00	0.00	0.00	0.00	63.04
	— NA /									
	FUEL - U / 27.1 / 11 - 08/24/2022		0.00	0.00	84.79	0.00	0.00	0.00	0.00	84.79
	— NA /									
65594s	2003 Silverado	675	0.00	0.00	147.83	0.00	0.00	0.00	0.00	147.83
	FUEL - U / 16.8 / 12 - 09/02/2022		0.00	0.00	52.15	0.00	0.00	0.00	0.00	52.15
	— NA /									
	FUEL - U / 13.1 / 11 - 09/08/2022		0.00	0.00	40.68	0.00	0.00	0.00	0.00	40.68
	— NA /									
	FUEL - U / 9.6 / 11 - 09/09/2022		0.00	0.00	29.76	0.00	0.00	0.00	0.00	29.76

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	— NA /									
	FUEL - U / 8.6 / 11 - 09/13/2022		0.00	0.00	26.71	0.00	0.00	0.00	0.00	26.71
	— NA /									
	FUEL - U / 9.3 / 11 - 08/22/2022		0.00	0.00	29.11	0.00	0.00	0.00	0.00	29.11
	— NA /									
	FUEL - U / 10.8 / 11 - 08/22/2022		0.00	0.00	33.68	0.00	0.00	0.00	0.00	33.68
	— NA /									
	FUEL - U / 41.0 / CC - 08/24/2022		0.00	0.00	155.70	0.00	0.00	0.00	0.00	155.70
	— NA /									
	FUEL - U / 10.9 / 11 - 08/29/2022		0.00	0.00	33.99	0.00	0.00	0.00	0.00	33.99
	— NA /									
	FUEL - U / 9.1 / 11 - 08/29/2022		0.00	0.00	28.51	0.00	0.00	0.00	0.00	28.51
	— NA /									
68336S	2015 F150	2,380	0.00	0.00	430.29	0.00	0.00	0.00	0.00	430.29
ACCT :	445704	3,393	0.00	0.00	654.50	0.00	0.00	0.00	0.00	654.50
ACCOUNT CODE: 450792										
	FUEL - U / 13.2 / 11 - 09/15/2022		0.00	0.00	37.93	0.00	0.00	0.00	0.00	37.93
	— NA /									
	FUEL - U / 9.7 / 02 - 08/29/2022		0.00	0.00	30.24	0.00	0.00	0.00	0.00	30.24
	— NA /									
	WORK ORDER # 0000113492		0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
	— NA /									
81730S	2022 Mavrick	873	0.00	0.00	68.17	0.00	0.00	65.00	0.00	133.17

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT : 450792		873	0.00	0.00	68.17	0.00	0.00	65.00	0.00	133.17
ACCOUNT CODE: 451625										
FUEL - U / 69.3 / CC - 08/24/2022			0.00	0.00	268.96	0.00	0.00	0.00	0.00	268.96
— NA /										
71540s	2016 COLORADO	1,729	0.00	0.00	268.96	0.00	0.00	0.00	0.00	268.96
ACCT : 451625		1,729	0.00	0.00	268.96	0.00	0.00	0.00	0.00	268.96
ACCOUNT CODE: 453122										
FUEL - U / 22.4 / 11 - 09/12/2022			0.00	0.00	69.60	0.00	0.00	0.00	0.00	69.60
— NA /										
FUEL - U / 9.1 / 11 - 08/23/2022			0.00	0.00	28.42	0.00	0.00	0.00	0.00	28.42
— NA /										
45240S	2001 SIERRA	0	0.00	0.00	98.02	0.00	0.00	0.00	0.00	98.02
ACCT : 453122		0	0.00	0.00	98.02	0.00	0.00	0.00	0.00	98.02

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		11,856	0.00	7.74	2,871.91	0.00	0.00	65.00	0.00	2,944.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	15		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		7.74		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			65.00
			FUEL		2,871.91					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
FUEL - U / 10.2 / 11 - 09/12/2022			0.00	0.00	31.63	0.00	0.00	0.00	0.00	31.63
— NA /										
48981S	2004 Silverado	107	0.00	0.00	31.63	0.00	0.00	0.00	0.00	31.63
FUEL - U / 7.8 / 11 - 08/27/2022			0.00	0.00	24.45	0.00	0.00	0.00	0.00	24.45
— NA /										
68291S	2015 F150	90	0.00	0.00	24.45	0.00	0.00	0.00	0.00	24.45
FUEL - U / 21.4 / 11 - 09/08/2022			0.00	0.00	66.68	0.00	0.00	0.00	0.00	66.68
— NA /										
76285s	2019 F150	408	0.00	0.00	66.68	0.00	0.00	0.00	0.00	66.68
ACCT :	230059	605	0.00	0.00	122.76	0.00	0.00	0.00	0.00	122.76
ACCOUNT CODE: 233786										
FUEL - U / 7.3 / 11 - 09/15/2022			0.00	0.00	21.02	0.00	0.00	0.00	0.00	21.02
— NA /										
OTHER CHARGE			0.00	13.90	0.00	0.00	0.00	0.00	0.00	13.90
— NA /										
58897S	2010 Tacoma	139	0.00	13.90	21.02	0.00	0.00	0.00	0.00	34.92

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DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCT :	233786	139	0.00	13.90	21.02	0.00	0.00	0.00	0.00	34.92
DEPARTMENT SUBTOTALS :		744	0.00	13.90	143.78	0.00	0.00	0.00	0.00	157.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		13.90		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		143.78					

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 139965										
	FUEL - U / 5.3 / 11 - 09/08/2022		0.00	0.00	16.51	0.00	0.00	0.00	0.00	16.51
	— NA /									
	FUEL - U / 5.8 / 11 - 08/31/2022		0.00	0.00	18.12	0.00	0.00	0.00	0.00	18.12
	— NA /									
CAN009	2018 CAN	0	0.00	0.00	34.63	0.00	0.00	0.00	0.00	34.63
ACCT :	139965	0	0.00	0.00	34.63	0.00	0.00	0.00	0.00	34.63
ACCOUNT CODE: 230060										
	FUEL - U / 19.4 / 12 - 08/24/2022		0.00	0.00	60.75	0.00	0.00	0.00	0.00	60.75
	— NA /									
47294S	2012 Silverado	1,809	0.00	0.00	60.75	0.00	0.00	0.00	0.00	60.75
	FUEL - U / 19.4 / 11 - 09/13/2022		0.00	0.00	60.33	0.00	0.00	0.00	0.00	60.33
	— NA /									
	FUEL - U / 6.1 / 11 - 09/13/2022		0.00	0.00	19.10	0.00	0.00	0.00	0.00	19.10
	— NA /									
	FUEL - U / 8.7 / 11 - 08/25/2022		0.00	0.00	27.20	0.00	0.00	0.00	0.00	27.20
	— NA /									
66998s	2014 F150	534	0.00	0.00	106.63	0.00	0.00	0.00	0.00	106.63
	FUEL - U / 22.8 / 11 - 09/08/2022		0.00	0.00	71.00	0.00	0.00	0.00	0.00	71.00

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
	— NA /									
	FUEL - U / 22.7 / 11 - 08/25/2022		0.00	0.00	71.14	0.00	0.00	0.00	0.00	71.14
	— NA /									
68284S	2015 F150	825	0.00	0.00	142.14	0.00	0.00	0.00	0.00	142.14
	FUEL - U / 14.3 / 12 - 09/01/2022		0.00	0.00	44.54	0.00	0.00	0.00	0.00	44.54
	— NA /									
	FUEL - U / 19.7 / 12 - 09/02/2022		0.00	0.00	61.30	0.00	0.00	0.00	0.00	61.30
	— NA /									
	FUEL - U / 24.8 / 12 - 09/07/2022		0.00	0.00	77.16	0.00	0.00	0.00	0.00	77.16
	— NA /									
69974s	2016 F150	1,959	0.00	0.00	183.00	0.00	0.00	0.00	0.00	183.00
	FUEL - U / 23.4 / 11 - 08/16/2022		0.00	0.00	68.21	0.00	0.00	0.00	0.00	68.21
	— NA /									
	FUEL - U / 23.4 / 11 - 08/25/2022		0.00	0.00	73.27	0.00	0.00	0.00	0.00	73.27
	— NA /									
74662s	2018 F150	1,283	0.00	0.00	141.48	0.00	0.00	0.00	0.00	141.48
	FUEL - U / 19.7 / 11 - 09/11/2022		0.00	0.00	61.33	0.00	0.00	0.00	0.00	61.33
	— NA /									
	FUEL - U / 15.4 / 11 - 08/24/2022		0.00	0.00	48.26	0.00	0.00	0.00	0.00	48.26
	— NA /									
80237S	2021 F150	1,126	0.00	0.00	109.59	0.00	0.00	0.00	0.00	109.59

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCT :	230060	7,536	0.00	0.00	743.59	0.00	0.00	0.00	0.00	743.59
ACCOUNT CODE: 234384										
FUEL - U / 19.7 / 11 - 08/30/2022			0.00	0.00	61.72	0.00	0.00	0.00	0.00	61.72
— NA /										
47577s	2003 Ram	257	0.00	0.00	61.72	0.00	0.00	0.00	0.00	61.72
ACCT :	234384	257	0.00	0.00	61.72	0.00	0.00	0.00	0.00	61.72
ACCOUNT CODE: 467353										
FUEL - U / 15.3 / 11 - 09/11/2022			0.00	0.00	47.65	0.00	0.00	0.00	0.00	47.65
— NA /										
FUEL - U / 18.4 / 12 - 08/27/2022			0.00	0.00	57.65	0.00	0.00	0.00	0.00	57.65
— NA /										
I434659	2020 SUBURBAN	3,441	0.00	0.00	105.30	0.00	0.00	0.00	0.00	105.30
ACCT :	467353	3,441	0.00	0.00	105.30	0.00	0.00	0.00	0.00	105.30

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		11,234	0.00	0.00	945.24	0.00	0.00	0.00	0.00	945.24
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		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		945.24					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 16.7 / 11 - 09/08/2022			0.00	0.00	51.97	0.00	0.00	0.00	0.00	51.97
— NA /										
63786s	2009 Caravan	608	0.00	0.00	51.97	0.00	0.00	0.00	0.00	51.97
FUEL - U / 30.7 / 11 - 08/26/2022			0.00	0.00	96.09	0.00	0.00	0.00	0.00	96.09
— NA /										
79421s	2012 Silverado	417	0.00	0.00	96.09	0.00	0.00	0.00	0.00	96.09
FUEL - U / 4.6 / 12 - 09/07/2022			0.00	0.00	14.27	0.00	0.00	0.00	0.00	14.27
— NA /										
FUEL - U / 4.8 / 11 - 09/08/2022			0.00	0.00	15.05	0.00	0.00	0.00	0.00	15.05
— NA /										
FUEL - U / 6.9 / 11 - 09/08/2022			0.00	0.00	21.43	0.00	0.00	0.00	0.00	21.43
— NA /										
FUEL - U / 5.8 / 12 - 09/14/2022			0.00	0.00	16.65	0.00	0.00	0.00	0.00	16.65
— NA /										
FUEL - U / 5.9 / 11 - 08/16/2022			0.00	0.00	17.02	0.00	0.00	0.00	0.00	17.02
— NA /										
FUEL - U / 2.0 / 12 - 08/25/2022			0.00	0.00	6.26	0.00	0.00	0.00	0.00	6.26
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	90.68	0.00	0.00	0.00	0.00	90.68
ACCT :	115487	1,025	0.00	0.00	238.74	0.00	0.00	0.00	0.00	238.74

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 130401										
	FUEL - U / 23.5 / 12 - 09/06/2022		0.00	0.00	73.02	0.00	0.00	0.00	0.00	73.02
	— NA /									
	FUEL - D / 9.0 / 14 - 09/06/2022		0.00	0.00	40.10	0.00	0.00	0.00	0.00	40.10
	— NA /									
	FUEL - U / 23.9 / 12 - 08/16/2022		0.00	0.00	69.52	0.00	0.00	0.00	0.00	69.52
	— NA /									
EHORT	1990 CANS	0	0.00	0.00	182.64	0.00	0.00	0.00	0.00	182.64
ACCT :	130401	0	0.00	0.00	182.64	0.00	0.00	0.00	0.00	182.64
ACCOUNT CODE: 137625										
	FUEL - U / 4.8 / 01 - 09/14/2022		0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
	— NA /									
ehortcan	1990 CANS	0	0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
ACCT :	137625	0	0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
ACCOUNT CODE: 234834										
	FUEL - U / 65.7 / CC - 08/24/2022		0.00	0.00	254.80	0.00	0.00	0.00	0.00	254.80
	— NA /									
69982s	2012 CLUB WAGON	1,087	0.00	0.00	254.80	0.00	0.00	0.00	0.00	254.80

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT :	234834	1,087	0.00	0.00	254.80	0.00	0.00	0.00	0.00	254.80
ACCOUNT CODE: 441613										
FUEL - U /	20.9 / 11 - 09/06/2022		0.00	0.00	64.91	0.00	0.00	0.00	0.00	64.91
	— NA /									
FUEL - U /	21.3 / 11 - 08/16/2022		0.00	0.00	61.98	0.00	0.00	0.00	0.00	61.98
	— NA /									
FUEL - U /	14.2 / 11 - 08/25/2022		0.00	0.00	44.38	0.00	0.00	0.00	0.00	44.38
	— NA /									
68275S	2015 F150	0	0.00	0.00	171.27	0.00	0.00	0.00	0.00	171.27
ACCT :	441613	0	0.00	0.00	171.27	0.00	0.00	0.00	0.00	171.27
ACCOUNT CODE: 444526										
FUEL - U /	24.1 / CC - 08/24/2022		0.00	0.00	100.05	0.00	0.00	0.00	0.00	100.05
	— NA /									
29596S	1989 K2500	156	0.00	0.00	100.05	0.00	0.00	0.00	0.00	100.05
ACCT :	444526	156	0.00	0.00	100.05	0.00	0.00	0.00	0.00	100.05
ACCOUNT CODE: 445770										

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 197.6 / CC - 08/24/2022			0.00	0.00	742.61	0.00	0.00	0.00	0.00	742.61
— NA /										
74602s	2017 F250-4x4	2,718	0.00	0.00	742.61	0.00	0.00	0.00	0.00	742.61
ACCT : 445770		2,718	0.00	0.00	742.61	0.00	0.00	0.00	0.00	742.61
ACCOUNT CODE: 445774										
FUEL - U / 16.7 / CC - 08/24/2022			0.00	0.00	66.37	0.00	0.00	0.00	0.00	66.37
— NA /										
63794s	2009 DAKOTA	230	0.00	0.00	66.37	0.00	0.00	0.00	0.00	66.37
ACCT : 445774		230	0.00	0.00	66.37	0.00	0.00	0.00	0.00	66.37
ACCOUNT CODE: 445780										
FUEL - U / 15.6 / 11 - 09/02/2022			0.00	0.00	48.58	0.00	0.00	0.00	0.00	48.58
— NA /										
FUEL - U / 15.9 / 11 - 09/07/2022			0.00	0.00	49.48	0.00	0.00	0.00	0.00	49.48
— NA /										
FUEL - U / 19.6 / 11 - 09/15/2022			0.00	0.00	56.48	0.00	0.00	0.00	0.00	56.48
— NA /										
FUEL - U / 9.2 / 12 - 09/15/2022			0.00	0.00	26.44	0.00	0.00	0.00	0.00	26.44
— NA /										
FUEL - U / 4.8 / 12 - 08/23/2022			0.00	0.00	15.09	0.00	0.00	0.00	0.00	15.09
— NA /										
FUEL - U / 13.6 / 12 - 08/23/2022			0.00	0.00	42.41	0.00	0.00	0.00	0.00	42.41

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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)										
68273S	2015 F250-4x4	1,506	0.00	0.00	593.19	0.00	0.00	0.00	0.00	593.19
ACCT :	467783	1,506	0.00	0.00	593.19	0.00	0.00	0.00	0.00	593.19
ACCOUNT CODE: 881049										
FUEL - U / 113.7 / CC - 08/24/2022			0.00	0.00	422.64	0.00	0.00	0.00	0.00	422.64
— NA /										
57593S	2007 Silverado	1,789	0.00	0.00	422.64	0.00	0.00	0.00	0.00	422.64
FUEL - U / 34.8 / CC - 08/24/2022			0.00	0.00	142.01	0.00	0.00	0.00	0.00	142.01
— NA /										
66908s	2007 TRAILBLAZER	508	0.00	0.00	142.01	0.00	0.00	0.00	0.00	142.01
ACCT :	881049	2,297	0.00	0.00	564.65	0.00	0.00	0.00	0.00	564.65

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		9,019	0.00	0.00	3,935.42	0.00	0.00	0.00	0.00	3,935.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	15		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3,935.42					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001400 / Food Science - Trina Pauley (0418)										
ACCOUNT CODE: 549886										
FUEL - U / 13.5 / 11 - 08/18/2022			0.00	0.00	39.17	0.00	0.00	0.00	0.00	39.17
— NA /										
66999S	2015 EXPLORER	664	0.00	0.00	39.17	0.00	0.00	0.00	0.00	39.17
ACCT :	549886	664	0.00	0.00	39.17	0.00	0.00	0.00	0.00	39.17
ACCOUNT CODE: 554627										
FUEL - U / 10.0 / 12 - 08/26/2022			0.00	0.00	31.30	0.00	0.00	0.00	0.00	31.30
— NA /										
552815	1998 C1500	3	0.00	0.00	31.30	0.00	0.00	0.00	0.00	31.30
ACCT :	554627	3	0.00	0.00	31.30	0.00	0.00	0.00	0.00	31.30

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		667	0.00	0.00	70.47	0.00	0.00	0.00	0.00	70.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		70.47					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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

ACCOUNT CODE: 140081

FUEL - U / 24.6 / CC - 08/24/2022			0.00	0.00	83.68	0.00	0.00	0.00	0.00	83.68
— NA /										

66928s	2014 F150	1,646	0.00	0.00	83.68	0.00	0.00	0.00	0.00	83.68
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FUEL - U / 23.2 / CC - 08/24/2022			0.00	0.00	86.54	0.00	0.00	0.00	0.00	86.54
— NA /										

80246S	2021 ESCAPE	2,160	0.00	0.00	86.54	0.00	0.00	0.00	0.00	86.54
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ACCT : 140081		3,806	0.00	0.00	170.22	0.00	0.00	0.00	0.00	170.22
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DEPARTMENT SUBTOTALS :		3,806	0.00	0.00	170.22	0.00	0.00	0.00	0.00	170.22
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	002000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		170.22					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002100 / Shenandoah Valley 128 McCormick Farm Circle Raphine,VA 24472

ACCOUNT CODE: 130472

WORK ORDER # 0000113526			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

81735S	2023 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 130472		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	002100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		50.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002200 / Alson H Smith, Jr. AREC - 595 Laurel Grove, Winchester 22602

ACCOUNT CODE: 130475

WORK ORDER # 0000113531		0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

81736S	2022 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 130475		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	002200	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		50.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 15.1 / 11 - 09/15/2022			0.00	0.00	43.43	0.00	0.00	0.00	0.00	43.43
— NA /										
50167S	2005 SIERRA	175	0.00	0.00	43.43	0.00	0.00	0.00	0.00	43.43
FUEL - U / 8.0 / 11 - 08/31/2022			0.00	0.00	24.88	0.00	0.00	0.00	0.00	24.88
— NA /										
58825S	2009 ESCAPE	160	0.00	0.00	24.88	0.00	0.00	0.00	0.00	24.88
ACCT :	130484	335	0.00	0.00	68.31	0.00	0.00	0.00	0.00	68.31
DEPARTMENT SUBTOTALS :		335	0.00	0.00	68.31	0.00	0.00	0.00	0.00	68.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		68.31					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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: 141117										
	FUEL - U / 16.4 / 11 - 09/07/2022		0.00	0.00	51.00	0.00	0.00	0.00	0.00	51.00
	— NA /									
	FUEL - U / 15.9 / 11 - 09/16/2022		0.00	0.00	45.76	0.00	0.00	0.00	0.00	45.76
	— NA /									
	WORK ORDER # 0000113520		0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
	— NA /									
81733S	2022 Murano	913	0.00	0.00	96.76	0.00	0.00	65.00	0.00	161.76
ACCT :	141117	913	0.00	0.00	96.76	0.00	0.00	65.00	0.00	161.76
ACCOUNT CODE: 141321										
	FUEL - U / 16.6 / CC - 08/24/2022		0.00	0.00	61.39	0.00	0.00	0.00	0.00	61.39
	— NA /									
69981S	2009 Caravan	398	0.00	0.00	61.39	0.00	0.00	0.00	0.00	61.39
ACCT :	141321	398	0.00	0.00	61.39	0.00	0.00	0.00	0.00	61.39
ACCOUNT CODE: 998745										
	FUEL - U / 10.8 / 12 - 09/08/2022		0.00	0.00	33.59	0.00	0.00	0.00	0.00	33.59
	— NA /									
	FUEL - U / 12.1 / 11 - 08/18/2022		0.00	0.00	35.27	0.00	0.00	0.00	0.00	35.27

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
	— NA /									
	FUEL - U / 13.3 / CC - 08/24/2022		0.00	0.00	40.20	0.00	0.00	0.00	0.00	40.20
	— NA /									
	FUEL - U / 7.3 / 11 - 08/30/2022		0.00	0.00	22.72	0.00	0.00	0.00	0.00	22.72
	— NA /									
69954S	2016 IMPALA	1,526	0.00	0.00	131.78	0.00	0.00	0.00	0.00	131.78
ACCT : 998745		1,526	0.00	0.00	131.78	0.00	0.00	0.00	0.00	131.78
DEPARTMENT SUBTOTALS :		2,837	0.00	0.00	289.93	0.00	0.00	65.00	0.00	354.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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			65.00
			FUEL		289.93					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442										
ACCOUNT CODE: 120404										
	FUEL - U / 19.8 / 11 - 09/15/2022		0.00	0.00	57.02	0.00	0.00	0.00	0.00	57.02
	— NA /									
40059S	1998 PICKUP	272	0.00	0.00	57.02	0.00	0.00	0.00	0.00	57.02
	FUEL - U / 14.7 / 11 - 09/12/2022		0.00	0.00	45.84	0.00	0.00	0.00	0.00	45.84
	— NA /									
	FUEL - U / 22.8 / 11 - 09/12/2022		0.00	0.00	71.03	0.00	0.00	0.00	0.00	71.03
	— NA /									
	FUEL - U / 17.4 / 11 - 08/16/2022		0.00	0.00	50.72	0.00	0.00	0.00	0.00	50.72
	— NA /									
	FUEL - U / 16.6 / 11 - 08/29/2022		0.00	0.00	51.93	0.00	0.00	0.00	0.00	51.93
	— NA /									
79402s	2019 Transist Wagon	1,285	0.00	0.00	219.52	0.00	0.00	0.00	0.00	219.52
ACCT :	120404	1,557	0.00	0.00	276.54	0.00	0.00	0.00	0.00	276.54

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,557	0.00	0.00	276.54	0.00	0.00	0.00	0.00	276.54
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		276.54					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 118799										
FUEL - U / 91.3 / CC - 08/24/2022			0.00	0.00	360.83	0.00	0.00	0.00	0.00	360.83
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA10	2016 IMPALA	3,796	0.00	483.00	360.83	0.00	0.00	0.00	0.00	843.83
ACCT :	118799	3,796	0.00	483.00	360.83	0.00	0.00	0.00	0.00	843.83
DEPARTMENT SUBTOTALS :		3,796	0.00	483.00	360.83	0.00	0.00	0.00	0.00	843.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		360.83					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 15.7 / 11 - 09/07/2022		0.00	0.00	48.89	0.00	0.00	0.00	0.00	48.89
	— NA /									
	FUEL - U / 15.6 / 11 - 09/09/2022		0.00	0.00	48.36	0.00	0.00	0.00	0.00	48.36
	— NA /									
	FUEL - U / 15.6 / 12 - 09/13/2022		0.00	0.00	48.42	0.00	0.00	0.00	0.00	48.42
	— NA /									
	FUEL - U / 14.2 / 12 - 09/15/2022		0.00	0.00	40.98	0.00	0.00	0.00	0.00	40.98
	— NA /									
	FUEL - U / 10.8 / 11 - 08/17/2022		0.00	0.00	31.28	0.00	0.00	0.00	0.00	31.28
	— NA /									
	FUEL - U / 9.8 / 11 - 08/19/2022		0.00	0.00	28.58	0.00	0.00	0.00	0.00	28.58
	— NA /									
	FUEL - U / 12.8 / 11 - 08/25/2022		0.00	0.00	40.06	0.00	0.00	0.00	0.00	40.06
	— NA /									
	FUEL - U / 8.5 / 11 - 08/31/2022		0.00	0.00	26.57	0.00	0.00	0.00	0.00	26.57
	— NA /									
66996S	2015 F250-4x4	1,507	0.00	0.00	398.42	0.00	0.00	0.00	0.00	398.42
	FUEL - U / 19.5 / 11 - 09/02/2022		0.00	0.00	60.68	0.00	0.00	0.00	0.00	60.68
	— NA /									
	FUEL - U / 22.6 / 12 - 09/12/2022		0.00	0.00	70.19	0.00	0.00	0.00	0.00	70.19
	— NA /									
	FUEL - U / 18.7 / 11 - 09/14/2022		0.00	0.00	53.88	0.00	0.00	0.00	0.00	53.88
	— NA /									
	FUEL - U / 15.0 / 11 - 08/22/2022		0.00	0.00	46.82	0.00	0.00	0.00	0.00	46.82
	— NA /									
	FUEL - U / 15.7 / 11 - 08/24/2022		0.00	0.00	49.27	0.00	0.00	0.00	0.00	49.27
	— NA /									
	FUEL - U / 16.0 / 12 - 08/29/2022		0.00	0.00	50.05	0.00	0.00	0.00	0.00	50.05
	— NA /									
	FUEL - U / 20.1 / 11 - 08/31/2022		0.00	0.00	62.98	0.00	0.00	0.00	0.00	62.98

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
— NA /										
74639S	2018 F250-4x4	1,512	0.00	0.00	393.87	0.00	0.00	0.00	0.00	393.87
ACCT :	117722	3,483	0.00	0.00	1,222.67	0.00	0.00	0.00	0.00	1,222.67
ACCOUNT CODE: 117998										
FUEL - U / 11.6 / 11 - 09/08/2022			0.00	0.00	36.01	0.00	0.00	0.00	0.00	36.01
— NA /										
FUEL - U / 12.7 / 11 - 09/09/2022			0.00	0.00	39.59	0.00	0.00	0.00	0.00	39.59
— NA /										
FUEL - U / 11.0 / 11 - 08/17/2022			0.00	0.00	32.07	0.00	0.00	0.00	0.00	32.07
— NA /										
FUEL - U / 8.9 / 11 - 08/23/2022			0.00	0.00	27.70	0.00	0.00	0.00	0.00	27.70
— NA /										
FUEL - U / 13.7 / 11 - 08/30/2022			0.00	0.00	42.91	0.00	0.00	0.00	0.00	42.91
— NA /										
58810S	2009 F350 4x4	630	0.00	0.00	178.28	0.00	0.00	0.00	0.00	178.28
ACCT :	117998	630	0.00	0.00	178.28	0.00	0.00	0.00	0.00	178.28
ACCOUNT CODE: 120014										
FUEL - U / 14.8 / 11 - 09/06/2022			0.00	0.00	46.06	0.00	0.00	0.00	0.00	46.06
— NA /										
FUEL - U / 9.4 / 11 - 09/09/2022			0.00	0.00	29.33	0.00	0.00	0.00	0.00	29.33
— NA /										

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 16.6 / 11 - 09/12/2022		0.00	0.00	51.69	0.00	0.00	0.00	0.00	51.69
	— NA /									
	FUEL - U / 17.2 / 11 - 08/19/2022		0.00	0.00	53.87	0.00	0.00	0.00	0.00	53.87
	— NA /									
	FUEL - U / 11.6 / 11 - 08/23/2022		0.00	0.00	36.31	0.00	0.00	0.00	0.00	36.31
	— NA /									
	FUEL - U / 10.1 / 11 - 08/25/2022		0.00	0.00	31.52	0.00	0.00	0.00	0.00	31.52
	— NA /									
	FUEL - U / 9.7 / 11 - 08/26/2022		0.00	0.00	30.36	0.00	0.00	0.00	0.00	30.36
	— NA /									
	FUEL - U / 10.5 / 11 - 08/31/2022		0.00	0.00	32.90	0.00	0.00	0.00	0.00	32.90
	— NA /									
47263S	2012 F250-4x4	1,060	0.00	0.00	312.04	0.00	0.00	0.00	0.00	312.04
	FUEL - U / 14.4 / 11 - 09/12/2022		0.00	0.00	44.72	0.00	0.00	0.00	0.00	44.72
	— NA /									
55087S	2007 Silverado	55	0.00	0.00	44.72	0.00	0.00	0.00	0.00	44.72
	FUEL - U / 5.3 / 12 - 09/01/2022		0.00	0.00	16.45	0.00	0.00	0.00	0.00	16.45
	— NA /									
	FUEL - U / 1.5 / 11 - 09/12/2022		0.00	0.00	4.60	0.00	0.00	0.00	0.00	4.60
	— NA /									
	FUEL - U / 5.0 / 11 - 09/12/2022		0.00	0.00	15.67	0.00	0.00	0.00	0.00	15.67
	— NA /									
	FUEL - U / 12.8 / 11 - 08/24/2022		0.00	0.00	39.94	0.00	0.00	0.00	0.00	39.94
	— NA /									
60156S	2010 EXPLORER	241	0.00	0.00	76.66	0.00	0.00	0.00	0.00	76.66

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 40.8 / 12 - 08/24/2022		0.00	0.00	127.80	0.00	0.00	0.00	0.00	127.80
	— NA /									
	FUEL - U / 20.4 / 11 - 08/26/2022		0.00	0.00	63.82	0.00	0.00	0.00	0.00	63.82
	— NA /									
	FUEL - U / 14.9 / 11 - 08/29/2022		0.00	0.00	46.64	0.00	0.00	0.00	0.00	46.64
	— NA /									
	FUEL - U / 14.0 / 11 - 08/31/2022		0.00	0.00	43.82	0.00	0.00	0.00	0.00	43.82
	— NA /									
71509s	2017 F250	1,861	0.00	0.00	471.46	0.00	0.00	0.00	0.00	471.46
	FUEL - U / 43.0 / 11 - 09/02/2022		0.00	0.00	133.73	0.00	0.00	0.00	0.00	133.73
	— NA /									
	FUEL - U / 23.7 / 11 - 09/06/2022		0.00	0.00	73.58	0.00	0.00	0.00	0.00	73.58
	— NA /									
	FUEL - U / 21.1 / 12 - 09/07/2022		0.00	0.00	65.62	0.00	0.00	0.00	0.00	65.62
	— NA /									
	FUEL - U / 35.3 / 11 - 09/09/2022		0.00	0.00	109.63	0.00	0.00	0.00	0.00	109.63
	— NA /									
	FUEL - U / 14.9 / 11 - 08/17/2022		0.00	0.00	43.24	0.00	0.00	0.00	0.00	43.24
	— NA /									
	FUEL - U / 19.5 / 12 - 08/22/2022		0.00	0.00	61.00	0.00	0.00	0.00	0.00	61.00
	— NA /									
	FUEL - U / 22.8 / CC - 08/24/2022		0.00	0.00	89.07	0.00	0.00	0.00	0.00	89.07
	— NA /									
	FUEL - U / 33.6 / 11 - 08/24/2022		0.00	0.00	105.23	0.00	0.00	0.00	0.00	105.23
	— NA /									
	FUEL - U / 28.1 / 11 - 08/25/2022		0.00	0.00	88.05	0.00	0.00	0.00	0.00	88.05
	— NA /									
77304s	2019 F250-4x4	3,809	0.00	0.00	769.15	0.00	0.00	0.00	0.00	769.15

FLEET MANAGEMENT BILLING REPORT

08/17/2022 to 09/16/2022

DATE: 09/16/2022 14:21

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCT :	120014	8,130	0.00	0.00	2,010.22	0.00	0.00	0.00	0.00	2,010.22
DEPARTMENT SUBTOTALS :		12,243	0.00	0.00	3,411.17	0.00	0.00	0.00	0.00	3,411.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3,411.17					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 120473										
FUEL - U / 25.8 / 11 - 09/15/2022			0.00	0.00	74.30	0.00	0.00	0.00	0.00	74.30
— NA /										
77325s	2019 RAM P-UP	225	0.00	0.00	74.30	0.00	0.00	0.00	0.00	74.30
ACCT : 120473		225	0.00	0.00	74.30	0.00	0.00	0.00	0.00	74.30
ACCOUNT CODE: 176664										
FUEL - U / 179.0 / CC - 08/24/2022			0.00	0.00	738.41	0.00	0.00	0.00	0.00	738.41
— NA /										
74624s	2018 Frontier	3,093	0.00	0.00	738.41	0.00	0.00	0.00	0.00	738.41
ACCT : 176664		3,093	0.00	0.00	738.41	0.00	0.00	0.00	0.00	738.41
ACCOUNT CODE: 450702										
FUEL - U / 24.7 / CC - 08/24/2022			0.00	0.00	91.78	0.00	0.00	0.00	0.00	91.78
— NA /										
66987S	2014 F150	406	0.00	0.00	91.78	0.00	0.00	0.00	0.00	91.78
FUEL - U / 17.3 / CC - 08/24/2022			0.00	0.00	60.03	0.00	0.00	0.00	0.00	60.03

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
— NA /										
79441S	2020 F150	294	0.00	0.00	60.03	0.00	0.00	0.00	0.00	60.03
ACCT :	450702	700	0.00	0.00	151.81	0.00	0.00	0.00	0.00	151.81
ACCOUNT CODE: 479755										
FUEL - U / 22.9 / 11 - 08/31/2022			0.00	0.00	71.09	0.00	0.00	0.00	0.00	71.09
— NA /										
47260S	2012 Silverado	894	0.00	0.00	71.09	0.00	0.00	0.00	0.00	71.09
ACCT :	479755	894	0.00	0.00	71.09	0.00	0.00	0.00	0.00	71.09
ACCOUNT CODE: 480022										
FUEL - U / 20.0 / 11 - 09/06/2022			0.00	0.00	62.17	0.00	0.00	0.00	0.00	62.17
— NA /										
FUEL - U / 28.6 / 12 - 08/18/2022			0.00	0.00	83.26	0.00	0.00	0.00	0.00	83.26
— NA /										
FUEL - U / 18.2 / 11 - 08/29/2022			0.00	0.00	56.81	0.00	0.00	0.00	0.00	56.81
— NA /										
65607S	2013 PICKUP 4X4	1,135	0.00	0.00	202.24	0.00	0.00	0.00	0.00	202.24
ACCT :	480022	1,135	0.00	0.00	202.24	0.00	0.00	0.00	0.00	202.24

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,047	0.00	0.00	1,237.85	0.00	0.00	0.00	0.00	1,237.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		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		1,237.85					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 220423										
FUEL - U / 15.5 / 11 - 08/29/2022			0.00	0.00	48.39	0.00	0.00	0.00	0.00	48.39
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA11	2016 Caravan	257	0.00	553.00	48.39	0.00	0.00	0.00	0.00	601.39
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 :	220423	257	0.00	1,036.00	48.39	0.00	0.00	0.00	0.00	1,084.39
DEPARTMENT SUBTOTALS :		257	0.00	1,036.00	48.39	0.00	0.00	0.00	0.00	1,084.39
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		48.39					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Jo Thomason (0420)										
ACCOUNT CODE: 120556										
	FUEL - U / 18.8 / 11 - 09/03/2022		0.00	0.00	58.41	0.00	0.00	0.00	0.00	58.41
	— NA /									
	FUEL - U / 5.0 / 12 - 09/09/2022		0.00	0.00	15.43	0.00	0.00	0.00	0.00	15.43
	— NA /									
	FUEL - U / 5.7 / 11 - 09/12/2022		0.00	0.00	17.79	0.00	0.00	0.00	0.00	17.79
	— NA /									
58894S	2010 SUB4X4	459	0.00	0.00	91.63	0.00	0.00	0.00	0.00	91.63
	FUEL - U / 16.7 / 11 - 09/13/2022		0.00	0.00	51.91	0.00	0.00	0.00	0.00	51.91
	— NA /									
	FUEL - U / 4.7 / 12 - 08/21/2022		0.00	0.00	14.62	0.00	0.00	0.00	0.00	14.62
	— NA /									
77327s	2010 Sienna	434	0.00	0.00	66.53	0.00	0.00	0.00	0.00	66.53
ACCT :	120556	893	0.00	0.00	158.16	0.00	0.00	0.00	0.00	158.16

