

FLEET MANAGEMENT BILLING REPORT

06/17/2021 to 07/16/2021

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

TITLE PAGE

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering -Ling Li 0303										
55273S	2007 F150	289	0.00	0.00	57.37	0.00	0.00	0.00	0.00	57.37
FUEL - U / 12.1 / 12 - 07/08/2021										
— NA /										
FUEL - U / 8.1 / 11 - 07/13/2021										
— NA /										
FUEL - U / 14.3 / 11 - 07/15/2021										
— NA /										
FUEL - U / 10.1 / 11 - 06/17/2021										
— NA /										
58873S	2010 EXPLORER	785	0.00	0.00	110.30	0.00	0.00	0.00	0.00	110.30
ACCT :	230058	1,408	0.00	0.00	277.28	0.00	0.00	0.00	0.00	277.28
DEPARTMENT SUBTOTALS :		2,085	0.00	0.00	348.53	0.00	0.00	0.00	0.00	348.53
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :		5	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00
DEPARTMENT :		000200	BASE			0.00	CREDITS			0.00
		INSURANCE			0.00	MISCELLANEOUS			0.00	
		OTHER			0.00	LABOR			0.00	
		REPLACEMENT			0.00	SUBLETS			0.00	
		FUEL			348.53					

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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 / 8.1 / 11 - 06/24/2021			0.00	0.00	19.18	0.00	0.00	0.00	0.00	19.18
— NA /										
68322S	2016 Caravan	121	0.00	0.00	19.18	0.00	0.00	0.00	0.00	19.18
ACCT :	130351	121	0.00	0.00	19.18	0.00	0.00	0.00	0.00	19.18
DEPARTMENT SUBTOTALS :		121	0.00	0.00	19.18	0.00	0.00	0.00	0.00	19.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		19.18					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
	FUEL - U / 16.1 / 11 - 07/02/2021		0.00	0.00	39.64	0.00	0.00	0.00	0.00	39.64
	— NA /									
	FUEL - U / 13.8 / 11 - 06/23/2021		0.00	0.00	32.82	0.00	0.00	0.00	0.00	32.82
	— NA /									
	FUEL - U / 28.9 / 11 - 06/28/2021		0.00	0.00	71.26	0.00	0.00	0.00	0.00	71.26
	— NA /									
63797s	2010 F150	879	0.00	0.00	143.72	0.00	0.00	0.00	0.00	143.72
ACCT :	120254	879	0.00	0.00	143.72	0.00	0.00	0.00	0.00	143.72
ACCOUNT CODE: 140053										
	FUEL - U / 23.5 / 11 - 06/29/2021		0.00	0.00	58.05	0.00	0.00	0.00	0.00	58.05
	— NA /									
55090S	2007 SIERA 4\4	12,253	0.00	0.00	58.05	0.00	0.00	0.00	0.00	58.05
	FUEL - U / 22.1 / 12 - 07/06/2021		0.00	0.00	54.49	0.00	0.00	0.00	0.00	54.49
	— NA /									
57570S	2009 F150	426	0.00	0.00	54.49	0.00	0.00	0.00	0.00	54.49
ACCT :	140053	12,679	0.00	0.00	112.54	0.00	0.00	0.00	0.00	112.54

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 177924										
FUEL - U / 13.7 / CC - 06/24/2021			0.00	0.00	39.67	0.00	0.00	0.00	0.00	39.67
— NA /										
45240S	2001 SIERRA	0	0.00	0.00	39.67	0.00	0.00	0.00	0.00	39.67
ACCT : 177924		0	0.00	0.00	39.67	0.00	0.00	0.00	0.00	39.67
ACCOUNT CODE: 230254										
FUEL - U / 5.5 / 11 - 06/23/2021			0.00	0.00	13.19	0.00	0.00	0.00	0.00	13.19
— NA /										
69987S	2016 F150	85	0.00	0.00	13.19	0.00	0.00	0.00	0.00	13.19
FUEL - U / 9.9 / 11 - 07/05/2021			0.00	0.00	24.40	0.00	0.00	0.00	0.00	24.40
— NA /										
FUEL - U / 14.7 / 11 - 07/12/2021			0.00	0.00	36.31	0.00	0.00	0.00	0.00	36.31
— NA /										
FUEL - U / 10.7 / 12 - 07/14/2021			0.00	0.00	26.50	0.00	0.00	0.00	0.00	26.50
— NA /										
FUEL - U / 3.8 / 11 - 06/25/2021			0.00	0.00	8.92	0.00	0.00	0.00	0.00	8.92
— NA /										
79433S	2020 F150	18,027	0.00	0.00	96.13	0.00	0.00	0.00	0.00	96.13
ACCT : 230254		18,112	0.00	0.00	109.32	0.00	0.00	0.00	0.00	109.32

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	FUEL - U / 7.7 / 12 - 06/24/2021		0.00	0.00	18.23	0.00	0.00	0.00	0.00	18.23
	— NA /									
	FUEL - U / 8.8 / 12 - 06/29/2021		0.00	0.00	21.76	0.00	0.00	0.00	0.00	21.76
	— NA /									
41514S	2000 DAKOTA	918	0.00	0.00	120.70	0.00	0.00	0.00	0.00	120.70
	ACCT : 450792	918	0.00	0.00	120.70	0.00	0.00	0.00	0.00	120.70
ACCOUNT CODE: 451625										
	FUEL - U / 16.5 / CC - 06/24/2021		0.00	0.00	47.09	0.00	0.00	0.00	0.00	47.09
	— NA /									
71540s	2016 COLORADO	3,364	0.00	0.00	47.09	0.00	0.00	0.00	0.00	47.09
	ACCT : 451625	3,364	0.00	0.00	47.09	0.00	0.00	0.00	0.00	47.09
ACCOUNT CODE: 467089										
	FUEL - U / 5.0 / 11 - 07/02/2021		0.00	0.00	12.35	0.00	0.00	0.00	0.00	12.35
	— NA /									
	FUEL - U / 17.6 / 11 - 07/02/2021		0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
	— NA /									
	FUEL - U / 22.6 / 12 - 07/08/2021		0.00	0.00	55.75	0.00	0.00	0.00	0.00	55.75
	— NA /									
	FUEL - U / 17.2 / 11 - 07/10/2021		0.00	0.00	42.39	0.00	0.00	0.00	0.00	42.39
	— NA /									
	FUEL - U / 2.0 / 11 - 07/10/2021		0.00	0.00	4.92	0.00	0.00	0.00	0.00	4.92

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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 / 16.5 / 12 - 07/10/2021		0.00	0.00	40.68	0.00	0.00	0.00	0.00	40.68
— NA /										
	FUEL - U / 16.9 / 11 - 06/23/2021		0.00	0.00	40.27	0.00	0.00	0.00	0.00	40.27
— NA /										
	FUEL - U / 76.6 / CC - 06/24/2021		0.00	0.00	222.71	0.00	0.00	0.00	0.00	222.71
— NA /										
	FUEL - U / 22.6 / 11 - 06/24/2021		0.00	0.00	53.88	0.00	0.00	0.00	0.00	53.88
— NA /										
48481S	2003 SIERRA	2,607	0.00	0.00	516.35	0.00	0.00	0.00	0.00	516.35
ACCT : 467089		2,607	0.00	0.00	516.35	0.00	0.00	0.00	0.00	516.35
DEPARTMENT SUBTOTALS :		43,274	0.00	0.00	1,527.87	0.00	0.00	0.00	0.00	1,527.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	14		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,527.87					

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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)										
	FUEL - U / 9.4 / 11 - 06/21/2021		0.00	0.00	22.25	0.00	0.00	0.00	0.00	22.25
	— NA /									
	FUEL - U / 15.6 / 11 - 06/24/2021		0.00	0.00	37.03	0.00	0.00	0.00	0.00	37.03
	— NA /									
61748S	2012 COLORADO	1,318	0.00	0.00	137.39	0.00	0.00	0.00	0.00	137.39
	FUEL - U / 21.8 / 11 - 07/08/2021		0.00	0.00	53.77	0.00	0.00	0.00	0.00	53.77
	— NA /									
	FUEL - U / 10.4 / 12 - 06/17/2021		0.00	0.00	25.79	0.00	0.00	0.00	0.00	25.79
	— NA /									
68291S	2015 F150	1,478	0.00	0.00	79.56	0.00	0.00	0.00	0.00	79.56
	FUEL - U / 18.4 / 12 - 07/01/2021		0.00	0.00	45.37	0.00	0.00	0.00	0.00	45.37
	— NA /									
	FUEL - U / 17.9 / 11 - 07/08/2021		0.00	0.00	44.19	0.00	0.00	0.00	0.00	44.19
	— NA /									
	FUEL - U / 16.2 / 11 - 07/14/2021		0.00	0.00	40.09	0.00	0.00	0.00	0.00	40.09
	— NA /									
	FUEL - U / 17.3 / 11 - 06/24/2021		0.00	0.00	41.10	0.00	0.00	0.00	0.00	41.10
	— NA /									
76285s	2019 F150	2,508	0.00	0.00	170.75	0.00	0.00	0.00	0.00	170.75
ACCT :	230059	7,499	0.00	0.00	556.00	0.00	0.00	0.00	0.00	556.00

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		7,499	0.00	0.00	556.00	0.00	0.00	0.00	0.00	556.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		556.00					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 230060										
FUEL - U / 18.5 / 12 - 06/18/2021			0.00	0.00	45.76	0.00	0.00	0.00	0.00	45.76
— NA /										
47294S	2012 Silverado	10,814	0.00	0.00	45.76	0.00	0.00	0.00	0.00	45.76
OTHER CHARGE			0.00	66.00	0.00	0.00	0.00	0.00	0.00	66.00
— NA /										
69968s	2016 Frontier	0	0.00	66.00	0.00	0.00	0.00	0.00	0.00	66.00
FUEL - U / 24.8 / 11 - 07/06/2021			0.00	0.00	61.33	0.00	0.00	0.00	0.00	61.33
— NA /										
FUEL - U / 33.2 / 12 - 07/15/2021			0.00	0.00	82.08	0.00	0.00	0.00	0.00	82.08
— NA /										
FUEL - U / 27.8 / 11 - 06/24/2021			0.00	0.00	66.26	0.00	0.00	0.00	0.00	66.26
— NA /										
69974s	2016 F150	0	0.00	0.00	209.67	0.00	0.00	0.00	0.00	209.67
ACCT :	230060	10,814	0.00	66.00	255.43	0.00	0.00	0.00	0.00	321.43

ACCOUNT CODE: 234384

FUEL - U / 19.7 / 11 - 07/13/2021			0.00	0.00	48.66	0.00	0.00	0.00	0.00	48.66
— NA /										
FUEL - U / 19.8 / 11 - 06/24/2021			0.00	0.00	47.15	0.00	0.00	0.00	0.00	47.15

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
— NA /										
47577s	2003 Ram	521	0.00	0.00	95.81	0.00	0.00	0.00	0.00	95.81
ACCT :	234384	521	0.00	0.00	95.81	0.00	0.00	0.00	0.00	95.81
ACCOUNT CODE: 437074										
FUEL - U / 24.0 / 11 - 07/01/2021			0.00	0.00	59.18	0.00	0.00	0.00	0.00	59.18
— NA /										
FUEL - U / 7.6 / 11 - 07/06/2021			0.00	0.00	18.87	0.00	0.00	0.00	0.00	18.87
— NA /										
FUEL - U / 21.2 / 12 - 07/11/2021			0.00	0.00	52.27	0.00	0.00	0.00	0.00	52.27
— NA /										
FUEL - U / 15.8 / 11 - 06/27/2021			0.00	0.00	37.56	0.00	0.00	0.00	0.00	37.56
— NA /										
I434659	2020 SUBURBAN	1,664	0.00	0.00	167.88	0.00	0.00	0.00	0.00	167.88
ACCT :	437074	1,664	0.00	0.00	167.88	0.00	0.00	0.00	0.00	167.88
ACCOUNT CODE: 437293										
FUEL - U / 9.2 / 11 - 06/25/2021			0.00	0.00	21.80	0.00	0.00	0.00	0.00	21.80
— NA /										
I430254	2003 IMPALA	0	0.00	0.00	21.80	0.00	0.00	0.00	0.00	21.80

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
FUEL - U / 20.1 / 11 - 06/25/2021			0.00	0.00	47.72	0.00	0.00	0.00	0.00	47.72
— NA /										
I434658	2020 F150	2,910	0.00	0.00	47.72	0.00	0.00	0.00	0.00	47.72
ACCT :	437293	2,910	0.00	0.00	69.52	0.00	0.00	0.00	0.00	69.52
DEPARTMENT SUBTOTALS :		15,909	0.00	66.00	588.64	0.00	0.00	0.00	0.00	654.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		66.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		588.64					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
	FUEL - U / 2.2 / 11 - 07/12/2021		0.00	0.00	5.38	0.00	0.00	0.00	0.00	5.38
	— NA /									
	FUEL - U / 17.3 / 11 - 06/25/2021		0.00	0.00	41.06	0.00	0.00	0.00	0.00	41.06
	— NA /									
63786s	2009 Caravan	386	0.00	0.00	46.44	0.00	0.00	0.00	0.00	46.44
	FUEL - U / 7.1 / 12 - 07/07/2021		0.00	0.00	17.54	0.00	0.00	0.00	0.00	17.54
	— NA /									
ahnhort	2011 CANS	0	0.00	0.00	17.54	0.00	0.00	0.00	0.00	17.54
ACCT :	115487	386	0.00	0.00	63.98	0.00	0.00	0.00	0.00	63.98
ACCOUNT CODE: 130401										
	FUEL - U / 24.1 / 12 - 06/16/2021		0.00	0.00	59.82	0.00	0.00	0.00	0.00	59.82
	— NA /									
EHORT	1990 CANS	0	0.00	0.00	59.82	0.00	0.00	0.00	0.00	59.82
ACCT :	130401	0	0.00	0.00	59.82	0.00	0.00	0.00	0.00	59.82

ACCOUNT CODE: 234834

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - U / 16.0 / 11 - 07/01/2021			0.00	0.00	39.54	0.00	0.00	0.00	0.00	39.54
— NA /										
FUEL - U / 137.6 / CC - 06/24/2021			0.00	0.00	392.28	0.00	0.00	0.00	0.00	392.28
— NA /										
69982s	2012 CLUB WAGON	2,476	0.00	0.00	431.82	0.00	0.00	0.00	0.00	431.82
ACCT : 234834		2,476	0.00	0.00	431.82	0.00	0.00	0.00	0.00	431.82
ACCOUNT CODE: 235278										
FUEL - U / 244.1 / CC - 06/24/2021			0.00	0.00	714.03	0.00	0.00	0.00	0.00	714.03
— NA /										
74602s	2017 F250-4x4	4,077	0.00	0.00	714.03	0.00	0.00	0.00	0.00	714.03
ACCT : 235278		4,077	0.00	0.00	714.03	0.00	0.00	0.00	0.00	714.03
ACCOUNT CODE: 444458										
FUEL - D / 129.0 / CC - 06/24/2021			0.00	0.00	388.79	0.00	0.00	0.00	0.00	388.79
— NA /										
68273S	2015 F250-4x4	1,703	0.00	0.00	388.79	0.00	0.00	0.00	0.00	388.79
ACCT : 444458		1,703	0.00	0.00	388.79	0.00	0.00	0.00	0.00	388.79