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		893	0.00	0.00	158.16	0.00	0.00	0.00	0.00	158.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		158.16					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
76299s	2019 Caravan	139	0.00	0.00	63.34	0.00	32.50	0.00	0.00	95.84
ACCT :	123334	1,451	0.00	0.00	203.67	287.67	113.75	0.00	0.00	605.09
DEPARTMENT SUBTOTALS :		1,451	0.00	0.00	203.67	287.67	113.75	0.00	0.00	605.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			287.67
EQUIPMENT COUNT :	3		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			113.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		203.67					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007900 / School of the Arts - Justin Dalton (0141)										
ACCOUNT CODE: 659843										
FUEL - U / 26.5 / 11 - 09/08/2022			0.00	0.00	82.32	0.00	0.00	0.00	0.00	82.32
— NA /										
61795s	2013 Express 1500	279	0.00	0.00	82.32	0.00	0.00	0.00	0.00	82.32
ACCT :	659843	279	0.00	0.00	82.32	0.00	0.00	0.00	0.00	82.32
DEPARTMENT SUBTOTALS :		279	0.00	0.00	82.32	0.00	0.00	0.00	0.00	82.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		82.32					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 12.6 / 11 - 08/30/2022			0.00	0.00	39.56	0.00	0.00	0.00	0.00	39.56
— NA /										
55230S	2007 COLORADO	189	0.00	0.00	39.56	0.00	0.00	0.00	0.00	39.56
FUEL - U / 42.2 / 11 - 08/31/2022			0.00	0.00	131.27	0.00	0.00	0.00	0.00	131.27
— NA /										
64134S	2019 F250	253	0.00	0.00	131.27	0.00	0.00	0.00	0.00	131.27
ACCT :	230534	442	0.00	0.00	170.83	0.00	0.00	0.00	0.00	170.83
DEPARTMENT SUBTOTALS :		442	0.00	0.00	170.83	0.00	0.00	0.00	0.00	170.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		170.83					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)

ACCOUNT CODE: 232459

FUEL - U / 24.6 / 12 - 08/25/2022			0.00	0.00	76.87	0.00	0.00	0.00	0.00	76.87
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										

PA143	2013 F250	231	0.00	502.00	76.87	0.00	0.00	0.00	0.00	578.87
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ACCT :	232459	231	0.00	502.00	76.87	0.00	0.00	0.00	0.00	578.87
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DEPARTMENT SUBTOTALS :		231	0.00	502.00	76.87	0.00	0.00	0.00	0.00	578.87
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		76.87				

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467452										
FUEL - U / 27.4 / CC - 08/24/2022			0.00	0.00	106.84	0.00	0.00	0.00	0.00	106.84
— NA /										
55231S	2007 COLORADO	423	0.00	0.00	106.84	0.00	0.00	0.00	0.00	106.84
FUEL - U / 59.0 / CC - 08/24/2022			0.00	0.00	227.45	0.00	0.00	0.00	0.00	227.45
— NA /										
55257S	2008 Ram	830	0.00	0.00	227.45	0.00	0.00	0.00	0.00	227.45
FUEL - U / 93.0 / CC - 08/24/2022			0.00	0.00	365.47	0.00	0.00	0.00	0.00	365.47
— NA /										
77324s	2019 F150	1,105	0.00	0.00	365.47	0.00	0.00	0.00	0.00	365.47
FUEL - U / 42.4 / CC - 08/24/2022			0.00	0.00	164.23	0.00	0.00	0.00	0.00	164.23
— NA /										
81723S	2022 Express 1500	567	0.00	0.00	164.23	0.00	0.00	0.00	0.00	164.23
ACCT :	467452	2,925	0.00	0.00	863.99	0.00	0.00	0.00	0.00	863.99

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,925	0.00	0.00	863.99	0.00	0.00	0.00	0.00	863.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		863.99					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111)

ACCOUNT CODE: 232406

FUEL - U / 31.0 / 11 - 09/14/2022			0.00	0.00	89.34	0.00	0.00	0.00	0.00	89.34
— NA /										
FUEL - U / 23.1 / 11 - 08/31/2022			0.00	0.00	71.97	0.00	0.00	0.00	0.00	71.97
— NA /										

50170S	2005 Silverado	753	0.00	0.00	161.31	0.00	0.00	0.00	0.00	161.31
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ACCT :	232406	753	0.00	0.00	161.31	0.00	0.00	0.00	0.00	161.31
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DEPARTMENT SUBTOTALS :		753	0.00	0.00	161.31	0.00	0.00	0.00	0.00	161.31
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		161.31					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010600 / Industrial & Systems Engineering - Nicole Conner (0118)										
ACCOUNT CODE: 230591										
FUEL - U / 29.1 / 11 - 09/02/2022			0.00	0.00	90.63	0.00	0.00	0.00	0.00	90.63
— NA /										
79404s	2020 Silverado	0	0.00	0.00	90.63	0.00	0.00	0.00	0.00	90.63
ACCT :	230591	0	0.00	0.00	90.63	0.00	0.00	0.00	0.00	90.63
DEPARTMENT SUBTOTALS :		0	0.00	0.00	90.63	0.00	0.00	0.00	0.00	90.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		90.63					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										
PA20	2012 12 PAS VAN	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
FUEL - U / 20.9 / 12 - 09/06/2022			0.00	0.00	64.84	0.00	0.00	0.00	0.00	64.84
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA48	2006 F150	177	0.00	502.00	64.84	0.00	0.00	0.00	0.00	566.84
ACCT :	121970	177	0.00	1,104.00	64.84	0.00	0.00	0.00	0.00	1,168.84
DEPARTMENT SUBTOTALS :		177	0.00	1,104.00	64.84	0.00	0.00	0.00	0.00	1,168.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		1,104.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		64.84					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010703 / Mechanical Engineering -Crystal Funk 0901

ACCOUNT CODE: 233431

FUEL - U / 28.5 / 12 - 09/12/2022			0.00	0.00	88.48	0.00	0.00	0.00	0.00	88.48
— NA /										
FUEL - U / 23.8 / 11 - 09/14/2022			0.00	0.00	68.43	0.00	0.00	0.00	0.00	68.43
— NA /										

60166S	2005 Silverado	898	0.00	0.00	156.91	0.00	0.00	0.00	0.00	156.91
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ACCT :	233431	898	0.00	0.00	156.91	0.00	0.00	0.00	0.00	156.91
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DEPARTMENT SUBTOTALS :		898	0.00	0.00	156.91	0.00	0.00	0.00	0.00	156.91
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010703	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			156.91					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239)

ACCOUNT CODE: 230623

FUEL - U / 7.1 / 12 - 09/06/2022			0.00	0.00	21.99	0.00	0.00	0.00	0.00	21.99
— NA /										
FUEL - U / 28.4 / 12 - 08/25/2022			0.00	0.00	88.83	0.00	0.00	0.00	0.00	88.83
— NA /										

65570S	2014 F350	355	0.00	0.00	110.82	0.00	0.00	0.00	0.00	110.82
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ACCT :	230623	355	0.00	0.00	110.82	0.00	0.00	0.00	0.00	110.82
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DEPARTMENT SUBTOTALS :		355	0.00	0.00	110.82	0.00	0.00	0.00	0.00	110.82
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			110.82					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 8.2 / 11 - 09/01/2022		0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
	— NA /									
	FUEL - U / 10.3 / 11 - 09/09/2022		0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
	— NA /									
	FUEL - U / 10.5 / 11 - 09/14/2022		0.00	0.00	30.36	0.00	0.00	0.00	0.00	30.36
	— NA /									
	FUEL - U / 8.2 / 11 - 08/17/2022		0.00	0.00	23.86	0.00	0.00	0.00	0.00	23.86
	— NA /									
	FUEL - U / 9.4 / 11 - 08/24/2022		0.00	0.00	29.33	0.00	0.00	0.00	0.00	29.33
	— NA /									
	FUEL - U / 9.0 / 11 - 08/30/2022		0.00	0.00	28.04	0.00	0.00	0.00	0.00	28.04
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
pa64	2017 Corolla	1,979	0.00	461.00	169.22	0.00	0.00	0.00	0.00	630.22
ACCT :	179149	1,979	0.00	461.00	169.22	0.00	0.00	0.00	0.00	630.22

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,979	0.00	461.00	169.22	0.00	0.00	0.00	0.00	630.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		169.22					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 118910										
FUEL - U / 27.0 / 11 - 08/17/2022			0.00	0.00	78.57	0.00	0.00	0.00	0.00	78.57
— NA /										
55084S	2007 SIERRA	137	0.00	0.00	78.57	0.00	0.00	0.00	0.00	78.57
ACCT :	118910	137	0.00	0.00	78.57	0.00	0.00	0.00	0.00	78.57
DEPARTMENT SUBTOTALS :		137	0.00	0.00	78.57	0.00	0.00	0.00	0.00	78.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	015100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		78.57					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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

ACCOUNT CODE: 548023

FUEL - U / 20.5 / CC - 08/24/2022			0.00	0.00	75.54	0.00	0.00	0.00	0.00	75.54
— NA /										

68262S	2007 COMPASS	507	0.00	0.00	75.54	0.00	0.00	0.00	0.00	75.54
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ACCT :	548023	507	0.00	0.00	75.54	0.00	0.00	0.00	0.00	75.54
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DEPARTMENT SUBTOTALS :		507	0.00	0.00	75.54	0.00	0.00	0.00	0.00	75.54
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			75.54					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 017600 / Virginia Ctr for Coal & Energy Res - Laurinda Gardner (0411)

ACCOUNT CODE: 238022

FUEL - U / 72.3 / CC - 08/24/2022			0.00	0.00	267.69	0.00	0.00	0.00	0.00	267.69
— NA /										

61746S	2010 F150	1,137	0.00	0.00	267.69	0.00	0.00	0.00	0.00	267.69
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ACCT :	238022	1,137	0.00	0.00	267.69	0.00	0.00	0.00	0.00	267.69
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DEPARTMENT SUBTOTALS :		1,137	0.00	0.00	267.69	0.00	0.00	0.00	0.00	267.69
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			267.69					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 33.5 / CC - 08/24/2022			0.00	0.00	125.94	0.00	0.00	0.00	0.00	125.94
— NA /										
68294S	2015 COMPASS	843	0.00	0.00	125.94	0.00	0.00	0.00	0.00	125.94
OTHER CHARGE			0.00	14.99	0.00	0.00	0.00	0.00	0.00	14.99
— NA /										
71501s	2016 Caravan	0	0.00	14.99	0.00	0.00	0.00	0.00	0.00	14.99
FUEL - U / 23.7 / CC - 08/24/2022			0.00	0.00	94.89	0.00	0.00	0.00	0.00	94.89
— NA /										
77347s	2019 Caravan	551	0.00	0.00	94.89	0.00	0.00	0.00	0.00	94.89
ACCT :	118636	1,394	0.00	14.99	220.83	0.00	0.00	0.00	0.00	235.82

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,394	0.00	14.99	220.83	0.00	0.00	0.00	0.00	235.82
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		14.99		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		220.83					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 230128										
FUEL - U / 25.9 / CC - 08/24/2022			0.00	0.00	97.31	0.00	0.00	0.00	0.00	97.31
— NA /										
48465S	2003 SAVANA	0	0.00	0.00	97.31	0.00	0.00	0.00	0.00	97.31
FUEL - U / 45.9 / CC - 08/24/2022			0.00	0.00	179.62	0.00	0.00	0.00	0.00	179.62
— NA /										
48470S	2003 SAVANA	625	0.00	0.00	179.62	0.00	0.00	0.00	0.00	179.62
FUEL - U / 18.9 / CC - 08/24/2022			0.00	0.00	67.58	0.00	0.00	0.00	0.00	67.58
— NA /										
57597s	2009 Caravan	364	0.00	0.00	67.58	0.00	0.00	0.00	0.00	67.58
FUEL - U / 24.5 / CC - 08/24/2022			0.00	0.00	94.30	0.00	0.00	0.00	0.00	94.30
— NA /										
65622S	2013 F250	358	0.00	0.00	94.30	0.00	0.00	0.00	0.00	94.30
FUEL - U / 78.9 / CC - 08/24/2022			0.00	0.00	323.98	0.00	0.00	0.00	0.00	323.98
— NA /										
68268S	2014 ECONLINE	1,130	0.00	0.00	323.98	0.00	0.00	0.00	0.00	323.98
FUEL - U / 28.4 / CC - 08/24/2022			0.00	0.00	103.50	0.00	0.00	0.00	0.00	103.50

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
— NA /										
79420s	2018 Caravan	668	0.00	0.00	103.50	0.00	0.00	0.00	0.00	103.50
FUEL - U / 40.7 / CC - 08/24/2022			0.00	0.00	155.01	0.00	0.00	0.00	0.00	155.01
— NA /										
80220S	2019 Express 3500	716	0.00	0.00	155.01	0.00	0.00	0.00	0.00	155.01
ACCT :	230128	3,861	0.00	0.00	1,021.30	0.00	0.00	0.00	0.00	1,021.30
DEPARTMENT SUBTOTALS :		3,861	0.00	0.00	1,021.30	0.00	0.00	0.00	0.00	1,021.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		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		1,021.30					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
	FUEL - U / 17.9 / CC - 08/24/2022 — NA /		0.00	0.00	67.54	0.00	0.00	0.00	0.00	67.54
68343s	2016 IMPALA	519	0.00	0.00	67.54	0.00	0.00	0.00	0.00	67.54
	FUEL - U / 9.9 / CC - 08/24/2022 — NA /		0.00	0.00	37.50	0.00	0.00	0.00	0.00	37.50
80224S	2021 Rogue	304	0.00	0.00	37.50	0.00	0.00	0.00	0.00	37.50
	FUEL - U / 38.7 / CC - 08/24/2022 — NA /		0.00	0.00	152.62	0.00	0.00	0.00	0.00	152.62
	OTHER CHARGE — NA /		0.00	11.62	0.00	0.00	0.00	0.00	0.00	11.62
81717S	2022 ESCAPE	1,348	0.00	11.62	152.62	0.00	0.00	0.00	0.00	164.24
ACCT :	141156	2,171	0.00	11.62	257.66	0.00	0.00	0.00	0.00	269.28

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,171	0.00	11.62	257.66	0.00	0.00	0.00	0.00	269.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		11.62		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		257.66					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294

ACCOUNT CODE: 140232

FUEL - U / 33.1 / CC - 08/24/2022			0.00	0.00	113.41	0.00	0.00	0.00	0.00	113.41
— NA /										

68316s	2016 IMPALA	919	0.00	0.00	113.41	0.00	0.00	0.00	0.00	113.41
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ACCT : 140232		919	0.00	0.00	113.41	0.00	0.00	0.00	0.00	113.41
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DEPARTMENT SUBTOTALS :		919	0.00	0.00	113.41	0.00	0.00	0.00	0.00	113.41
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		113.41					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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

ACCOUNT CODE: 140264

FUEL - U / 34.5 / CC - 08/24/2022			0.00	0.00	133.85	0.00	0.00	0.00	0.00	133.85
— NA /										

60213s	2011 Caravan	812	0.00	0.00	133.85	0.00	0.00	0.00	0.00	133.85
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FUEL - U / 32.1 / CC - 08/24/2022			0.00	0.00	124.63	0.00	0.00	0.00	0.00	124.63
— NA /										

81711S	2022 ESCAPE	1,009	0.00	0.00	124.63	0.00	0.00	0.00	0.00	124.63
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ACCT : 140264		1,821	0.00	0.00	258.48	0.00	0.00	0.00	0.00	258.48
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DEPARTMENT SUBTOTALS :		1,821	0.00	0.00	258.48	0.00	0.00	0.00	0.00	258.48
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		258.48					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 230115										
FUEL - U / 26.4 / CC - 08/24/2022			0.00	0.00	101.00	0.00	0.00	0.00	0.00	101.00
— NA /										
55238s	2007 SAVANA	428	0.00	0.00	101.00	0.00	0.00	0.00	0.00	101.00
FUEL - U / 41.2 / CC - 08/24/2022			0.00	0.00	134.79	0.00	0.00	0.00	0.00	134.79
— NA /										
WORK ORDER # 0000113543			0.00	0.00	0.00	139.81	97.50	0.00	0.00	237.31
— NA /										
58817s	2009 IMPALA	-5,077	0.00	0.00	134.79	139.81	97.50	0.00	0.00	372.10
FUEL - U / 9.3 / CC - 08/24/2022			0.00	0.00	39.87	0.00	0.00	0.00	0.00	39.87
— NA /										
66955S	2014 SAVANA	165	0.00	0.00	39.87	0.00	0.00	0.00	0.00	39.87
FUEL - U / 12.6 / CC - 08/24/2022			0.00	0.00	50.11	0.00	0.00	0.00	0.00	50.11
— NA /										
71581s	2012 IMPALA	80	0.00	0.00	50.11	0.00	0.00	0.00	0.00	50.11
FUEL - U / 13.9 / CC - 08/24/2022			0.00	0.00	54.82	0.00	0.00	0.00	0.00	54.82
— NA /										
77316s	2018 Caravan	322	0.00	0.00	54.82	0.00	0.00	0.00	0.00	54.82

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
FUEL - U / 12.8 / CC - 08/24/2022			0.00	0.00	49.84	0.00	0.00	0.00	0.00	49.84
— NA /										
77317s	2017 Caravan	254	0.00	0.00	49.84	0.00	0.00	0.00	0.00	49.84
FUEL - U / 87.1 / CC - 08/24/2022			0.00	0.00	232.02	0.00	0.00	0.00	0.00	232.02
— NA /										
80241S	2019 Caravan	1,380	0.00	0.00	232.02	0.00	0.00	0.00	0.00	232.02
FUEL - U / 83.9 / CC - 08/24/2022			0.00	0.00	210.33	0.00	0.00	0.00	0.00	210.33
— NA /										
80242s	2019 Caravan	1,327	0.00	0.00	210.33	0.00	0.00	0.00	0.00	210.33
FUEL - U / 18.2 / CC - 08/24/2022			0.00	0.00	75.53	0.00	0.00	0.00	0.00	75.53
— NA /										
80243S	2020 Caravan	694	0.00	0.00	75.53	0.00	0.00	0.00	0.00	75.53
FUEL - U / 43.0 / CC - 08/24/2022			0.00	0.00	161.07	0.00	0.00	0.00	0.00	161.07
— NA /										
81708S	2022 EXPLORER	1,142	0.00	0.00	161.07	0.00	0.00	0.00	0.00	161.07
ACCT :	230115	715	0.00	0.00	1,109.38	139.81	97.50	0.00	0.00	1,346.69

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		715	0.00	0.00	1,109.38	139.81	97.50	0.00	0.00	1,346.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			139.81
EQUIPMENT COUNT :	10		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			97.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,109.38					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022500 / Northeast District Seafood 15 Rudd Ln. Hampton 23669										
ACCOUNT CODE: 140093										
	FUEL - U / 65.5 / CC - 08/24/2022		0.00	0.00	241.27	0.00	0.00	0.00	0.00	241.27
	— NA /									
	FUEL - U / 8.9 / 12 - 08/31/2022		0.00	0.00	27.76	0.00	0.00	0.00	0.00	27.76
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA51	2016 Caravan	2,150	0.00	553.00	269.03	0.00	0.00	0.00	0.00	822.03
ACCT :	140093	2,150	0.00	553.00	269.03	0.00	0.00	0.00	0.00	822.03
DEPARTMENT SUBTOTALS :		2,150	0.00	553.00	269.03	0.00	0.00	0.00	0.00	822.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		269.03					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 22.0 / 12 - 09/15/2022			0.00	0.00	63.24	0.00	0.00	0.00	0.00	63.24
— NA /										
FUEL - U / 24.7 / 11 - 08/22/2022			0.00	0.00	77.44	0.00	0.00	0.00	0.00	77.44
— NA /										
69953S	2016 SAVANA	481	0.00	0.00	140.68	0.00	0.00	0.00	0.00	140.68
ACCT :	121293	481	0.00	0.00	140.68	0.00	0.00	0.00	0.00	140.68
DEPARTMENT SUBTOTALS :		481	0.00	0.00	140.68	0.00	0.00	0.00	0.00	140.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		140.68					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 027205 / TLOS - Judy Alford (0292)										
ACCOUNT CODE: 115109										
FUEL - U / 28.1 / 11 - 09/01/2022			0.00	0.00	87.30	0.00	0.00	0.00	0.00	87.30
— NA /										
71566s	2017 Express 3500	314	0.00	0.00	87.30	0.00	0.00	0.00	0.00	87.30
ACCT :	115109	314	0.00	0.00	87.30	0.00	0.00	0.00	0.00	87.30
DEPARTMENT SUBTOTALS :		314	0.00	0.00	87.30	0.00	0.00	0.00	0.00	87.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	027205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		87.30					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230780										
FUEL - U / 11.4 / 11 - 08/22/2022			0.00	0.00	35.81	0.00	0.00	0.00	0.00	35.81
— NA /										
45309S	1998 C1500	142	0.00	0.00	35.81	0.00	0.00	0.00	0.00	35.81
FUEL - U / 12.1 / 12 - 08/31/2022			0.00	0.00	37.63	0.00	0.00	0.00	0.00	37.63
— NA /										
52461S	2006 MALIBU	201	0.00	0.00	37.63	0.00	0.00	0.00	0.00	37.63
FUEL - U / 20.8 / CC - 08/24/2022			0.00	0.00	69.94	0.00	0.00	0.00	0.00	69.94
— NA /										
FUEL - U / 10.9 / 11 - 08/30/2022			0.00	0.00	34.12	0.00	0.00	0.00	0.00	34.12
— NA /										
57505S	2008 TAHOE	0	0.00	0.00	104.06	0.00	0.00	0.00	0.00	104.06
FUEL - D / 16.2 / CC - 08/24/2022			0.00	0.00	85.12	0.00	0.00	0.00	0.00	85.12
— NA /										
ESR1	2016 CANS	0	0.00	0.00	85.12	0.00	0.00	0.00	0.00	85.12
FUEL - U / 71.2 / 11 - 09/06/2022			0.00	0.00	221.43	0.00	0.00	0.00	0.00	221.43
— NA /										
FUEL - U / 86.0 / 11 - 09/15/2022			0.00	0.00	247.68	0.00	0.00	0.00	0.00	247.68
— NA /										
FUEL - U / 50.3 / 11 - 08/16/2022			0.00	0.00	146.37	0.00	0.00	0.00	0.00	146.37

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
	— NA /									
	FUEL - U / 77.0 / 12 - 08/22/2022		0.00	0.00	241.01	0.00	0.00	0.00	0.00	241.01
	— NA /									
	FUEL - U / 67.4 / 11 - 08/30/2022		0.00	0.00	211.02	0.00	0.00	0.00	0.00	211.02
	— NA /									
	FUEL - U / 72.6 / 12 - 08/31/2022		0.00	0.00	225.69	0.00	0.00	0.00	0.00	225.69
	— NA /									
etr2	2001 EQUIPMENT	0	0.00	0.00	1,293.20	0.00	0.00	0.00	0.00	1,293.20
ACCT :	230780	343	0.00	0.00	1,555.82	0.00	0.00	0.00	0.00	1,555.82
ACCOUNT CODE: 235598										
	FUEL - U / 6.0 / 11 - 08/29/2022		0.00	0.00	18.91	0.00	0.00	0.00	0.00	18.91
	— NA /									
76278s	2019 Golf	0	0.00	0.00	18.91	0.00	0.00	0.00	0.00	18.91
	FUEL - U / 16.4 / 11 - 09/02/2022		0.00	0.00	50.85	0.00	0.00	0.00	0.00	50.85
	— NA /									
77335S	2010 TL TECH	356	0.00	0.00	50.85	0.00	0.00	0.00	0.00	50.85
	FUEL - U / 13.7 / 11 - 08/23/2022		0.00	0.00	42.91	0.00	0.00	0.00	0.00	42.91
	— NA /									
77337S	2012 GTI	2,195	0.00	0.00	42.91	0.00	0.00	0.00	0.00	42.91

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT : 235598		2,551	0.00	0.00	112.67	0.00	0.00	0.00	0.00	112.67
ACCOUNT CODE: 429405										
FUEL - U / 9.0 / 12 - 08/24/2022			0.00	0.00	28.26	0.00	0.00	0.00	0.00	28.26
— NA /										
47575S	2002 ESCALADE	0	0.00	0.00	28.26	0.00	0.00	0.00	0.00	28.26
ACCT : 429405		0	0.00	0.00	28.26	0.00	0.00	0.00	0.00	28.26
DEPARTMENT SUBTOTALS :		2,894	0.00	0.00	1,696.75	0.00	0.00	0.00	0.00	1,696.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,696.75					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)										
ACCOUNT CODE: 230209										
	FUEL - D / 40.4 / 13 - 08/24/2022		0.00	0.00	153.00	0.00	0.00	0.00	0.00	153.00
	— NA /									
	FUEL - D / 41.7 / 13 - 08/30/2022		0.00	0.00	158.12	0.00	0.00	0.00	0.00	158.12
	— NA /									
etr	1999 CANS	0	0.00	0.00	311.12	0.00	0.00	0.00	0.00	311.12
ACCT :	230209	0	0.00	0.00	311.12	0.00	0.00	0.00	0.00	311.12
ACCOUNT CODE: 437404										
	FUEL - U / 14.1 / 11 - 08/19/2022		0.00	0.00	44.13	0.00	0.00	0.00	0.00	44.13
	— NA /									
43269S	2012 Camry	431	0.00	0.00	44.13	0.00	0.00	0.00	0.00	44.13
ACCT :	437404	431	0.00	0.00	44.13	0.00	0.00	0.00	0.00	44.13

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		431	0.00	0.00	355.25	0.00	0.00	0.00	0.00	355.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030803		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		355.25					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 21.0 / 14 - 09/09/2022			0.00	0.00	94.00	0.00	0.00	0.00	0.00	94.00
— NA /										
45250	2015 VHD64F	0	0.00	0.00	94.00	0.00	0.00	0.00	0.00	94.00
ACCT :	467228	0	0.00	0.00	94.00	0.00	0.00	0.00	0.00	94.00
DEPARTMENT SUBTOTALS :		0	0.00	0.00	94.00	0.00	0.00	0.00	0.00	94.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		94.00					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)										
ACCOUNT CODE: 234659										
FUEL - U / 18.4 / 12 - 09/13/2022			0.00	0.00	57.19	0.00	0.00	0.00	0.00	57.19
— NA /										
49033s	2004 TAHOE	408	0.00	0.00	57.19	0.00	0.00	0.00	0.00	57.19
FUEL - U / 6.0 / 12 - 09/08/2022			0.00	0.00	18.66	0.00	0.00	0.00	0.00	18.66
— NA /										
71573s	2010 INSIGHT	1,075	0.00	0.00	18.66	0.00	0.00	0.00	0.00	18.66
ACCT :	234659	1,483	0.00	0.00	75.85	0.00	0.00	0.00	0.00	75.85
DEPARTMENT SUBTOTALS :		1,483	0.00	0.00	75.85	0.00	0.00	0.00	0.00	75.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030808	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			75.85					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
ACCOUNT CODE: 451735										
FUEL - D / 69.4 / 03 - 09/09/2022			0.00	0.00	310.35	0.00	0.00	0.00	0.00	310.35
— NA /										
WORK ORDER # 0000113559			0.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
— NA /										
DOT10002	2012 Cascadia	3	0.00	0.00	310.35	0.00	0.00	15.00	0.00	325.35
WORK ORDER # 0000113558			0.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
— NA /										
DOT10003	2012 Cascadia	0	0.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
ACCT : 451735		3	0.00	0.00	310.35	0.00	0.00	30.00	0.00	340.35
DEPARTMENT SUBTOTALS :		3	0.00	0.00	310.35	0.00	0.00	30.00	0.00	340.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			30.00
			FUEL		310.35					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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

ACCOUNT CODE: 460657

FUEL - U / 15.0 / 12 - 08/24/2022			0.00	0.00	46.82	0.00	0.00	0.00	0.00	46.82
— NA /										

74607s	2017 Acadia	0	0.00	0.00	46.82	0.00	0.00	0.00	0.00	46.82
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ACCT : 460657		0	0.00	0.00	46.82	0.00	0.00	0.00	0.00	46.82
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ACCOUNT CODE: 461080

FUEL - U / 47.3 / CC - 08/24/2022			0.00	0.00	183.23	0.00	0.00	0.00	0.00	183.23
— NA /										

EL2	2017 EQUIPMENT	0	0.00	0.00	183.23	0.00	0.00	0.00	0.00	183.23
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ACCT : 461080		0	0.00	0.00	183.23	0.00	0.00	0.00	0.00	183.23
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FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	230.05	0.00	0.00	0.00	0.00	230.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030820		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		230.05					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230461										
FUEL - U / 25.6 / 11 - 09/07/2022			0.00	0.00	79.46	0.00	0.00	0.00	0.00	79.46
— NA /										
55213S	2007 SUBURBAN	289	0.00	0.00	79.46	0.00	0.00	0.00	0.00	79.46
FUEL - U / 12.0 / 11 - 09/02/2022			0.00	0.00	37.38	0.00	0.00	0.00	0.00	37.38
— NA /										
55271S	2008 COLORADO	169	0.00	0.00	37.38	0.00	0.00	0.00	0.00	37.38
ACCT :	230461	458	0.00	0.00	116.84	0.00	0.00	0.00	0.00	116.84
DEPARTMENT SUBTOTALS :		458	0.00	0.00	116.84	0.00	0.00	0.00	0.00	116.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	032703		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		116.84					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
FUEL - U / 5.2 / 11 - 09/07/2022			0.00	0.00	16.05	0.00	0.00	0.00	0.00	16.05
— NA /										
FUEL - U / 7.9 / 12 - 08/31/2022			0.00	0.00	24.69	0.00	0.00	0.00	0.00	24.69
— NA /										
74678s	2018 EXPLORER	725	0.00	0.00	40.74	0.00	0.00	0.00	0.00	40.74
FUEL - U / 83.7 / CC - 08/24/2022			0.00	0.00	319.65	0.00	0.00	0.00	0.00	319.65
— NA /										
79448S	2020 EXPLORER	2,188	0.00	0.00	319.65	0.00	0.00	0.00	0.00	319.65
ACCT :	230340	2,913	0.00	0.00	360.39	0.00	0.00	0.00	0.00	360.39
DEPARTMENT SUBTOTALS :		2,913	0.00	0.00	360.39	0.00	0.00	0.00	0.00	360.39
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		360.39					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390)										
ACCOUNT CODE: 139456										
FUEL - U / 10.1 / CC - 08/24/2022			0.00	0.00	35.29	0.00	0.00	0.00	0.00	35.29
— NA /										
63800s	2010 FUSION	0	0.00	0.00	35.29	0.00	0.00	0.00	0.00	35.29
ACCT :	139456	0	0.00	0.00	35.29	0.00	0.00	0.00	0.00	35.29
DEPARTMENT SUBTOTALS :		0	0.00	0.00	35.29	0.00	0.00	0.00	0.00	35.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034002		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		35.29					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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: 121395										
FUEL - U / 14.7 / 11 - 09/12/2022			0.00	0.00	45.84	0.00	0.00	0.00	0.00	45.84
— NA /										
81712s	2022 EXPLORER	300	0.00	0.00	45.84	0.00	0.00	0.00	0.00	45.84
ACCT : 121395		300	0.00	0.00	45.84	0.00	0.00	0.00	0.00	45.84
ACCOUNT CODE: 122183										
FUEL - U / 14.4 / 12 - 09/15/2022			0.00	0.00	41.53	0.00	0.00	0.00	0.00	41.53
— NA /										
FUEL - U / 15.0 / 11 - 08/26/2022			0.00	0.00	46.95	0.00	0.00	0.00	0.00	46.95
— NA /										
74634S	2018 EXPLORER	512	0.00	0.00	88.48	0.00	0.00	0.00	0.00	88.48
ACCT : 122183		512	0.00	0.00	88.48	0.00	0.00	0.00	0.00	88.48

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		812	0.00	0.00	134.32	0.00	0.00	0.00	0.00	134.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		134.32					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034103 / Dean's Office Facilities - Catherine Caldwell (442)										
ACCOUNT CODE: 122183										
FUEL - U / 20.0 / 11 - 08/19/2022			0.00	0.00	62.60	0.00	0.00	0.00	0.00	62.60
— NA /										
52486S	2006 Silverado	116	0.00	0.00	62.60	0.00	0.00	0.00	0.00	62.60
ACCT :	122183	116	0.00	0.00	62.60	0.00	0.00	0.00	0.00	62.60
DEPARTMENT SUBTOTALS :		116	0.00	0.00	62.60	0.00	0.00	0.00	0.00	62.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034103		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		62.60					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Catherin Caldwell (0442)										
ACCOUNT CODE: 180020										
	FUEL - U / 27.8 / 11 - 09/02/2022		0.00	0.00	86.49	0.00	0.00	0.00	0.00	86.49
	— NA /									
	FUEL - U / 24.2 / 11 - 08/19/2022		0.00	0.00	75.75	0.00	0.00	0.00	0.00	75.75
	— NA /									
55280S	2008 Silverado	177	0.00	0.00	162.24	0.00	0.00	0.00	0.00	162.24
	FUEL - D / 25.1 / 13 - 09/06/2022		0.00	0.00	112.06	0.00	0.00	0.00	0.00	112.06
	— NA /									
58879S	2011 F250-4x4	241	0.00	0.00	112.06	0.00	0.00	0.00	0.00	112.06
	FUEL - U / 31.9 / 12 - 09/07/2022		0.00	0.00	99.15	0.00	0.00	0.00	0.00	99.15
	— NA /									
60190S	2011 F250-4x4	0	0.00	0.00	99.15	0.00	0.00	0.00	0.00	99.15
	FUEL - D / 6.0 / 13 - 09/01/2022		0.00	0.00	26.95	0.00	0.00	0.00	0.00	26.95
	— NA /									
	FUEL - U / 15.4 / 11 - 08/26/2022		0.00	0.00	48.20	0.00	0.00	0.00	0.00	48.20
	— NA /									
	FUEL - U / 2.2 / 11 - 08/26/2022		0.00	0.00	6.73	0.00	0.00	0.00	0.00	6.73
	— NA /									
	FUEL - D / 10.5 / 13 - 08/26/2022		0.00	0.00	39.72	0.00	0.00	0.00	0.00	39.72
	— NA /									
evm1	1990 EQUIPMENT	0	0.00	0.00	121.60	0.00	0.00	0.00	0.00	121.60

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034104 / ACE - Animal Care for Education - Catherin Caldwell (0442)

ACCT :	180020	418	0.00	0.00	495.05	0.00	0.00	0.00	0.00	495.05
DEPARTMENT SUBTOTALS :		418	0.00	0.00	495.05	0.00	0.00	0.00	0.00	495.05

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	4	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	034104	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			495.05				

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034207 / VT Center for Autism Research - Kim Raymond (0436)										
ACCOUNT CODE: 119357										
FUEL - U / 24.9 / 11 - 09/01/2022			0.00	0.00	77.44	0.00	0.00	0.00	0.00	77.44
— NA /										
71589s	2004 MTRHOME	168	0.00	0.00	77.44	0.00	0.00	0.00	0.00	77.44
ACCT :	119357	168	0.00	0.00	77.44	0.00	0.00	0.00	0.00	77.44
DEPARTMENT SUBTOTALS :		168	0.00	0.00	77.44	0.00	0.00	0.00	0.00	77.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034207		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		77.44					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034517 / College of Engineering, Minority Prog - Rebecca Shelor(0275)										
ACCOUNT CODE: 115514										
FUEL - U / 4.3 / 11 - 09/06/2022			0.00	0.00	13.22	0.00	0.00	0.00	0.00	13.22
— NA /										
EGUV087	2020 GOLF CART	0	0.00	0.00	13.22	0.00	0.00	0.00	0.00	13.22
ACCT :	115514	0	0.00	0.00	13.22	0.00	0.00	0.00	0.00	13.22
DEPARTMENT SUBTOTALS :		0	0.00	0.00	13.22	0.00	0.00	0.00	0.00	13.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034517		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		13.22					

FLEET MANAGEMENT BILLING REPORT

08/17/2022 to 09/16/2022

DATE: 09/16/2022 14:21

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 / 20.2 / 14 - 08/25/2022		0.00	0.00	76.56	0.00	0.00	0.00	0.00	76.56
	— NA /									
	FUEL - D / 35.5 / 14 - 08/31/2022		0.00	0.00	158.73	0.00	0.00	0.00	0.00	158.73
	— NA /									
76271s	2019 F-350	558	0.00	0.00	235.29	0.00	0.00	0.00	0.00	235.29
	FUEL - D / 26.1 / 14 - 09/09/2022		0.00	0.00	116.58	0.00	0.00	0.00	0.00	116.58
	— NA /									
	FUEL - D / 37.4 / 14 - 08/25/2022		0.00	0.00	141.56	0.00	0.00	0.00	0.00	141.56
	— NA /									
	WORK ORDER # 0000113510		0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
	— NA /									
81732S	2022 F350	437	0.00	0.00	258.14	0.00	0.00	65.00	0.00	323.14
ACCT :	115953	995	0.00	0.00	493.43	0.00	0.00	65.00	0.00	558.43

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		995	0.00	0.00	493.43	0.00	0.00	65.00	0.00	558.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034525		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		493.43					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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: 121461										
FUEL - U / 21.0 / 11 - 08/22/2022			0.00	0.00	65.73	0.00	0.00	0.00	0.00	65.73
— NA /										
65624S	2013 F250	220	0.00	0.00	65.73	0.00	0.00	0.00	0.00	65.73
ACCT :	121461	220	0.00	0.00	65.73	0.00	0.00	0.00	0.00	65.73
ACCOUNT CODE: 177122										
FUEL - U / 24.0 / 11 - 09/08/2022			0.00	0.00	74.64	0.00	0.00	0.00	0.00	74.64
— NA /										
39297S	1997 C1500	330	0.00	0.00	74.64	0.00	0.00	0.00	0.00	74.64
ACCT :	177122	330	0.00	0.00	74.64	0.00	0.00	0.00	0.00	74.64

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		550	0.00	0.00	140.37	0.00	0.00	0.00	0.00	140.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		140.37					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 035100 / Cranwell International Center - Belinda Pauley (0509)										
ACCOUNT CODE: 115558										
FUEL - U / 2.8 / 11 - 08/31/2022			0.00	0.00	8.80	0.00	0.00	0.00	0.00	8.80
— NA /										
EGUV036	2008 DS VILLAGER 4	0	0.00	0.00	8.80	0.00	0.00	0.00	0.00	8.80
ACCT :	115558	0	0.00	0.00	8.80	0.00	0.00	0.00	0.00	8.80
DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.80	0.00	0.00	0.00	0.00	8.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	035100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		8.80					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 13.2 / CC - 08/24/2022			0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
— NA /										
49017S	2004 Silverado	183	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
ACCT :	230252	183	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
DEPARTMENT SUBTOTALS :		183	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		50.00					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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

ACCOUNT CODE: 155212

FUEL - U / 13.6 / 12 - 08/25/2022			0.00	0.00	42.69	0.00	0.00	0.00	0.00	42.69
— 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	132	0.00	602.00	42.69	0.00	0.00	0.00	0.00	644.69
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ACCT :	155212	132	0.00	602.00	42.69	0.00	0.00	0.00	0.00	644.69
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DEPARTMENT SUBTOTALS :		132	0.00	602.00	42.69	0.00	0.00	0.00	0.00	644.69
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		42.69					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)										
ACCOUNT CODE: 118456										
FUEL - U / 16.0 / 11 - 08/18/2022			0.00	0.00	46.65	0.00	0.00	0.00	0.00	46.65
— NA /										
FUEL - U / 14.7 / 11 - 08/26/2022			0.00	0.00	46.01	0.00	0.00	0.00	0.00	46.01
— NA /										
60233S	2010 Caravan	555	0.00	0.00	92.66	0.00	0.00	0.00	0.00	92.66
ACCT : 118456		555	0.00	0.00	92.66	0.00	0.00	0.00	0.00	92.66
DEPARTMENT SUBTOTALS :		555	0.00	0.00	92.66	0.00	0.00	0.00	0.00	92.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		92.66					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
FUEL - U / 14.8 / 11 - 08/18/2022			0.00	0.00	43.04	0.00	0.00	0.00	0.00	43.04
— NA /										
47551S	2002 Astro	203	0.00	0.00	43.04	0.00	0.00	0.00	0.00	43.04
FUEL - U / 20.1 / 11 - 09/01/2022			0.00	0.00	62.60	0.00	0.00	0.00	0.00	62.60
— NA /										
FUEL - U / 12.6 / 11 - 08/18/2022			0.00	0.00	36.75	0.00	0.00	0.00	0.00	36.75
— NA /										
50164S	2005 SAVANA	211	0.00	0.00	99.35	0.00	0.00	0.00	0.00	99.35
FUEL - U / 12.6 / 11 - 08/17/2022			0.00	0.00	36.61	0.00	0.00	0.00	0.00	36.61
— NA /										
50200S	2006 SAVANA	106	0.00	0.00	36.61	0.00	0.00	0.00	0.00	36.61
FUEL - U / 22.9 / 11 - 09/12/2022			0.00	0.00	71.09	0.00	0.00	0.00	0.00	71.09
— NA /										
FUEL - U / 16.6 / 11 - 08/17/2022			0.00	0.00	48.22	0.00	0.00	0.00	0.00	48.22
— NA /										
58883S	2010 12 PAS VAN	372	0.00	0.00	119.31	0.00	0.00	0.00	0.00	119.31
ACCT :	123640	892	0.00	0.00	298.31	0.00	0.00	0.00	0.00	298.31

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		892	0.00	0.00	298.31	0.00	0.00	0.00	0.00	298.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		298.31					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 9.3 / 11 - 08/31/2022			0.00	0.00	28.86	0.00	0.00	0.00	0.00	28.86
— NA /										
77309s	2019 Kicks	246	0.00	0.00	28.86	0.00	0.00	0.00	0.00	28.86
FUEL - U / 9.0 / 11 - 09/07/2022			0.00	0.00	28.11	0.00	0.00	0.00	0.00	28.11
— NA /										
77310s	2019 Kicks	247	0.00	0.00	28.11	0.00	0.00	0.00	0.00	28.11
ACCT :	655519	493	0.00	0.00	56.97	0.00	0.00	0.00	0.00	56.97
DEPARTMENT SUBTOTALS :		493	0.00	0.00	56.97	0.00	0.00	0.00	0.00	56.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		56.97					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040903 / DSA IT Operating Brandy Morse 0255										
ACCOUNT CODE: 655523										
FUEL - U / 10.3 / 11 - 08/30/2022			0.00	0.00	32.08	0.00	0.00	0.00	0.00	32.08
— NA /										
77301s	2019 Kicks	269	0.00	0.00	32.08	0.00	0.00	0.00	0.00	32.08
ACCT :	655523	269	0.00	0.00	32.08	0.00	0.00	0.00	0.00	32.08
DEPARTMENT SUBTOTALS :		269	0.00	0.00	32.08	0.00	0.00	0.00	0.00	32.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	040903		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		32.08					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 043800 / PROVOST - Robyn Duncan 0132										
ACCOUNT CODE: 121604										
FUEL - U / 38.8 / CC - 08/24/2022			0.00	0.00	142.88	0.00	0.00	0.00	0.00	142.88
— NA /										
FUEL - U / 6.6 / 11 - 08/24/2022			0.00	0.00	20.50	0.00	0.00	0.00	0.00	20.50
— NA /										
79407s	2020 Edge	1,285	0.00	0.00	163.38	0.00	0.00	0.00	0.00	163.38
ACCT :	121604	1,285	0.00	0.00	163.38	0.00	0.00	0.00	0.00	163.38
DEPARTMENT SUBTOTALS :		1,285	0.00	0.00	163.38	0.00	0.00	0.00	0.00	163.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	043800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		163.38					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 124391										
	FUEL - U / 10.2 / 11 - 08/25/2022		0.00	0.00	31.89	0.00	0.00	0.00	0.00	31.89
	— NA /									
68287s	2015 FOCUS	172	0.00	0.00	31.89	0.00	0.00	0.00	0.00	31.89
	FUEL - U / 8.3 / 11 - 09/13/2022		0.00	0.00	25.78	0.00	0.00	0.00	0.00	25.78
	— NA /									
	FUEL - U / 9.0 / 11 - 08/19/2022		0.00	0.00	28.26	0.00	0.00	0.00	0.00	28.26
	— NA /									
68289s	2015 FOCUS	137	0.00	0.00	54.04	0.00	0.00	0.00	0.00	54.04
	FUEL - U / 13.6 / 12 - 09/15/2022		0.00	0.00	39.11	0.00	0.00	0.00	0.00	39.11
	— NA /									
77302s	2019 IMPALA	641	0.00	0.00	39.11	0.00	0.00	0.00	0.00	39.11
ACCT :	124391	950	0.00	0.00	125.04	0.00	0.00	0.00	0.00	125.04

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		950	0.00	0.00	125.04	0.00	0.00	0.00	0.00	125.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	044000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		125.04					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
FUEL - D / 36.3 / 14 - 08/26/2022			0.00	0.00	137.50	0.00	0.00	0.00	0.00	137.50
— NA /										
OTHER CHARGE			0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
— NA /										
47286S	2013 M2-106	284	0.00	150.00	137.50	0.00	0.00	0.00	0.00	287.50
ACCT :	554600	284	0.00	150.00	137.50	0.00	0.00	0.00	0.00	287.50
DEPARTMENT SUBTOTALS :		284	0.00	150.00	137.50	0.00	0.00	0.00	0.00	287.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		150.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		137.50					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCOUNT CODE: 121720										
	FUEL - U / 15.3 / 11 - 09/07/2022		0.00	0.00	47.68	0.00	0.00	0.00	0.00	47.68
	— NA /									
	FUEL - U / 14.5 / 11 - 09/11/2022		0.00	0.00	45.19	0.00	0.00	0.00	0.00	45.19
	— NA /									
	FUEL - U / 14.5 / 11 - 08/30/2022		0.00	0.00	45.42	0.00	0.00	0.00	0.00	45.42
	— NA /									
57577s	2009 EXPLORER	346	0.00	0.00	138.29	0.00	0.00	0.00	0.00	138.29
	FUEL - U / 12.0 / 11 - 09/10/2022		0.00	0.00	37.29	0.00	0.00	0.00	0.00	37.29
	— NA /									
	FUEL - U / 17.9 / 12 - 08/17/2022		0.00	0.00	52.21	0.00	0.00	0.00	0.00	52.21
	— NA /									
	FUEL - U / 15.2 / 11 - 08/26/2022		0.00	0.00	47.61	0.00	0.00	0.00	0.00	47.61
	— NA /									
	FUEL - U / 6.5 / 11 - 08/28/2022		0.00	0.00	20.25	0.00	0.00	0.00	0.00	20.25
	— NA /									
65610s	2013 TAHOE	497	0.00	0.00	157.36	0.00	0.00	0.00	0.00	157.36
	FUEL - U / 9.1 / 12 - 09/10/2022		0.00	0.00	28.30	0.00	0.00	0.00	0.00	28.30
	— NA /									
	FUEL - U / 18.6 / 11 - 08/27/2022		0.00	0.00	58.28	0.00	0.00	0.00	0.00	58.28
	— NA /									
65619s	2013 TAHOE	247	0.00	0.00	86.58	0.00	0.00	0.00	0.00	86.58

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 6.7 / 12 - 09/14/2022		0.00	0.00	19.38	0.00	0.00	0.00	0.00	19.38
	— NA /									
	FUEL - U / 6.8 / 11 - 09/15/2022		0.00	0.00	19.64	0.00	0.00	0.00	0.00	19.64
	— NA /									
	FUEL - U / 7.0 / 11 - 08/17/2022		0.00	0.00	20.25	0.00	0.00	0.00	0.00	20.25
	— NA /									
	FUEL - U / 3.9 / 11 - 08/18/2022		0.00	0.00	11.32	0.00	0.00	0.00	0.00	11.32
	— NA /									
	FUEL - U / 4.4 / 11 - 08/19/2022		0.00	0.00	12.89	0.00	0.00	0.00	0.00	12.89
	— NA /									
	FUEL - U / 9.5 / 12 - 08/21/2022		0.00	0.00	29.74	0.00	0.00	0.00	0.00	29.74
	— NA /									
	FUEL - U / 1.9 / 11 - 08/24/2022		0.00	0.00	5.98	0.00	0.00	0.00	0.00	5.98
	— NA /									
	FUEL - U / 3.8 / 11 - 08/27/2022		0.00	0.00	12.02	0.00	0.00	0.00	0.00	12.02
	— NA /									
	FUEL - U / 6.2 / 11 - 08/31/2022		0.00	0.00	19.47	0.00	0.00	0.00	0.00	19.47
	— NA /									
69985s	2016 EXPLORER	1,353	0.00	0.00	324.10	0.00	0.00	0.00	0.00	324.10
	FUEL - U / 8.7 / 12 - 09/04/2022		0.00	0.00	26.96	0.00	0.00	0.00	0.00	26.96
	— NA /									
	FUEL - U / 7.6 / 12 - 08/19/2022		0.00	0.00	23.82	0.00	0.00	0.00	0.00	23.82
	— NA /									
	FUEL - U / 10.3 / 12 - 08/21/2022		0.00	0.00	32.08	0.00	0.00	0.00	0.00	32.08
	— NA /									
	FUEL - U / 8.9 / 12 - 08/28/2022		0.00	0.00	27.70	0.00	0.00	0.00	0.00	27.70
	— NA /									
71528S	2017 EXPLORER	0	0.00	0.00	110.56	0.00	0.00	0.00	0.00	110.56

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.4 / 12 - 09/01/2022		0.00	0.00	23.05	0.00	0.00	0.00	0.00	23.05
	— NA /									
	FUEL - U / 10.6 / 12 - 09/08/2022		0.00	0.00	33.00	0.00	0.00	0.00	0.00	33.00
	— NA /									
	FUEL - U / 9.5 / 12 - 09/10/2022		0.00	0.00	29.67	0.00	0.00	0.00	0.00	29.67
	— NA /									
	FUEL - U / 5.8 / 12 - 09/11/2022		0.00	0.00	18.16	0.00	0.00	0.00	0.00	18.16
	— NA /									
	FUEL - U / 5.9 / 12 - 09/13/2022		0.00	0.00	18.44	0.00	0.00	0.00	0.00	18.44
	— NA /									
	FUEL - U / 6.0 / 12 - 09/14/2022		0.00	0.00	18.66	0.00	0.00	0.00	0.00	18.66
	— NA /									
	FUEL - U / 6.1 / 12 - 09/15/2022		0.00	0.00	17.54	0.00	0.00	0.00	0.00	17.54
	— NA /									
	FUEL - U / 6.6 / 12 - 09/16/2022		0.00	0.00	18.95	0.00	0.00	0.00	0.00	18.95
	— NA /									
	FUEL - U / 8.8 / 12 - 08/28/2022		0.00	0.00	27.42	0.00	0.00	0.00	0.00	27.42
	— NA /									
	FUEL - U / 7.1 / 12 - 08/31/2022		0.00	0.00	22.13	0.00	0.00	0.00	0.00	22.13
	— NA /									
71584s	2017 EXPLORER	624	0.00	0.00	227.02	0.00	0.00	0.00	0.00	227.02
	FUEL - U / 8.8 / 11 - 09/01/2022		0.00	0.00	27.49	0.00	0.00	0.00	0.00	27.49
	— NA /									
	FUEL - U / 4.5 / 11 - 09/06/2022		0.00	0.00	14.00	0.00	0.00	0.00	0.00	14.00
	— NA /									
	FUEL - U / 5.1 / 11 - 09/07/2022		0.00	0.00	15.83	0.00	0.00	0.00	0.00	15.83
	— NA /									
	FUEL - U / 10.0 / 11 - 09/09/2022		0.00	0.00	30.94	0.00	0.00	0.00	0.00	30.94
	— NA /									
	FUEL - U / 8.5 / 12 - 09/11/2022		0.00	0.00	26.50	0.00	0.00	0.00	0.00	26.50

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.0 / 12 - 09/10/2022		0.00	0.00	21.77	0.00	0.00	0.00	0.00	21.77
	— NA /									
	FUEL - U / 9.6 / 12 - 09/12/2022		0.00	0.00	29.79	0.00	0.00	0.00	0.00	29.79
	— NA /									
	FUEL - U / 3.4 / 11 - 09/13/2022		0.00	0.00	10.51	0.00	0.00	0.00	0.00	10.51
	— NA /									
	FUEL - U / 3.6 / 11 - 09/14/2022		0.00	0.00	11.07	0.00	0.00	0.00	0.00	11.07
	— NA /									
	FUEL - U / 1.6 / 11 - 08/16/2022		0.00	0.00	4.69	0.00	0.00	0.00	0.00	4.69
	— NA /									
	FUEL - U / 8.1 / 11 - 09/16/2022		0.00	0.00	23.21	0.00	0.00	0.00	0.00	23.21
	— NA /									
	FUEL - U / 2.6 / 11 - 08/17/2022		0.00	0.00	7.65	0.00	0.00	0.00	0.00	7.65
	— NA /									
	FUEL - U / 9.2 / 11 - 08/18/2022		0.00	0.00	26.80	0.00	0.00	0.00	0.00	26.80
	— NA /									
	FUEL - U / 6.0 / 11 - 08/20/2022		0.00	0.00	18.91	0.00	0.00	0.00	0.00	18.91
	— NA /									
	FUEL - U / 7.3 / 11 - 08/21/2022		0.00	0.00	22.82	0.00	0.00	0.00	0.00	22.82
	— NA /									
	FUEL - U / 2.8 / 11 - 08/21/2022		0.00	0.00	8.80	0.00	0.00	0.00	0.00	8.80
	— NA /									
	FUEL - U / 8.5 / 12 - 08/22/2022		0.00	0.00	26.61	0.00	0.00	0.00	0.00	26.61
	— NA /									
	FUEL - U / 2.2 / 12 - 08/23/2022		0.00	0.00	7.01	0.00	0.00	0.00	0.00	7.01
	— NA /									
	FUEL - U / 2.9 / 11 - 08/23/2022		0.00	0.00	9.08	0.00	0.00	0.00	0.00	9.08
	— NA /									
	FUEL - U / 3.1 / 12 - 08/24/2022		0.00	0.00	9.58	0.00	0.00	0.00	0.00	9.58
	— NA /									
	FUEL - U / 6.6 / 11 - 08/25/2022		0.00	0.00	20.53	0.00	0.00	0.00	0.00	20.53
	— NA /									
	FUEL - U / 3.6 / 11 - 08/25/2022		0.00	0.00	11.21	0.00	0.00	0.00	0.00	11.21

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 4.1 / 12 - 09/14/2022		0.00	0.00	11.72	0.00	0.00	0.00	0.00	11.72
	— NA /									
	FUEL - U / 2.7 / 12 - 09/15/2022		0.00	0.00	7.69	0.00	0.00	0.00	0.00	7.69
	— NA /									
	FUEL - U / 3.6 / 11 - 09/15/2022		0.00	0.00	10.34	0.00	0.00	0.00	0.00	10.34
	— NA /									
	FUEL - U / 3.4 / 11 - 09/16/2022		0.00	0.00	9.68	0.00	0.00	0.00	0.00	9.68
	— NA /									
	FUEL - U / 5.5 / 11 - 08/17/2022		0.00	0.00	15.92	0.00	0.00	0.00	0.00	15.92
	— NA /									
	FUEL - U / 2.9 / 12 - 08/17/2022		0.00	0.00	8.38	0.00	0.00	0.00	0.00	8.38
	— NA /									
	FUEL - U / 3.5 / 12 - 08/18/2022		0.00	0.00	10.24	0.00	0.00	0.00	0.00	10.24
	— NA /									
	FUEL - U / 6.8 / 12 - 08/19/2022		0.00	0.00	19.88	0.00	0.00	0.00	0.00	19.88
	— NA /									
	FUEL - U / 10.7 / 11 - 08/21/2022		0.00	0.00	33.43	0.00	0.00	0.00	0.00	33.43
	— NA /									
	FUEL - U / 5.4 / 11 - 08/22/2022		0.00	0.00	16.93	0.00	0.00	0.00	0.00	16.93
	— NA /									
	FUEL - U / 3.9 / 11 - 08/26/2022		0.00	0.00	12.27	0.00	0.00	0.00	0.00	12.27
	— NA /									
	FUEL - U / 9.0 / 11 - 08/26/2022		0.00	0.00	28.14	0.00	0.00	0.00	0.00	28.14
	— NA /									
	FUEL - U / 4.0 / 11 - 08/27/2022		0.00	0.00	12.39	0.00	0.00	0.00	0.00	12.39
	— NA /									
	FUEL - U / 4.3 / 12 - 08/28/2022		0.00	0.00	13.40	0.00	0.00	0.00	0.00	13.40
	— NA /									
	FUEL - U / 3.2 / 11 - 08/28/2022		0.00	0.00	9.98	0.00	0.00	0.00	0.00	9.98
	— NA /									
	FUEL - U / 3.2 / 12 - 08/29/2022		0.00	0.00	10.11	0.00	0.00	0.00	0.00	10.11
	— NA /									
	FUEL - U / 2.0 / 11 - 08/31/2022		0.00	0.00	6.13	0.00	0.00	0.00	0.00	6.13

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 8.0 / 12 - 08/31/2022		0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
	— NA /									
	WORK ORDER # 0000113505		0.00	0.00	0.00	0.78	16.25	0.00	0.00	17.03
	— NA /									
74645S	2018 EXPLORER	1,220	0.00	0.00	412.51	0.78	16.25	0.00	0.00	429.54
	FUEL - U / 2.2 / 12 - 09/06/2022		0.00	0.00	6.90	0.00	0.00	0.00	0.00	6.90
	— NA /									
	FUEL - U / 11.4 / 11 - 09/11/2022		0.00	0.00	35.42	0.00	0.00	0.00	0.00	35.42
	— NA /									
	FUEL - U / 0.9 / 11 - 08/22/2022		0.00	0.00	2.69	0.00	0.00	0.00	0.00	2.69
	— NA /									
	FUEL - U / 13.0 / 11 - 08/26/2022		0.00	0.00	40.53	0.00	0.00	0.00	0.00	40.53
	— NA /									
74661S	2018 TAURUS	1,342	0.00	0.00	85.54	0.00	0.00	0.00	0.00	85.54
	FUEL - U / 8.3 / 11 - 09/01/2022		0.00	0.00	25.75	0.00	0.00	0.00	0.00	25.75
	— NA /									
	FUEL - U / 8.1 / 11 - 09/08/2022		0.00	0.00	25.32	0.00	0.00	0.00	0.00	25.32
	— NA /									
	FUEL - U / 8.5 / 12 - 09/15/2022		0.00	0.00	24.60	0.00	0.00	0.00	0.00	24.60
	— NA /									
	FUEL - U / 8.1 / 11 - 08/18/2022		0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
	— NA /									
	FUEL - U / 8.3 / 11 - 08/25/2022		0.00	0.00	25.98	0.00	0.00	0.00	0.00	25.98
	— NA /									
74664S	2018 Corolla	1,539	0.00	0.00	125.31	0.00	0.00	0.00	0.00	125.31

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 3.9 / 11 - 08/30/2022		0.00	0.00	12.21	0.00	0.00	0.00	0.00	12.21
	— NA /									
76259s	2019 EXPLORER	661	0.00	0.00	257.49	0.00	0.00	0.00	0.00	257.49
	FUEL - U / 3.0 / 11 - 09/01/2022		0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
	— NA /									
	FUEL - U / 2.3 / 11 - 09/02/2022		0.00	0.00	7.09	0.00	0.00	0.00	0.00	7.09
	— NA /									
	FUEL - U / 4.9 / 11 - 09/02/2022		0.00	0.00	15.11	0.00	0.00	0.00	0.00	15.11
	— NA /									
	FUEL - U / 1.3 / 11 - 09/03/2022		0.00	0.00	4.01	0.00	0.00	0.00	0.00	4.01
	— NA /									
	FUEL - U / 3.3 / 11 - 09/05/2022		0.00	0.00	10.23	0.00	0.00	0.00	0.00	10.23
	— NA /									
	FUEL - U / 2.7 / 11 - 09/06/2022		0.00	0.00	8.27	0.00	0.00	0.00	0.00	8.27
	— NA /									
	FUEL - U / 4.7 / 11 - 09/07/2022		0.00	0.00	14.46	0.00	0.00	0.00	0.00	14.46
	— NA /									
	FUEL - U / 4.2 / 11 - 09/08/2022		0.00	0.00	12.91	0.00	0.00	0.00	0.00	12.91
	— NA /									
	FUEL - U / 8.3 / 11 - 09/12/2022		0.00	0.00	25.75	0.00	0.00	0.00	0.00	25.75
	— NA /									
	FUEL - U / 3.2 / 11 - 09/13/2022		0.00	0.00	9.95	0.00	0.00	0.00	0.00	9.95
	— NA /									
	FUEL - U / 2.5 / 11 - 08/16/2022		0.00	0.00	7.16	0.00	0.00	0.00	0.00	7.16
	— NA /									
	FUEL - U / 9.5 / 11 - 08/18/2022		0.00	0.00	27.50	0.00	0.00	0.00	0.00	27.50
	— NA /									
	FUEL - U / 3.0 / 11 - 08/19/2022		0.00	0.00	8.82	0.00	0.00	0.00	0.00	8.82
	— NA /									
	FUEL - U / 1.4 / 11 - 08/19/2022		0.00	0.00	4.35	0.00	0.00	0.00	0.00	4.35

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 5.5 / 11 - 09/13/2022		0.00	0.00	17.01	0.00	0.00	0.00	0.00	17.01
	— NA /									
	FUEL - U / 6.0 / 12 - 08/16/2022		0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34
	— NA /									
	FUEL - U / 5.5 / 12 - 09/16/2022		0.00	0.00	15.87	0.00	0.00	0.00	0.00	15.87
	— NA /									
	FUEL - U / 4.7 / 12 - 08/17/2022		0.00	0.00	13.74	0.00	0.00	0.00	0.00	13.74
	— NA /									
	FUEL - U / 5.0 / 11 - 08/18/2022		0.00	0.00	14.46	0.00	0.00	0.00	0.00	14.46
	— NA /									
	FUEL - U / 4.2 / 11 - 08/19/2022		0.00	0.00	13.02	0.00	0.00	0.00	0.00	13.02
	— NA /									
	FUEL - U / 3.9 / 12 - 08/20/2022		0.00	0.00	12.21	0.00	0.00	0.00	0.00	12.21
	— NA /									
	FUEL - U / 5.5 / 12 - 08/21/2022		0.00	0.00	17.15	0.00	0.00	0.00	0.00	17.15
	— NA /									
	FUEL - U / 6.6 / 12 - 08/22/2022		0.00	0.00	20.60	0.00	0.00	0.00	0.00	20.60
	— NA /									
	FUEL - U / 3.3 / 11 - 08/24/2022		0.00	0.00	10.33	0.00	0.00	0.00	0.00	10.33
	— NA /									
	FUEL - U / 1.5 / 12 - 08/25/2022		0.00	0.00	4.60	0.00	0.00	0.00	0.00	4.60
	— NA /									
	FUEL - U / 5.1 / 11 - 08/25/2022		0.00	0.00	15.99	0.00	0.00	0.00	0.00	15.99
	— NA /									
	FUEL - U / 3.7 / 11 - 08/30/2022		0.00	0.00	11.58	0.00	0.00	0.00	0.00	11.58
	— NA /									
76264S	2019 EXPLORER	789	0.00	0.00	275.55	0.00	0.00	0.00	0.00	275.55
	FUEL - U / 12.4 / 11 - 09/05/2022		0.00	0.00	38.56	0.00	0.00	0.00	0.00	38.56
	— NA /									
	FUEL - U / 8.3 / 11 - 09/10/2022		0.00	0.00	25.72	0.00	0.00	0.00	0.00	25.72

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 12.6 / 11 - 08/17/2022		0.00	0.00	36.58	0.00	0.00	0.00	0.00	36.58
	— NA /									
	FUEL - U / 11.8 / 11 - 08/22/2022		0.00	0.00	37.06	0.00	0.00	0.00	0.00	37.06
	— NA /									
	FUEL - U / 9.4 / 11 - 08/26/2022		0.00	0.00	29.45	0.00	0.00	0.00	0.00	29.45
	— NA /									
76295s	2019 Frontier	753	0.00	0.00	167.37	0.00	0.00	0.00	0.00	167.37
	FUEL - U / 11.4 / 11 - 09/05/2022		0.00	0.00	35.52	0.00	0.00	0.00	0.00	35.52
	— NA /									
	FUEL - U / 6.9 / 11 - 09/09/2022		0.00	0.00	21.40	0.00	0.00	0.00	0.00	21.40
	— NA /									
	FUEL - U / 4.1 / 11 - 09/11/2022		0.00	0.00	12.66	0.00	0.00	0.00	0.00	12.66
	— NA /									
	FUEL - U / 2.2 / 12 - 09/11/2022		0.00	0.00	6.81	0.00	0.00	0.00	0.00	6.81
	— NA /									
	FUEL - U / 7.2 / 11 - 09/15/2022		0.00	0.00	20.79	0.00	0.00	0.00	0.00	20.79
	— NA /									
	FUEL - U / 8.8 / 11 - 08/17/2022		0.00	0.00	25.64	0.00	0.00	0.00	0.00	25.64
	— NA /									
	FUEL - U / 4.1 / 11 - 08/20/2022		0.00	0.00	12.90	0.00	0.00	0.00	0.00	12.90
	— NA /									
	FUEL - U / 10.6 / 11 - 08/26/2022		0.00	0.00	33.15	0.00	0.00	0.00	0.00	33.15
	— NA /									
	FUEL - U / 7.2 / 11 - 08/31/2022		0.00	0.00	22.44	0.00	0.00	0.00	0.00	22.44
	— NA /									
79413S	2020 EXPLORER	654	0.00	0.00	191.31	0.00	0.00	0.00	0.00	191.31
	FUEL - U / 6.2 / 12 - 09/04/2022		0.00	0.00	19.25	0.00	0.00	0.00	0.00	19.25

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 10.4 / 11 - 09/13/2022		0.00	0.00	32.28	0.00	0.00	0.00	0.00	32.28
	— NA /									
	FUEL - U / 6.7 / 11 - 09/15/2022		0.00	0.00	19.41	0.00	0.00	0.00	0.00	19.41
	— NA /									
	FUEL - U / 5.5 / 11 - 08/19/2022		0.00	0.00	15.95	0.00	0.00	0.00	0.00	15.95
	— NA /									
	FUEL - U / 9.4 / 11 - 08/28/2022		0.00	0.00	29.48	0.00	0.00	0.00	0.00	29.48
	— NA /									
	FUEL - U / 4.8 / 11 - 08/30/2022		0.00	0.00	15.09	0.00	0.00	0.00	0.00	15.09
	— NA /									
79415S	2020 EXPLORER	635	0.00	0.00	179.36	0.00	0.00	0.00	0.00	179.36
	FUEL - U / 9.5 / 11 - 09/05/2022		0.00	0.00	29.39	0.00	0.00	0.00	0.00	29.39
	— NA /									
	FUEL - U / 2.1 / 11 - 09/06/2022		0.00	0.00	6.62	0.00	0.00	0.00	0.00	6.62
	— NA /									
	FUEL - U / 2.6 / 11 - 09/07/2022		0.00	0.00	7.96	0.00	0.00	0.00	0.00	7.96
	— NA /									
	FUEL - U / 2.5 / 11 - 09/10/2022		0.00	0.00	7.65	0.00	0.00	0.00	0.00	7.65
	— NA /									
	FUEL - U / 4.6 / 12 - 09/11/2022		0.00	0.00	14.31	0.00	0.00	0.00	0.00	14.31
	— NA /									
	FUEL - U / 1.3 / 11 - 09/12/2022		0.00	0.00	3.98	0.00	0.00	0.00	0.00	3.98
	— NA /									
	FUEL - U / 3.0 / 11 - 09/14/2022		0.00	0.00	9.33	0.00	0.00	0.00	0.00	9.33
	— NA /									
	FUEL - U / 3.6 / 11 - 08/17/2022		0.00	0.00	10.51	0.00	0.00	0.00	0.00	10.51
	— NA /									
	FUEL - U / 2.2 / 11 - 08/18/2022		0.00	0.00	6.37	0.00	0.00	0.00	0.00	6.37
	— NA /									
	FUEL - U / 6.2 / 12 - 08/22/2022		0.00	0.00	19.41	0.00	0.00	0.00	0.00	19.41

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 1.8 / 11 - 08/22/2022		0.00	0.00	5.63	0.00	0.00	0.00	0.00	5.63
	— NA /									
	FUEL - U / 4.1 / 11 - 08/23/2022		0.00	0.00	12.68	0.00	0.00	0.00	0.00	12.68
	— NA /									
	FUEL - U / 8.2 / 11 - 08/27/2022		0.00	0.00	25.70	0.00	0.00	0.00	0.00	25.70
	— NA /									
	FUEL - U / 1.5 / 11 - 08/27/2022		0.00	0.00	4.60	0.00	0.00	0.00	0.00	4.60
	— NA /									
	FUEL - U / 1.8 / 11 - 08/31/2022		0.00	0.00	5.69	0.00	0.00	0.00	0.00	5.69
	— NA /									
79427S	2020 EXPLORER	548	0.00	0.00	169.83	0.00	0.00	0.00	0.00	169.83
	FUEL - U / 5.5 / 11 - 09/02/2022		0.00	0.00	17.20	0.00	0.00	0.00	0.00	17.20
	— NA /									
	FUEL - U / 8.7 / 11 - 09/07/2022		0.00	0.00	26.96	0.00	0.00	0.00	0.00	26.96
	— NA /									
	FUEL - U / 8.4 / 11 - 09/10/2022		0.00	0.00	26.16	0.00	0.00	0.00	0.00	26.16
	— NA /									
	FUEL - U / 5.8 / 11 - 09/14/2022		0.00	0.00	16.79	0.00	0.00	0.00	0.00	16.79
	— NA /									
	FUEL - U / 6.6 / 12 - 08/18/2022		0.00	0.00	19.06	0.00	0.00	0.00	0.00	19.06
	— NA /									
	FUEL - U / 5.5 / 11 - 08/21/2022		0.00	0.00	17.22	0.00	0.00	0.00	0.00	17.22
	— NA /									
	FUEL - U / 7.7 / 11 - 08/27/2022		0.00	0.00	24.23	0.00	0.00	0.00	0.00	24.23
	— NA /									
	FUEL - U / 6.5 / 11 - 08/30/2022		0.00	0.00	20.35	0.00	0.00	0.00	0.00	20.35
	— NA /									
81729S	2022 Mavrick	754	0.00	0.00	167.97	0.00	0.00	0.00	0.00	167.97