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 445774										
	FUEL - U / 109.0 / CC - 06/24/2021		0.00	0.00	315.53	0.00	0.00	0.00	0.00	315.53
	— NA /									
63794s	2009 DAKOTA	1,995	0.00	0.00	315.53	0.00	0.00	0.00	0.00	315.53
ACCT :	445774	1,995	0.00	0.00	315.53	0.00	0.00	0.00	0.00	315.53
ACCOUNT CODE: 445780										
	FUEL - U / 4.7 / 11 - 07/05/2021		0.00	0.00	11.56	0.00	0.00	0.00	0.00	11.56
	— NA /									
	FUEL - U / 5.5 / 11 - 07/13/2021		0.00	0.00	13.46	0.00	0.00	0.00	0.00	13.46
	— NA /									
	FUEL - U / 6.7 / 11 - 06/17/2021		0.00	0.00	16.69	0.00	0.00	0.00	0.00	16.69
	— NA /									
	FUEL - U / 14.1 / 11 - 06/23/2021		0.00	0.00	33.44	0.00	0.00	0.00	0.00	33.44
	— NA /									
	FUEL - U / 11.6 / 11 - 06/29/2021		0.00	0.00	28.53	0.00	0.00	0.00	0.00	28.53
	— NA /									
71517s	2016 SPORT UTIL	3,572	0.00	0.00	103.68	0.00	0.00	0.00	0.00	103.68
ACCT :	445780	3,572	0.00	0.00	103.68	0.00	0.00	0.00	0.00	103.68

ACCOUNT CODE: 445781

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - U / 9.4 / 11 - 07/01/2021			0.00	0.00	23.14	0.00	0.00	0.00	0.00	23.14
— NA /										
FUEL - U / 4.3 / 12 - 06/21/2021			0.00	0.00	10.12	0.00	0.00	0.00	0.00	10.12
— NA /										
47251S	2013 EXPLORER	202	0.00	0.00	33.26	0.00	0.00	0.00	0.00	33.26
FUEL - U / 14.7 / 12 - 07/08/2021			0.00	0.00	36.19	0.00	0.00	0.00	0.00	36.19
— NA /										
47545S	2002 RAM TRUCK	153	0.00	0.00	36.19	0.00	0.00	0.00	0.00	36.19
FUEL - U / 20.0 / 11 - 06/24/2021			0.00	0.00	47.70	0.00	0.00	0.00	0.00	47.70
— NA /										
FUEL - U / 11.1 / 11 - 06/29/2021			0.00	0.00	27.39	0.00	0.00	0.00	0.00	27.39
— NA /										
FUEL - U / 2.3 / 12 - 06/29/2021			0.00	0.00	5.66	0.00	0.00	0.00	0.00	5.66
— NA /										
FUEL - U / 6.3 / 12 - 06/29/2021			0.00	0.00	15.49	0.00	0.00	0.00	0.00	15.49
— NA /										
FUEL - U / 3.3 / 11 - 06/30/2021			0.00	0.00	8.18	0.00	0.00	0.00	0.00	8.18
— NA /										
ECSSES	1990 EQUIPMENT	0	0.00	0.00	104.42	0.00	0.00	0.00	0.00	104.42
ACCT : 445781		355	0.00	0.00	173.87	0.00	0.00	0.00	0.00	173.87

ACCOUNT CODE: 467069

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - D / 131.8 / CC - 06/24/2021 — NA /			0.00	0.00	394.40	0.00	0.00	0.00	0.00	394.40
71512s	2016 Silverado	1,221	0.00	0.00	394.40	0.00	0.00	0.00	0.00	394.40
ACCT : 467069		1,221	0.00	0.00	394.40	0.00	0.00	0.00	0.00	394.40
ACCOUNT CODE: 467198										
FUEL - U / 163.3 / CC - 06/24/2021 — NA /			0.00	0.00	471.02	0.00	0.00	0.00	0.00	471.02
50195S	2006 F150	0	0.00	0.00	471.02	0.00	0.00	0.00	0.00	471.02
ACCT : 467198		0	0.00	0.00	471.02	0.00	0.00	0.00	0.00	471.02
ACCOUNT CODE: 872274										
FUEL - U / 22.0 / CC - 06/24/2021 — NA /			0.00	0.00	62.92	0.00	0.00	0.00	0.00	62.92
52496S	1999 Ram	250	0.00	0.00	62.92	0.00	0.00	0.00	0.00	62.92
FUEL - U / 23.7 / CC - 06/24/2021 — NA /			0.00	0.00	67.01	0.00	0.00	0.00	0.00	67.01
61743S	2001 SIERRA	343	0.00	0.00	67.01	0.00	0.00	0.00	0.00	67.01

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 872274		593	0.00	0.00	129.93	0.00	0.00	0.00	0.00	129.93
ACCOUNT CODE: 881049										
FUEL - U / 99.7 / CC - 06/24/2021			0.00	0.00	296.11	0.00	0.00	0.00	0.00	296.11
— NA /										
57593S	2007 Silverado	1,314	0.00	0.00	296.11	0.00	0.00	0.00	0.00	296.11
FUEL - U / 18.1 / CC - 06/24/2021			0.00	0.00	51.80	0.00	0.00	0.00	0.00	51.80
— NA /										
66908s	2007 TRAILBLAZER	453	0.00	0.00	51.80	0.00	0.00	0.00	0.00	51.80
ACCT : 881049		1,767	0.00	0.00	347.91	0.00	0.00	0.00	0.00	347.91
DEPARTMENT SUBTOTALS :		18,145	0.00	0.00	3,594.78	0.00	0.00	0.00	0.00	3,594.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	17		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		3,594.78					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824										
ACCOUNT CODE: 140081										
FUEL - U / 22.3 / CC - 06/24/2021			0.00	0.00	58.00	0.00	0.00	0.00	0.00	58.00
— NA /										
55269S	2008 F250	2	0.00	0.00	58.00	0.00	0.00	0.00	0.00	58.00
FUEL - U / 9.6 / CC - 06/24/2021			0.00	0.00	26.24	0.00	0.00	0.00	0.00	26.24
— NA /										
66928s	2014 F150	2,252	0.00	0.00	26.24	0.00	0.00	0.00	0.00	26.24
ACCT :	140081	2,254	0.00	0.00	84.24	0.00	0.00	0.00	0.00	84.24
DEPARTMENT SUBTOTALS :		2,254	0.00	0.00	84.24	0.00	0.00	0.00	0.00	84.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		84.24					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)										
ACCOUNT CODE: 130484										
	FUEL - U / 12.2 / 11 - 06/17/2021		0.00	0.00	30.26	0.00	0.00	0.00	0.00	30.26
	— NA /									
	FUEL - U / 20.4 / 11 - 06/22/2021		0.00	0.00	48.55	0.00	0.00	0.00	0.00	48.55
	— NA /									
	FUEL - U / 14.0 / 12 - 06/28/2021		0.00	0.00	34.60	0.00	0.00	0.00	0.00	34.60
	— NA /									
50167S	2005 SIERRA	661	0.00	0.00	113.41	0.00	0.00	0.00	0.00	113.41
	FUEL - U / 9.0 / 11 - 07/08/2021		0.00	0.00	22.23	0.00	0.00	0.00	0.00	22.23
	— NA /									
	FUEL - U / 9.5 / 11 - 06/24/2021		0.00	0.00	22.49	0.00	0.00	0.00	0.00	22.49
	— NA /									
58825S	2009 ESCAPE	396	0.00	0.00	44.72	0.00	0.00	0.00	0.00	44.72
ACCT :	130484	1,057	0.00	0.00	158.13	0.00	0.00	0.00	0.00	158.13