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA24	2017 Camry	13	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	FUEL - U / 14.9 / 11 - 09/09/2022		0.00	0.00	46.28	0.00	0.00	0.00	0.00	46.28
	— NA /									
	FUEL - U / 12.7 / 11 - 09/14/2022		0.00	0.00	36.52	0.00	0.00	0.00	0.00	36.52
	— NA /									
	FUEL - U / 26.3 / CC - 08/24/2022		0.00	0.00	99.08	0.00	0.00	0.00	0.00	99.08
	— NA /									
TYD5112	2022 EXPLORER	1,132	0.00	0.00	181.88	0.00	0.00	0.00	0.00	181.88
	FUEL - U / 4.2 / 12 - 09/03/2022		0.00	0.00	13.16	0.00	0.00	0.00	0.00	13.16
	— NA /									
	FUEL - U / 6.6 / 11 - 09/07/2022		0.00	0.00	20.46	0.00	0.00	0.00	0.00	20.46
	— NA /									
	FUEL - U / 4.9 / 11 - 09/08/2022		0.00	0.00	15.15	0.00	0.00	0.00	0.00	15.15
	— NA /									
	FUEL - U / 29.1 / CC - 08/24/2022		0.00	0.00	103.41	0.00	0.00	0.00	0.00	103.41
	— NA /									
	FUEL - U / 12.3 / 12 - 08/24/2022		0.00	0.00	38.50	0.00	0.00	0.00	0.00	38.50
	— NA /									
	FUEL - U / 5.0 / 11 - 08/31/2022		0.00	0.00	15.46	0.00	0.00	0.00	0.00	15.46
	— NA /									
URS4365	2019 TAURUS	1,092	0.00	0.00	206.14	0.00	0.00	0.00	0.00	206.14

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 5.6 / 12 - 09/09/2022		0.00	0.00	17.54	0.00	0.00	0.00	0.00	17.54
	— NA /									
	FUEL - U / 9.4 / 12 - 08/19/2022		0.00	0.00	29.30	0.00	0.00	0.00	0.00	29.30
	— NA /									
	FUEL - U / 6.3 / 11 - 08/22/2022		0.00	0.00	19.81	0.00	0.00	0.00	0.00	19.81
	— NA /									
	FUEL - U / 18.0 / CC - 08/24/2022		0.00	0.00	65.94	0.00	0.00	0.00	0.00	65.94
	— NA /									
	WORK ORDER # 0000113496		0.00	0.00	0.00	24.91	35.00	0.00	5.00	64.91
	— NA /									
URT3602	2019 IMPALA	987	0.00	0.00	132.59	24.91	35.00	0.00	5.00	197.50
	FUEL - U / 12.5 / 11 - 09/14/2022		0.00	0.00	36.03	0.00	0.00	0.00	0.00	36.03
	— NA /									
	FUEL - U / 25.2 / CC - 08/24/2022		0.00	0.00	99.01	0.00	0.00	0.00	0.00	99.01
	— NA /									
	FUEL - U / 12.2 / 11 - 08/30/2022		0.00	0.00	38.31	0.00	0.00	0.00	0.00	38.31
	— NA /									
VDM9678	2015 IMPALA	1,270	0.00	0.00	173.35	0.00	0.00	0.00	0.00	173.35
	FUEL - U / 20.0 / CC - 08/24/2022		0.00	0.00	74.39	0.00	0.00	0.00	0.00	74.39
	— NA /									
	FUEL - U / 4.0 / 11 - 08/24/2022		0.00	0.00	12.52	0.00	0.00	0.00	0.00	12.52
	— NA /									
	WORK ORDER # 0000113504		0.00	0.00	0.00	26.91	35.00	0.00	5.00	66.91
	— NA /									
VDW1828	2015 IMPALA	636	0.00	0.00	86.91	26.91	35.00	0.00	5.00	153.82

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 10.9 / 12 - 09/11/2022		0.00	0.00	33.74	0.00	0.00	0.00	0.00	33.74
	— NA /									
	FUEL - U / 13.2 / 11 - 09/16/2022		0.00	0.00	38.04	0.00	0.00	0.00	0.00	38.04
	— NA /									
	FUEL - U / 2.2 / 11 - 08/27/2022		0.00	0.00	7.01	0.00	0.00	0.00	0.00	7.01
	— NA /									
	FUEL - U / 7.9 / 12 - 08/27/2022		0.00	0.00	24.79	0.00	0.00	0.00	0.00	24.79
	— NA /									
	WORK ORDER # 0000113484		0.00	0.00	0.00	490.81	174.25	0.00	5.00	670.06
	— NA /									
	WORK ORDER # 0000113497		0.00	0.00	0.00	187.07	16.25	0.00	0.00	203.32
	— NA /									
71555s	2017 Caravan	742	0.00	0.00	188.73	677.88	190.50	0.00	5.00	1,062.11
ACCT : 122016		742	0.00	0.00	188.73	677.88	190.50	0.00	5.00	1,062.11
DEPARTMENT SUBTOTALS :		24,098	0.00	483.00	5,890.04	730.48	276.75	0.00	15.00	7,395.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			730.48
EQUIPMENT COUNT :	32		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		483.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			15.00
			OTHER		0.00		LABOR			276.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		5,890.04					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 8.8 / 11 - 09/09/2022		0.00	0.00	27.31	0.00	0.00	0.00	0.00	27.31
	— NA /									
	FUEL - U / 7.5 / 11 - 09/10/2022		0.00	0.00	23.36	0.00	0.00	0.00	0.00	23.36
	— NA /									
	FUEL - U / 5.2 / 11 - 09/11/2022		0.00	0.00	16.27	0.00	0.00	0.00	0.00	16.27
	— NA /									
	FUEL - U / 8.9 / 11 - 09/11/2022		0.00	0.00	27.71	0.00	0.00	0.00	0.00	27.71
	— NA /									
	FUEL - U / 11.0 / 11 - 09/12/2022		0.00	0.00	34.27	0.00	0.00	0.00	0.00	34.27
	— NA /									
	FUEL - U / 10.6 / 12 - 09/14/2022		0.00	0.00	30.47	0.00	0.00	0.00	0.00	30.47
	— NA /									
	FUEL - U / 13.3 / 11 - 09/15/2022		0.00	0.00	38.36	0.00	0.00	0.00	0.00	38.36
	— NA /									
	FUEL - U / 8.6 / 12 - 08/16/2022		0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
	— NA /									
	FUEL - U / 10.5 / 12 - 08/17/2022		0.00	0.00	30.44	0.00	0.00	0.00	0.00	30.44
	— NA /									
	FUEL - U / 8.4 / 12 - 08/18/2022		0.00	0.00	24.36	0.00	0.00	0.00	0.00	24.36
	— NA /									
	FUEL - U / 11.0 / 12 - 08/19/2022		0.00	0.00	34.30	0.00	0.00	0.00	0.00	34.30
	— NA /									
	FUEL - U / 12.5 / 12 - 08/20/2022		0.00	0.00	39.03	0.00	0.00	0.00	0.00	39.03
	— NA /									
	FUEL - U / 10.6 / 12 - 08/21/2022		0.00	0.00	33.18	0.00	0.00	0.00	0.00	33.18
	— NA /									
	FUEL - U / 13.1 / 11 - 08/21/2022		0.00	0.00	41.07	0.00	0.00	0.00	0.00	41.07
	— NA /									
	FUEL - U / 10.3 / 11 - 08/23/2022		0.00	0.00	32.36	0.00	0.00	0.00	0.00	32.36
	— NA /									
	FUEL - U / 11.2 / CC - 08/24/2022		0.00	0.00	43.56	0.00	0.00	0.00	0.00	43.56
	— NA /									
	FUEL - U / 10.2 / 11 - 08/24/2022		0.00	0.00	31.80	0.00	0.00	0.00	0.00	31.80

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 8.0 / 12 - 09/11/2022		0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
	— NA /									
	FUEL - U / 6.5 / 11 - 09/15/2022		0.00	0.00	18.78	0.00	0.00	0.00	0.00	18.78
	— NA /									
	FUEL - U / 10.1 / 11 - 08/17/2022		0.00	0.00	29.42	0.00	0.00	0.00	0.00	29.42
	— NA /									
	FUEL - U / 5.0 / 11 - 08/21/2022		0.00	0.00	15.62	0.00	0.00	0.00	0.00	15.62
	— NA /									
	FUEL - U / 10.5 / 11 - 08/27/2022		0.00	0.00	32.96	0.00	0.00	0.00	0.00	32.96
	— NA /									
74651s	2018 EXPLORER	564	0.00	0.00	190.79	0.00	0.00	0.00	0.00	190.79
	FUEL - U / 4.2 / 11 - 09/01/2022		0.00	0.00	13.09	0.00	0.00	0.00	0.00	13.09
	— NA /									
	FUEL - U / 6.5 / 11 - 09/04/2022		0.00	0.00	20.22	0.00	0.00	0.00	0.00	20.22
	— NA /									
	FUEL - U / 10.8 / 12 - 09/09/2022		0.00	0.00	33.59	0.00	0.00	0.00	0.00	33.59
	— NA /									
	FUEL - U / 7.3 / 12 - 09/11/2022		0.00	0.00	22.70	0.00	0.00	0.00	0.00	22.70
	— NA /									
	FUEL - U / 5.4 / 11 - 09/14/2022		0.00	0.00	15.44	0.00	0.00	0.00	0.00	15.44
	— NA /									
	FUEL - U / 4.1 / 12 - 08/17/2022		0.00	0.00	12.02	0.00	0.00	0.00	0.00	12.02
	— NA /									
	FUEL - U / 9.5 / 12 - 08/21/2022		0.00	0.00	29.77	0.00	0.00	0.00	0.00	29.77
	— NA /									
	FUEL - U / 7.6 / 12 - 08/23/2022		0.00	0.00	23.63	0.00	0.00	0.00	0.00	23.63
	— NA /									
	FUEL - U / 9.5 / 12 - 08/26/2022		0.00	0.00	29.86	0.00	0.00	0.00	0.00	29.86
	— NA /									
	FUEL - U / 7.5 / 12 - 08/30/2022		0.00	0.00	23.35	0.00	0.00	0.00	0.00	23.35

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
— NA /										
74653s	2018 EXPLORER	876	0.00	0.00	223.67	0.00	0.00	0.00	0.00	223.67
FUEL - U / 10.5 / 11 - 09/02/2022										
— NA /										
FUEL - U / 11.1 / 12 - 09/03/2022										
— NA /										
FUEL - U / 11.8 / 12 - 09/07/2022										
— NA /										
FUEL - U / 11.5 / 11 - 09/11/2022										
— NA /										
FUEL - U / 13.2 / 11 - 09/14/2022										
— NA /										
FUEL - U / 8.5 / 12 - 08/16/2022										
— NA /										
FUEL - U / 10.6 / 11 - 08/22/2022										
— NA /										
FUEL - U / 7.8 / 11 - 08/26/2022										
— NA /										
FUEL - U / 9.6 / 11 - 08/28/2022										
— NA /										
WORK ORDER # 0000113545										
— NA /										
77303s	2019 AMBULANCE	323	0.00	0.00	289.76	30.76	15.00	0.00	5.00	340.52
FUEL - U / 0.9 / 11 - 09/03/2022										
— NA /										
FUEL - U / 0.8 / 11 - 09/09/2022										
— NA /										
FUEL - U / 0.6 / 11 - 09/10/2022										

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	— NA /									
	FUEL - U / 1.6 / 11 - 08/19/2022		0.00	0.00	5.01	0.00	0.00	0.00	0.00	5.01
	— NA /									
	FUEL - U / 1.2 / 11 - 08/19/2022		0.00	0.00	3.82	0.00	0.00	0.00	0.00	3.82
	— NA /									
ERESCUE	2008 CANS	0	0.00	0.00	15.76	0.00	0.00	0.00	0.00	15.76
	FUEL - U / 17.6 / 12 - 09/05/2022		0.00	0.00	54.74	0.00	0.00	0.00	0.00	54.74
	— NA /									
	FUEL - U / 15.0 / 12 - 09/15/2022		0.00	0.00	43.26	0.00	0.00	0.00	0.00	43.26
	— NA /									
	FUEL - U / 17.3 / 11 - 08/20/2022		0.00	0.00	54.12	0.00	0.00	0.00	0.00	54.12
	— NA /									
	FUEL - U / 2.1 / 11 - 08/28/2022		0.00	0.00	6.64	0.00	0.00	0.00	0.00	6.64
	— NA /									
	FUEL - U / 10.8 / 11 - 08/28/2022		0.00	0.00	33.80	0.00	0.00	0.00	0.00	33.80
	— NA /									
	BASE CHARGE		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
	— NA /									
PA145	2009 F350	388	0.00	519.00	192.56	0.00	0.00	0.00	0.00	711.56
ACCT :	155103	3,617	0.00	519.00	2,123.53	167.60	122.50	0.00	10.00	2,942.63

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,617	0.00	519.00	2,123.53	167.60	122.50	0.00	10.00	2,942.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			167.60
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			122.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,123.53					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
	FUEL - U / 28.0 / 11 - 09/02/2022		0.00	0.00	87.05	0.00	0.00	0.00	0.00	87.05
	— NA /									
	FUEL - U / 27.1 / 11 - 08/22/2022		0.00	0.00	84.82	0.00	0.00	0.00	0.00	84.82
	— NA /									
58899S	2010 SAVANA	449	0.00	0.00	171.87	0.00	0.00	0.00	0.00	171.87
	FUEL - U / 18.9 / 11 - 09/12/2022		0.00	0.00	58.75	0.00	0.00	0.00	0.00	58.75
	— NA /									
60211S	2011 Express 2500	155	0.00	0.00	58.75	0.00	0.00	0.00	0.00	58.75
	FUEL - U / 16.3 / 12 - 09/07/2022		0.00	0.00	50.79	0.00	0.00	0.00	0.00	50.79
	— NA /									
79424s	2020 Transit-350	182	0.00	0.00	50.79	0.00	0.00	0.00	0.00	50.79
	FUEL - U / 18.5 / 11 - 09/02/2022		0.00	0.00	57.63	0.00	0.00	0.00	0.00	57.63
	— NA /									
79425s	2020 Transit-350	221	0.00	0.00	57.63	0.00	0.00	0.00	0.00	57.63
	FUEL - U / 14.9 / 11 - 09/07/2022		0.00	0.00	46.37	0.00	0.00	0.00	0.00	46.37
	— NA /									
79426s	2020 Transit-350	163	0.00	0.00	46.37	0.00	0.00	0.00	0.00	46.37

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
FUEL - U / 16.5 / 12 - 09/02/2022	— NA /		0.00	0.00	51.44	0.00	0.00	0.00	0.00	51.44
FUEL - U / 12.6 / 12 - 09/09/2022	— NA /		0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
FUEL - U / 18.9 / 12 - 08/22/2022	— NA /		0.00	0.00	59.22	0.00	0.00	0.00	0.00	59.22
FUEL - U / 12.7 / 12 - 08/26/2022	— NA /		0.00	0.00	39.75	0.00	0.00	0.00	0.00	39.75
BASE CHARGE	— NA /		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
PA76	2013 CARGO VAN	587	0.00	502.00	189.66	0.00	0.00	0.00	0.00	691.66
ACCT : 121724		1,757	0.00	502.00	575.07	0.00	0.00	0.00	0.00	1,077.07
DEPARTMENT SUBTOTALS :		1,757	0.00	502.00	575.07	0.00	0.00	0.00	0.00	1,077.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		502.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		575.07					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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

ACCOUNT CODE: 117424

FUEL - U / 15.5 / 11 - 08/23/2022			0.00	0.00	48.64	0.00	0.00	0.00	0.00	48.64
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA17	2016 Caravan	99	0.00	553.00	48.64	0.00	0.00	0.00	0.00	601.64
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ACCT : 117424		99	0.00	553.00	48.64	0.00	0.00	0.00	0.00	601.64
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DEPARTMENT SUBTOTALS :		99	0.00	553.00	48.64	0.00	0.00	0.00	0.00	601.64
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	047400		BASE		553.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		48.64				

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
	FUEL - U / 17.7 / CC - 08/24/2022		0.00	0.00	65.32	0.00	0.00	0.00	0.00	65.32
	— NA /									
	FUEL - U / 17.7 / 12 - 08/25/2022		0.00	0.00	55.40	0.00	0.00	0.00	0.00	55.40
	— NA /									
81722S	2022 EXPLORER	764	0.00	0.00	120.72	0.00	0.00	0.00	0.00	120.72
ACCT :	115135	764	0.00	0.00	120.72	0.00	0.00	0.00	0.00	120.72
ACCOUNT CODE: 115136										
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA12	2013 F250	71	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	271	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
ACCT :	115136	342	0.00	1,102.00	0.00	0.00	0.00	0.00	0.00	1,102.00

ACCOUNT CODE: 121737

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
PA59	2016 IMPALA	12	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT :	121737	406	0.00	1,468.00	304.53	0.00	0.00	0.00	0.00	1,772.53
DEPARTMENT SUBTOTALS :		1,512	0.00	2,570.00	425.25	0.00	0.00	0.00	0.00	2,995.25
BREAKDOWN OF CHARGES:				MILEAGE	0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	9			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	425.25					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
FUEL - U / 8.1 / 11 - 09/15/2022			0.00	0.00	23.18	0.00	0.00	0.00	0.00	23.18
— NA /										
61725S	2012 ESCAPE	103	0.00	0.00	23.18	0.00	0.00	0.00	0.00	23.18
FUEL - U / 15.2 / 11 - 09/07/2022			0.00	0.00	47.15	0.00	0.00	0.00	0.00	47.15
— NA /										
FUEL - U / 16.2 / 11 - 08/23/2022			0.00	0.00	50.64	0.00	0.00	0.00	0.00	50.64
— NA /										
FUEL - U / 30.7 / CC - 08/24/2022			0.00	0.00	119.80	0.00	0.00	0.00	0.00	119.80
— NA /										
FUEL - U / 14.7 / 11 - 08/30/2022			0.00	0.00	46.04	0.00	0.00	0.00	0.00	46.04
— NA /										
69992s	2017 EXPLORER	839	0.00	0.00	263.63	0.00	0.00	0.00	0.00	263.63
FUEL - U / 8.0 / 11 - 08/19/2022			0.00	0.00	25.13	0.00	0.00	0.00	0.00	25.13
— NA /										
FUEL - U / 9.8 / 11 - 08/24/2022			0.00	0.00	30.64	0.00	0.00	0.00	0.00	30.64
— NA /										
OTHER CHARGE			0.00	29.50	0.00	0.00	0.00	0.00	0.00	29.50
— NA /										
79449S	2020 EXPLORER	667	0.00	29.50	55.77	0.00	0.00	0.00	0.00	85.27
ACCT :	116942	1,609	0.00	29.50	342.58	0.00	0.00	0.00	0.00	372.08

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,609	0.00	29.50	342.58	0.00	0.00	0.00	0.00	372.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		29.50		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		342.58					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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

ACCOUNT CODE: 121707

BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA28	2013 Caravan	65	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
ACCT : 121707		65	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00

ACCOUNT CODE: 887100

FUEL - U / 72.3 / CC - 08/24/2022			0.00	0.00	286.52	0.00	0.00	0.00	0.00	286.52
— NA /										
VBR6603	2013 Frontier	0	0.00	0.00	286.52	0.00	0.00	0.00	0.00	286.52
FUEL - U / 129.8 / CC - 08/24/2022			0.00	0.00	476.93	0.00	0.00	0.00	0.00	476.93
— NA /										
VBR6604	2013 ESCAPE	2,801	0.00	0.00	476.93	0.00	0.00	0.00	0.00	476.93
ACCT : 887100		2,801	0.00	0.00	763.45	0.00	0.00	0.00	0.00	763.45

FLEET MANAGEMENT BILLING REPORT

08/17/2022 to 09/16/2022

DATE: 09/16/2022 14:21

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,866	0.00	553.00	763.45	0.00	0.00	0.00	0.00	1,316.45
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		763.45					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 13.3 / 11 - 09/15/2022			0.00	0.00	38.22	0.00	0.00	0.00	0.00	38.22
— NA /										
71590s	2016 Transit Connect	351	0.00	0.00	38.22	0.00	0.00	0.00	0.00	38.22
FUEL - U / 16.7 / 11 - 09/08/2022			0.00	0.00	52.03	0.00	0.00	0.00	0.00	52.03
— NA /										
80232S	2019 Caravan	713	0.00	0.00	52.03	0.00	0.00	0.00	0.00	52.03
ACCT :	883344	1,064	0.00	0.00	90.25	0.00	0.00	0.00	0.00	90.25
DEPARTMENT SUBTOTALS :		1,064	0.00	0.00	90.25	0.00	0.00	0.00	0.00	90.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		90.25					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCOUNT CODE: 121771										
FUEL - U / 10.3 / 11 - 08/23/2022			0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11
— NA /										
74689S	2018 EXPLORER	539	0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11
FUEL - U / 13.5 / 11 - 09/01/2022			0.00	0.00	41.86	0.00	0.00	0.00	0.00	41.86
— NA /										
80210s	2020 EXPLORER	203	0.00	0.00	41.86	0.00	0.00	0.00	0.00	41.86
FUEL - U / 18.4 / CC - 08/24/2022			0.00	0.00	66.20	0.00	0.00	0.00	0.00	66.20
— NA /										
80211s	2020 EXPLORER	394	0.00	0.00	66.20	0.00	0.00	0.00	0.00	66.20
FUEL - D / 6.9 / 13 - 09/06/2022			0.00	0.00	30.89	0.00	0.00	0.00	0.00	30.89
— NA /										
FUEL - D / 6.9 / 13 - 08/19/2022			0.00	0.00	26.23	0.00	0.00	0.00	0.00	26.23
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	57.12	0.00	0.00	0.00	0.00	57.12
ACCT :	121771	1,136	0.00	0.00	197.29	0.00	0.00	0.00	0.00	197.29

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,136	0.00	0.00	197.29	0.00	0.00	0.00	0.00	197.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	049000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		197.29					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
	FUEL - U / 27.2 / 11 - 09/02/2022		0.00	0.00	84.53	0.00	0.00	0.00	0.00	84.53
	— NA /									
48539S	2003 SAVANA	192	0.00	0.00	84.53	0.00	0.00	0.00	0.00	84.53
	FUEL - U / 19.9 / 11 - 09/01/2022		0.00	0.00	62.01	0.00	0.00	0.00	0.00	62.01
	— NA /									
	FUEL - U / 21.5 / 11 - 09/08/2022		0.00	0.00	66.77	0.00	0.00	0.00	0.00	66.77
	— NA /									
	FUEL - U / 16.0 / 11 - 09/15/2022		0.00	0.00	46.20	0.00	0.00	0.00	0.00	46.20
	— NA /									
	FUEL - U / 6.0 / 11 - 08/16/2022		0.00	0.00	17.46	0.00	0.00	0.00	0.00	17.46
	— NA /									
	FUEL - U / 18.8 / 12 - 08/22/2022		0.00	0.00	58.91	0.00	0.00	0.00	0.00	58.91
	— NA /									
	FUEL - U / 17.5 / 11 - 08/26/2022		0.00	0.00	54.90	0.00	0.00	0.00	0.00	54.90
	— NA /									
50128S	2005 F150	23	0.00	0.00	306.25	0.00	0.00	0.00	0.00	306.25
	FUEL - U / 23.9 / 11 - 09/13/2022		0.00	0.00	74.30	0.00	0.00	0.00	0.00	74.30
	— NA /									
	FUEL - U / 22.5 / 11 - 08/26/2022		0.00	0.00	70.33	0.00	0.00	0.00	0.00	70.33
	— NA /									
55245S	2007 Express 2500	205	0.00	0.00	144.63	0.00	0.00	0.00	0.00	144.63

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
FUEL - U / 11.5 / 12 - 09/08/2022			0.00	0.00	35.77	0.00	0.00	0.00	0.00	35.77
— NA /										
FUEL - U / 12.4 / 11 - 08/18/2022			0.00	0.00	36.05	0.00	0.00	0.00	0.00	36.05
— NA /										
FUEL - U / 13.0 / 11 - 08/29/2022			0.00	0.00	40.69	0.00	0.00	0.00	0.00	40.69
— NA /										
77307s	2019 Frontier	390	0.00	0.00	112.51	0.00	0.00	0.00	0.00	112.51
FUEL - U / 8.1 / 11 - 09/01/2022			0.00	0.00	25.13	0.00	0.00	0.00	0.00	25.13
— NA /										
77308s	2019 Frontier	80	0.00	0.00	25.13	0.00	0.00	0.00	0.00	25.13
FUEL - U / 11.7 / 11 - 09/15/2022			0.00	0.00	33.72	0.00	0.00	0.00	0.00	33.72
— NA /										
80226S	2021 Transit Connect	182	0.00	0.00	33.72	0.00	0.00	0.00	0.00	33.72
FUEL - U / 3.8 / 12 - 08/26/2022			0.00	0.00	11.74	0.00	0.00	0.00	0.00	11.74
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	11.74	0.00	0.00	0.00	0.00	11.74
ACCT :	121774	1,072	0.00	0.00	718.51	0.00	0.00	0.00	0.00	718.51

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,072	0.00	0.00	718.51	0.00	0.00	0.00	0.00	718.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		718.51					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
	FUEL - U / 29.7 / 12 - 08/17/2022		0.00	0.00	86.34	0.00	0.00	0.00	0.00	86.34
	— NA /									
50165S	2005 SAVANA	530	0.00	0.00	169.28	0.00	0.00	0.00	0.00	169.28
	FUEL - U / 24.7 / 12 - 08/30/2022		0.00	0.00	77.22	0.00	0.00	0.00	0.00	77.22
	— NA /									
50166s	2005 SAVANA	220	0.00	0.00	77.22	0.00	0.00	0.00	0.00	77.22
	FUEL - U / 16.7 / 11 - 09/12/2022		0.00	0.00	51.97	0.00	0.00	0.00	0.00	51.97
	— NA /									
	FUEL - U / 15.7 / 11 - 08/25/2022		0.00	0.00	49.05	0.00	0.00	0.00	0.00	49.05
	— NA /									
65552S	2013 RAM VAN	333	0.00	0.00	101.02	0.00	0.00	0.00	0.00	101.02
	FUEL - U / 17.5 / 11 - 09/08/2022		0.00	0.00	54.39	0.00	0.00	0.00	0.00	54.39
	— NA /									
	FUEL - U / 18.3 / 11 - 08/24/2022		0.00	0.00	57.22	0.00	0.00	0.00	0.00	57.22
	— NA /									
68347S	2016 Caravan	66	0.00	0.00	111.61	0.00	0.00	0.00	0.00	111.61
	FUEL - U / 28.1 / 12 - 08/22/2022		0.00	0.00	87.83	0.00	0.00	0.00	0.00	87.83
	— NA /									
71571s	2017 F250-4x4	213	0.00	0.00	87.83	0.00	0.00	0.00	0.00	87.83
	FUEL - U / 27.0 / 12 - 08/19/2022		0.00	0.00	78.57	0.00	0.00	0.00	0.00	78.57

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
— NA /										
71572s	2017 F250-4x4	0	0.00	0.00	78.57	0.00	0.00	0.00	0.00	78.57
FUEL - U / 4.3 / 11 - 08/18/2022			0.00	0.00	12.45	0.00	0.00	0.00	0.00	12.45
— NA /										
EGUV040	2014 WORKMAN	10	0.00	0.00	12.45	0.00	0.00	0.00	0.00	12.45
FUEL - U / 3.8 / 11 - 09/13/2022			0.00	0.00	11.88	0.00	0.00	0.00	0.00	11.88
— NA /										
eguv041	2014 WORKMAN	0	0.00	0.00	11.88	0.00	0.00	0.00	0.00	11.88
FUEL - U / 3.8 / 11 - 08/19/2022			0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
— NA /										
eguv042	2014 WORKMAN	9	0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
ACCT : 118211		1,995	0.00	0.00	887.21	0.00	0.00	0.00	0.00	887.21
ACCOUNT CODE: 119672										
FUEL - U / 18.5 / 11 - 09/01/2022			0.00	0.00	57.60	0.00	0.00	0.00	0.00	57.60
— NA /										
FUEL - U / 17.4 / 11 - 09/09/2022			0.00	0.00	54.02	0.00	0.00	0.00	0.00	54.02
— NA /										
FUEL - U / 17.4 / 11 - 08/17/2022			0.00	0.00	50.60	0.00	0.00	0.00	0.00	50.60
— NA /										

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginering Ops Renae Criner 0529										
FUEL - U / 18.8 / 11 - 08/24/2022			0.00	0.00	58.75	0.00	0.00	0.00	0.00	58.75
— NA /										
52547S	2007 Caravan	351	0.00	0.00	220.97	0.00	0.00	0.00	0.00	220.97
ACCT : 119672			351	0.00	220.97	0.00	0.00	0.00	0.00	220.97
ACCOUNT CODE: 121779										
FUEL - U / 17.6 / 12 - 08/17/2022			0.00	0.00	51.30	0.00	0.00	0.00	0.00	51.30
— NA /										
55242S	2007 EXPLORER	211	0.00	0.00	51.30	0.00	0.00	0.00	0.00	51.30
FUEL - U / 15.6 / 11 - 09/07/2022			0.00	0.00	48.48	0.00	0.00	0.00	0.00	48.48
— NA /										
65578S	2013 Ram	149	0.00	0.00	48.48	0.00	0.00	0.00	0.00	48.48
ACCT : 121779			360	0.00	99.78	0.00	0.00	0.00	0.00	99.78
ACCOUNT CODE: 123159										
FUEL - D / 35.1 / 13 - 09/14/2022			0.00	0.00	156.90	0.00	0.00	0.00	0.00	156.90
— NA /										
FUEL - D / 39.1 / 14 - 08/17/2022			0.00	0.00	148.11	0.00	0.00	0.00	0.00	148.11
— NA /										
FUEL - D / 36.7 / 13 - 08/31/2022			0.00	0.00	164.09	0.00	0.00	0.00	0.00	164.09

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
— NA /										
69972s	2016 CREW CAB	774	0.00	0.00	469.10	0.00	0.00	0.00	0.00	469.10
ACCT :	123159	774	0.00	0.00	469.10	0.00	0.00	0.00	0.00	469.10
ACCOUNT CODE: 175725										
FUEL - U / 19.8 / 12 - 09/01/2022			0.00	0.00	61.42	0.00	0.00	0.00	0.00	61.42
— NA /										
74670s	2018 Transit-350	185	0.00	0.00	61.42	0.00	0.00	0.00	0.00	61.42
ACCT :	175725	185	0.00	0.00	61.42	0.00	0.00	0.00	0.00	61.42
DEPARTMENT SUBTOTALS :		4,207	0.00	0.00	2,025.54	0.00	0.00	0.00	0.00	2,025.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
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			2,025.54					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 27.3 / 11 - 08/22/2022			0.00	0.00	85.32	0.00	0.00	0.00	0.00	85.32
— NA /										
27152S	2001 Ram	290	0.00	0.00	85.32	0.00	0.00	0.00	0.00	85.32
FUEL - U / 22.0 / 12 - 09/06/2022			0.00	0.00	68.42	0.00	0.00	0.00	0.00	68.42
— NA /										
47534S	2002 RAM TRUCK	243	0.00	0.00	68.42	0.00	0.00	0.00	0.00	68.42
FUEL - U / 23.9 / 12 - 09/13/2022			0.00	0.00	74.33	0.00	0.00	0.00	0.00	74.33
— NA /										
48524S	2003 F150	181	0.00	0.00	74.33	0.00	0.00	0.00	0.00	74.33
FUEL - U / 13.2 / 11 - 08/17/2022			0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44
— NA /										
49007s	2004 F150	193	0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44
FUEL - U / 25.8 / 11 - 08/29/2022			0.00	0.00	80.85	0.00	0.00	0.00	0.00	80.85
— NA /										
PARTS ISSUE # I312396			0.00	0.00	0.00	4.10	0.00	0.00	0.00	4.10
— NA /										
55093S	2007 SIERRA	149	0.00	0.00	80.85	4.10	0.00	0.00	0.00	84.95

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 16.7 / 11 - 09/14/2022 — NA /		0.00	0.00	52.06	0.00	0.00	0.00	0.00	52.06
	FUEL - U / 15.6 / 11 - 08/18/2022 — NA /		0.00	0.00	45.43	0.00	0.00	0.00	0.00	45.43
65598S	2014 RAM VAN	416	0.00	0.00	97.49	0.00	0.00	0.00	0.00	97.49
	FUEL - U / 31.0 / 11 - 08/19/2022 — NA /		0.00	0.00	97.00	0.00	0.00	0.00	0.00	97.00
65637S	2014 F250	239	0.00	0.00	97.00	0.00	0.00	0.00	0.00	97.00
	FUEL - U / 25.8 / 11 - 08/25/2022 — NA /		0.00	0.00	80.60	0.00	0.00	0.00	0.00	80.60
65638S	2014 F250	204	0.00	0.00	80.60	0.00	0.00	0.00	0.00	80.60
	FUEL - U / 29.6 / 12 - 08/31/2022 — NA /		0.00	0.00	92.59	0.00	0.00	0.00	0.00	92.59
65645S	2014 F250	178	0.00	0.00	92.59	0.00	0.00	0.00	0.00	92.59
	FUEL - U / 7.0 / 01 - 09/14/2022 — NA /		0.00	0.00	20.02	0.00	0.00	0.00	0.00	20.02
E-MS	1990 PHYSICALPL	10	0.00	0.00	20.02	0.00	0.00	0.00	0.00	20.02
ACCT : 118210		2,103	0.00	0.00	735.06	4.10	0.00	0.00	0.00	739.16

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118211										
FUEL - U / 18.1 / 11 - 09/04/2022			0.00	0.00	56.20	0.00	0.00	0.00	0.00	56.20
— NA /										
77321s	2019 Express 2500	184	0.00	0.00	56.20	0.00	0.00	0.00	0.00	56.20
FUEL - U / 27.4 / 11 - 09/07/2022			0.00	0.00	85.25	0.00	0.00	0.00	0.00	85.25
— NA /										
FUEL - U / 27.2 / 11 - 08/18/2022			0.00	0.00	79.21	0.00	0.00	0.00	0.00	79.21
— NA /										
77322s	2019 Express 2500	542	0.00	0.00	164.46	0.00	0.00	0.00	0.00	164.46
ACCT : 118211		726	0.00	0.00	220.66	0.00	0.00	0.00	0.00	220.66
ACCOUNT CODE: 118216										
FUEL - U / 26.4 / 11 - 09/07/2022			0.00	0.00	82.07	0.00	0.00	0.00	0.00	82.07
— NA /										
47284S	2012 F250-4x4	273	0.00	0.00	82.07	0.00	0.00	0.00	0.00	82.07
FUEL - U / 14.0 / 11 - 08/31/2022			0.00	0.00	43.63	0.00	0.00	0.00	0.00	43.63
— NA /										
48979s	2004 ESCAPE	125	0.00	0.00	43.63	0.00	0.00	0.00	0.00	43.63

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 19.9 / 12 - 09/13/2022 — NA /		0.00	0.00	61.98	0.00	0.00	0.00	0.00	61.98
	FUEL - U / 25.5 / 11 - 08/31/2022 — NA /		0.00	0.00	79.24	0.00	0.00	0.00	0.00	79.24
50126S	2005 F150	285	0.00	0.00	141.22	0.00	0.00	0.00	0.00	141.22
	FUEL - U / 24.0 / 12 - 09/08/2022 — NA /		0.00	0.00	74.64	0.00	0.00	0.00	0.00	74.64
52503S	2006 Silverado	0	0.00	0.00	74.64	0.00	0.00	0.00	0.00	74.64
	FUEL - U / 27.4 / 11 - 09/09/2022 — NA /		0.00	0.00	85.25	0.00	0.00	0.00	0.00	85.25
	FUEL - U / 24.9 / 11 - 08/25/2022 — NA /		0.00	0.00	78.00	0.00	0.00	0.00	0.00	78.00
52515S	2006 SAVANA	359	0.00	0.00	163.25	0.00	0.00	0.00	0.00	163.25
	FUEL - U / 17.1 / 11 - 09/15/2022 — NA /		0.00	0.00	49.25	0.00	0.00	0.00	0.00	49.25
	FUEL - U / 16.8 / 11 - 08/17/2022 — NA /		0.00	0.00	48.95	0.00	0.00	0.00	0.00	48.95
	FUEL - U / 15.3 / 11 - 08/29/2022 — NA /		0.00	0.00	47.89	0.00	0.00	0.00	0.00	47.89
	PARTS ISSUE # I312397 — NA /		0.00	0.00	0.00	14.36	0.00	0.00	0.00	14.36
52546S	2007 Caravan	629	0.00	0.00	146.09	14.36	0.00	0.00	0.00	160.45