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,057	0.00	0.00	158.13	0.00	0.00	0.00	0.00	158.13
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		158.13					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 998745										
	FUEL - U / 38.4 / CC - 06/24/2021		0.00	0.00	108.34	0.00	0.00	0.00	0.00	108.34
	— NA /									
	FUEL - U / 8.9 / 11 - 06/28/2021		0.00	0.00	22.03	0.00	0.00	0.00	0.00	22.03
	— NA /									
	FUEL - U / 10.7 / 11 - 06/30/2021		0.00	0.00	26.38	0.00	0.00	0.00	0.00	26.38
	— NA /									
69954s	2016 IMPALA	998	0.00	0.00	156.75	0.00	0.00	0.00	0.00	156.75
ACCT :	998745	998	0.00	0.00	156.75	0.00	0.00	0.00	0.00	156.75
DEPARTMENT SUBTOTALS :		998	0.00	0.00	156.75	0.00	0.00	0.00	0.00	156.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		156.75					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003300 / College of Veterinary Medicine - Karen Hall (0342)										
ACCOUNT CODE: 122183										
	FUEL - U / 27.0 / 11 - 07/07/2021		0.00	0.00	66.69	0.00	0.00	0.00	0.00	66.69
	— NA /									
	FUEL - U / 7.0 / 11 - 06/21/2021		0.00	0.00	16.59	0.00	0.00	0.00	0.00	16.59
	— NA /									
	FUEL - U / 25.5 / 11 - 06/28/2021		0.00	0.00	62.99	0.00	0.00	0.00	0.00	62.99
	— NA /									
52486S	2006 Silverado	526	0.00	0.00	146.27	0.00	0.00	0.00	0.00	146.27
ACCT : 122183		526	0.00	0.00	146.27	0.00	0.00	0.00	0.00	146.27
ACCOUNT CODE: 122702										
	FUEL - U / 18.2 / 11 - 06/22/2021		0.00	0.00	43.39	0.00	0.00	0.00	0.00	43.39
	— NA /									
55213S	2007 SUBURBAN	225	0.00	0.00	43.39	0.00	0.00	0.00	0.00	43.39
	FUEL - U / 15.1 / 11 - 07/12/2021		0.00	0.00	37.25	0.00	0.00	0.00	0.00	37.25
	— NA /									
55271S	2008 COLORADO	139	0.00	0.00	37.25	0.00	0.00	0.00	0.00	37.25
	FUEL - D / 4.7 / 14 - 06/29/2021		0.00	0.00	11.70	0.00	0.00	0.00	0.00	11.70
	— NA /									
	FUEL - D / 4.4 / 14 - 06/29/2021		0.00	0.00	10.97	0.00	0.00	0.00	0.00	10.97

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003300 / College of Veterinary Medicine - Karen Hall (0342)										
— NA /										
evm1	1990 EQUIPMENT	0	0.00	0.00	22.67	0.00	0.00	0.00	0.00	22.67
ACCT :	122702	364	0.00	0.00	103.31	0.00	0.00	0.00	0.00	103.31
ACCOUNT CODE: 230455										
FUEL - U / 16.8 / 11 - 07/12/2021			0.00	0.00	41.42	0.00	0.00	0.00	0.00	41.42
— NA /										
27105s	2001 E350	155	0.00	0.00	41.42	0.00	0.00	0.00	0.00	41.42
FUEL - U / 30.0 / 11 - 07/01/2021			0.00	0.00	74.10	0.00	0.00	0.00	0.00	74.10
— NA /										
FUEL - U / 28.7 / 11 - 07/10/2021			0.00	0.00	70.99	0.00	0.00	0.00	0.00	70.99
— NA /										
FUEL - U / 26.6 / 11 - 06/22/2021			0.00	0.00	63.40	0.00	0.00	0.00	0.00	63.40
— NA /										
55280S	2008 Silverado	408	0.00	0.00	208.49	0.00	0.00	0.00	0.00	208.49
FUEL - U / 29.3 / 11 - 06/25/2021			0.00	0.00	69.83	0.00	0.00	0.00	0.00	69.83
— NA /										
60190S	2011 F250-4x4	12,614	0.00	0.00	69.83	0.00	0.00	0.00	0.00	69.83
ACCT :	230455	13,177	0.00	0.00	319.74	0.00	0.00	0.00	0.00	319.74

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		14,067	0.00	0.00	569.32	0.00	0.00	0.00	0.00	569.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		569.32					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 118799										
	FUEL - U / 9.2 / 12 - 07/06/2021		0.00	0.00	22.60	0.00	0.00	0.00	0.00	22.60
	— NA /									
	FUEL - U / 10.1 / 12 - 07/07/2021		0.00	0.00	24.85	0.00	0.00	0.00	0.00	24.85
	— NA /									
	FUEL - U / 13.5 / CC - 06/24/2021		0.00	0.00	37.63	0.00	0.00	0.00	0.00	37.63
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA10	2016 IMPALA	707	0.00	483.00	85.08	0.00	0.00	0.00	0.00	568.08
ACCT :	118799	707	0.00	483.00	85.08	0.00	0.00	0.00	0.00	568.08
DEPARTMENT SUBTOTALS :		707	0.00	483.00	85.08	0.00	0.00	0.00	0.00	568.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		85.08					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCOUNT CODE: 117722										
	FUEL - U / 20.7 / 11 - 07/13/2021		0.00	0.00	51.13	0.00	0.00	0.00	0.00	51.13
	— NA /									
	FUEL - U / 17.1 / 11 - 06/22/2021		0.00	0.00	40.70	0.00	0.00	0.00	0.00	40.70
	— NA /									
	FUEL - U / 11.1 / 11 - 06/24/2021		0.00	0.00	26.30	0.00	0.00	0.00	0.00	26.30
	— NA /									
	FUEL - U / 15.4 / 11 - 06/30/2021		0.00	0.00	37.99	0.00	0.00	0.00	0.00	37.99
	— NA /									
60195S	2011 F250-4x4	721	0.00	0.00	156.12	0.00	0.00	0.00	0.00	156.12
	FUEL - U / 16.9 / 11 - 07/01/2021		0.00	0.00	41.62	0.00	0.00	0.00	0.00	41.62
	— NA /									
	FUEL - U / 10.8 / 11 - 07/02/2021		0.00	0.00	26.58	0.00	0.00	0.00	0.00	26.58
	— NA /									
	FUEL - U / 14.2 / 11 - 07/05/2021		0.00	0.00	35.12	0.00	0.00	0.00	0.00	35.12
	— NA /									
	FUEL - U / 10.4 / 11 - 07/07/2021		0.00	0.00	25.74	0.00	0.00	0.00	0.00	25.74
	— NA /									
	FUEL - U / 18.4 / 11 - 07/12/2021		0.00	0.00	45.37	0.00	0.00	0.00	0.00	45.37
	— NA /									
	FUEL - U / 16.8 / 11 - 07/14/2021		0.00	0.00	41.55	0.00	0.00	0.00	0.00	41.55
	— NA /									
	FUEL - U / 24.1 / 11 - 06/23/2021		0.00	0.00	57.38	0.00	0.00	0.00	0.00	57.38
	— NA /									
61720S	2011 F250	1,255	0.00	0.00	273.36	0.00	0.00	0.00	0.00	273.36

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 11.6 / 11 - 07/02/2021		0.00	0.00	28.73	0.00	0.00	0.00	0.00	28.73
	— NA /									
	FUEL - U / 17.5 / 11 - 07/08/2021		0.00	0.00	43.18	0.00	0.00	0.00	0.00	43.18
	— NA /									
	FUEL - U / 8.1 / 11 - 07/13/2021		0.00	0.00	20.11	0.00	0.00	0.00	0.00	20.11
	— NA /									
	FUEL - U / 8.6 / 11 - 06/16/2021		0.00	0.00	21.38	0.00	0.00	0.00	0.00	21.38
	— NA /									
	FUEL - U / 16.1 / 11 - 06/18/2021		0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
	— NA /									
	FUEL - U / 17.6 / 11 - 06/22/2021		0.00	0.00	41.79	0.00	0.00	0.00	0.00	41.79
	— NA /									
	FUEL - U / 12.1 / 11 - 06/28/2021		0.00	0.00	29.94	0.00	0.00	0.00	0.00	29.94
	— NA /									
66996S	2015 F250-4x4	1,010	0.00	0.00	225.13	0.00	0.00	0.00	0.00	225.13
	FUEL - U / 26.6 / 11 - 07/02/2021		0.00	0.00	65.68	0.00	0.00	0.00	0.00	65.68
	— NA /									
	FUEL - U / 15.6 / 11 - 07/05/2021		0.00	0.00	38.58	0.00	0.00	0.00	0.00	38.58
	— NA /									
	FUEL - U / 17.4 / 12 - 07/08/2021		0.00	0.00	42.85	0.00	0.00	0.00	0.00	42.85
	— NA /									
	FUEL - U / 22.5 / 11 - 07/13/2021		0.00	0.00	55.45	0.00	0.00	0.00	0.00	55.45
	— NA /									
	FUEL - U / 22.7 / 11 - 07/16/2021		0.00	0.00	55.95	0.00	0.00	0.00	0.00	55.95
	— NA /									
	FUEL - U / 27.2 / 11 - 06/17/2021		0.00	0.00	67.43	0.00	0.00	0.00	0.00	67.43
	— NA /									
	FUEL - U / 22.1 / 12 - 06/22/2021		0.00	0.00	52.48	0.00	0.00	0.00	0.00	52.48
	— NA /									
	FUEL - U / 18.3 / 11 - 06/23/2021		0.00	0.00	43.53	0.00	0.00	0.00	0.00	43.53

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 25.4 / 11 - 06/25/2021		0.00	0.00	60.36	0.00	0.00	0.00	0.00	60.36
	— NA /									
	FUEL - U / 24.3 / 12 - 06/28/2021		0.00	0.00	57.91	0.00	0.00	0.00	0.00	57.91
	— NA /									
74639S	2018 F250-4x4	2,808	0.00	0.00	540.22	0.00	0.00	0.00	0.00	540.22
ACCT : 117722		5,794	0.00	0.00	1,194.83	0.00	0.00	0.00	0.00	1,194.83
ACCOUNT CODE: 117998										
	FUEL - U / 5.6 / 11 - 07/05/2021		0.00	0.00	13.81	0.00	0.00	0.00	0.00	13.81
	— NA /									
	FUEL - U / 8.5 / 12 - 07/07/2021		0.00	0.00	21.02	0.00	0.00	0.00	0.00	21.02
	— NA /									
	FUEL - U / 19.0 / 12 - 06/21/2021		0.00	0.00	47.17	0.00	0.00	0.00	0.00	47.17
	— NA /									
	FUEL - U / 9.7 / 11 - 06/24/2021		0.00	0.00	23.18	0.00	0.00	0.00	0.00	23.18
	— NA /									
	FUEL - U / 13.3 / 12 - 06/29/2021		0.00	0.00	32.75	0.00	0.00	0.00	0.00	32.75
	— NA /									
58810S	2009 F350 4\4	626	0.00	0.00	137.93	0.00	0.00	0.00	0.00	137.93
ACCT : 117998		626	0.00	0.00	137.93	0.00	0.00	0.00	0.00	137.93
ACCOUNT CODE: 120014										

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
FUEL - U / 23.5 / 11 - 06/23/2021			0.00	0.00	55.93	0.00	0.00	0.00	0.00	55.93
— NA /										
FUEL - U / 8.5 / 11 - 06/28/2021			0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
— NA /										
FUEL - U / 24.4 / 11 - 06/29/2021			0.00	0.00	60.14	0.00	0.00	0.00	0.00	60.14
— NA /										
77304s	2019 F250-4x4	3,016	0.00	0.00	505.61	0.00	0.00	0.00	0.00	505.61
ACCT :	120014	8,181	0.00	0.00	1,590.57	172.56	16.25	0.00	0.00	1,779.38
DEPARTMENT SUBTOTALS :		14,601	0.00	0.00	2,923.33	172.56	16.25	0.00	0.00	3,112.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			172.56
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			16.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,923.33					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
65607S	2013 PICKUP 4X4	1,273	0.00	0.00	192.22	0.00	0.00	0.00	0.00	192.22
ACCT :	177124	1,273	0.00	0.00	192.22	0.00	0.00	0.00	0.00	192.22
ACCOUNT CODE: 234328										
FUEL - U / 16.8 / 12 - 07/02/2021			0.00	0.00	41.45	0.00	0.00	0.00	0.00	41.45
— NA /										
FUEL - U / 16.2 / 12 - 06/16/2021			0.00	0.00	40.08	0.00	0.00	0.00	0.00	40.08
— NA /										
55298S	2008 EXPLORER	423	0.00	0.00	81.53	0.00	0.00	0.00	0.00	81.53
ACCT :	234328	423	0.00	0.00	81.53	0.00	0.00	0.00	0.00	81.53
ACCOUNT CODE: 450702										
FUEL - U / 81.3 / CC - 06/24/2021			0.00	0.00	224.99	0.00	0.00	0.00	0.00	224.99
— NA /										
55086S	2007 COLORADO	1,414	0.00	0.00	224.99	0.00	0.00	0.00	0.00	224.99
FUEL - U / 56.0 / CC - 06/24/2021			0.00	0.00	161.33	0.00	0.00	0.00	0.00	161.33
— NA /										
66987S	2014 F150	1,915	0.00	0.00	161.33	0.00	0.00	0.00	0.00	161.33

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
FUEL - U / 79.4 / CC - 06/24/2021			0.00	0.00	230.90	0.00	0.00	0.00	0.00	230.90
— NA /										
79441S	2020 F150	1,395	0.00	0.00	230.90	0.00	0.00	0.00	0.00	230.90
ACCT :	450702	4,724	0.00	0.00	617.22	0.00	0.00	0.00	0.00	617.22
DEPARTMENT SUBTOTALS :		9,838	0.00	0.00	1,448.38	0.00	0.00	0.00	0.00	1,448.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			1,448.38					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
	FUEL - U / 8.1 / 11 - 07/07/2021		0.00	0.00	19.88	0.00	0.00	0.00	0.00	19.88
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA11	2016 Caravan	91	0.00	553.00	19.88	0.00	0.00	0.00	0.00	572.88
	FUEL - U / 11.8 / 12 - 07/14/2021		0.00	0.00	29.02	0.00	0.00	0.00	0.00	29.02
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
pa131	2016 IMPALA	120	0.00	483.00	29.02	0.00	0.00	0.00	0.00	512.02
ACCT :	120490	211	0.00	1,036.00	48.90	0.00	0.00	0.00	0.00	1,084.90

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		211	0.00	1,036.00	48.90	0.00	0.00	0.00	0.00	1,084.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		48.90					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Jo Thomason (0420)										
ACCOUNT CODE: 120556										
FUEL - U / 31.6 / 11 - 06/28/2021			0.00	0.00	78.13	0.00	0.00	0.00	0.00	78.13
— NA /										
38743S	1997 RAM VAN	263	0.00	0.00	78.13	0.00	0.00	0.00	0.00	78.13
FUEL - U / 16.4 / CC - 06/24/2021			0.00	0.00	42.72	0.00	0.00	0.00	0.00	42.72
— NA /										
58894S	2010 SUB4X4	293	0.00	0.00	42.72	0.00	0.00	0.00	0.00	42.72
FUEL - U / 6.1 / 11 - 06/16/2021			0.00	0.00	15.18	0.00	0.00	0.00	0.00	15.18
— NA /										
77327s	2010 Sienna	127	0.00	0.00	15.18	0.00	0.00	0.00	0.00	15.18
ACCT :	120556	683	0.00	0.00	136.03	0.00	0.00	0.00	0.00	136.03

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		683	0.00	0.00	136.03	0.00	0.00	0.00	0.00	136.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		136.03					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 007700 / VT Engage:Community Learning Collaborative - Sharon Luz 0168

ACCOUNT CODE: 123334

FUEL - U / 13.2 / 11 - 07/07/2021			0.00	0.00	32.60	0.00	0.00	0.00	0.00	32.60
— NA /										

65571S	2013 Caravan	292	0.00	0.00	32.60	0.00	0.00	0.00	0.00	32.60
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FUEL - U / 9.0 / 11 - 07/12/2021			0.00	0.00	22.18	0.00	0.00	0.00	0.00	22.18
— NA /										