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 27.2 / 11 - 09/01/2022			0.00	0.00	84.59	0.00	0.00	0.00	0.00	84.59
— NA /										
FUEL - U / 24.9 / 11 - 09/12/2022			0.00	0.00	77.44	0.00	0.00	0.00	0.00	77.44
— NA /										
FUEL - U / 14.2 / 11 - 08/24/2022			0.00	0.00	44.48	0.00	0.00	0.00	0.00	44.48
— NA /										
55092S	2007 SIERRA	0	0.00	0.00	206.51	0.00	0.00	0.00	0.00	206.51
FUEL - U / 27.6 / 11 - 08/26/2022			0.00	0.00	86.23	0.00	0.00	0.00	0.00	86.23
— NA /										
55095S	2007 SIERRA	298	0.00	0.00	86.23	0.00	0.00	0.00	0.00	86.23
FUEL - U / 18.0 / 11 - 09/06/2022			0.00	0.00	55.98	0.00	0.00	0.00	0.00	55.98
— NA /										
FUEL - U / 20.0 / 11 - 08/22/2022			0.00	0.00	62.60	0.00	0.00	0.00	0.00	62.60
— NA /										
55244S	2007 Express 2500	229	0.00	0.00	118.58	0.00	0.00	0.00	0.00	118.58
FUEL - U / 26.3 / 11 - 09/09/2022			0.00	0.00	81.86	0.00	0.00	0.00	0.00	81.86
— NA /										
FUEL - U / 25.9 / 11 - 08/23/2022			0.00	0.00	81.04	0.00	0.00	0.00	0.00	81.04
— NA /										
FUEL - U / 25.0 / 11 - 08/31/2022			0.00	0.00	78.09	0.00	0.00	0.00	0.00	78.09
— NA /										
61745S	2013 Express 2500	657	0.00	0.00	240.99	0.00	0.00	0.00	0.00	240.99

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 26.0 / 12 - 09/06/2022		0.00	0.00	80.95	0.00	0.00	0.00	0.00	80.95
	— NA /									
65564S	2014 F250	196	0.00	0.00	80.95	0.00	0.00	0.00	0.00	80.95
	FUEL - U / 25.4 / 11 - 09/14/2022		0.00	0.00	79.09	0.00	0.00	0.00	0.00	79.09
	— NA /									
	FUEL - U / 21.9 / 11 - 08/29/2022		0.00	0.00	68.58	0.00	0.00	0.00	0.00	68.58
	— NA /									
65646S	2014 F250	432	0.00	0.00	147.67	0.00	0.00	0.00	0.00	147.67
ACCT : 118216		3,483	0.00	0.00	1,531.83	14.36	0.00	0.00	0.00	1,546.19
ACCOUNT CODE: 119618										
	FUEL - U / 24.3 / 11 - 08/26/2022		0.00	0.00	76.06	0.00	0.00	0.00	0.00	76.06
	— NA /									
45228S	2001 SIERRA	288	0.00	0.00	76.06	0.00	0.00	0.00	0.00	76.06
	FUEL - U / 27.8 / 11 - 09/01/2022		0.00	0.00	86.30	0.00	0.00	0.00	0.00	86.30
	— NA /									
	FUEL - U / 22.6 / 11 - 09/14/2022		0.00	0.00	65.09	0.00	0.00	0.00	0.00	65.09
	— NA /									
	FUEL - U / 30.4 / 12 - 08/18/2022		0.00	0.00	88.35	0.00	0.00	0.00	0.00	88.35
	— NA /									
47283S	2012 F250-4x4	462	0.00	0.00	239.74	0.00	0.00	0.00	0.00	239.74

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65635S	2014 F250	224	0.00	0.00	94.23	0.00	0.00	0.00	0.00	94.23
FUEL - U / 28.2 / 11 - 09/14/2022			0.00	0.00	81.13	0.00	0.00	0.00	0.00	81.13
— NA /										
FUEL - U / 30.9 / 11 - 08/25/2022			0.00	0.00	96.62	0.00	0.00	0.00	0.00	96.62
— NA /										
65647S	2014 F250	425	0.00	0.00	177.75	0.00	0.00	0.00	0.00	177.75
ACCT : 119618		2,835	0.00	0.00	1,120.65	0.00	0.00	0.00	0.00	1,120.65
ACCOUNT CODE: 119619										
FUEL - U / 26.1 / 12 - 09/01/2022			0.00	0.00	81.17	0.00	0.00	0.00	0.00	81.17
— NA /										
FUEL - U / 24.4 / 12 - 08/17/2022			0.00	0.00	71.12	0.00	0.00	0.00	0.00	71.12
— NA /										
49034S	2004 Express 2500	303	0.00	0.00	152.29	0.00	0.00	0.00	0.00	152.29
FUEL - U / 22.0 / 12 - 08/29/2022			0.00	0.00	68.86	0.00	0.00	0.00	0.00	68.86
— NA /										
49045S	2004 Express 2500	146	0.00	0.00	68.86	0.00	0.00	0.00	0.00	68.86
ACCT : 119619		449	0.00	0.00	221.15	0.00	0.00	0.00	0.00	221.15
ACCOUNT CODE: 119620										

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 17.0 / 11 - 08/23/2022 — NA /		0.00	0.00	53.21	0.00	0.00	0.00	0.00	53.21
48483S	2003 F150	121	0.00	0.00	53.21	0.00	0.00	0.00	0.00	53.21
	FUEL - U / 17.9 / 11 - 09/14/2022 — NA /		0.00	0.00	51.52	0.00	0.00	0.00	0.00	51.52
	FUEL - U / 17.4 / 11 - 08/19/2022 — NA /		0.00	0.00	50.52	0.00	0.00	0.00	0.00	50.52
50129S	2005 F150	323	0.00	0.00	102.04	0.00	0.00	0.00	0.00	102.04
	FUEL - U / 19.0 / 12 - 09/07/2022 — NA /		0.00	0.00	59.03	0.00	0.00	0.00	0.00	59.03
	FUEL - U / 2.0 / 11 - 09/13/2022 — NA /		0.00	0.00	6.22	0.00	0.00	0.00	0.00	6.22
	FUEL - U / 17.9 / 11 - 08/22/2022 — NA /		0.00	0.00	55.90	0.00	0.00	0.00	0.00	55.90
	FUEL - U / 15.9 / 12 - 08/25/2022 — NA /		0.00	0.00	49.83	0.00	0.00	0.00	0.00	49.83
	FUEL - U / 4.5 / 11 - 08/31/2022 — NA /		0.00	0.00	14.05	0.00	0.00	0.00	0.00	14.05
50137S	2005 F150	375	0.00	0.00	185.03	0.00	0.00	0.00	0.00	185.03
	FUEL - U / 25.9 / 12 - 09/02/2022 — NA /		0.00	0.00	80.42	0.00	0.00	0.00	0.00	80.42
55097S	2007 SIERRA	258	0.00	0.00	80.42	0.00	0.00	0.00	0.00	80.42

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT : 119620		1,077	0.00	0.00	420.70	0.00	0.00	0.00	0.00	420.70
ACCOUNT CODE: 119621										
FUEL - U / 11.0 / 12 - 08/18/2022			0.00	0.00	32.04	0.00	0.00	0.00	0.00	32.04
— NA /										
FUEL - U / 11.7 / 11 - 08/26/2022			0.00	0.00	36.62	0.00	0.00	0.00	0.00	36.62
— NA /										
55237s	2007 SAVANA	207	0.00	0.00	68.66	0.00	0.00	0.00	0.00	68.66
ACCT : 119621		207	0.00	0.00	68.66	0.00	0.00	0.00	0.00	68.66
ACCOUNT CODE: 121806										
FUEL - U / 27.5 / 11 - 08/19/2022			0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
— NA /										
27151S	2001 Ram	237	0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
FUEL - U / 19.2 / 12 - 08/22/2022			0.00	0.00	59.94	0.00	0.00	0.00	0.00	59.94
— NA /										
41539s	1998 K1500	168	0.00	0.00	59.94	0.00	0.00	0.00	0.00	59.94
FUEL - U / 17.6 / 12 - 09/01/2022			0.00	0.00	54.80	0.00	0.00	0.00	0.00	54.80

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 21.1 / 11 - 09/08/2022		0.00	0.00	65.53	0.00	0.00	0.00	0.00	65.53
	— NA /									
	FUEL - U / 24.4 / 12 - 09/15/2022		0.00	0.00	70.39	0.00	0.00	0.00	0.00	70.39
	— NA /									
	FUEL - U / 24.5 / 11 - 08/24/2022		0.00	0.00	76.65	0.00	0.00	0.00	0.00	76.65
	— NA /									
45219S	2001 Ram	735	0.00	0.00	267.37	0.00	0.00	0.00	0.00	267.37
	FUEL - U / 27.5 / 11 - 09/09/2022		0.00	0.00	85.46	0.00	0.00	0.00	0.00	85.46
	— NA /									
47274S	2012 F250-4x4	0	0.00	0.00	85.46	0.00	0.00	0.00	0.00	85.46
	FUEL - U / 28.4 / 12 - 09/01/2022		0.00	0.00	88.17	0.00	0.00	0.00	0.00	88.17
	— NA /									
	FUEL - U / 29.5 / 12 - 08/17/2022		0.00	0.00	85.70	0.00	0.00	0.00	0.00	85.70
	— NA /									
47275S	2012 F250-4x4	474	0.00	0.00	173.87	0.00	0.00	0.00	0.00	173.87
	FUEL - U / 28.5 / 11 - 09/01/2022		0.00	0.00	88.48	0.00	0.00	0.00	0.00	88.48
	— NA /									
47276S	2012 F250-4x4	215	0.00	0.00	88.48	0.00	0.00	0.00	0.00	88.48
	FUEL - U / 28.0 / 11 - 09/16/2022		0.00	0.00	80.76	0.00	0.00	0.00	0.00	80.76
	— NA /									
	FUEL - U / 28.8 / 11 - 08/30/2022		0.00	0.00	90.21	0.00	0.00	0.00	0.00	90.21

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
48506s	2003 Silverado	0	0.00	0.00	170.97	0.00	0.00	0.00	0.00	170.97
FUEL - U / 26.5 / 12 - 09/07/2022										
— NA /										
FUEL - U / 26.5 / 11 - 08/16/2022										
— NA /										
FUEL - U / 26.0 / 12 - 09/16/2022										
— NA /										
FUEL - U / 26.1 / 11 - 08/25/2022										
— NA /										
48507s	2003 Silverado	832	0.00	0.00	315.99	0.00	0.00	0.00	0.00	315.99
FUEL - U / 7.4 / 12 - 09/07/2022										
— NA /										
FUEL - U / 25.6 / 12 - 08/19/2022										
— NA /										
FUEL - U / 22.0 / 12 - 08/19/2022										
— NA /										
48533S	2003 SIERRA	530	0.00	0.00	161.55	0.00	0.00	0.00	0.00	161.55
FUEL - D / 25.5 / 14 - 09/09/2022										
— NA /										
48998S	2004 Sweeper	209	0.00	0.00	113.76	0.00	0.00	0.00	0.00	113.76
FUEL - U / 23.2 / 12 - 09/05/2022										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
49000S	2004 F150	565	0.00	0.00	72.00	0.00	0.00	0.00	0.00	72.00
FUEL - D / 1.3 / 13 - 09/06/2022										
— NA /										
FUEL - D / 35.0 / 14 - 09/06/2022										
— NA /										
FUEL - D / 34.6 / 13 - 09/14/2022										
— NA /										
FUEL - D / 39.8 / 14 - 08/19/2022										
— NA /										
FUEL - D / 36.3 / 13 - 08/26/2022										
— NA /										
50106S	2005 Xpedito	0	0.00	0.00	604.79	0.00	0.00	0.00	0.00	604.79
FUEL - U / 29.6 / 12 - 09/01/2022										
— NA /										
FUEL - U / 26.7 / 12 - 09/13/2022										
— NA /										
FUEL - U / 27.8 / 11 - 08/18/2022										
— NA /										
50144S	2005 SIERRA	306	0.00	0.00	255.86	0.00	0.00	0.00	0.00	255.86
FUEL - U / 7.8 / 11 - 09/15/2022										
— NA /										
52509S	2006 F150	57	0.00	0.00	22.46	0.00	0.00	0.00	0.00	22.46

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 17.5 / 11 - 08/16/2022			0.00	0.00	50.84	0.00	0.00	0.00	0.00	50.84
— NA /										
52510S	2006 F150	221	0.00	0.00	50.84	0.00	0.00	0.00	0.00	50.84
FUEL - D / 27.8 / 13 - 08/19/2022			0.00	0.00	105.25	0.00	0.00	0.00	0.00	105.25
— NA /										
55227S	2008 F350	141	0.00	0.00	105.25	0.00	0.00	0.00	0.00	105.25
FUEL - D / 10.8 / 13 - 09/08/2022			0.00	0.00	48.10	0.00	0.00	0.00	0.00	48.10
— NA /										
55248S	2006 F450	72	0.00	0.00	48.10	0.00	0.00	0.00	0.00	48.10
FUEL - D / 19.7 / 14 - 09/06/2022			0.00	0.00	87.84	0.00	0.00	0.00	0.00	87.84
— NA /										
FUEL - D / 16.1 / 13 - 08/25/2022			0.00	0.00	60.87	0.00	0.00	0.00	0.00	60.87
— NA /										
58858S	2009 F250-4x4	0	0.00	0.00	148.71	0.00	0.00	0.00	0.00	148.71
FUEL - U / 25.6 / 12 - 09/02/2022			0.00	0.00	79.74	0.00	0.00	0.00	0.00	79.74
— NA /										
FUEL - U / 25.4 / 11 - 09/14/2022			0.00	0.00	73.24	0.00	0.00	0.00	0.00	73.24
— NA /										
FUEL - U / 24.4 / 11 - 08/17/2022			0.00	0.00	71.12	0.00	0.00	0.00	0.00	71.12
— NA /										
FUEL - U / 26.2 / 11 - 08/24/2022			0.00	0.00	82.04	0.00	0.00	0.00	0.00	82.04

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
60153S	2010 SAVANA	854	0.00	0.00	306.14	0.00	0.00	0.00	0.00	306.14
FUEL - D / 21.0 / 13 - 08/26/2022			0.00	0.00	79.59	0.00	0.00	0.00	0.00	79.59
— NA /										
60183S	2011 F350	163	0.00	0.00	79.59	0.00	0.00	0.00	0.00	79.59
FUEL - D / 29.0 / 13 - 08/30/2022			0.00	0.00	109.80	0.00	0.00	0.00	0.00	109.80
— NA /										
61737S	2013 SA515	103	0.00	0.00	109.80	0.00	0.00	0.00	0.00	109.80
FUEL - U / 22.4 / 11 - 08/19/2022			0.00	0.00	65.10	0.00	0.00	0.00	0.00	65.10
— NA /										
65560S	2014 F250-4x4	163	0.00	0.00	65.10	0.00	0.00	0.00	0.00	65.10
FUEL - U / 24.0 / 12 - 09/08/2022			0.00	0.00	74.64	0.00	0.00	0.00	0.00	74.64
— NA /										
FUEL - U / 28.6 / 11 - 08/18/2022			0.00	0.00	83.20	0.00	0.00	0.00	0.00	83.20
— NA /										
65563S	2014 F250	440	0.00	0.00	157.84	0.00	0.00	0.00	0.00	157.84
FUEL - U / 28.3 / 11 - 09/05/2022			0.00	0.00	87.89	0.00	0.00	0.00	0.00	87.89
— NA /										

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65565S	2014 F250	307	0.00	0.00	87.89	0.00	0.00	0.00	0.00	87.89
	FUEL - D / 19.6 / 14 - 09/07/2022		0.00	0.00	87.61	0.00	0.00	0.00	0.00	87.61
	— NA /									
	FUEL - D / 22.3 / 14 - 09/13/2022		0.00	0.00	99.64	0.00	0.00	0.00	0.00	99.64
	— NA /									
	FUEL - D / 27.2 / 13 - 08/19/2022		0.00	0.00	103.24	0.00	0.00	0.00	0.00	103.24
	— NA /									
68280S	2008 F450	354	0.00	0.00	290.49	0.00	0.00	0.00	0.00	290.49
	FUEL - D / 12.5 / 13 - 08/16/2022		0.00	0.00	47.49	0.00	0.00	0.00	0.00	47.49
	— NA /									
68309S	2016 Workstar 7300	106	0.00	0.00	47.49	0.00	0.00	0.00	0.00	47.49
	FUEL - D / 32.0 / 14 - 09/13/2022		0.00	0.00	143.08	0.00	0.00	0.00	0.00	143.08
	— NA /									
	FUEL - D / 41.2 / 13 - 08/25/2022		0.00	0.00	156.11	0.00	0.00	0.00	0.00	156.11
	— NA /									
71508s	2017 7600	320	0.00	0.00	299.19	0.00	0.00	0.00	0.00	299.19
	FUEL - D / 18.1 / 13 - 08/26/2022		0.00	0.00	68.71	0.00	0.00	0.00	0.00	68.71
	— NA /									
77311s	2019 F250	141	0.00	0.00	68.71	0.00	0.00	0.00	0.00	68.71
	FUEL - U / 4.6 / 12 - 09/01/2022		0.00	0.00	14.24	0.00	0.00	0.00	0.00	14.24

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 4.6 / 11 - 09/02/2022		0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
	— NA /									
	FUEL - U / 3.1 / 12 - 09/03/2022		0.00	0.00	9.77	0.00	0.00	0.00	0.00	9.77
	— NA /									
	FUEL - U / 6.9 / 12 - 09/03/2022		0.00	0.00	21.55	0.00	0.00	0.00	0.00	21.55
	— NA /									
	FUEL - U / 1.6 / 11 - 09/03/2022		0.00	0.00	4.91	0.00	0.00	0.00	0.00	4.91
	— NA /									
	FUEL - U / 5.3 / 11 - 09/03/2022		0.00	0.00	16.51	0.00	0.00	0.00	0.00	16.51
	— NA /									
	FUEL - U / 1.9 / 01 - 09/06/2022		0.00	0.00	5.94	0.00	0.00	0.00	0.00	5.94
	— NA /									
	FUEL - U / 5.6 / 11 - 09/06/2022		0.00	0.00	17.29	0.00	0.00	0.00	0.00	17.29
	— NA /									
	FUEL - U / 4.6 / 11 - 09/06/2022		0.00	0.00	14.15	0.00	0.00	0.00	0.00	14.15
	— NA /									
	FUEL - U / 2.8 / 11 - 09/06/2022		0.00	0.00	8.74	0.00	0.00	0.00	0.00	8.74
	— NA /									
	FUEL - U / 3.8 / 12 - 09/06/2022		0.00	0.00	11.85	0.00	0.00	0.00	0.00	11.85
	— NA /									
	FUEL - U / 6.4 / 12 - 09/06/2022		0.00	0.00	19.81	0.00	0.00	0.00	0.00	19.81
	— NA /									
	FUEL - U / 2.4 / 12 - 09/06/2022		0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50
	— NA /									
	FUEL - U / 3.7 / 11 - 09/06/2022		0.00	0.00	11.38	0.00	0.00	0.00	0.00	11.38
	— NA /									
	FUEL - U / 5.1 / 12 - 09/06/2022		0.00	0.00	15.99	0.00	0.00	0.00	0.00	15.99
	— NA /									
	FUEL - U / 8.2 / 12 - 09/06/2022		0.00	0.00	25.60	0.00	0.00	0.00	0.00	25.60
	— NA /									
	FUEL - U / 8.2 / 12 - 09/06/2022		0.00	0.00	25.44	0.00	0.00	0.00	0.00	25.44
	— NA /									
	FUEL - D / 13.9 / 13 - 09/06/2022		0.00	0.00	79.11	0.00	0.00	0.00	0.00	79.11

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.9 / 12 - 09/07/2022		0.00	0.00	11.97	0.00	0.00	0.00	0.00	11.97
	— NA /									
	FUEL - U / 18.5 / 12 - 09/07/2022		0.00	0.00	57.57	0.00	0.00	0.00	0.00	57.57
	— NA /									
	FUEL - U / 2.0 / 11 - 09/07/2022		0.00	0.00	6.25	0.00	0.00	0.00	0.00	6.25
	— NA /									
	FUEL - D / 10.0 / 13 - 09/07/2022		0.00	0.00	44.57	0.00	0.00	0.00	0.00	44.57
	— NA /									
	FUEL - U / 8.8 / 11 - 09/07/2022		0.00	0.00	27.49	0.00	0.00	0.00	0.00	27.49
	— NA /									
	FUEL - U / 9.7 / 11 - 09/07/2022		0.00	0.00	30.26	0.00	0.00	0.00	0.00	30.26
	— NA /									
	FUEL - U / 3.1 / 12 - 09/07/2022		0.00	0.00	9.67	0.00	0.00	0.00	0.00	9.67
	— NA /									
	FUEL - U / 12.2 / 12 - 09/07/2022		0.00	0.00	37.97	0.00	0.00	0.00	0.00	37.97
	— NA /									
	FUEL - U / 2.0 / 11 - 09/07/2022		0.00	0.00	6.22	0.00	0.00	0.00	0.00	6.22
	— NA /									
	FUEL - U / 18.0 / 11 - 09/08/2022		0.00	0.00	55.95	0.00	0.00	0.00	0.00	55.95
	— NA /									
	FUEL - U / 4.3 / 11 - 09/08/2022		0.00	0.00	13.22	0.00	0.00	0.00	0.00	13.22
	— NA /									
	FUEL - U / 1.0 / 11 - 09/08/2022		0.00	0.00	3.11	0.00	0.00	0.00	0.00	3.11
	— NA /									
	FUEL - U / 1.7 / 11 - 09/08/2022		0.00	0.00	5.38	0.00	0.00	0.00	0.00	5.38
	— NA /									
	FUEL - U / 3.0 / 11 - 09/08/2022		0.00	0.00	9.21	0.00	0.00	0.00	0.00	9.21
	— NA /									
	FUEL - U / 12.3 / 12 - 09/08/2022		0.00	0.00	38.10	0.00	0.00	0.00	0.00	38.10
	— NA /									
	FUEL - U / 5.4 / 12 - 09/08/2022		0.00	0.00	16.79	0.00	0.00	0.00	0.00	16.79
	— NA /									
	FUEL - U / 1.0 / 11 - 09/08/2022		0.00	0.00	3.11	0.00	0.00	0.00	0.00	3.11

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 7.0 / 14 - 09/09/2022		0.00	0.00	31.25	0.00	0.00	0.00	0.00	31.25
	— NA /									
	FUEL - D / 33.2 / 14 - 09/09/2022		0.00	0.00	148.18	0.00	0.00	0.00	0.00	148.18
	— NA /									
	FUEL - U / 2.9 / 11 - 09/10/2022		0.00	0.00	8.86	0.00	0.00	0.00	0.00	8.86
	— NA /									
	FUEL - U / 14.8 / 11 - 09/12/2022		0.00	0.00	46.00	0.00	0.00	0.00	0.00	46.00
	— NA /									
	FUEL - U / 2.8 / 11 - 09/12/2022		0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
	— NA /									
	FUEL - U / 3.0 / 11 - 09/12/2022		0.00	0.00	9.33	0.00	0.00	0.00	0.00	9.33
	— NA /									
	FUEL - U / 5.3 / 11 - 09/12/2022		0.00	0.00	16.45	0.00	0.00	0.00	0.00	16.45
	— NA /									
	FUEL - U / 2.6 / 12 - 09/12/2022		0.00	0.00	17.85	0.00	0.00	0.00	0.00	17.85
	— NA /									
	FUEL - U / 7.1 / 12 - 09/12/2022		0.00	0.00	25.25	0.00	0.00	0.00	0.00	25.25
	— NA /									
	FUEL - U / 2.0 / 11 - 09/12/2022		0.00	0.00	6.25	0.00	0.00	0.00	0.00	6.25
	— NA /									
	FUEL - U / 2.7 / 11 - 09/12/2022		0.00	0.00	8.46	0.00	0.00	0.00	0.00	8.46
	— NA /									
	FUEL - D / 8.0 / 14 - 09/12/2022		0.00	0.00	35.63	0.00	0.00	0.00	0.00	35.63
	— NA /									
	FUEL - U / 5.7 / 11 - 09/12/2022		0.00	0.00	17.70	0.00	0.00	0.00	0.00	17.70
	— NA /									
	FUEL - U / 8.4 / 11 - 09/12/2022		0.00	0.00	26.06	0.00	0.00	0.00	0.00	26.06
	— NA /									
	FUEL - U / 3.6 / 12 - 09/12/2022		0.00	0.00	11.26	0.00	0.00	0.00	0.00	11.26
	— NA /									
	FUEL - U / 5.7 / 11 - 09/13/2022		0.00	0.00	17.76	0.00	0.00	0.00	0.00	17.76
	— NA /									
	FUEL - U / 10.6 / 11 - 09/13/2022		0.00	0.00	33.06	0.00	0.00	0.00	0.00	33.06

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.4 / 11 - 09/14/2022		0.00	0.00	9.76	0.00	0.00	0.00	0.00	9.76
	— NA /									
	FUEL - U / 15.0 / 12 - 09/14/2022		0.00	0.00	43.06	0.00	0.00	0.00	0.00	43.06
	— NA /									
	FUEL - U / 3.5 / 12 - 09/14/2022		0.00	0.00	9.99	0.00	0.00	0.00	0.00	9.99
	— NA /									
	FUEL - U / 6.2 / 12 - 09/14/2022		0.00	0.00	22.00	0.00	0.00	0.00	0.00	22.00
	— NA /									
	FUEL - U / 1.7 / 12 - 09/14/2022		0.00	0.00	4.84	0.00	0.00	0.00	0.00	4.84
	— NA /									
	FUEL - U / 1.9 / 11 - 09/14/2022		0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
	— NA /									
	FUEL - U / 1.6 / 11 - 09/14/2022		0.00	0.00	4.61	0.00	0.00	0.00	0.00	4.61
	— NA /									
	FUEL - D / 16.0 / 13 - 09/14/2022		0.00	0.00	71.52	0.00	0.00	0.00	0.00	71.52
	— NA /									
	FUEL - D / 7.9 / 13 - 09/14/2022		0.00	0.00	35.31	0.00	0.00	0.00	0.00	35.31
	— NA /									
	FUEL - D / 8.2 / 13 - 09/14/2022		0.00	0.00	36.56	0.00	0.00	0.00	0.00	36.56
	— NA /									
	FUEL - D / 4.5 / 14 - 09/14/2022		0.00	0.00	20.25	0.00	0.00	0.00	0.00	20.25
	— NA /									
	FUEL - U / 4.0 / 11 - 09/14/2022		0.00	0.00	11.64	0.00	0.00	0.00	0.00	11.64
	— NA /									
	FUEL - U / 2.7 / 11 - 09/14/2022		0.00	0.00	7.83	0.00	0.00	0.00	0.00	7.83
	— NA /									
	FUEL - U / 2.1 / 11 - 09/14/2022		0.00	0.00	6.05	0.00	0.00	0.00	0.00	6.05
	— NA /									
	FUEL - U / 2.0 / 11 - 09/15/2022		0.00	0.00	5.88	0.00	0.00	0.00	0.00	5.88
	— NA /									
	FUEL - U / 2.1 / 11 - 09/15/2022		0.00	0.00	5.90	0.00	0.00	0.00	0.00	5.90
	— NA /									
	FUEL - U / 4.5 / 11 - 09/15/2022		0.00	0.00	12.93	0.00	0.00	0.00	0.00	12.93

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 8.2 / 11 - 08/16/2022		0.00	0.00	23.86	0.00	0.00	0.00	0.00	23.86
	— NA /									
	FUEL - U / 15.4 / 12 - 09/16/2022		0.00	0.00	44.35	0.00	0.00	0.00	0.00	44.35
	— NA /									
	FUEL - U / 5.6 / 11 - 09/16/2022		0.00	0.00	16.10	0.00	0.00	0.00	0.00	16.10
	— NA /									
	FUEL - U / 22.1 / 12 - 08/16/2022		0.00	0.00	64.37	0.00	0.00	0.00	0.00	64.37
	— NA /									
	FUEL - U / 24.7 / 11 - 08/16/2022		0.00	0.00	71.82	0.00	0.00	0.00	0.00	71.82
	— NA /									
	FUEL - U / 4.6 / 11 - 08/16/2022		0.00	0.00	13.39	0.00	0.00	0.00	0.00	13.39
	— NA /									
	FUEL - D / 21.2 / 13 - 08/17/2022		0.00	0.00	80.46	0.00	0.00	0.00	0.00	80.46
	— NA /									
	FUEL - D / 8.2 / 14 - 08/17/2022		0.00	0.00	31.08	0.00	0.00	0.00	0.00	31.08
	— NA /									
	FUEL - D / 0.2 / 14 - 08/17/2022		0.00	0.00	0.68	0.00	0.00	0.00	0.00	0.68
	— NA /									
	FUEL - U / 5.5 / 11 - 08/17/2022		0.00	0.00	15.98	0.00	0.00	0.00	0.00	15.98
	— NA /									
	FUEL - U / 2.1 / 11 - 08/17/2022		0.00	0.00	5.99	0.00	0.00	0.00	0.00	5.99
	— NA /									
	FUEL - U / 8.4 / 11 - 08/17/2022		0.00	0.00	24.39	0.00	0.00	0.00	0.00	24.39
	— NA /									
	FUEL - U / 7.1 / 11 - 08/17/2022		0.00	0.00	20.72	0.00	0.00	0.00	0.00	20.72
	— NA /									
	FUEL - U / 17.7 / 11 - 08/17/2022		0.00	0.00	51.36	0.00	0.00	0.00	0.00	51.36
	— NA /									
	FUEL - U / 1.0 / 11 - 08/17/2022		0.00	0.00	2.94	0.00	0.00	0.00	0.00	2.94
	— NA /									
	FUEL - U / 1.2 / 11 - 08/17/2022		0.00	0.00	3.40	0.00	0.00	0.00	0.00	3.40
	— NA /									
	FUEL - U / 3.2 / 11 - 08/17/2022		0.00	0.00	9.28	0.00	0.00	0.00	0.00	9.28

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.9 / 12 - 08/18/2022		0.00	0.00	11.47	0.00	0.00	0.00	0.00	11.47
	— NA /									
	FUEL - U / 5.4 / 12 - 08/18/2022		0.00	0.00	15.71	0.00	0.00	0.00	0.00	15.71
	— NA /									
	FUEL - U / 7.5 / 12 - 08/18/2022		0.00	0.00	21.68	0.00	0.00	0.00	0.00	21.68
	— NA /									
	FUEL - U / 4.2 / 12 - 08/18/2022		0.00	0.00	12.08	0.00	0.00	0.00	0.00	12.08
	— NA /									
	FUEL - U / 2.0 / 11 - 08/19/2022		0.00	0.00	5.82	0.00	0.00	0.00	0.00	5.82
	— NA /									
	FUEL - U / 6.6 / 12 - 08/19/2022		0.00	0.00	20.56	0.00	0.00	0.00	0.00	20.56
	— NA /									
	FUEL - U / 21.1 / 12 - 08/19/2022		0.00	0.00	66.04	0.00	0.00	0.00	0.00	66.04
	— NA /									
	FUEL - U / 5.1 / 11 - 08/19/2022		0.00	0.00	16.06	0.00	0.00	0.00	0.00	16.06
	— NA /									
	FUEL - U / 2.1 / 11 - 08/19/2022		0.00	0.00	6.54	0.00	0.00	0.00	0.00	6.54
	— NA /									
	FUEL - D / 16.1 / 13 - 08/19/2022		0.00	0.00	61.06	0.00	0.00	0.00	0.00	61.06
	— NA /									
	FUEL - U / 4.1 / 11 - 08/19/2022		0.00	0.00	12.90	0.00	0.00	0.00	0.00	12.90
	— NA /									
	FUEL - U / 14.4 / 12 - 08/20/2022		0.00	0.00	44.98	0.00	0.00	0.00	0.00	44.98
	— NA /									
	FUEL - U / 15.9 / 11 - 08/20/2022		0.00	0.00	49.64	0.00	0.00	0.00	0.00	49.64
	— NA /									
	FUEL - U / 1.1 / 11 - 08/22/2022		0.00	0.00	3.41	0.00	0.00	0.00	0.00	3.41
	— NA /									
	FUEL - U / 1.8 / 11 - 08/22/2022		0.00	0.00	5.60	0.00	0.00	0.00	0.00	5.60
	— NA /									
	FUEL - U / 8.1 / 11 - 08/22/2022		0.00	0.00	25.20	0.00	0.00	0.00	0.00	25.20
	— NA /									
	FUEL - U / 4.2 / 12 - 08/22/2022		0.00	0.00	13.02	0.00	0.00	0.00	0.00	13.02

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.7 / 11 - 08/23/2022		0.00	0.00	8.54	0.00	0.00	0.00	0.00	8.54
	— NA /									
	FUEL - U / 1.0 / 12 - 08/23/2022		0.00	0.00	3.16	0.00	0.00	0.00	0.00	3.16
	— NA /									
	FUEL - U / 2.9 / 12 - 08/23/2022		0.00	0.00	9.11	0.00	0.00	0.00	0.00	9.11
	— NA /									
	FUEL - U / 9.1 / 12 - 08/23/2022		0.00	0.00	28.58	0.00	0.00	0.00	0.00	28.58
	— NA /									
	FUEL - U / 2.8 / 12 - 08/23/2022		0.00	0.00	8.86	0.00	0.00	0.00	0.00	8.86
	— NA /									
	FUEL - U / 4.5 / 12 - 08/23/2022		0.00	0.00	13.96	0.00	0.00	0.00	0.00	13.96
	— NA /									
	FUEL - U / 6.0 / 12 - 08/23/2022		0.00	0.00	18.87	0.00	0.00	0.00	0.00	18.87
	— NA /									
	FUEL - U / 2.5 / 12 - 08/23/2022		0.00	0.00	7.82	0.00	0.00	0.00	0.00	7.82
	— NA /									
	FUEL - D / 5.9 / 13 - 08/23/2022		0.00	0.00	22.29	0.00	0.00	0.00	0.00	22.29
	— NA /									
	FUEL - D / 3.6 / 13 - 08/23/2022		0.00	0.00	13.76	0.00	0.00	0.00	0.00	13.76
	— NA /									
	FUEL - D / 16.7 / 14 - 08/23/2022		0.00	0.00	63.26	0.00	0.00	0.00	0.00	63.26
	— NA /									
	FUEL - U / 3.0 / 11 - 08/23/2022		0.00	0.00	9.39	0.00	0.00	0.00	0.00	9.39
	— NA /									
	FUEL - U / 2.6 / 11 - 08/24/2022		0.00	0.00	8.17	0.00	0.00	0.00	0.00	8.17
	— NA /									
	FUEL - U / 2.6 / 11 - 08/24/2022		0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
	— NA /									
	FUEL - U / 23.5 / 11 - 08/24/2022		0.00	0.00	73.40	0.00	0.00	0.00	0.00	73.40
	— NA /									
	FUEL - U / 2.1 / 11 - 08/24/2022		0.00	0.00	6.54	0.00	0.00	0.00	0.00	6.54
	— NA /									
	FUEL - U / 18.5 / 11 - 08/24/2022		0.00	0.00	57.78	0.00	0.00	0.00	0.00	57.78