FUEL - U / 13.3 / 11 - 06/16/2021			0.00	0.00	32.91	0.00	0.00	0.00	0.00	32.91
— NA /										

68327S	2016 Caravan	475	0.00	0.00	55.09	0.00	0.00	0.00	0.00	55.09
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ACCT : 123334		767	0.00	0.00	87.69	0.00	0.00	0.00	0.00	87.69
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DEPARTMENT SUBTOTALS :		767	0.00	0.00	87.69	0.00	0.00	0.00	0.00	87.69
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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 :	007700	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			87.69					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 230534										
FUEL - U / 20.6 / 11 - 07/15/2021			0.00	0.00	50.78	0.00	0.00	0.00	0.00	50.78
— NA /										
40052S	1998 C1500	0	0.00	0.00	50.78	0.00	0.00	0.00	0.00	50.78
FUEL - U / 14.8 / 11 - 06/16/2021			0.00	0.00	36.80	0.00	0.00	0.00	0.00	36.80
— NA /										
55230S	2007 COLORADO	502	0.00	0.00	36.80	0.00	0.00	0.00	0.00	36.80
ACCT :	230534	502	0.00	0.00	87.58	0.00	0.00	0.00	0.00	87.58
DEPARTMENT SUBTOTALS :		502	0.00	0.00	87.58	0.00	0.00	0.00	0.00	87.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		87.58					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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: 120896

BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										

PA143	2013 F250	81	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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ACCT :	120896	81	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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DEPARTMENT SUBTOTALS :		81	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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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 :	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			0.00				

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467086										
FUEL - U / 14.4 / CC - 06/24/2021			0.00	0.00	41.04	0.00	0.00	0.00	0.00	41.04
— NA /										
41455S	2000 CHEROKEE	196	0.00	0.00	41.04	0.00	0.00	0.00	0.00	41.04
FUEL - U / 15.9 / CC - 06/24/2021			0.00	0.00	45.37	0.00	0.00	0.00	0.00	45.37
— NA /										
55231S	2007 COLORADO	254	0.00	0.00	45.37	0.00	0.00	0.00	0.00	45.37
FUEL - U / 74.3 / CC - 06/24/2021			0.00	0.00	214.35	0.00	0.00	0.00	0.00	214.35
— NA /										
55257S	2008 Ram	1,012	0.00	0.00	214.35	0.00	0.00	0.00	0.00	214.35
FUEL - U / 68.8 / CC - 06/24/2021			0.00	0.00	198.03	0.00	0.00	0.00	0.00	198.03
— NA /										
77324s	2019 F150	864	0.00	0.00	198.03	0.00	0.00	0.00	0.00	198.03
ACCT :	467086	2,326	0.00	0.00	498.79	0.00	0.00	0.00	0.00	498.79

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,326	0.00	0.00	498.79	0.00	0.00	0.00	0.00	498.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		498.79					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111)										
ACCOUNT CODE: 232406										
FUEL - U / 24.1 / 11 - 07/07/2021			0.00	0.00	59.40	0.00	0.00	0.00	0.00	59.40
— NA /										
50170S	2005 Silverado	946	0.00	0.00	59.40	0.00	0.00	0.00	0.00	59.40
ACCT :	232406	946	0.00	0.00	59.40	0.00	0.00	0.00	0.00	59.40
DEPARTMENT SUBTOTALS :		946	0.00	0.00	59.40	0.00	0.00	0.00	0.00	59.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		59.40					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010600 / Industrial & Systems Engineering - Nicole Conner (0118)

ACCOUNT CODE: 122057

FUEL - U / 25.1 / 11 - 06/23/2021			0.00	0.00	59.62	0.00	0.00	0.00	0.00	59.62
— NA /										

33038S	1992 K2500 4X4	197	0.00	0.00	59.62	0.00	0.00	0.00	0.00	59.62
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ACCT : 122057		197	0.00	0.00	59.62	0.00	0.00	0.00	0.00	59.62
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ACCOUNT CODE: 230591

FUEL - U / 32.0 / 11 - 07/14/2021			0.00	0.00	79.04	0.00	0.00	0.00	0.00	79.04
— NA /										

79404s	2020 Silverado	0	0.00	0.00	79.04	0.00	0.00	0.00	0.00	79.04
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ACCT : 230591		0	0.00	0.00	79.04	0.00	0.00	0.00	0.00	79.04
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FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		197	0.00	0.00	138.66	0.00	0.00	0.00	0.00	138.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		138.66					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	FUEL - U / 49.2 / CC - 06/24/2021		0.00	0.00	155.31	0.00	0.00	0.00	0.00	155.31
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA20	2012 12 PAS VAN	24	0.00	602.00	155.31	0.00	0.00	0.00	0.00	757.31
	FUEL - U / 10.4 / 12 - 07/14/2021		0.00	0.00	25.59	0.00	0.00	0.00	0.00	25.59
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA48	2006 F150	134	0.00	502.00	25.59	0.00	0.00	0.00	0.00	527.59
ACCT :	121970	158	0.00	1,104.00	180.90	0.00	0.00	0.00	0.00	1,284.90

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		158	0.00	1,104.00	180.90	0.00	0.00	0.00	0.00	1,284.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		180.90					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010703 / Mechanical Engineering -Crystal Funk 0901										
ACCOUNT CODE: 233431										
FUEL - U / 23.9 / 12 - 07/15/2021			0.00	0.00	59.13	0.00	0.00	0.00	0.00	59.13
— NA /										
60166S	2005 Silverado	258	0.00	0.00	59.13	0.00	0.00	0.00	0.00	59.13
ACCT :	233431	258	0.00	0.00	59.13	0.00	0.00	0.00	0.00	59.13
DEPARTMENT SUBTOTALS :		258	0.00	0.00	59.13	0.00	0.00	0.00	0.00	59.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		59.13					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010711 / CENTIRE - Miriam Snyder 0238										
ACCOUNT CODE: 235584										
FUEL - U / 18.2 / 02 - 06/30/2021			0.00	0.00	45.03	0.00	0.00	0.00	0.00	45.03
— NA /										
86m989	2021 EQUIP	247	0.00	0.00	45.03	0.00	0.00	0.00	0.00	45.03
ACCT :	235584	247	0.00	0.00	45.03	0.00	0.00	0.00	0.00	45.03
DEPARTMENT SUBTOTALS :		247	0.00	0.00	45.03	0.00	0.00	0.00	0.00	45.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010711		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		45.03					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239)										
ACCOUNT CODE: 230623										
FUEL - U / 24.4 / 12 - 07/01/2021			0.00	0.00	60.29	0.00	0.00	0.00	0.00	60.29
— NA /										
65570S	2014 F350	264	0.00	0.00	60.29	0.00	0.00	0.00	0.00	60.29
FUEL - D / 36.7 / 13 - 07/01/2021			0.00	0.00	91.99	0.00	0.00	0.00	0.00	91.99
— NA /										
FUEL - D / 38.0 / 13 - 06/25/2021			0.00	0.00	95.41	0.00	0.00	0.00	0.00	95.41
— NA /										
EMEN	1990 CANS	0	0.00	0.00	187.40	0.00	0.00	0.00	0.00	187.40
ACCT :	230623	264	0.00	0.00	247.69	0.00	0.00	0.00	0.00	247.69
DEPARTMENT SUBTOTALS :		264	0.00	0.00	247.69	0.00	0.00	0.00	0.00	247.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		247.69					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 8.4 / 11 - 07/06/2021		0.00	0.00	20.77	0.00	0.00	0.00	0.00	20.77
	— NA /									
	FUEL - U / 8.5 / 11 - 07/12/2021		0.00	0.00	21.02	0.00	0.00	0.00	0.00	21.02
	— NA /									
	FUEL - U / 7.9 / 11 - 07/15/2021		0.00	0.00	19.51	0.00	0.00	0.00	0.00	19.51
	— NA /									
	FUEL - U / 9.4 / 11 - 06/17/2021		0.00	0.00	23.21	0.00	0.00	0.00	0.00	23.21
	— NA /									
	FUEL - U / 9.8 / 11 - 06/24/2021		0.00	0.00	23.35	0.00	0.00	0.00	0.00	23.35
	— NA /									
	FUEL - U / 7.1 / 11 - 06/29/2021		0.00	0.00	17.46	0.00	0.00	0.00	0.00	17.46
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
pa64	2017 Corolla	1,955	0.00	461.00	125.32	0.00	0.00	0.00	0.00	586.32
ACCT :	179149	1,955	0.00	461.00	125.32	0.00	0.00	0.00	0.00	586.32