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 13.8 / 11 - 08/25/2022		0.00	0.00	43.29	0.00	0.00	0.00	0.00	43.29
	— NA /									
	FUEL - D / 8.8 / 13 - 08/25/2022		0.00	0.00	33.35	0.00	0.00	0.00	0.00	33.35
	— NA /									
	FUEL - U / 3.1 / 11 - 08/25/2022		0.00	0.00	9.80	0.00	0.00	0.00	0.00	9.80
	— NA /									
	FUEL - U / 1.0 / 11 - 08/25/2022		0.00	0.00	3.13	0.00	0.00	0.00	0.00	3.13
	— NA /									
	FUEL - U / 2.2 / 11 - 08/25/2022		0.00	0.00	7.01	0.00	0.00	0.00	0.00	7.01
	— NA /									
	FUEL - U / 3.9 / 11 - 08/25/2022		0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
	— NA /									
	FUEL - U / 2.1 / 11 - 08/25/2022		0.00	0.00	6.54	0.00	0.00	0.00	0.00	6.54
	— NA /									
	FUEL - U / 1.1 / 11 - 08/26/2022		0.00	0.00	3.51	0.00	0.00	0.00	0.00	3.51
	— NA /									
	FUEL - U / 13.2 / 11 - 08/26/2022		0.00	0.00	41.35	0.00	0.00	0.00	0.00	41.35
	— NA /									
	FUEL - U / 10.9 / 11 - 08/26/2022		0.00	0.00	34.24	0.00	0.00	0.00	0.00	34.24
	— NA /									
	FUEL - U / 2.3 / 12 - 08/26/2022		0.00	0.00	7.26	0.00	0.00	0.00	0.00	7.26
	— NA /									
	FUEL - U / 1.0 / 12 - 08/26/2022		0.00	0.00	3.13	0.00	0.00	0.00	0.00	3.13
	— NA /									
	FUEL - U / 4.7 / 12 - 08/26/2022		0.00	0.00	14.55	0.00	0.00	0.00	0.00	14.55
	— NA /									
	FUEL - U / 7.1 / 12 - 08/26/2022		0.00	0.00	22.25	0.00	0.00	0.00	0.00	22.25
	— NA /									
	FUEL - U / 15.0 / 12 - 08/26/2022		0.00	0.00	46.95	0.00	0.00	0.00	0.00	46.95
	— NA /									
	FUEL - D / 15.6 / 13 - 08/26/2022		0.00	0.00	58.97	0.00	0.00	0.00	0.00	58.97
	— NA /									
	FUEL - U / 3.9 / 11 - 08/26/2022		0.00	0.00	12.18	0.00	0.00	0.00	0.00	12.18

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.9 / 12 - 08/29/2022		0.00	0.00	12.21	0.00	0.00	0.00	0.00	12.21
	— NA /									
	FUEL - U / 9.0 / 11 - 08/29/2022		0.00	0.00	28.04	0.00	0.00	0.00	0.00	28.04
	— NA /									
	FUEL - D / 8.5 / 13 - 08/29/2022		0.00	0.00	32.10	0.00	0.00	0.00	0.00	32.10
	— NA /									
	FUEL - D / 12.8 / 14 - 08/29/2022		0.00	0.00	48.32	0.00	0.00	0.00	0.00	48.32
	— NA /									
	FUEL - D / 5.2 / 13 - 08/29/2022		0.00	0.00	19.78	0.00	0.00	0.00	0.00	19.78
	— NA /									
	FUEL - U / 4.0 / 11 - 08/29/2022		0.00	0.00	12.61	0.00	0.00	0.00	0.00	12.61
	— NA /									
	FUEL - D / 31.2 / 14 - 08/29/2022		0.00	0.00	118.17	0.00	0.00	0.00	0.00	118.17
	— NA /									
	FUEL - U / 3.1 / 11 - 08/30/2022		0.00	0.00	9.83	0.00	0.00	0.00	0.00	9.83
	— NA /									
	FUEL - U / 3.2 / 11 - 08/30/2022		0.00	0.00	10.08	0.00	0.00	0.00	0.00	10.08
	— NA /									
	FUEL - U / 3.4 / 11 - 08/30/2022		0.00	0.00	10.58	0.00	0.00	0.00	0.00	10.58
	— NA /									
	FUEL - U / 6.1 / 12 - 08/30/2022		0.00	0.00	19.09	0.00	0.00	0.00	0.00	19.09
	— NA /									
	FUEL - U / 2.8 / 12 - 08/30/2022		0.00	0.00	8.89	0.00	0.00	0.00	0.00	8.89
	— NA /									
	FUEL - D / 5.0 / 13 - 08/30/2022		0.00	0.00	18.80	0.00	0.00	0.00	0.00	18.80
	— NA /									
	FUEL - D / 1.3 / 14 - 08/30/2022		0.00	0.00	4.78	0.00	0.00	0.00	0.00	4.78
	— NA /									
	FUEL - D / 8.8 / 14 - 08/30/2022		0.00	0.00	33.43	0.00	0.00	0.00	0.00	33.43
	— NA /									
	FUEL - U / 1.0 / 11 - 08/30/2022		0.00	0.00	3.13	0.00	0.00	0.00	0.00	3.13
	— NA /									
	FUEL - U / 4.6 / 11 - 08/30/2022		0.00	0.00	14.37	0.00	0.00	0.00	0.00	14.37

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
60206S	2011 SAVANA	498	0.00	0.00	179.16	0.00	0.00	0.00	0.00	179.16
ACCT :	176035	498	0.00	0.00	179.16	0.00	0.00	0.00	0.00	179.16
ACCOUNT CODE: 177305										
FUEL - U / 1.3 / 12 - 09/07/2022			0.00	0.00	3.98	0.00	0.00	0.00	0.00	3.98
— NA /										
FUEL - U / 2.7 / 12 - 09/07/2022			0.00	0.00	8.24	0.00	0.00	0.00	0.00	8.24
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	12.22	0.00	0.00	0.00	0.00	12.22
ACCT :	177305	0	0.00	0.00	12.22	0.00	0.00	0.00	0.00	12.22
DEPARTMENT SUBTOTALS :		19,594	0.00	0.00	15,629.21	18.46	0.00	0.00	0.00	15,647.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	71		MOTOR POOL		0.00		PARTS (IND.ISS.)			18.46
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		15,629.21					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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

ACCOUNT CODE: 119644

FUEL - U / 16.2 / 11 - 08/29/2022			0.00	0.00	50.77	0.00	0.00	0.00	0.00	50.77
— NA /										

48532S	2003 S-10	172	0.00	0.00	50.77	0.00	0.00	0.00	0.00	50.77
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FUEL - U / 18.0 / 11 - 09/06/2022			0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
— NA /										

55085S	2007 EXPLORER	189	0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
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ACCT :	119644	361	0.00	0.00	106.69	0.00	0.00	0.00	0.00	106.69
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ACCOUNT CODE: 121806

FUEL - U / 18.4 / 11 - 09/02/2022			0.00	0.00	57.19	0.00	0.00	0.00	0.00	57.19
— NA /										

74647s	2018 Frontier	254	0.00	0.00	57.19	0.00	0.00	0.00	0.00	57.19
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ACCT :	121806	254	0.00	0.00	57.19	0.00	0.00	0.00	0.00	57.19
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FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		615	0.00	0.00	163.88	0.00	0.00	0.00	0.00	163.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		163.88					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529

ACCOUNT CODE: 121852

FUEL - U / 10.4 / 11 - 09/13/2022			0.00	0.00	32.44	0.00	0.00	0.00	0.00	32.44
— NA /										
FUEL - U / 6.7 / 11 - 08/30/2022			0.00	0.00	21.03	0.00	0.00	0.00	0.00	21.03
— NA /										

55083S	2007 SIERRA	211	0.00	0.00	53.47	0.00	0.00	0.00	0.00	53.47
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ACCT :	121852	211	0.00	0.00	53.47	0.00	0.00	0.00	0.00	53.47
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DEPARTMENT SUBTOTALS :		211	0.00	0.00	53.47	0.00	0.00	0.00	0.00	53.47
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			53.47					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
65562S	2014 F250	520	0.00	0.00	252.58	0.00	0.00	0.00	0.00	252.58
	FUEL - U / 29.0 / 12 - 09/01/2022		0.00	0.00	90.19	0.00	0.00	0.00	0.00	90.19
	— NA /									
66969S	2015 F250-4x4	167	0.00	0.00	90.19	0.00	0.00	0.00	0.00	90.19
	FUEL - U / 29.0 / 12 - 09/15/2022		0.00	0.00	83.52	0.00	0.00	0.00	0.00	83.52
	— NA /									
	FUEL - U / 29.0 / 11 - 08/22/2022		0.00	0.00	90.77	0.00	0.00	0.00	0.00	90.77
	— NA /									
66970S	2015 F250-4x4	454	0.00	0.00	174.29	0.00	0.00	0.00	0.00	174.29
	FUEL - U / 3.5 / 11 - 09/08/2022		0.00	0.00	10.98	0.00	0.00	0.00	0.00	10.98
	— NA /									
	FUEL - D / 4.9 / 13 - 09/09/2022		0.00	0.00	21.90	0.00	0.00	0.00	0.00	21.90
	— NA /									
	FUEL - D / 5.0 / 13 - 09/13/2022		0.00	0.00	22.44	0.00	0.00	0.00	0.00	22.44
	— NA /									
	FUEL - D / 4.6 / 13 - 09/14/2022		0.00	0.00	20.74	0.00	0.00	0.00	0.00	20.74
	— NA /									
	FUEL - D / 31.8 / 13 - 09/15/2022		0.00	0.00	141.97	0.00	0.00	0.00	0.00	141.97
	— NA /									
	FUEL - U / 10.4 / 12 - 08/22/2022		0.00	0.00	32.68	0.00	0.00	0.00	0.00	32.68
	— NA /									
EMECH	2016 PHY PLANT	0	0.00	0.00	250.71	0.00	0.00	0.00	0.00	250.71

FLEET MANAGEMENT BILLING REPORT

08/17/2022 to 09/16/2022

DATE: 09/16/2022 14:21

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCT :	122672	2,240	0.00	0.00	1,178.48	0.00	0.00	0.00	0.00	1,178.48
DEPARTMENT SUBTOTALS :		2,240	0.00	0.00	1,178.48	0.00	0.00	0.00	0.00	1,178.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,178.48					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - D / 6.3 / 14 - 08/31/2022			0.00	0.00	28.12	0.00	0.00	0.00	0.00	28.12
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	28.12	0.00	0.00	0.00	0.00	28.12
FUEL - D / 5.2 / 14 - 09/06/2022			0.00	0.00	23.24	0.00	0.00	0.00	0.00	23.24
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	23.24	0.00	0.00	0.00	0.00	23.24
FUEL - D / 6.1 / 13 - 09/12/2022			0.00	0.00	27.18	0.00	0.00	0.00	0.00	27.18
— NA /										
FUEL - D / 6.1 / 13 - 08/20/2022			0.00	0.00	23.27	0.00	0.00	0.00	0.00	23.27
— NA /										
EGUV094	2021 All Terrain	0	0.00	0.00	50.45	0.00	0.00	0.00	0.00	50.45
ACCT :	118166	0	0.00	0.00	101.81	0.00	0.00	0.00	0.00	101.81

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	101.81	0.00	0.00	0.00	0.00	101.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		101.81					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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

ACCOUNT CODE: 118782

WORK ORDER # 0000113571			0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
— NA /										

55100S	2007 COLORADO	126	0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
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ACCT : 118782		126	0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
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DEPARTMENT SUBTOTALS :		126	0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050904	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			32.50
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			0.00					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
	FUEL - U / 1.0 / 11 - 09/07/2022		0.00	0.00	3.08	0.00	0.00	0.00	0.00	3.08
	— NA /									
	FUEL - U / 10.6 / 11 - 09/07/2022		0.00	0.00	33.03	0.00	0.00	0.00	0.00	33.03
	— NA /									
60162S	2011 ESCAPE	213	0.00	0.00	36.11	0.00	0.00	0.00	0.00	36.11
	FUEL - U / 12.8 / 12 - 08/23/2022		0.00	0.00	40.06	0.00	0.00	0.00	0.00	40.06
	— NA /									
	FUEL - U / 28.8 / CC - 08/24/2022		0.00	0.00	110.09	0.00	0.00	0.00	0.00	110.09
	— NA /									
69980s	2016 EXPLORER	595	0.00	0.00	150.15	0.00	0.00	0.00	0.00	150.15
	FUEL - U / 14.0 / 11 - 09/15/2022		0.00	0.00	40.41	0.00	0.00	0.00	0.00	40.41
	— NA /									
	FUEL - U / 14.8 / 11 - 08/25/2022		0.00	0.00	46.29	0.00	0.00	0.00	0.00	46.29
	— NA /									
74691s	2018 ESCAPE	538	0.00	0.00	86.70	0.00	0.00	0.00	0.00	86.70
	FUEL - U / 12.8 / 11 - 08/22/2022		0.00	0.00	40.13	0.00	0.00	0.00	0.00	40.13
	— NA /									
74692s	2018 ESCAPE	213	0.00	0.00	40.13	0.00	0.00	0.00	0.00	40.13
	FUEL - U / 12.3 / 11 - 08/16/2022		0.00	0.00	35.71	0.00	0.00	0.00	0.00	35.71

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
— NA /										
74693s	2018 ESCAPE	181	0.00	0.00	35.71	0.00	0.00	0.00	0.00	35.71
FUEL - U / 12.4 / 11 - 08/17/2022			0.00	0.00	36.05	0.00	0.00	0.00	0.00	36.05
— NA /										
80227S	2021 Rogue	183	0.00	0.00	36.05	0.00	0.00	0.00	0.00	36.05
FUEL - U / 8.8 / 11 - 08/23/2022			0.00	0.00	27.67	0.00	0.00	0.00	0.00	27.67
— NA /										
FUEL - U / 9.9 / CC - 08/24/2022			0.00	0.00	38.59	0.00	0.00	0.00	0.00	38.59
— NA /										
80228S	2021 Rogue	576	0.00	0.00	66.26	0.00	0.00	0.00	0.00	66.26
ACCT :	176160	2,499	0.00	0.00	451.11	0.00	0.00	0.00	0.00	451.11

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,499	0.00	0.00	451.11	0.00	0.00	0.00	0.00	451.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		451.11					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 053601 / Central Environmental Health & Safety - Dedreia Perkins 0423

ACCOUNT CODE: 115136

FUEL - U / 32.3 / 12 - 08/29/2022			0.00	0.00	100.94	0.00	0.00	0.00	0.00	100.94
— NA /										

PA73	2012 E350	271	0.00	0.00	100.94	0.00	0.00	0.00	0.00	100.94
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ACCT :	115136	271	0.00	0.00	100.94	0.00	0.00	0.00	0.00	100.94
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DEPARTMENT SUBTOTALS :		271	0.00	0.00	100.94	0.00	0.00	0.00	0.00	100.94
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	053601	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			100.94				

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
76291s	2008 F450	189	0.00	0.00	124.92	0.00	0.00	0.00	0.00	124.92
ACCT :	177305	1,178	0.00	0.00	546.26	0.00	0.00	0.00	0.00	546.26
DEPARTMENT SUBTOTALS :		1,178	0.00	0.00	546.26	0.00	0.00	0.00	0.00	546.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	054300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		546.26					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 055600 / Operations IT and Data - Brandy Cole (0372)										
ACCOUNT CODE: 119319										
FUEL - U / 28.1 / 12 - 08/23/2022			0.00	0.00	87.86	0.00	0.00	0.00	0.00	87.86
— NA /										
50154S	2005 E-150 VAN	0	0.00	0.00	87.86	0.00	0.00	0.00	0.00	87.86
ACCT :	119319	0	0.00	0.00	87.86	0.00	0.00	0.00	0.00	87.86
DEPARTMENT SUBTOTALS :		0	0.00	0.00	87.86	0.00	0.00	0.00	0.00	87.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	055600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		87.86					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056002 / AVP Infrastructure - Sidney Price (0529)										
ACCOUNT CODE: 178878										
	FUEL - U / 13.5 / 12 - 09/14/2022		0.00	0.00	38.82	0.00	0.00	0.00	0.00	38.82
	— NA /									
	FUEL - U / 11.8 / CC - 08/24/2022		0.00	0.00	44.26	0.00	0.00	0.00	0.00	44.26
	— NA /									
	FUEL - U / 14.1 / 11 - 08/27/2022		0.00	0.00	44.13	0.00	0.00	0.00	0.00	44.13
	— NA /									
76268s	2019 EXPLORER	487	0.00	0.00	127.21	0.00	0.00	0.00	0.00	127.21
	FUEL - U / 13.1 / 11 - 09/07/2022		0.00	0.00	40.87	0.00	0.00	0.00	0.00	40.87
	— NA /									
80239S	2021 ESCAPE	361	0.00	0.00	40.87	0.00	0.00	0.00	0.00	40.87
ACCT : 178878		848	0.00	0.00	168.08	0.00	0.00	0.00	0.00	168.08

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		848	0.00	0.00	168.08	0.00	0.00	0.00	0.00	168.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	056002		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		168.08					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529										
ACCOUNT CODE: 119625										
FUEL - U / 11.4 / 11 - 09/01/2022			0.00	0.00	35.58	0.00	0.00	0.00	0.00	35.58
— NA /										
79431S	2020 Rogue	630	0.00	0.00	35.58	0.00	0.00	0.00	0.00	35.58
ACCT :	119625	630	0.00	0.00	35.58	0.00	0.00	0.00	0.00	35.58
DEPARTMENT SUBTOTALS :		630	0.00	0.00	35.58	0.00	0.00	0.00	0.00	35.58
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		35.58					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056301 / Real Estate Management Renae Criner 0529										
ACCOUNT CODE: 115136										
FUEL - U / 25.5 / 11 - 08/16/2022			0.00	0.00	74.21	0.00	0.00	0.00	0.00	74.21
— NA /										
PA12	2013 F250	71	0.00	0.00	74.21	0.00	0.00	0.00	0.00	74.21
ACCT :	115136	71	0.00	0.00	74.21	0.00	0.00	0.00	0.00	74.21
DEPARTMENT SUBTOTALS :		71	0.00	0.00	74.21	0.00	0.00	0.00	0.00	74.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	056301		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		74.21					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 12.0 / 11 - 08/29/2022			0.00	0.00	37.43	0.00	0.00	0.00	0.00	37.43
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	37.43	0.00	0.00	0.00	0.00	37.43
FUEL - U / 11.6 / 11 - 09/14/2022			0.00	0.00	33.32	0.00	0.00	0.00	0.00	33.32
— NA /										
80231S	2020 Rogue	200	0.00	0.00	33.32	0.00	0.00	0.00	0.00	33.32
FUEL - U / 8.9 / 12 - 08/23/2022			0.00	0.00	27.95	0.00	0.00	0.00	0.00	27.95
— NA /										
EGUV090	2021 GATOR	125	0.00	0.00	27.95	0.00	0.00	0.00	0.00	27.95
ACCT :	120091	325	0.00	0.00	98.70	0.00	0.00	0.00	0.00	98.70

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		325	0.00	0.00	98.70	0.00	0.00	0.00	0.00	98.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		98.70					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 058600 / Accomack Coop Ext Service 23185 Front St. Accomac VA 23301

ACCOUNT CODE: 140168

FUEL - U / 42.7 / CC - 08/24/2022			0.00	0.00	165.46	0.00	0.00	0.00	0.00	165.46
— NA /										
OTHER CHARGE			0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
— NA /										

79428s	2020 Rogue	1,185	0.00	11.00	165.46	0.00	0.00	0.00	0.00	176.46
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ACCT : 140168		1,185	0.00	11.00	165.46	0.00	0.00	0.00	0.00	176.46
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DEPARTMENT SUBTOTALS :		1,185	0.00	11.00	165.46	0.00	0.00	0.00	0.00	176.46
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	058600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		11.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		165.46					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 89.3 / CC - 08/24/2022			0.00	0.00	356.13	0.00	0.00	0.00	0.00	356.13
— NA /										
65555S	2013 Caravan	2,210	0.00	0.00	356.13	0.00	0.00	0.00	0.00	356.13
ACCT :	140186	2,210	0.00	0.00	356.13	0.00	0.00	0.00	0.00	356.13
DEPARTMENT SUBTOTALS :		2,210	0.00	0.00	356.13	0.00	0.00	0.00	0.00	356.13
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		356.13					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701

ACCOUNT CODE: 140249

FUEL - U / 8.5 / CC - 08/24/2022			0.00	0.00	32.29	0.00	0.00	0.00	0.00	32.29
— NA /										

65572s	2013 Caravan	168	0.00	0.00	32.29	0.00	0.00	0.00	0.00	32.29
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ACCT : 140249		168	0.00	0.00	32.29	0.00	0.00	0.00	0.00	32.29
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DEPARTMENT SUBTOTALS :		168	0.00	0.00	32.29	0.00	0.00	0.00	0.00	32.29
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		32.29					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061800 / Fauquier Coop Ext 24 Pelham St. Warrenton, VA 20186										
ACCOUNT CODE: 140251										
FUEL - U / 12.6 / CC - 08/24/2022			0.00	0.00	50.08	0.00	0.00	0.00	0.00	50.08
— NA /										
80213S	2020 Caravan	208	0.00	0.00	50.08	0.00	0.00	0.00	0.00	50.08
ACCT :	140251	208	0.00	0.00	50.08	0.00	0.00	0.00	0.00	50.08
DEPARTMENT SUBTOTALS :		208	0.00	0.00	50.08	0.00	0.00	0.00	0.00	50.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		50.08					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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

ACCOUNT CODE: 140252

FUEL - U / 12.3 / CC - 08/24/2022			0.00	0.00	41.64	0.00	0.00	0.00	0.00	41.64
— NA /										

79410s	2020 Rogue	267	0.00	0.00	41.64	0.00	0.00	0.00	0.00	41.64
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ACCT : 140252		267	0.00	0.00	41.64	0.00	0.00	0.00	0.00	41.64
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DEPARTMENT SUBTOTALS :		267	0.00	0.00	41.64	0.00	0.00	0.00	0.00	41.64
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	062200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		41.64					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
PA25	2012 IMPALA	4	0.00	373.00	31.52	0.00	0.00	0.00	0.00	404.52
ACCT :	146118	4	0.00	373.00	31.52	0.00	0.00	0.00	0.00	404.52
ACCOUNT CODE: 549965										
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										
PA40	2017 Corolla	0	0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
ACCT :	549965	0	0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
ACCOUNT CODE: 549966										
FUEL - U / 10.4 / 12 - 08/25/2022			0.00	0.00	32.61	0.00	0.00	0.00	0.00	32.61
— NA /										
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										
PA118	2018 Corolla	520	0.00	351.00	32.61	0.00	0.00	0.00	0.00	383.61
FUEL - U / 16.1 / CC - 08/24/2022			0.00	0.00	61.03	0.00	0.00	0.00	0.00	61.03
— NA /										
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
Pa119	2017 Corolla	595	0.00	351.00	61.03	0.00	0.00	0.00	0.00	412.03
	FUEL - U / 19.2 / CC - 08/24/2022		0.00	0.00	74.05	0.00	0.00	0.00	0.00	74.05
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA30	2017 Corolla	713	0.00	351.00	74.05	0.00	0.00	0.00	0.00	425.05
	FUEL - U / 18.1 / CC - 08/24/2022		0.00	0.00	65.08	0.00	0.00	0.00	0.00	65.08
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA45	2017 Corolla	1,029	0.00	351.00	65.08	0.00	0.00	0.00	0.00	416.08
	ACCT : 549966	2,857	0.00	1,404.00	232.77	0.00	0.00	0.00	0.00	1,636.77
ACCOUNT CODE: 549967										
	FUEL - U / 12.1 / CC - 08/24/2022		0.00	0.00	44.59	0.00	0.00	0.00	0.00	44.59
	— NA /									
	BASE CHARGE		0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
	— NA /									
PA109	2013 Caravan	240	0.00	403.00	44.59	0.00	0.00	0.00	0.00	447.59

FLEET MANAGEMENT BILLING REPORT

08/17/2022 to 09/16/2022

DATE: 09/16/2022 14:21

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 :	549967	240	0.00	403.00	44.59	0.00	0.00	0.00	0.00	447.59
DEPARTMENT SUBTOTALS :		3,577	0.00	3,277.00	400.64	0.00	0.00	0.00	0.00	3,677.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	063800		BASE		3,277.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		400.64					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 25.0 / CC - 08/24/2022		0.00	0.00	104.93	0.00	0.00	0.00	0.00	104.93
	— NA /									
	FUEL - U / 1.3 / 11 - 08/30/2022		0.00	0.00	4.16	0.00	0.00	0.00	0.00	4.16
	— 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	25	0.00	602.00	109.09	0.00	0.00	0.00	0.00	711.09
ACCT :	564012	25	0.00	602.00	109.09	0.00	0.00	0.00	0.00	711.09
DEPARTMENT SUBTOTALS :		25	0.00	602.00	109.09	0.00	0.00	0.00	0.00	711.09
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		109.09					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
ACCOUNT CODE: 140309										
FUEL - U / 13.6 / 11 - 09/13/2022			0.00	0.00	42.23	0.00	0.00	0.00	0.00	42.23
— NA /										
61713S	2012 ESCAPE	4,525	0.00	0.00	42.23	0.00	0.00	0.00	0.00	42.23
FUEL - U / 17.7 / 11 - 09/13/2022			0.00	0.00	54.89	0.00	0.00	0.00	0.00	54.89
— NA /										
FUEL - U / 46.1 / CC - 08/24/2022			0.00	0.00	169.07	0.00	0.00	0.00	0.00	169.07
— NA /										
FUEL - U / 9.9 / 11 - 08/30/2022			0.00	0.00	31.05	0.00	0.00	0.00	0.00	31.05
— NA /										
66913s	2013 Caravan	1,102	0.00	0.00	255.01	0.00	0.00	0.00	0.00	255.01
FUEL - U / 29.5 / CC - 08/24/2022			0.00	0.00	111.90	0.00	0.00	0.00	0.00	111.90
— NA /										
68320S	2016 Caravan	679	0.00	0.00	111.90	0.00	0.00	0.00	0.00	111.90
FUEL - U / 23.5 / CC - 08/24/2022			0.00	0.00	89.87	0.00	0.00	0.00	0.00	89.87
— NA /										
FUEL - U / 7.0 / 12 - 08/30/2022			0.00	0.00	21.91	0.00	0.00	0.00	0.00	21.91
— NA /										
69957S	2016 IMPALA	820	0.00	0.00	111.78	0.00	0.00	0.00	0.00	111.78
FUEL - U / 8.5 / 11 - 08/31/2022			0.00	0.00	26.44	0.00	0.00	0.00	0.00	26.44

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
— NA /										
WORK ORDER #	0000113523		0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
— NA /										
81734S	2022 EXPLORER	199	0.00	0.00	26.44	0.00	0.00	65.00	0.00	91.44
ACCT :	140309	7,325	0.00	0.00	547.36	0.00	0.00	65.00	0.00	612.36
DEPARTMENT SUBTOTALS :		7,325	0.00	0.00	547.36	0.00	0.00	65.00	0.00	612.36
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00	
DEPARTMENT :	064300	BASE		0.00			CREDITS		0.00	
		INSURANCE		0.00			MISCELLANEOUS		0.00	
		OTHER		0.00			LABOR		0.00	
		REPLACEMENT		0.00			SUBLETS		65.00	
		FUEL		547.36						

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 066600 / Hanover Coop Ext Ser 13015 Taylor Comple Ln Ashland 23005

ACCOUNT CODE: 140218

FUEL - U / 39.9 / CC - 08/24/2022			0.00	0.00	152.40	0.00	0.00	0.00	0.00	152.40
— NA /										

77319s	2017 Caravan	0	0.00	0.00	152.40	0.00	0.00	0.00	0.00	152.40
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ACCT : 140218		0	0.00	0.00	152.40	0.00	0.00	0.00	0.00	152.40
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	152.40	0.00	0.00	0.00	0.00	152.40
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	066600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		152.40					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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

ACCOUNT CODE: 140194

FUEL - U / 16.2 / CC - 08/24/2022			0.00	0.00	64.63	0.00	0.00	0.00	0.00	64.63
— NA /										
WORK ORDER # 0000113512			0.00	0.00	0.00	343.99	65.00	0.00	5.00	413.99
— NA /										

68326s	2016 Caravan	887	0.00	0.00	64.63	343.99	65.00	0.00	5.00	478.62
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ACCT : 140194		887	0.00	0.00	64.63	343.99	65.00	0.00	5.00	478.62
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DEPARTMENT SUBTOTALS :		887	0.00	0.00	64.63	343.99	65.00	0.00	5.00	478.62
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			343.99
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	066900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			65.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		64.63					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 067100 / Isle of Wight Coop 17100Monument Cr SteB Isle of Wight 23397

ACCOUNT CODE: 140171

FUEL - U / 59.3 / CC - 08/24/2022			0.00	0.00	222.80	0.00	0.00	0.00	0.00	222.80
— NA /										

81707s	2017 Caravan	1,529	0.00	0.00	222.80	0.00	0.00	0.00	0.00	222.80
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ACCT : 140171		1,529	0.00	0.00	222.80	0.00	0.00	0.00	0.00	222.80
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DEPARTMENT SUBTOTALS :		1,529	0.00	0.00	222.80	0.00	0.00	0.00	0.00	222.80
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	067100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		222.80					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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

ACCOUNT CODE: 140264

FUEL - U / 38.6 / CC - 08/24/2022			0.00	0.00	148.23	0.00	0.00	0.00	0.00	148.23
— NA /										

81710S	2022 ESCAPE	1,257	0.00	0.00	148.23	0.00	0.00	0.00	0.00	148.23
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ACCT : 140264		1,257	0.00	0.00	148.23	0.00	0.00	0.00	0.00	148.23
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DEPARTMENT SUBTOTALS :		1,257	0.00	0.00	148.23	0.00	0.00	0.00	0.00	148.23
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	068000	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			148.23				

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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

ACCOUNT CODE: 140255

FUEL - U / 44.2 / CC - 08/24/2022			0.00	0.00	177.36	0.00	0.00	0.00	0.00	177.36
— NA /										

58871s	2010 IMPALA	1,060	0.00	0.00	177.36	0.00	0.00	0.00	0.00	177.36
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ACCT :	140255	1,060	0.00	0.00	177.36	0.00	0.00	0.00	0.00	177.36
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DEPARTMENT SUBTOTALS :		1,060	0.00	0.00	177.36	0.00	0.00	0.00	0.00	177.36
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	068300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		177.36					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 069600 / Orange County COOP Extension - Mary Anne Sparks

ACCOUNT CODE: 874647

WORK ORDER # 0000113502		0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

81731S	2022 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 874647		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	069600	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		50.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 4.5 / 11 - 09/14/2022			0.00	0.00	12.82	0.00	0.00	0.00	0.00	12.82
— NA /										
EGUV086	2019 GOLF CART	0	0.00	0.00	12.82	0.00	0.00	0.00	0.00	12.82
FUEL - U / 14.3 / 11 - 09/07/2022			0.00	0.00	44.57	0.00	0.00	0.00	0.00	44.57
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA27	2012 IMPALA	121	0.00	483.00	44.57	0.00	0.00	0.00	0.00	527.57
ACCT : 153005		121	0.00	483.00	57.39	0.00	0.00	0.00	0.00	540.39
DEPARTMENT SUBTOTALS :		121	0.00	483.00	57.39	0.00	0.00	0.00	0.00	540.39
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		57.39					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 11.9 / 11 - 09/12/2022		0.00	0.00	36.98	0.00	0.00	0.00	0.00	36.98
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA13	2014 IMPALA	182	0.00	483.00	36.98	0.00	0.00	0.00	0.00	519.98
	FUEL - U / 22.5 / 11 - 09/08/2022		0.00	0.00	69.97	0.00	0.00	0.00	0.00	69.97
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA55	2013 F250	143	0.00	502.00	69.97	0.00	0.00	0.00	0.00	571.97
ACCT : 153374		325	0.00	985.00	106.95	0.00	0.00	0.00	0.00	1,091.95

ACCOUNT CODE: 153449

	FUEL - D / 8.5 / 14 - 09/01/2022		0.00	0.00	38.08	0.00	0.00	0.00	0.00	38.08
	— NA /									
	FUEL - D / 7.3 / 14 - 09/02/2022		0.00	0.00	32.54	0.00	0.00	0.00	0.00	32.54
	— NA /									
	FUEL - D / 8.5 / 13 - 09/09/2022		0.00	0.00	38.04	0.00	0.00	0.00	0.00	38.04
	— NA /									
	FUEL - U / 8.4 / 11 - 09/13/2022		0.00	0.00	26.22	0.00	0.00	0.00	0.00	26.22
	— NA /									
	FUEL - D / 8.7 / 14 - 08/17/2022		0.00	0.00	33.09	0.00	0.00	0.00	0.00	33.09

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 7.7 / 13 - 08/23/2022		0.00	0.00	29.22	0.00	0.00	0.00	0.00	29.22
	— NA /									
	FUEL - U / 7.6 / 12 - 08/24/2022		0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
	— NA /									
	FUEL - U / 1.8 / 11 - 08/25/2022		0.00	0.00	5.70	0.00	0.00	0.00	0.00	5.70
	— NA /									
	FUEL - U / 20.8 / 11 - 08/25/2022		0.00	0.00	64.95	0.00	0.00	0.00	0.00	64.95
	— NA /									
	FUEL - D / 9.7 / 13 - 08/26/2022		0.00	0.00	36.69	0.00	0.00	0.00	0.00	36.69
	— NA /									
	FUEL - U / 5.1 / 11 - 08/30/2022		0.00	0.00	16.06	0.00	0.00	0.00	0.00	16.06
	— NA /									
ers	1990 CANS	0	0.00	0.00	344.25	0.00	0.00	0.00	0.00	344.25
ACCT :	153449	0	0.00	0.00	344.25	0.00	0.00	0.00	0.00	344.25
ACCOUNT CODE: 155388										
	FUEL - U / 18.0 / 11 - 09/05/2022		0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
	— NA /									
	FUEL - U / 1.8 / 11 - 09/07/2022		0.00	0.00	5.69	0.00	0.00	0.00	0.00	5.69
	— NA /									
	FUEL - U / 26.7 / 11 - 08/26/2022		0.00	0.00	83.48	0.00	0.00	0.00	0.00	83.48
	— NA /									
74620s	2017 F250-4x4	423	0.00	0.00	145.09	0.00	0.00	0.00	0.00	145.09
	FUEL - U / 17.3 / 12 - 09/05/2022		0.00	0.00	53.71	0.00	0.00	0.00	0.00	53.71

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 16.0 / 12 - 09/11/2022		0.00	0.00	49.88	0.00	0.00	0.00	0.00	49.88
— NA /										
	FUEL - U / 12.9 / 11 - 08/21/2022		0.00	0.00	40.35	0.00	0.00	0.00	0.00	40.35
— NA /										
	FUEL - U / 11.6 / 11 - 08/28/2022		0.00	0.00	36.31	0.00	0.00	0.00	0.00	36.31
— NA /										
81713S	2019 Transist Wagon	759	0.00	0.00	180.25	0.00	0.00	0.00	0.00	180.25
ACCT : 155388		1,182	0.00	0.00	325.34	0.00	0.00	0.00	0.00	325.34
DEPARTMENT SUBTOTALS :		1,507	0.00	985.00	776.54	0.00	0.00	0.00	0.00	1,761.54
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		776.54					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 071300 / New Student and Family Program Brandy Morse MC 0255

ACCOUNT CODE: 155370

FUEL - U / 2.7 / 11 - 08/21/2022			0.00	0.00	8.48	0.00	0.00	0.00	0.00	8.48
— NA /										

EGUV047	2015 CLUB CAR	0	0.00	0.00	8.48	0.00	0.00	0.00	0.00	8.48
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ACCT : 155370		0	0.00	0.00	8.48	0.00	0.00	0.00	0.00	8.48
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.48	0.00	0.00	0.00	0.00	8.48
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		8.48				