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,955	0.00	461.00	125.32	0.00	0.00	0.00	0.00	586.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		125.32					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 118910										
FUEL - D / 40.9 / 14 - 06/23/2021			0.00	0.00	102.61	0.00	0.00	0.00	0.00	102.61
— NA /										
66909S	2013 Silverado	525	0.00	0.00	102.61	0.00	0.00	0.00	0.00	102.61
ACCT :	118910	525	0.00	0.00	102.61	0.00	0.00	0.00	0.00	102.61
DEPARTMENT SUBTOTALS :		525	0.00	0.00	102.61	0.00	0.00	0.00	0.00	102.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		102.61					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 548023

FUEL - U / 6.4 / CC - 06/24/2021			0.00	0.00	17.70	0.00	0.00	0.00	0.00	17.70
— NA /										

68262S	2007 COMPASS	118	0.00	0.00	17.70	0.00	0.00	0.00	0.00	17.70
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ACCT : 548023		118	0.00	0.00	17.70	0.00	0.00	0.00	0.00	17.70
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DEPARTMENT SUBTOTALS :		118	0.00	0.00	17.70	0.00	0.00	0.00	0.00	17.70
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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		17.70					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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 / 25.6 / CC - 06/24/2021			0.00	0.00	71.69	0.00	0.00	0.00	0.00	71.69
— NA /										

61746S	2010 F150	399	0.00	0.00	71.69	0.00	0.00	0.00	0.00	71.69
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ACCT :	238022	399	0.00	0.00	71.69	0.00	0.00	0.00	0.00	71.69
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DEPARTMENT SUBTOTALS :		399	0.00	0.00	71.69	0.00	0.00	0.00	0.00	71.69
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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			71.69					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 8.9 / CC - 06/24/2021			0.00	0.00	25.72	0.00	0.00	0.00	0.00	25.72
— NA /										
68294S	2015 COMPASS	238	0.00	0.00	25.72	0.00	0.00	0.00	0.00	25.72
FUEL - U / 10.2 / CC - 06/24/2021			0.00	0.00	35.00	0.00	0.00	0.00	0.00	35.00
— NA /										
OTHER CHARGE			0.00	18.99	0.00	0.00	0.00	0.00	0.00	18.99
— NA /										
71501s	2016 Caravan	0	0.00	18.99	35.00	0.00	0.00	0.00	0.00	53.99
ACCT : 118636		238	0.00	18.99	60.72	0.00	0.00	0.00	0.00	79.71
DEPARTMENT SUBTOTALS :		238	0.00	18.99	60.72	0.00	0.00	0.00	0.00	79.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		18.99		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		60.72					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 230128										
	FUEL - U / 7.7 / CC - 06/24/2021 — NA /		0.00	0.00	21.87	0.00	0.00	0.00	0.00	21.87
	OTHER CHARGE — NA /		0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
48465S	2003 SAVANA	0	0.00	20.00	21.87	0.00	0.00	0.00	0.00	41.87
	FUEL - U / 27.4 / CC - 06/24/2021 — NA /		0.00	0.00	79.31	0.00	0.00	0.00	0.00	79.31
55239s	2007 SAVANA	386	0.00	0.00	79.31	0.00	0.00	0.00	0.00	79.31
	FUEL - U / 17.4 / CC - 06/24/2021 — NA /		0.00	0.00	50.57	0.00	0.00	0.00	0.00	50.57
57597s	2009 Caravan	393	0.00	0.00	50.57	0.00	0.00	0.00	0.00	50.57
	FUEL - U / 22.3 / CC - 06/24/2021 — NA /		0.00	0.00	63.60	0.00	0.00	0.00	0.00	63.60
61701s	2011 IMPALA	498	0.00	0.00	63.60	0.00	0.00	0.00	0.00	63.60
	FUEL - U / 20.5 / CC - 06/24/2021 — NA /		0.00	0.00	58.30	0.00	0.00	0.00	0.00	58.30
65622S	2013 F250	290	0.00	0.00	58.30	0.00	0.00	0.00	0.00	58.30

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
FUEL - U / 7.5 / CC - 06/24/2021 — NA /			0.00	0.00	21.62	0.00	0.00	0.00	0.00	21.62
68268S	2014 ECONLINE	102	0.00	0.00	21.62	0.00	0.00	0.00	0.00	21.62
FUEL - U / 16.1 / CC - 06/24/2021 — NA /			0.00	0.00	44.95	0.00	0.00	0.00	0.00	44.95
71582s	2012 IMPALA	451	0.00	0.00	44.95	0.00	0.00	0.00	0.00	44.95
FUEL - U / 33.4 / CC - 06/24/2021 — NA /			0.00	0.00	95.50	0.00	0.00	0.00	0.00	95.50
79420s	2018 Caravan	829	0.00	0.00	95.50	0.00	0.00	0.00	0.00	95.50
ACCT :	230128	2,949	0.00	20.00	435.72	0.00	0.00	0.00	0.00	455.72

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,949	0.00	20.00	435.72	0.00	0.00	0.00	0.00	455.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		20.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		435.72					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
FUEL - U / 49.3 / CC - 06/24/2021			0.00	0.00	142.51	0.00	0.00	0.00	0.00	142.51
— NA /										
79423s	2020 Rogue	1,417	0.00	0.00	142.51	0.00	0.00	0.00	0.00	142.51
ACCT : 141156		1,417	0.00	0.00	142.51	0.00	0.00	0.00	0.00	142.51
ACCOUNT CODE: 230372										
FUEL - U / 27.4 / CC - 06/24/2021			0.00	0.00	80.42	0.00	0.00	0.00	0.00	80.42
— NA /										
68316s	2016 IMPALA	793	0.00	0.00	80.42	0.00	0.00	0.00	0.00	80.42
FUEL - U / 37.1 / CC - 06/24/2021			0.00	0.00	108.04	0.00	0.00	0.00	0.00	108.04
— NA /										
77318s	2017 Caravan	940	0.00	0.00	108.04	0.00	0.00	0.00	0.00	108.04
FUEL - U / 21.0 / CC - 06/24/2021			0.00	0.00	62.11	0.00	0.00	0.00	0.00	62.11
— NA /										
77319s	2017 Caravan	0	0.00	0.00	62.11	0.00	0.00	0.00	0.00	62.11
FUEL - U / 32.3 / CC - 06/24/2021			0.00	0.00	94.73	0.00	0.00	0.00	0.00	94.73

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
— NA /										
79428s	2020 Rogue	890	0.00	0.00	94.73	0.00	0.00	0.00	0.00	94.73
FUEL - U / 24.7 / CC - 06/24/2021			0.00	0.00	71.53	0.00	0.00	0.00	0.00	71.53
— NA /										
80224S	2021 Rogue	691	0.00	0.00	71.53	0.00	0.00	0.00	0.00	71.53
ACCT :	230372	3,314	0.00	0.00	416.83	0.00	0.00	0.00	0.00	416.83
DEPARTMENT SUBTOTALS :		4,731	0.00	0.00	559.34	0.00	0.00	0.00	0.00	559.34
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	6	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021300	BASE		0.00			CREDITS		0.00	
		INSURANCE		0.00			MISCELLANEOUS		0.00	
		OTHER		0.00			LABOR		0.00	
		REPLACEMENT		0.00			SUBLETS		0.00	
		FUEL		559.34						