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071500 / SECL - Production Services Brandy Morse 0255										
ACCOUNT CODE: 153354										
FUEL - U / 3.1 / 11 - 08/29/2022			0.00	0.00	9.77	0.00	0.00	0.00	0.00	9.77
— NA /										
essc	2004 CANS	0	0.00	0.00	9.77	0.00	0.00	0.00	0.00	9.77
ACCT :	153354	0	0.00	0.00	9.77	0.00	0.00	0.00	0.00	9.77
DEPARTMENT SUBTOTALS :		0	0.00	0.00	9.77	0.00	0.00	0.00	0.00	9.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		9.77					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 26.0 / 12 - 09/02/2022			0.00	0.00	80.86	0.00	0.00	0.00	0.00	80.86
— NA /										
61798s	2013 SAVANA	0	0.00	0.00	80.86	0.00	0.00	0.00	0.00	80.86
ACCT :	153432	0	0.00	0.00	80.86	0.00	0.00	0.00	0.00	80.86
DEPARTMENT SUBTOTALS :		0	0.00	0.00	80.86	0.00	0.00	0.00	0.00	80.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071524		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		80.86					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
ACCOUNT CODE: 153054										
	FUEL - U / 11.9 / 12 - 08/18/2022		0.00	0.00	34.66	0.00	0.00	0.00	0.00	34.66
	— NA /									
	WORK ORDER # 0000113561		0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
	— NA /									
43275S	2012 IMPALA	219	0.00	0.00	34.66	0.00	20.00	0.00	5.00	59.66
	FUEL - U / 9.6 / 11 - 09/01/2022		0.00	0.00	29.95	0.00	0.00	0.00	0.00	29.95
	— NA /									
	FUEL - U / 7.4 / 11 - 09/08/2022		0.00	0.00	22.92	0.00	0.00	0.00	0.00	22.92
	— NA /									
	FUEL - U / 10.6 / 11 - 09/16/2022		0.00	0.00	30.47	0.00	0.00	0.00	0.00	30.47
	— NA /									
	FUEL - U / 13.5 / 11 - 08/26/2022		0.00	0.00	42.38	0.00	0.00	0.00	0.00	42.38
	— NA /									
	WORK ORDER # 0000113562		0.00	0.00	0.00	26.91	55.00	0.00	5.00	86.91
	— NA /									
	PARTS ISSUE # I312395		0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00
	— NA /									
55300S	2008 Silverado	265	0.00	0.00	125.72	34.91	55.00	0.00	5.00	220.63
	WORK ORDER # 0000113517		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
	— NA /									
61728S	2011 TRAILER	0	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 12.4 / 12 - 08/18/2022		0.00	0.00	36.14	0.00	0.00	0.00	0.00	36.14
	— NA /									
	FUEL - U / 13.3 / 11 - 08/31/2022		0.00	0.00	41.36	0.00	0.00	0.00	0.00	41.36
	— NA /									
77346s	2019 Frontier	516	0.00	0.00	125.02	0.00	0.00	0.00	0.00	125.02
	FUEL - U / 1.5 / 11 - 09/06/2022		0.00	0.00	4.60	0.00	0.00	0.00	0.00	4.60
	— NA /									
EGUV091	2013 CARRYALL 6	0	0.00	0.00	4.60	0.00	0.00	0.00	0.00	4.60
	FUEL - U / 1.7 / 11 - 09/10/2022		0.00	0.00	5.32	0.00	0.00	0.00	0.00	5.32
	— NA /									
	FUEL - U / 4.1 / 12 - 09/10/2022		0.00	0.00	12.72	0.00	0.00	0.00	0.00	12.72
	— NA /									
eps	1990 CANS	0	0.00	0.00	18.04	0.00	0.00	0.00	0.00	18.04
	FUEL - U / 15.2 / 11 - 09/05/2022		0.00	0.00	47.27	0.00	0.00	0.00	0.00	47.27
	— NA /									
	FUEL - U / 17.6 / 11 - 09/13/2022		0.00	0.00	54.70	0.00	0.00	0.00	0.00	54.70
	— NA /									
	FUEL - U / 15.1 / 11 - 08/19/2022		0.00	0.00	43.97	0.00	0.00	0.00	0.00	43.97
	— NA /									
	FUEL - U / 17.8 / 12 - 08/29/2022		0.00	0.00	55.75	0.00	0.00	0.00	0.00	55.75
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA54	2013 Caravan	1,538	0.00	553.00	201.69	0.00	0.00	0.00	0.00	754.69

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)

ACCT :	153054	5,152	0.00	553.00	1,363.14	35.69	131.25	0.00	10.00	2,093.08
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DEPARTMENT SUBTOTALS :		5,152	0.00	553.00	1,363.14	35.69	131.25	0.00	10.00	2,093.08
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			27.69
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			8.00
DEPARTMENT :	072300		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			131.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,363.14					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 25.7 / 11 - 09/09/2022		0.00	0.00	79.93	0.00	0.00	0.00	0.00	79.93
	— NA /									
	FUEL - U / 13.9 / 11 - 08/23/2022		0.00	0.00	43.41	0.00	0.00	0.00	0.00	43.41
	— NA /									
	FUEL - U / 15.0 / 11 - 08/25/2022		0.00	0.00	46.95	0.00	0.00	0.00	0.00	46.95
	— NA /									
40064S	1998 E150 VAN	647	0.00	0.00	170.29	0.00	0.00	0.00	0.00	170.29
	FUEL - U / 21.5 / 11 - 08/23/2022		0.00	0.00	67.20	0.00	0.00	0.00	0.00	67.20
	— NA /									
41411S	1999 SIERRA	228	0.00	0.00	67.20	0.00	0.00	0.00	0.00	67.20
	FUEL - U / 13.5 / 12 - 09/14/2022		0.00	0.00	38.82	0.00	0.00	0.00	0.00	38.82
	— NA /									
	FUEL - U / 10.6 / 12 - 08/24/2022		0.00	0.00	33.12	0.00	0.00	0.00	0.00	33.12
	— NA /									
41422S	1999 SPORT UTIL	338	0.00	0.00	71.94	0.00	0.00	0.00	0.00	71.94
	FUEL - U / 13.6 / 11 - 09/06/2022		0.00	0.00	42.30	0.00	0.00	0.00	0.00	42.30
	— NA /									
	FUEL - U / 14.9 / 11 - 08/24/2022		0.00	0.00	46.57	0.00	0.00	0.00	0.00	46.57
	— NA /									
43296S	2012 COLORADO	413	0.00	0.00	88.87	0.00	0.00	0.00	0.00	88.87

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 14.4 / 11 - 09/09/2022		0.00	0.00	44.85	0.00	0.00	0.00	0.00	44.85
	— NA /									
	FUEL - U / 16.9 / 12 - 08/24/2022		0.00	0.00	52.96	0.00	0.00	0.00	0.00	52.96
	— NA /									
43300S	2012 Caravan	485	0.00	0.00	97.81	0.00	0.00	0.00	0.00	97.81
	FUEL - U / 1.3 / 11 - 09/14/2022		0.00	0.00	3.60	0.00	0.00	0.00	0.00	3.60
	— NA /									
	FUEL - U / 24.0 / 11 - 09/14/2022		0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
	— NA /									
52479S	2006 E-150 VAN	0	0.00	0.00	72.72	0.00	0.00	0.00	0.00	72.72
	FUEL - U / 27.1 / 11 - 08/26/2022		0.00	0.00	84.70	0.00	0.00	0.00	0.00	84.70
	— NA /									
52480S	2006 E-150 VAN	244	0.00	0.00	84.70	0.00	0.00	0.00	0.00	84.70
	FUEL - U / 28.5 / 11 - 08/29/2022		0.00	0.00	89.33	0.00	0.00	0.00	0.00	89.33
	— NA /									
52481S	2006 E-150 VAN	265	0.00	0.00	89.33	0.00	0.00	0.00	0.00	89.33
	FUEL - U / 24.9 / 11 - 08/30/2022		0.00	0.00	77.87	0.00	0.00	0.00	0.00	77.87
	— NA /									
55243S	2007 Express 2500	242	0.00	0.00	77.87	0.00	0.00	0.00	0.00	77.87

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 11.1 / 11 - 08/16/2022 — NA /		0.00	0.00	32.30	0.00	0.00	0.00	0.00	32.30
	FUEL - U / 18.3 / 11 - 08/30/2022 — NA /		0.00	0.00	57.15	0.00	0.00	0.00	0.00	57.15
57594S	2009 Caravan	371	0.00	0.00	89.45	0.00	0.00	0.00	0.00	89.45
	FUEL - U / 31.1 / 11 - 08/23/2022 — NA /		0.00	0.00	97.19	0.00	0.00	0.00	0.00	97.19
57595S	2009 F250-4x4	310	0.00	0.00	97.19	0.00	0.00	0.00	0.00	97.19
	FUEL - U / 25.6 / 11 - 09/13/2022 — NA /		0.00	0.00	79.49	0.00	0.00	0.00	0.00	79.49
57598S	2009 Silverado	282	0.00	0.00	79.49	0.00	0.00	0.00	0.00	79.49
	FUEL - D / 34.4 / 13 - 08/17/2022 — NA /		0.00	0.00	130.22	0.00	0.00	0.00	0.00	130.22
58820S	2009 F-350	246	0.00	0.00	130.22	0.00	0.00	0.00	0.00	130.22
	FUEL - U / 17.7 / 12 - 08/16/2022 — NA /		0.00	0.00	51.54	0.00	0.00	0.00	0.00	51.54
61754S	2013 RAM VAN	367	0.00	0.00	51.54	0.00	0.00	0.00	0.00	51.54
	FUEL - U / 29.4 / 12 - 09/12/2022 — NA /		0.00	0.00	91.34	0.00	0.00	0.00	0.00	91.34

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
61764S	2013 F150	295	0.00	0.00	91.34	0.00	0.00	0.00	0.00	91.34
	FUEL - U / 13.3 / 12 - 09/08/2022		0.00	0.00	41.21	0.00	0.00	0.00	0.00	41.21
	— NA /									
	FUEL - U / 12.0 / 11 - 08/23/2022		0.00	0.00	37.56	0.00	0.00	0.00	0.00	37.56
	— NA /									
65577S	2013 RAM VAN	260	0.00	0.00	78.77	0.00	0.00	0.00	0.00	78.77
	FUEL - U / 12.6 / 11 - 09/06/2022		0.00	0.00	39.22	0.00	0.00	0.00	0.00	39.22
	— NA /									
	FUEL - U / 13.3 / 11 - 08/24/2022		0.00	0.00	41.66	0.00	0.00	0.00	0.00	41.66
	— NA /									
65579S	2013 RAM VAN	328	0.00	0.00	80.88	0.00	0.00	0.00	0.00	80.88
	FUEL - U / 17.0 / 11 - 09/09/2022		0.00	0.00	52.87	0.00	0.00	0.00	0.00	52.87
	— NA /									
	FUEL - U / 16.4 / 11 - 08/29/2022		0.00	0.00	51.43	0.00	0.00	0.00	0.00	51.43
	— NA /									
65650S	2013 RAM VAN	475	0.00	0.00	104.30	0.00	0.00	0.00	0.00	104.30
	FUEL - U / 12.6 / 11 - 09/15/2022		0.00	0.00	36.17	0.00	0.00	0.00	0.00	36.17
	— NA /									
66923S	2014 EXPLORER	919	0.00	0.00	36.17	0.00	0.00	0.00	0.00	36.17
	FUEL - U / 15.2 / 11 - 08/24/2022		0.00	0.00	47.61	0.00	0.00	0.00	0.00	47.61

FLEET MANAGEMENT BILLING REPORT

08/17/2022 to 09/16/2022

DATE: 09/16/2022 14:21

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

— NA /

66972S	2014 RAM VAN	466	0.00	0.00	47.61	0.00	0.00	0.00	0.00	47.61
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ACCT :	153057	7,181	0.00	0.00	1,707.69	0.00	0.00	0.00	0.00	1,707.69
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DEPARTMENT SUBTOTALS :		7,181	0.00	0.00	1,707.69	0.00	0.00	0.00	0.00	1,707.69
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	20		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		1,707.69					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
	FUEL - U / 22.0 / 12 - 08/29/2022		0.00	0.00	68.77	0.00	0.00	0.00	0.00	68.77
	— NA /									
60154S	2010 12 PAS VAN	198	0.00	0.00	68.77	0.00	0.00	0.00	0.00	68.77
	FUEL - U / 15.1 / 12 - 09/07/2022		0.00	0.00	46.96	0.00	0.00	0.00	0.00	46.96
	— NA /									
	FUEL - U / 12.6 / 12 - 08/19/2022		0.00	0.00	39.56	0.00	0.00	0.00	0.00	39.56
	— NA /									
	FUEL - U / 15.0 / 11 - 08/29/2022		0.00	0.00	46.89	0.00	0.00	0.00	0.00	46.89
	— NA /									
60174S	2011 12 PAS VAN	346	0.00	0.00	133.41	0.00	0.00	0.00	0.00	133.41
	FUEL - U / 12.5 / 11 - 09/07/2022		0.00	0.00	38.91	0.00	0.00	0.00	0.00	38.91
	— NA /									
	FUEL - U / 11.9 / 11 - 09/13/2022		0.00	0.00	37.07	0.00	0.00	0.00	0.00	37.07
	— NA /									
	FUEL - U / 9.1 / 11 - 08/17/2022		0.00	0.00	26.42	0.00	0.00	0.00	0.00	26.42
	— NA /									
	FUEL - U / 9.8 / 11 - 08/22/2022		0.00	0.00	30.52	0.00	0.00	0.00	0.00	30.52
	— NA /									
	FUEL - U / 9.4 / 11 - 08/25/2022		0.00	0.00	29.52	0.00	0.00	0.00	0.00	29.52
	— NA /									
	FUEL - U / 11.3 / 11 - 08/31/2022		0.00	0.00	35.31	0.00	0.00	0.00	0.00	35.31
	— NA /									
65611S	2013 IMPALA	1,915	0.00	0.00	197.75	0.00	0.00	0.00	0.00	197.75

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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

ACCT :	122529	2,459	0.00	0.00	399.93	0.00	0.00	0.00	0.00	399.93
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DEPARTMENT SUBTOTALS :		2,459	0.00	0.00	399.93	0.00	0.00	0.00	0.00	399.93
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	3		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		399.93					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372										
ACCOUNT CODE: 176033										
FUEL - U / 15.8 / 11 - 09/02/2022			0.00	0.00	48.98	0.00	0.00	0.00	0.00	48.98
— NA /										
74628s	2008 UPLANDER	235	0.00	0.00	48.98	0.00	0.00	0.00	0.00	48.98
ACCT :	176033	235	0.00	0.00	48.98	0.00	0.00	0.00	0.00	48.98
DEPARTMENT SUBTOTALS :		235	0.00	0.00	48.98	0.00	0.00	0.00	0.00	48.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		48.98					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - U / 26.6 / 11 - 09/08/2022			0.00	0.00	82.60	0.00	0.00	0.00	0.00	82.60
— NA /										
41542s	1999 Silverado	334	0.00	0.00	82.60	0.00	0.00	0.00	0.00	82.60
FUEL - U / 14.1 / 11 - 08/24/2022			0.00	0.00	44.04	0.00	0.00	0.00	0.00	44.04
— NA /										
47565S	2002 S10	189	0.00	0.00	44.04	0.00	0.00	0.00	0.00	44.04
FUEL - D / 31.1 / 14 - 08/22/2022			0.00	0.00	117.68	0.00	0.00	0.00	0.00	117.68
— NA /										
48510S	2003 F550	143	0.00	0.00	117.68	0.00	0.00	0.00	0.00	117.68
FUEL - D / 36.6 / 13 - 09/06/2022			0.00	0.00	163.78	0.00	0.00	0.00	0.00	163.78
— NA /										
48511S	2002 C7500	174	0.00	0.00	163.78	0.00	0.00	0.00	0.00	163.78
FUEL - U / 21.6 / 11 - 09/15/2022			0.00	0.00	62.21	0.00	0.00	0.00	0.00	62.21
— NA /										
FUEL - U / 18.0 / 12 - 08/17/2022			0.00	0.00	52.38	0.00	0.00	0.00	0.00	52.38
— NA /										
48999S	2004 F150	397	0.00	0.00	114.59	0.00	0.00	0.00	0.00	114.59

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - U / 23.8 / 11 - 09/02/2022		0.00	0.00	73.92	0.00	0.00	0.00	0.00	73.92
	— NA /									
	FUEL - U / 33.1 / 11 - 08/24/2022		0.00	0.00	103.57	0.00	0.00	0.00	0.00	103.57
	— NA /									
49042S	2004 F350 4\4	270	0.00	0.00	177.49	0.00	0.00	0.00	0.00	177.49
	FUEL - U / 12.5 / 11 - 09/06/2022		0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
	— NA /									
	FUEL - U / 13.1 / 12 - 09/13/2022		0.00	0.00	40.80	0.00	0.00	0.00	0.00	40.80
	— NA /									
	FUEL - U / 8.5 / 11 - 09/15/2022		0.00	0.00	24.39	0.00	0.00	0.00	0.00	24.39
	— NA /									
	FUEL - U / 11.2 / 11 - 08/16/2022		0.00	0.00	32.65	0.00	0.00	0.00	0.00	32.65
	— NA /									
	FUEL - U / 9.7 / 11 - 08/18/2022		0.00	0.00	28.14	0.00	0.00	0.00	0.00	28.14
	— NA /									
	FUEL - U / 10.7 / 11 - 08/23/2022		0.00	0.00	33.40	0.00	0.00	0.00	0.00	33.40
	— NA /									
	FUEL - U / 7.7 / 11 - 08/26/2022		0.00	0.00	24.16	0.00	0.00	0.00	0.00	24.16
	— NA /									
50169S	2005 COLORADO	858	0.00	0.00	222.54	0.00	0.00	0.00	0.00	222.54
	FUEL - U / 20.8 / 11 - 08/23/2022		0.00	0.00	65.04	0.00	0.00	0.00	0.00	65.04
	— NA /									
57527S	2008 F250	188	0.00	0.00	65.04	0.00	0.00	0.00	0.00	65.04
	FUEL - U / 21.9 / 11 - 09/02/2022		0.00	0.00	68.23	0.00	0.00	0.00	0.00	68.23

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	— NA /									
	FUEL - U / 25.4 / 12 - 08/23/2022		0.00	0.00	79.60	0.00	0.00	0.00	0.00	79.60
	— NA /									
61749S	2012 F350 4\4	332	0.00	0.00	147.83	0.00	0.00	0.00	0.00	147.83
	FUEL - D / 24.3 / 14 - 08/25/2022		0.00	0.00	92.17	0.00	0.00	0.00	0.00	92.17
	— NA /									
66993S	2015 F550 4X4	113	0.00	0.00	92.17	0.00	0.00	0.00	0.00	92.17
	FUEL - U / 10.1 / 12 - 09/01/2022		0.00	0.00	31.50	0.00	0.00	0.00	0.00	31.50
	— NA /									
	FUEL - U / 10.0 / 12 - 08/16/2022		0.00	0.00	29.10	0.00	0.00	0.00	0.00	29.10
	— NA /									
68299S	2015 COMPASS	358	0.00	0.00	60.60	0.00	0.00	0.00	0.00	60.60
	FUEL - U / 24.4 / 12 - 09/02/2022		0.00	0.00	75.76	0.00	0.00	0.00	0.00	75.76
	— NA /									
	FUEL - U / 23.4 / 11 - 08/18/2022		0.00	0.00	68.09	0.00	0.00	0.00	0.00	68.09
	— NA /									
	FUEL - U / 25.9 / 11 - 08/29/2022		0.00	0.00	80.97	0.00	0.00	0.00	0.00	80.97
	— NA /									
76254S	2019 F350 4\4	432	0.00	0.00	224.82	0.00	0.00	0.00	0.00	224.82
	FUEL - U / 22.9 / 11 - 09/09/2022		0.00	0.00	71.16	0.00	0.00	0.00	0.00	71.16
	— NA /									
	FUEL - U / 25.0 / 11 - 08/17/2022		0.00	0.00	72.87	0.00	0.00	0.00	0.00	72.87

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	— NA /									
	FUEL - U / 23.1 / 11 - 08/30/2022		0.00	0.00	72.43	0.00	0.00	0.00	0.00	72.43
	— NA /									
76255S	2019 F350 4\4	426	0.00	0.00	216.46	0.00	0.00	0.00	0.00	216.46
	FUEL - U / 18.0 / 11 - 09/01/2022		0.00	0.00	55.95	0.00	0.00	0.00	0.00	55.95
	— NA /									
	FUEL - U / 15.5 / 11 - 09/12/2022		0.00	0.00	48.24	0.00	0.00	0.00	0.00	48.24
	— NA /									
	FUEL - U / 15.6 / 11 - 08/23/2022		0.00	0.00	48.95	0.00	0.00	0.00	0.00	48.95
	— NA /									
76256S	2019 F350 4\4	285	0.00	0.00	153.14	0.00	0.00	0.00	0.00	153.14
	FUEL - D / 4.8 / 14 - 09/07/2022		0.00	0.00	21.32	0.00	0.00	0.00	0.00	21.32
	— NA /									
	FUEL - D / 4.6 / 14 - 09/07/2022		0.00	0.00	20.34	0.00	0.00	0.00	0.00	20.34
	— NA /									
	FUEL - D / 9.6 / 13 - 08/18/2022		0.00	0.00	36.19	0.00	0.00	0.00	0.00	36.19
	— NA /									
76281s	2019 TRAILER	0	0.00	0.00	77.85	0.00	0.00	0.00	0.00	77.85
	FUEL - U / 5.0 / 11 - 08/22/2022		0.00	0.00	15.65	0.00	0.00	0.00	0.00	15.65
	— NA /									
76290S	2019 FUSION	110	0.00	0.00	15.65	0.00	0.00	0.00	0.00	15.65
	FUEL - U / 24.0 / 12 - 09/08/2022		0.00	0.00	74.58	0.00	0.00	0.00	0.00	74.58

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	— NA /									
	FUEL - U / 26.8 / 11 - 09/14/2022		0.00	0.00	77.07	0.00	0.00	0.00	0.00	77.07
	— NA /									
	FUEL - U / 27.4 / 11 - 08/25/2022		0.00	0.00	85.67	0.00	0.00	0.00	0.00	85.67
	— NA /									
77349s	2019 F350	536	0.00	0.00	237.32	0.00	0.00	0.00	0.00	237.32
	FUEL - U / 30.7 / 11 - 09/09/2022		0.00	0.00	95.41	0.00	0.00	0.00	0.00	95.41
	— NA /									
	FUEL - U / 25.7 / 11 - 08/24/2022		0.00	0.00	80.44	0.00	0.00	0.00	0.00	80.44
	— NA /									
77350s	2019 F350	333	0.00	0.00	175.85	0.00	0.00	0.00	0.00	175.85
	FUEL - D / 9.3 / 13 - 08/29/2022		0.00	0.00	35.25	0.00	0.00	0.00	0.00	35.25
	— NA /									
EU11	1990 CANS	0	0.00	0.00	35.25	0.00	0.00	0.00	0.00	35.25
	FUEL - D / 4.5 / 14 - 08/31/2022		0.00	0.00	19.94	0.00	0.00	0.00	0.00	19.94
	— NA /									
EU15	1990 WASH	0	0.00	0.00	19.94	0.00	0.00	0.00	0.00	19.94
ACCT : 153111		5,478	0.00	0.00	2,444.64	0.00	0.00	0.00	0.00	2,444.64

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,478	0.00	0.00	2,444.64	0.00	0.00	0.00	0.00	2,444.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	20		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,444.64					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
	FUEL - U / 20.3 / 12 - 09/01/2022		0.00	0.00	63.23	0.00	0.00	0.00	0.00	63.23
	— NA /									
	FUEL - U / 21.0 / 12 - 08/23/2022		0.00	0.00	65.64	0.00	0.00	0.00	0.00	65.64
	— NA /									
79416s	2020 Transit-250	468	0.00	0.00	128.87	0.00	0.00	0.00	0.00	128.87
	FUEL - U / 19.4 / 11 - 09/09/2022		0.00	0.00	60.40	0.00	0.00	0.00	0.00	60.40
	— NA /									
	FUEL - U / 20.1 / 12 - 08/23/2022		0.00	0.00	62.76	0.00	0.00	0.00	0.00	62.76
	— NA /									
79417s	2020 Transit-250	384	0.00	0.00	123.16	0.00	0.00	0.00	0.00	123.16
ACCT :	235319	852	0.00	0.00	252.03	0.00	0.00	0.00	0.00	252.03

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		852	0.00	0.00	252.03	0.00	0.00	0.00	0.00	252.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		252.03					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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	361	0.00	0.00	354.28	0.00	0.00	0.00	0.00	354.28
FUEL - D / 14.3 / 13 - 09/01/2022			0.00	0.00	63.97	0.00	0.00	0.00	0.00	63.97
— NA /										
FUEL - D / 14.1 / 13 - 08/25/2022			0.00	0.00	53.44	0.00	0.00	0.00	0.00	53.44
— NA /										
FUEL - D / 6.6 / 13 - 08/29/2022			0.00	0.00	24.82	0.00	0.00	0.00	0.00	24.82
— NA /										
50198S	2006 SIERRA	281	0.00	0.00	142.23	0.00	0.00	0.00	0.00	142.23
FUEL - D / 13.3 / 14 - 08/23/2022			0.00	0.00	50.26	0.00	0.00	0.00	0.00	50.26
— NA /										
65576S	2014 F250-4x4	148	0.00	0.00	50.26	0.00	0.00	0.00	0.00	50.26
FUEL - D / 32.0 / 13 - 09/02/2022			0.00	0.00	143.04	0.00	0.00	0.00	0.00	143.04
— NA /										
equarry	1990 CANS	0	0.00	0.00	143.04	0.00	0.00	0.00	0.00	143.04
ACCT :	230161	1,450	0.00	0.00	1,092.57	0.00	0.00	0.00	0.00	1,092.57

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,450	0.00	0.00	1,092.57	0.00	0.00	0.00	0.00	1,092.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,092.57					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
ACCOUNT CODE: 906547147										
	FUEL - D / 20.1 / 14 - 09/01/2022		0.00	0.00	89.98	0.00	0.00	0.00	0.00	89.98
	— NA /									
	FUEL - D / 20.1 / 14 - 09/06/2022		0.00	0.00	89.85	0.00	0.00	0.00	0.00	89.85
	— NA /									
	FUEL - D / 20.3 / 14 - 09/07/2022		0.00	0.00	90.61	0.00	0.00	0.00	0.00	90.61
	— NA /									
	FUEL - D / 6.4 / 14 - 09/09/2022		0.00	0.00	28.70	0.00	0.00	0.00	0.00	28.70
	— NA /									
	FUEL - D / 14.0 / 14 - 09/09/2022		0.00	0.00	62.36	0.00	0.00	0.00	0.00	62.36
	— NA /									
	FUEL - D / 9.8 / 14 - 09/14/2022		0.00	0.00	43.94	0.00	0.00	0.00	0.00	43.94
	— NA /									
	FUEL - D / 9.8 / 14 - 09/14/2022		0.00	0.00	43.72	0.00	0.00	0.00	0.00	43.72
	— NA /									
	FUEL - D / 20.0 / 14 - 08/17/2022		0.00	0.00	75.84	0.00	0.00	0.00	0.00	75.84
	— NA /									
	FUEL - D / 20.4 / 13 - 08/18/2022		0.00	0.00	77.39	0.00	0.00	0.00	0.00	77.39
	— NA /									
	FUEL - D / 15.3 / 14 - 08/19/2022		0.00	0.00	57.80	0.00	0.00	0.00	0.00	57.80
	— NA /									
	FUEL - D / 5.0 / 14 - 08/19/2022		0.00	0.00	19.03	0.00	0.00	0.00	0.00	19.03
	— NA /									
	FUEL - D / 15.0 / 14 - 08/22/2022		0.00	0.00	56.93	0.00	0.00	0.00	0.00	56.93
	— NA /									
	FUEL - D / 5.0 / 14 - 08/22/2022		0.00	0.00	18.95	0.00	0.00	0.00	0.00	18.95
	— NA /									
	FUEL - D / 20.1 / 14 - 08/23/2022		0.00	0.00	76.33	0.00	0.00	0.00	0.00	76.33
	— NA /									
	FUEL - D / 20.3 / 14 - 08/25/2022		0.00	0.00	76.82	0.00	0.00	0.00	0.00	76.82

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
	— NA /									
	FUEL - D / 18.8 / 14 - 08/26/2022		0.00	0.00	71.40	0.00	0.00	0.00	0.00	71.40
	— NA /									
	FUEL - D / 19.6 / 14 - 08/30/2022		0.00	0.00	74.32	0.00	0.00	0.00	0.00	74.32
	— NA /									
	FUEL - D / 20.3 / 14 - 08/31/2022		0.00	0.00	90.79	0.00	0.00	0.00	0.00	90.79
	— NA /									
einn	2008 CANS	0	0.00	0.00	1,144.76	0.00	0.00	0.00	0.00	1,144.76
	FUEL - U / 14.3 / 12 - 09/14/2022		0.00	0.00	41.24	0.00	0.00	0.00	0.00	41.24
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA23	2014 12 PAS VAN	163	0.00	602.00	41.24	0.00	0.00	0.00	0.00	643.24
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA72	2011 CARGO VAN	0	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
ACCT :	906547147	163	0.00	1,104.00	1,186.00	0.00	0.00	0.00	0.00	2,290.00

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		163	0.00	1,104.00	1,186.00	0.00	0.00	0.00	0.00	2,290.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		1,186.00					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268										
ACCOUNT CODE: 655072										
FUEL - U / 27.1 / 11 - 08/24/2022			0.00	0.00	84.82	0.00	0.00	0.00	0.00	84.82
— NA /										
43273S	2012 Express 1500	712	0.00	0.00	84.82	0.00	0.00	0.00	0.00	84.82
FUEL - U / 16.3 / 11 - 08/19/2022			0.00	0.00	51.11	0.00	0.00	0.00	0.00	51.11
— NA /										
43291S	2012 RAM VAN	195	0.00	0.00	51.11	0.00	0.00	0.00	0.00	51.11
FUEL - U / 13.5 / 11 - 09/02/2022			0.00	0.00	42.05	0.00	0.00	0.00	0.00	42.05
— NA /										
69989s	2016 Transit Connect	158	0.00	0.00	42.05	0.00	0.00	0.00	0.00	42.05
ACCT :	655072	1,065	0.00	0.00	177.98	0.00	0.00	0.00	0.00	177.98

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,065	0.00	0.00	177.98	0.00	0.00	0.00	0.00	177.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		177.98					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153156										
	FUEL - U / 7.0 / 11 - 08/20/2022		0.00	0.00	22.00	0.00	0.00	0.00	0.00	22.00
	— NA /									
	FUEL - U / 14.7 / 11 - 08/27/2022		0.00	0.00	46.07	0.00	0.00	0.00	0.00	46.07
	— NA /									
68251s	2014 ECONLINE	167	0.00	0.00	68.07	0.00	0.00	0.00	0.00	68.07
	FUEL - U / 12.8 / 11 - 09/03/2022		0.00	0.00	39.65	0.00	0.00	0.00	0.00	39.65
	— NA /									
	FUEL - U / 8.0 / 11 - 08/20/2022		0.00	0.00	25.17	0.00	0.00	0.00	0.00	25.17
	— NA /									
	FUEL - U / 16.6 / 11 - 08/27/2022		0.00	0.00	51.86	0.00	0.00	0.00	0.00	51.86
	— NA /									
68256s	2014 ECONLINE	350	0.00	0.00	116.68	0.00	0.00	0.00	0.00	116.68
	ACCT : 153156	517	0.00	0.00	184.75	0.00	0.00	0.00	0.00	184.75
ACCOUNT CODE: 153157										
	FUEL - U / 19.9 / 11 - 09/02/2022		0.00	0.00	61.76	0.00	0.00	0.00	0.00	61.76
	— NA /									
71534s	2016 Transist Wagon	0	0.00	0.00	61.76	0.00	0.00	0.00	0.00	61.76

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCT :	153157	0	0.00	0.00	61.76	0.00	0.00	0.00	0.00	61.76
ACCOUNT CODE: 153520										
FUEL - U / 23.0 / 11 - 09/06/2022			0.00	0.00	71.53	0.00	0.00	0.00	0.00	71.53
— NA /										
FUEL - U / 20.5 / 11 - 08/16/2022			0.00	0.00	59.60	0.00	0.00	0.00	0.00	59.60
— NA /										
WORK ORDER # 0000113511			0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
— NA /										
68306S	2014 Ram	473	0.00	0.00	131.13	0.00	32.50	0.00	0.00	163.63
ACCT :	153520	473	0.00	0.00	131.13	0.00	32.50	0.00	0.00	163.63
DEPARTMENT SUBTOTALS :		990	0.00	0.00	377.64	0.00	32.50	0.00	0.00	410.14
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			32.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		377.64					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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

ACCOUNT CODE: 153491

FUEL - U / 17.4 / 11 - 08/26/2022			0.00	0.00	54.59	0.00	0.00	0.00	0.00	54.59
— NA /										
OTHER CHARGE			0.00	52.80	0.00	0.00	0.00	0.00	0.00	52.80
— NA /										

74657s	2017 Caravan	170	0.00	52.80	54.59	0.00	0.00	0.00	0.00	107.39
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ACCT : 153491		170	0.00	52.80	54.59	0.00	0.00	0.00	0.00	107.39
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DEPARTMENT SUBTOTALS :		170	0.00	52.80	54.59	0.00	0.00	0.00	0.00	107.39
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080005		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		52.80		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		54.59					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 15.1 / 11 - 09/09/2022		0.00	0.00	46.81	0.00	0.00	0.00	0.00	46.81
	— NA /									
	FUEL - U / 14.8 / 11 - 08/23/2022		0.00	0.00	46.36	0.00	0.00	0.00	0.00	46.36
	— NA /									
41849S	2001 S10	310	0.00	0.00	93.17	0.00	0.00	0.00	0.00	93.17
	FUEL - U / 14.2 / 11 - 09/08/2022		0.00	0.00	44.10	0.00	0.00	0.00	0.00	44.10
	— NA /									
	FUEL - U / 11.8 / 11 - 08/19/2022		0.00	0.00	36.87	0.00	0.00	0.00	0.00	36.87
	— NA /									
43250S	2008 UPLANDER	247	0.00	0.00	80.97	0.00	0.00	0.00	0.00	80.97
	FUEL - U / 15.1 / 11 - 09/11/2022		0.00	0.00	46.99	0.00	0.00	0.00	0.00	46.99
	— NA /									
	FUEL - U / 14.9 / 11 - 08/27/2022		0.00	0.00	46.76	0.00	0.00	0.00	0.00	46.76
	— NA /									
55222S	2007 COLORADO	331	0.00	0.00	93.75	0.00	0.00	0.00	0.00	93.75
	FUEL - U / 8.6 / 11 - 09/07/2022		0.00	0.00	26.81	0.00	0.00	0.00	0.00	26.81
	— NA /									
	FUEL - U / 10.0 / 11 - 08/31/2022		0.00	0.00	31.21	0.00	0.00	0.00	0.00	31.21
	— NA /									
55223S	2007 COLORADO	516	0.00	0.00	58.02	0.00	0.00	0.00	0.00	58.02

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
	FUEL - U / 28.6 / 12 - 09/12/2022		0.00	0.00	88.95	0.00	0.00	0.00	0.00	88.95
	— NA /									
	FUEL - U / 26.9 / 11 - 08/18/2022		0.00	0.00	78.28	0.00	0.00	0.00	0.00	78.28
	— NA /									
55275S	2008 E-150 VAN	440	0.00	0.00	167.23	0.00	0.00	0.00	0.00	167.23
	FUEL - U / 29.5 / 12 - 09/01/2022		0.00	0.00	91.71	0.00	0.00	0.00	0.00	91.71
	— NA /									
55276S	2008 E150 VAN	266	0.00	0.00	91.71	0.00	0.00	0.00	0.00	91.71
	FUEL - U / 4.2 / 11 - 08/18/2022		0.00	0.00	12.08	0.00	0.00	0.00	0.00	12.08
	— NA /									
	FUEL - U / 3.0 / 12 - 08/19/2022		0.00	0.00	9.48	0.00	0.00	0.00	0.00	9.48
	— NA /									
erdp	1990 CANS	0	0.00	0.00	21.56	0.00	0.00	0.00	0.00	21.56
ACCT : 153152		2,110	0.00	0.00	606.41	0.00	0.00	0.00	0.00	606.41
ACCOUNT CODE: 155382										
	FUEL - U / 16.0 / 11 - 08/22/2022		0.00	0.00	50.11	0.00	0.00	0.00	0.00	50.11
	— NA /									
68259S	2014 Caravan	224	0.00	0.00	50.11	0.00	0.00	0.00	0.00	50.11

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCT :	155382	224	0.00	0.00	50.11	0.00	0.00	0.00	0.00	50.11
DEPARTMENT SUBTOTALS :		2,334	0.00	0.00	656.52	0.00	0.00	0.00	0.00	656.52
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		656.52					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428

ACCOUNT CODE: 153519

FUEL - U / 14.3 / 11 - 09/03/2022			0.00	0.00	44.60	0.00	0.00	0.00	0.00	44.60
— NA /										
FUEL - U / 10.6 / 11 - 09/09/2022			0.00	0.00	32.90	0.00	0.00	0.00	0.00	32.90
— NA /										
FUEL - U / 14.0 / 11 - 08/18/2022			0.00	0.00	40.74	0.00	0.00	0.00	0.00	40.74
— NA /										
FUEL - U / 17.5 / 11 - 08/27/2022			0.00	0.00	54.78	0.00	0.00	0.00	0.00	54.78
— NA /										

68253S	2014 Caravan	601	0.00	0.00	173.02	0.00	0.00	0.00	0.00	173.02
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ACCT :	153519	601	0.00	0.00	173.02	0.00	0.00	0.00	0.00	173.02
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DEPARTMENT SUBTOTALS :		601	0.00	0.00	173.02	0.00	0.00	0.00	0.00	173.02
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		173.02					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153520										
FUEL - U / 27.8 / 11 - 08/29/2022			0.00	0.00	87.08	0.00	0.00	0.00	0.00	87.08
— NA /										
77348s	2019 F250	180	0.00	0.00	87.08	0.00	0.00	0.00	0.00	87.08
FUEL - U / 4.1 / 11 - 09/08/2022			0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
— NA /										
EGUV002	2012 CARRYALL 6	0	0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
FUEL - U / 4.3 / 11 - 08/23/2022			0.00	0.00	13.52	0.00	0.00	0.00	0.00	13.52
— NA /										
EGUV007	2012 CARRYALL 6	0	0.00	0.00	13.52	0.00	0.00	0.00	0.00	13.52
FUEL - U / 4.3 / 11 - 09/06/2022			0.00	0.00	13.47	0.00	0.00	0.00	0.00	13.47
— NA /										
FUEL - U / 4.5 / 11 - 08/20/2022			0.00	0.00	14.15	0.00	0.00	0.00	0.00	14.15
— NA /										
EGUV010	2012 CARRYALL 6	0	0.00	0.00	27.62	0.00	0.00	0.00	0.00	27.62
FUEL - U / 4.5 / 11 - 08/30/2022			0.00	0.00	14.15	0.00	0.00	0.00	0.00	14.15
— NA /										
EGUV011	2012 CARRYALL 6	0	0.00	0.00	14.15	0.00	0.00	0.00	0.00	14.15

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	FUEL - U / 4.2 / 11 - 09/08/2022		0.00	0.00	12.91	0.00	0.00	0.00	0.00	12.91
	— NA /									
	FUEL - U / 4.6 / 12 - 08/22/2022		0.00	0.00	14.24	0.00	0.00	0.00	0.00	14.24
	— NA /									
	FUEL - U / 4.0 / 11 - 08/31/2022		0.00	0.00	12.41	0.00	0.00	0.00	0.00	12.41
	— NA /									
EGUV013	2012 CARRYALL 6	0	0.00	0.00	39.56	0.00	0.00	0.00	0.00	39.56
	FUEL - U / 4.0 / 11 - 09/07/2022		0.00	0.00	12.38	0.00	0.00	0.00	0.00	12.38
	— NA /									
	FUEL - U / 3.7 / 11 - 08/18/2022		0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
	— NA /									
	FUEL - U / 4.0 / 11 - 08/26/2022		0.00	0.00	12.55	0.00	0.00	0.00	0.00	12.55
	— NA /									
EGUV014	2012 CARRYALL 6	0	0.00	0.00	35.67	0.00	0.00	0.00	0.00	35.67
	FUEL - U / 4.1 / 11 - 08/23/2022		0.00	0.00	12.68	0.00	0.00	0.00	0.00	12.68
	— NA /									
EGUV016	2012 CARRYALL 6	0	0.00	0.00	12.68	0.00	0.00	0.00	0.00	12.68
	FUEL - U / 2.5 / 11 - 09/14/2022		0.00	0.00	7.62	0.00	0.00	0.00	0.00	7.62
	— NA /									
EGUV017	2012 CARRYALL 6	0	0.00	0.00	7.62	0.00	0.00	0.00	0.00	7.62
	FUEL - U / 3.1 / 11 - 09/13/2022		0.00	0.00	9.73	0.00	0.00	0.00	0.00	9.73

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	— NA /									
	FUEL - U / 3.1 / 11 - 08/29/2022		0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61
	— NA /									
EGUV020	2012 CARRYALL 6	19	0.00	0.00	19.34	0.00	0.00	0.00	0.00	19.34
	FUEL - U / 3.9 / 11 - 09/08/2022		0.00	0.00	11.97	0.00	0.00	0.00	0.00	11.97
	— NA /									
	FUEL - U / 3.8 / 11 - 08/19/2022		0.00	0.00	11.89	0.00	0.00	0.00	0.00	11.89
	— NA /									
EGUV023	2013 CARRYALL 6	0	0.00	0.00	23.86	0.00	0.00	0.00	0.00	23.86
	FUEL - U / 2.8 / 11 - 09/07/2022		0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65
	— NA /									
EGUV025	2007 XRT-810	0	0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65
	FUEL - U / 4.1 / 11 - 08/24/2022		0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
	— NA /									
EGUV028	2007 XRT-810	0	0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
	FUEL - U / 2.7 / 11 - 08/31/2022		0.00	0.00	8.30	0.00	0.00	0.00	0.00	8.30
	— NA /									
EGUV029	2009 ST SPORT 2	0	0.00	0.00	8.30	0.00	0.00	0.00	0.00	8.30
	FUEL - U / 3.9 / 11 - 09/15/2022		0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV038	2006 DS	0	0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20
FUEL - U / 3.7 / 11 - 08/23/2022			0.00	0.00	11.55	0.00	0.00	0.00	0.00	11.55
— NA /										
EGUV058	2017 All Terrain	0	0.00	0.00	11.55	0.00	0.00	0.00	0.00	11.55
FUEL - U / 4.5 / 11 - 09/05/2022			0.00	0.00	13.93	0.00	0.00	0.00	0.00	13.93
— NA /										
eguv059	2017 ATV	0	0.00	0.00	13.93	0.00	0.00	0.00	0.00	13.93
FUEL - U / 4.3 / 11 - 09/08/2022			0.00	0.00	13.34	0.00	0.00	0.00	0.00	13.34
— NA /										
eguv060	2017 ATV	0	0.00	0.00	13.34	0.00	0.00	0.00	0.00	13.34
FUEL - U / 4.4 / 12 - 09/01/2022			0.00	0.00	13.59	0.00	0.00	0.00	0.00	13.59
— NA /										
eguv061	2017 ATV	13	0.00	0.00	13.59	0.00	0.00	0.00	0.00	13.59
FUEL - U / 2.9 / 11 - 08/23/2022			0.00	0.00	9.20	0.00	0.00	0.00	0.00	9.20
— NA /										
eguv065	2017 ATV	0	0.00	0.00	9.20	0.00	0.00	0.00	0.00	9.20

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 3.6 / 12 - 08/17/2022			0.00	0.00	10.53	0.00	0.00	0.00	0.00	10.53
— NA /										
eguv068	2017 ATV	0	0.00	0.00	10.53	0.00	0.00	0.00	0.00	10.53
FUEL - U / 3.9 / 11 - 09/06/2022			0.00	0.00	12.04	0.00	0.00	0.00	0.00	12.04
— NA /										
FUEL - U / 3.6 / 11 - 08/17/2022			0.00	0.00	10.42	0.00	0.00	0.00	0.00	10.42
— NA /										
eguv071	2017 ATV	0	0.00	0.00	22.46	0.00	0.00	0.00	0.00	22.46
FUEL - U / 3.8 / 11 - 08/22/2022			0.00	0.00	11.99	0.00	0.00	0.00	0.00	11.99
— NA /										
eguv072	2016 CA300	0	0.00	0.00	11.99	0.00	0.00	0.00	0.00	11.99
ACCT :	153520	212	0.00	0.00	441.27	0.00	0.00	0.00	0.00	441.27

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		212	0.00	0.00	441.27	0.00	0.00	0.00	0.00	441.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	23		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		441.27					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 17.7 / 12 - 09/09/2022			0.00	0.00	55.14	0.00	0.00	0.00	0.00	55.14
— NA /										
68257S	2014 Caravan	247	0.00	0.00	55.14	0.00	0.00	0.00	0.00	55.14
FUEL - U / 11.6 / 11 - 08/18/2022			0.00	0.00	33.81	0.00	0.00	0.00	0.00	33.81
— NA /										
71556s	2017 Transit-350	119	0.00	0.00	33.81	0.00	0.00	0.00	0.00	33.81
FUEL - U / 19.1 / 11 - 09/07/2022			0.00	0.00	59.34	0.00	0.00	0.00	0.00	59.34
— NA /										
FUEL - U / 18.3 / 11 - 08/23/2022			0.00	0.00	57.37	0.00	0.00	0.00	0.00	57.37
— NA /										
74601s	2017 Transit-250	333	0.00	0.00	116.71	0.00	0.00	0.00	0.00	116.71
FUEL - U / 25.7 / 12 - 09/08/2022			0.00	0.00	79.86	0.00	0.00	0.00	0.00	79.86
— NA /										
77314s	2019 4500C	157	0.00	0.00	79.86	0.00	0.00	0.00	0.00	79.86
FUEL - D / 24.2 / 14 - 09/02/2022			0.00	0.00	107.95	0.00	0.00	0.00	0.00	107.95
— NA /										
FUEL - D / 20.0 / 14 - 09/06/2022			0.00	0.00	89.40	0.00	0.00	0.00	0.00	89.40
— NA /										
FUEL - D / 24.8 / 13 - 09/12/2022			0.00	0.00	110.90	0.00	0.00	0.00	0.00	110.90

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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										
— NA /										
FUEL - D / 28.3 / 13 - 08/22/2022			0.00	0.00	107.26	0.00	0.00	0.00	0.00	107.26
— NA /										
FUEL - D / 24.3 / 13 - 08/27/2022			0.00	0.00	91.95	0.00	0.00	0.00	0.00	91.95
— NA /										
77315S	2020 268A	599	0.00	0.00	507.46	0.00	0.00	0.00	0.00	507.46
ACCT :	153522	1,455	0.00	0.00	792.98	0.00	0.00	0.00	0.00	792.98
DEPARTMENT SUBTOTALS :		1,455	0.00	0.00	792.98	0.00	0.00	0.00	0.00	792.98
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		792.98						

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - D / 23.2 / 13 - 08/25/2022			0.00	0.00	87.97	0.00	0.00	0.00	0.00	87.97
— NA /										
58853S	2008 C7500	198	0.00	0.00	87.97	0.00	0.00	0.00	0.00	87.97
FUEL - U / 14.4 / 12 - 09/14/2022			0.00	0.00	41.36	0.00	0.00	0.00	0.00	41.36
— NA /										
60185S	2011 HHR	220	0.00	0.00	41.36	0.00	0.00	0.00	0.00	41.36
FUEL - U / 20.1 / 11 - 09/07/2022			0.00	0.00	62.36	0.00	0.00	0.00	0.00	62.36
— NA /										
68285S	2014 SAVANA	154	0.00	0.00	62.36	0.00	0.00	0.00	0.00	62.36
FUEL - U / 27.2 / 11 - 08/30/2022			0.00	0.00	85.17	0.00	0.00	0.00	0.00	85.17
— NA /										
68286S	2014 SAVANA	169	0.00	0.00	85.17	0.00	0.00	0.00	0.00	85.17
FUEL - U / 13.1 / 11 - 08/17/2022			0.00	0.00	38.15	0.00	0.00	0.00	0.00	38.15
— NA /										
68298S	2015 Caravan	114	0.00	0.00	38.15	0.00	0.00	0.00	0.00	38.15
FUEL - U / 20.5 / 11 - 08/16/2022			0.00	0.00	59.51	0.00	0.00	0.00	0.00	59.51

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
71522s	2016 Transit-150	197	0.00	0.00	59.51	0.00	0.00	0.00	0.00	59.51
FUEL - U / 10.6 / 12 - 08/26/2022			0.00	0.00	33.08	0.00	0.00	0.00	0.00	33.08
— NA /										
74625s	2018 ESCAPE	838	0.00	0.00	33.08	0.00	0.00	0.00	0.00	33.08
FUEL - U / 12.9 / 11 - 09/13/2022			0.00	0.00	39.99	0.00	0.00	0.00	0.00	39.99
— NA /										
74642S	2018 ESCAPE	220	0.00	0.00	39.99	0.00	0.00	0.00	0.00	39.99
FUEL - U / 21.1 / 11 - 09/14/2022			0.00	0.00	60.68	0.00	0.00	0.00	0.00	60.68
— NA /										
FUEL - U / 22.0 / 12 - 08/29/2022			0.00	0.00	68.89	0.00	0.00	0.00	0.00	68.89
— NA /										
74659s	2016 Transist Wagon	419	0.00	0.00	129.57	0.00	0.00	0.00	0.00	129.57
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ACCT :	153157	2,529	0.00	0.00	577.16	0.00	0.00	0.00	0.00	577.16
ACCOUNT CODE: 153165										
FUEL - U / 19.2 / 11 - 09/14/2022			0.00	0.00	55.21	0.00	0.00	0.00	0.00	55.21
— NA /										
FUEL - U / 20.0 / 11 - 08/17/2022			0.00	0.00	58.20	0.00	0.00	0.00	0.00	58.20
— NA /										

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
74611s	2018 Transit-250	334	0.00	0.00	113.41	0.00	0.00	0.00	0.00	113.41
FUEL - U / 19.8 / 11 - 08/31/2022			0.00	0.00	61.42	0.00	0.00	0.00	0.00	61.42
— NA /										
74612s	2018 Transit-250	193	0.00	0.00	61.42	0.00	0.00	0.00	0.00	61.42
FUEL - U / 21.2 / 11 - 08/29/2022			0.00	0.00	66.23	0.00	0.00	0.00	0.00	66.23
— NA /										
74613s	2018 Transit-250	148	0.00	0.00	66.23	0.00	0.00	0.00	0.00	66.23
FUEL - U / 19.4 / 11 - 08/29/2022			0.00	0.00	60.82	0.00	0.00	0.00	0.00	60.82
— NA /										
74615s	2018 Transit-250	176	0.00	0.00	60.82	0.00	0.00	0.00	0.00	60.82
FUEL - U / 19.2 / 11 - 08/29/2022			0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
— NA /										
74632s	2018 Transit-250	201	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
ACCT :	153165	1,052	0.00	0.00	361.88	0.00	0.00	0.00	0.00	361.88
ACCOUNT CODE: 155398										
FUEL - U / 13.4 / 12 - 08/17/2022			0.00	0.00	39.05	0.00	0.00	0.00	0.00	39.05

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
66941s	2014 IMPALA	211	0.00	0.00	39.05	0.00	0.00	0.00	0.00	39.05
ACCT :	155398	211	0.00	0.00	39.05	0.00	0.00	0.00	0.00	39.05
DEPARTMENT SUBTOTALS :		3,792	0.00	0.00	978.09	0.00	0.00	0.00	0.00	978.09
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	15	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00	
DEPARTMENT :	081000	BASE		0.00			CREDITS		0.00	
		INSURANCE		0.00			MISCELLANEOUS		0.00	
		OTHER		0.00			LABOR		0.00	
		REPLACEMENT		0.00			SUBLETS		0.00	
		FUEL		978.09						

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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

ACCOUNT CODE: 153191

FUEL - D / 5.2 / 13 - 08/25/2022			0.00	0.00	19.67	0.00	0.00	0.00	0.00	19.67
— NA /										
FUEL - D / 0.1 / 13 - 08/25/2022			0.00	0.00	0.19	0.00	0.00	0.00	0.00	0.19
— NA /										

43249S	2007 FE145	73	0.00	0.00	19.86	0.00	0.00	0.00	0.00	19.86
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ACCT : 153191		73	0.00	0.00	19.86	0.00	0.00	0.00	0.00	19.86
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DEPARTMENT SUBTOTALS :		73	0.00	0.00	19.86	0.00	0.00	0.00	0.00	19.86
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082018	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			19.86					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655188										
FUEL - U / 4.9 / 11 - 08/29/2022			0.00	0.00	15.27	0.00	0.00	0.00	0.00	15.27
— NA /										
EGUV098	2020 GOLF CART	99	0.00	0.00	15.27	0.00	0.00	0.00	0.00	15.27
ACCT : 655188		99	0.00	0.00	15.27	0.00	0.00	0.00	0.00	15.27
ACCOUNT CODE: 655190										
FUEL - U / 3.9 / 11 - 08/29/2022			0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
— NA /										
EGUV101	2020 GATOR	0	0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
ACCT : 655190		0	0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
ACCOUNT CODE: 655191										
FUEL - U / 7.1 / 11 - 09/02/2022			0.00	0.00	22.05	0.00	0.00	0.00	0.00	22.05
— NA /										
FUEL - U / 3.7 / 11 - 09/02/2022			0.00	0.00	11.57	0.00	0.00	0.00	0.00	11.57
— NA /										
FUEL - U / 4.6 / 11 - 09/02/2022			0.00	0.00	14.37	0.00	0.00	0.00	0.00	14.37
— NA /										
FUEL - U / 4.8 / 11 - 09/04/2022			0.00	0.00	14.99	0.00	0.00	0.00	0.00	14.99

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 4.7 / 12 - 09/10/2022		0.00	0.00	14.55	0.00	0.00	0.00	0.00	14.55
	— NA /									
	FUEL - U / 4.7 / 12 - 09/10/2022		0.00	0.00	14.46	0.00	0.00	0.00	0.00	14.46
	— NA /									
	FUEL - U / 4.9 / 12 - 09/10/2022		0.00	0.00	15.33	0.00	0.00	0.00	0.00	15.33
	— NA /									
	FUEL - U / 2.7 / 12 - 09/10/2022		0.00	0.00	8.49	0.00	0.00	0.00	0.00	8.49
	— NA /									
	FUEL - D / 5.0 / 13 - 09/10/2022		0.00	0.00	22.13	0.00	0.00	0.00	0.00	22.13
	— NA /									
	FUEL - U / 76.9 / 12 - 09/12/2022		0.00	0.00	239.19	0.00	0.00	0.00	0.00	239.19
	— NA /									
	FUEL - D / 40.0 / 13 - 09/12/2022		0.00	0.00	178.80	0.00	0.00	0.00	0.00	178.80
	— NA /									
	FUEL - D / 9.0 / 13 - 09/12/2022		0.00	0.00	40.23	0.00	0.00	0.00	0.00	40.23
	— NA /									
	FUEL - U / 4.0 / 11 - 09/12/2022		0.00	0.00	12.56	0.00	0.00	0.00	0.00	12.56
	— NA /									
	FUEL - U / 5.6 / 11 - 09/13/2022		0.00	0.00	17.48	0.00	0.00	0.00	0.00	17.48
	— NA /									
	FUEL - U / 4.1 / 11 - 09/13/2022		0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
	— NA /									
	FUEL - D / 10.3 / 13 - 09/13/2022		0.00	0.00	46.22	0.00	0.00	0.00	0.00	46.22
	— NA /									
	FUEL - U / 4.2 / 11 - 09/14/2022		0.00	0.00	12.91	0.00	0.00	0.00	0.00	12.91
	— NA /									
	FUEL - U / 4.3 / 11 - 09/14/2022		0.00	0.00	13.22	0.00	0.00	0.00	0.00	13.22
	— NA /									
	FUEL - U / 7.5 / 12 - 09/14/2022		0.00	0.00	23.17	0.00	0.00	0.00	0.00	23.17
	— NA /									
	FUEL - U / 4.7 / 11 - 09/15/2022		0.00	0.00	13.56	0.00	0.00	0.00	0.00	13.56
	— NA /									
	FUEL - U / 4.5 / 11 - 09/15/2022		0.00	0.00	12.99	0.00	0.00	0.00	0.00	12.99

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 5.0 / 11 - 08/18/2022		0.00	0.00	14.67	0.00	0.00	0.00	0.00	14.67
	— NA /									
	FUEL - U / 4.8 / 11 - 08/18/2022		0.00	0.00	14.06	0.00	0.00	0.00	0.00	14.06
	— NA /									
	FUEL - U / 4.7 / 11 - 08/18/2022		0.00	0.00	13.62	0.00	0.00	0.00	0.00	13.62
	— NA /									
	FUEL - U / 4.7 / 11 - 08/18/2022		0.00	0.00	13.76	0.00	0.00	0.00	0.00	13.76
	— NA /									
	FUEL - D / 52.9 / 13 - 08/19/2022		0.00	0.00	200.60	0.00	0.00	0.00	0.00	200.60
	— NA /									
	FUEL - U / 7.4 / 11 - 08/19/2022		0.00	0.00	23.29	0.00	0.00	0.00	0.00	23.29
	— NA /									
	FUEL - U / 100.0 / 11 - 08/19/2022		0.00	0.00	291.00	0.00	0.00	0.00	0.00	291.00
	— NA /									
	FUEL - U / 3.5 / 11 - 08/20/2022		0.00	0.00	10.99	0.00	0.00	0.00	0.00	10.99
	— NA /									
	FUEL - U / 4.4 / 11 - 08/22/2022		0.00	0.00	13.87	0.00	0.00	0.00	0.00	13.87
	— NA /									
	FUEL - D / 11.1 / 14 - 08/23/2022		0.00	0.00	42.22	0.00	0.00	0.00	0.00	42.22
	— NA /									
	FUEL - U / 3.7 / 11 - 08/26/2022		0.00	0.00	11.46	0.00	0.00	0.00	0.00	11.46
	— NA /									
	FUEL - U / 9.3 / 12 - 08/26/2022		0.00	0.00	28.98	0.00	0.00	0.00	0.00	28.98
	— NA /									
	FUEL - D / 9.6 / 13 - 08/26/2022		0.00	0.00	36.31	0.00	0.00	0.00	0.00	36.31
	— NA /									
	FUEL - U / 9.8 / 12 - 08/29/2022		0.00	0.00	30.71	0.00	0.00	0.00	0.00	30.71
	— NA /									
	FUEL - U / 4.9 / 12 - 08/29/2022		0.00	0.00	15.46	0.00	0.00	0.00	0.00	15.46
	— NA /									
	FUEL - U / 4.4 / 11 - 08/30/2022		0.00	0.00	13.74	0.00	0.00	0.00	0.00	13.74
	— NA /									
	FUEL - U / 5.1 / 11 - 08/30/2022		0.00	0.00	15.87	0.00	0.00	0.00	0.00	15.87

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	— NA /									
	FUEL - U / 4.9 / 11 - 08/30/2022		0.00	0.00	15.31	0.00	0.00	0.00	0.00	15.31
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	2,123.15	0.00	0.00	0.00	0.00	2,123.15
ACCT :	655191	0	0.00	0.00	2,123.15	0.00	0.00	0.00	0.00	2,123.15
ACCOUNT CODE: 655193										
	FUEL - U / 2.6 / 12 - 09/06/2022		0.00	0.00	8.05	0.00	0.00	0.00	0.00	8.05
	— NA /									
	FUEL - U / 2.9 / 12 - 09/10/2022		0.00	0.00	9.05	0.00	0.00	0.00	0.00	9.05
	— NA /									
EGUV107	2020 GOLF CART	0	0.00	0.00	17.10	0.00	0.00	0.00	0.00	17.10
ACCT :	655193	0	0.00	0.00	17.10	0.00	0.00	0.00	0.00	17.10
ACCOUNT CODE: 655199										
	FUEL - U / 3.6 / 11 - 09/01/2022		0.00	0.00	11.23	0.00	0.00	0.00	0.00	11.23
	— NA /									
	FUEL - U / 11.7 / 11 - 08/20/2022		0.00	0.00	36.46	0.00	0.00	0.00	0.00	36.46
	— NA /									
EGUV115	2020 GOLF CART	0	0.00	0.00	47.69	0.00	0.00	0.00	0.00	47.69

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCT :	655199	0	0.00	0.00	47.69	0.00	0.00	0.00	0.00	47.69
ACCOUNT CODE: 655201										
FUEL - D / 5.2 / 13 - 09/01/2022			0.00	0.00	23.42	0.00	0.00	0.00	0.00	23.42
— NA /										
FUEL - D / 4.4 / 13 - 09/07/2022			0.00	0.00	19.58	0.00	0.00	0.00	0.00	19.58
— NA /										
FUEL - D / 15.2 / CC - 08/24/2022			0.00	0.00	83.00	0.00	0.00	0.00	0.00	83.00
— NA /										
77332S	2019 SPRINTER	171	0.00	0.00	126.00	0.00	0.00	0.00	0.00	126.00
ACCT :	655201	171	0.00	0.00	126.00	0.00	0.00	0.00	0.00	126.00
ACCOUNT CODE: 655206										
FUEL - U / 3.9 / 11 - 08/30/2022			0.00	0.00	12.27	0.00	0.00	0.00	0.00	12.27
— NA /										
EGUV110	2020 GOLF CART	0	0.00	0.00	12.27	0.00	0.00	0.00	0.00	12.27
FUEL - U / 3.5 / 12 - 09/14/2022			0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
— NA /										
EGUV111	2020 GOLF CART	0	0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
FUEL - U / 3.1 / 12 - 09/01/2022			0.00	0.00	9.58	0.00	0.00	0.00	0.00	9.58

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
— NA /										
EGUV112	2020 GOLF CART	0	0.00	0.00	9.58	0.00	0.00	0.00	0.00	9.58
FUEL - U / 3.0 / 12 - 08/21/2022			0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
— NA /										
EGUV113	2020 GOLF CART	0	0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
ACCT : 655206										
ACCOUNT CODE: 655208										
FUEL - U / 3.5 / 12 - 09/07/2022			0.00	0.00	10.89	0.00	0.00	0.00	0.00	10.89
— NA /										
EGUV106	2020 GOLF CART	1,347	0.00	0.00	10.89	0.00	0.00	0.00	0.00	10.89
ACCT : 655208										

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,617	0.00	0.00	2,393.28	0.00	0.00	0.00	0.00	2,393.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		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		2,393.28					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
PA49	2010 12 PAS VAN	722	0.00	631.90	278.97	0.00	0.00	0.00	0.00	910.87
ACCT :	655215	722	0.00	631.90	278.97	0.00	0.00	0.00	0.00	910.87
DEPARTMENT SUBTOTALS :		1,592	0.00	1,233.90	500.07	0.00	0.00	0.00	0.00	1,733.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082505		BASE		1,204.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		29.90		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		500.07					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428										
FUEL - D / 11.9 / 14 - 08/16/2022			0.00	0.00	44.91	0.00	0.00	0.00	0.00	44.91
— NA /										
FUEL - D / 18.0 / 14 - 08/20/2022			0.00	0.00	68.22	0.00	0.00	0.00	0.00	68.22
— NA /										
71506s	2016 F550	82	0.00	0.00	200.43	0.00	0.00	0.00	0.00	200.43
ACCT :	153179	86	0.00	0.00	915.14	0.00	0.00	0.00	0.00	915.14
DEPARTMENT SUBTOTALS :		86	0.00	0.00	915.14	0.00	0.00	0.00	0.00	915.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	083015		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		915.14					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 083017 / Dining Serv Preprep Jonathon Poff 0428

ACCOUNT CODE: 153188

FUEL - D / 13.0 / 13 - 08/25/2022			0.00	0.00	49.12	0.00	0.00	0.00	0.00	49.12
— NA /										
FUEL - D / 35.8 / 13 - 08/25/2022			0.00	0.00	135.72	0.00	0.00	0.00	0.00	135.72
— NA /										

49035S	2004 C7500	85	0.00	0.00	184.84	0.00	0.00	0.00	0.00	184.84
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ACCT : 153188		85	0.00	0.00	184.84	0.00	0.00	0.00	0.00	184.84
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DEPARTMENT SUBTOTALS :		85	0.00	0.00	184.84	0.00	0.00	0.00	0.00	184.84
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		184.84					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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

ACCOUNT CODE: 153104

FUEL - U / 12.5 / 11 - 08/30/2022			0.00	0.00	39.19	0.00	0.00	0.00	0.00	39.19
— NA /										

76251s	2018 ESCAPE	189	0.00	0.00	39.19	0.00	0.00	0.00	0.00	39.19
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ACCT : 153104		189	0.00	0.00	39.19	0.00	0.00	0.00	0.00	39.19
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DEPARTMENT SUBTOTALS :		189	0.00	0.00	39.19	0.00	0.00	0.00	0.00	39.19
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	083054	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			39.19				

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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

ACCOUNT CODE: 140259

FUEL - U / 42.9 / CC - 08/24/2022			0.00	0.00	161.45	0.00	0.00	0.00	0.00	161.45
— NA /										

81709S	2022 ESCAPE	1,310	0.00	0.00	161.45	0.00	0.00	0.00	0.00	161.45
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ACCT :	140259	1,310	0.00	0.00	161.45	0.00	0.00	0.00	0.00	161.45
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DEPARTMENT SUBTOTALS :		1,310	0.00	0.00	161.45	0.00	0.00	0.00	0.00	161.45
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		161.45					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 29.8 / CC - 08/24/2022			0.00	0.00	115.60	0.00	0.00	0.00	0.00	115.60
— NA /										
65573s	2013 Caravan	1,006	0.00	0.00	115.60	0.00	0.00	0.00	0.00	115.60
FUEL - U / 21.0 / CC - 08/24/2022			0.00	0.00	81.71	0.00	0.00	0.00	0.00	81.71
— NA /										
65631S	2002 Silverado	0	0.00	0.00	81.71	0.00	0.00	0.00	0.00	81.71
FUEL - U / 85.5 / CC - 08/24/2022			0.00	0.00	342.95	0.00	0.00	0.00	0.00	342.95
— NA /										
80214S	2020 Caravan	1,792	0.00	0.00	342.95	0.00	0.00	0.00	0.00	342.95
ACCT :	140201	2,798	0.00	0.00	540.26	0.00	0.00	0.00	0.00	540.26

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,798	0.00	0.00	540.26	0.00	0.00	0.00	0.00	540.26
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		540.26					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210										
ACCOUNT CODE: 140283										
FUEL - D / 50.0 / CC - 08/24/2022			0.00	0.00	240.00	0.00	0.00	0.00	0.00	240.00
— NA /										
45295S	2002 F350	500	0.00	0.00	240.00	0.00	0.00	0.00	0.00	240.00
ACCT :	140283	500	0.00	0.00	240.00	0.00	0.00	0.00	0.00	240.00
DEPARTMENT SUBTOTALS :		500	0.00	0.00	240.00	0.00	0.00	0.00	0.00	240.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	089000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		240.00					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 089700 / VABeach Coop 2449PrincessAnne Rd Bldg#12 2nd Fl VABeach23456

ACCOUNT CODE: 140184

FUEL - U / 23.0 / CC - 08/24/2022			0.00	0.00	86.00	0.00	0.00	0.00	0.00	86.00
— NA /										

79423s	2020 Rogue	668	0.00	0.00	86.00	0.00	0.00	0.00	0.00	86.00
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ACCT : 140184		668	0.00	0.00	86.00	0.00	0.00	0.00	0.00	86.00
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DEPARTMENT SUBTOTALS :		668	0.00	0.00	86.00	0.00	0.00	0.00	0.00	86.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	089700	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			86.00					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558										
ACCOUNT CODE: 175263										
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA41	2014 IMPALA	5	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA61	2016 IMPALA	90	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	FUEL - U / 10.5 / 11 - 08/31/2022		0.00	0.00	32.66	0.00	0.00	0.00	0.00	32.66
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
PA7	2017 Corolla	305	0.00	461.00	32.66	0.00	0.00	0.00	0.00	493.66
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA78	2012 12 PAS VAN	48	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
ACCT :	175263	448	0.00	2,829.00	32.66	0.00	0.00	0.00	0.00	2,861.66

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		448	0.00	2,829.00	32.66	0.00	0.00	0.00	0.00	2,861.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	099500		BASE		2,829.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		32.66					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

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 / 29.1 / 11 - 09/13/2022			0.00	0.00	90.56	0.00	0.00	0.00	0.00	90.56
— NA /										
FUEL - U / 29.1 / 11 - 08/16/2022			0.00	0.00	84.59	0.00	0.00	0.00	0.00	84.59
— NA /										
FUEL - U / 24.7 / 11 - 08/26/2022			0.00	0.00	77.22	0.00	0.00	0.00	0.00	77.22
— NA /										
UPA4748	2013 SIERRA	988	0.00	0.00	252.37	0.00	0.00	0.00	0.00	252.37
ACCT : 880220		988	0.00	0.00	252.37	0.00	0.00	0.00	0.00	252.37
DEPARTMENT SUBTOTALS :		988	0.00	0.00	252.37	0.00	0.00	0.00	0.00	252.37
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		252.37					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
	FUEL - D / 41.5 / 14 - 09/08/2022		0.00	0.00	185.64	0.00	0.00	0.00	0.00	185.64
	— NA /									
43230S	2006 F350 4\4	314	0.00	0.00	185.64	0.00	0.00	0.00	0.00	185.64
	FUEL - U / 16.2 / 12 - 09/05/2022		0.00	0.00	50.38	0.00	0.00	0.00	0.00	50.38
	— NA /									
	FUEL - D / 44.9 / 14 - 09/05/2022		0.00	0.00	200.70	0.00	0.00	0.00	0.00	200.70
	— NA /									
	FUEL - U / 53.6 / 12 - 09/15/2022		0.00	0.00	154.43	0.00	0.00	0.00	0.00	154.43
	— NA /									
	FUEL - D / 53.7 / 13 - 09/15/2022		0.00	0.00	239.90	0.00	0.00	0.00	0.00	239.90
	— NA /									
	FUEL - U / 54.4 / 11 - 08/26/2022		0.00	0.00	170.18	0.00	0.00	0.00	0.00	170.18
	— NA /									
	FUEL - D / 51.0 / 13 - 08/26/2022		0.00	0.00	193.40	0.00	0.00	0.00	0.00	193.40
	— NA /									
eap	1970 EQUIPMENT	0	0.00	0.00	1,008.99	0.00	0.00	0.00	0.00	1,008.99
ACCT :	905594478	314	0.00	0.00	1,194.63	0.00	0.00	0.00	0.00	1,194.63

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		314	0.00	0.00	1,194.63	0.00	0.00	0.00	0.00	1,194.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		1,194.63					

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		247,988	0.00	21,279.45	80,459.99	1,723.70	871.75	440.00	40.00	104,814.89

COMPANY BREAKDOWN OF CHARGES:

MILEAGE	0.00	PARTS (WO'S)	1,697.24
MOTOR POOL	0.00	PARTS (IND.ISS.)	26.46
BASE	20,958.00	CREDITS	0.00
INSURANCE	0.00	MISCELLANEOUS	40.00
OTHER	321.45	LABOR	871.75
REPLACEMENT	0.00	SUBLETS	440.00
EQUIPMENT COUNT :	586	FUEL	80,459.99

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 08/17/2022 to 09/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		247,988	0.00	21,279.45	80,459.99	1,723.70	871.75	440.00	40.00	104,814.89

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		1,697.24
	MOTOR POOL				0.00		PARTS (IND.ISS.)		26.46
	BASE			20,958.00			CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		40.00
	OTHER				321.45		LABOR		871.75
	REPLACEMENT				0.00		SUBLETS		440.00
EQUIPMENT COUNT :	586			FUEL	80,459.99				

REPORT PARAMETERS:

- 1. DATE RANGE: 08/17/2022 TO 09/16/2022
 - 2. DISPLAY DETAILS: YES
 - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 - 4. COMPANY RANGE: ALL COMPANIES
 - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012
 SCRIPT VERSION: v10182012