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140264										
FUEL - U / 11.1 / CC - 06/24/2021			0.00	0.00	32.74	0.00	0.00	0.00	0.00	32.74
— NA /										
60244s	2011 IMPALA	337	0.00	0.00	32.74	0.00	0.00	0.00	0.00	32.74
FUEL - U / 22.7 / CC - 06/24/2021			0.00	0.00	65.13	0.00	0.00	0.00	0.00	65.13
— NA /										
74609s	2010 INSIGHT	1,012	0.00	0.00	65.13	0.00	0.00	0.00	0.00	65.13
ACCT :	140264	1,349	0.00	0.00	97.87	0.00	0.00	0.00	0.00	97.87
DEPARTMENT SUBTOTALS :		1,349	0.00	0.00	97.87	0.00	0.00	0.00	0.00	97.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		97.87					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 140281										
FUEL - U / 23.5 / CC - 06/24/2021			0.00	0.00	59.57	0.00	0.00	0.00	0.00	59.57
— NA /										
58817s	2009 IMPALA	591	0.00	0.00	59.57	0.00	0.00	0.00	0.00	59.57
FUEL - U / 43.0 / CC - 06/24/2021			0.00	0.00	128.82	0.00	0.00	0.00	0.00	128.82
— NA /										
77316s	2018 Caravan	1,186	0.00	0.00	128.82	0.00	0.00	0.00	0.00	128.82
FUEL - U / 14.6 / CC - 06/24/2021			0.00	0.00	43.68	0.00	0.00	0.00	0.00	43.68
— NA /										
77317s	2017 Caravan	369	0.00	0.00	43.68	0.00	0.00	0.00	0.00	43.68
ACCT :	140281	2,146	0.00	0.00	232.07	0.00	0.00	0.00	0.00	232.07
ACCOUNT CODE: 230115										
FUEL - U / 26.7 / CC - 06/24/2021			0.00	0.00	80.01	0.00	0.00	0.00	0.00	80.01
— NA /										
66955S	2014 SAVANA	402	0.00	0.00	80.01	0.00	0.00	0.00	0.00	80.01

FLEET MANAGEMENT BILLING REPORT

06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCT :	230115	402	0.00	0.00	80.01	0.00	0.00	0.00	0.00	80.01
DEPARTMENT SUBTOTALS :		2,548	0.00	0.00	312.08	0.00	0.00	0.00	0.00	312.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		312.08					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 130520

FUEL - U / 26.6 / CC - 06/24/2021			0.00	0.00	82.60	0.00	0.00	0.00	0.00	82.60
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA51	2016 Caravan	0	0.00	553.00	82.60	0.00	0.00	0.00	0.00	635.60
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ACCT :	130520	0	0.00	553.00	82.60	0.00	0.00	0.00	0.00	635.60
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DEPARTMENT SUBTOTALS :		0	0.00	553.00	82.60	0.00	0.00	0.00	0.00	635.60
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	022500		BASE		553.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		82.60					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 18.3 / 12 - 07/02/2021			0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
— NA /										
69953S	2016 SAVANA	206	0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
ACCT :	121293	206	0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
ACCOUNT CODE: 175610										
FUEL - U / 18.7 / 11 - 06/17/2021			0.00	0.00	46.38	0.00	0.00	0.00	0.00	46.38
— NA /										
PARTS ISSUE # I312218			0.00	0.00	0.00	11.74	0.00	0.00	0.00	11.74
— NA /										
79403S	2014 SAVANA	199	0.00	0.00	46.38	11.74	0.00	0.00	0.00	58.12
ACCT :	175610	199	0.00	0.00	46.38	11.74	0.00	0.00	0.00	58.12

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		405	0.00	0.00	91.68	11.74	0.00	0.00	0.00	103.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			11.74
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		91.68					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 117993

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

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

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030800 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 418892										
FUEL - U / 14.8 / 11 - 07/02/2021			0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
— NA /										
79434s	2020 Outback	688	0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
ACCT :	418892	688	0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
DEPARTMENT SUBTOTALS :		688	0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		36.51					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
etr2	2001 EQUIPMENT	0	0.00	0.00	536.78	0.00	0.00	0.00	0.00	536.78
ACCT :	230780	253	0.00	0.00	589.47	0.00	0.00	0.00	0.00	589.47
ACCOUNT CODE: 235598										
FUEL - U / 10.4 / 11 - 07/11/2021			0.00	0.00	25.66	0.00	0.00	0.00	0.00	25.66
— NA /										
FUEL - U / 19.0 / CC - 06/24/2021			0.00	0.00	54.22	0.00	0.00	0.00	0.00	54.22
— NA /										
76278s	2019 Golf	1,088	0.00	0.00	79.88	0.00	0.00	0.00	0.00	79.88
ACCT :	235598	1,088	0.00	0.00	79.88	0.00	0.00	0.00	0.00	79.88
ACCOUNT CODE: 429405										
FUEL - U / 58.4 / CC - 06/24/2021			0.00	0.00	168.28	0.00	0.00	0.00	0.00	168.28
— NA /										
47575S	2002 ESCALADE	0	0.00	0.00	168.28	0.00	0.00	0.00	0.00	168.28
ACCT :	429405	0	0.00	0.00	168.28	0.00	0.00	0.00	0.00	168.28

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,037	0.00	0.00	869.84	0.00	0.00	0.00	0.00	869.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		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		869.84					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)										
ACCOUNT CODE: 230209										
FUEL - D / 15.1 / 13 - 07/15/2021			0.00	0.00	37.78	0.00	0.00	0.00	0.00	37.78
— NA /										
47296S	1991 F800	37	0.00	0.00	37.78	0.00	0.00	0.00	0.00	37.78
FUEL - D / 49.9 / 13 - 06/29/2021			0.00	0.00	125.12	0.00	0.00	0.00	0.00	125.12
— NA /										
etr	1999 CANS	0	0.00	0.00	125.12	0.00	0.00	0.00	0.00	125.12
ACCT :	230209	37	0.00	0.00	162.90	0.00	0.00	0.00	0.00	162.90
DEPARTMENT SUBTOTALS :		37	0.00	0.00	162.90	0.00	0.00	0.00	0.00	162.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		162.90					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030806 / VTTI, Advanced Vehicle Dynamics - Michelle Crigger (0536)

ACCOUNT CODE: 233260

FUEL - U / 11.7 / 12 - 07/13/2021			0.00	0.00	28.95	0.00	0.00	0.00	0.00	28.95
— NA /										

71558s	2017 EXPLORER	85	0.00	0.00	28.95	0.00	0.00	0.00	0.00	28.95
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ACCT : 233260		85	0.00	0.00	28.95	0.00	0.00	0.00	0.00	28.95
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DEPARTMENT SUBTOTALS :		85	0.00	0.00	28.95	0.00	0.00	0.00	0.00	28.95
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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 :	030806		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		28.95				

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)

ACCOUNT CODE: 467228

FUEL - D / 57.2 / 14 - 07/13/2021			0.00	0.00	143.52	0.00	0.00	0.00	0.00	143.52
— NA /										
FUEL - D / 49.8 / 14 - 06/23/2021			0.00	0.00	125.07	0.00	0.00	0.00	0.00	125.07
— NA /										
FUEL - D / 46.4 / CC - 06/24/2021			0.00	0.00	138.15	0.00	0.00	0.00	0.00	138.15
— NA /										
PARTS ISSUE # I312219			0.00	0.00	0.00	18.35	0.00	0.00	0.00	18.35
— NA /										

45158	2015 VHD64F	0	0.00	0.00	406.74	18.35	0.00	0.00	0.00	425.09
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ACCT :	467228	0	0.00	0.00	406.74	18.35	0.00	0.00	0.00	425.09
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	406.74	18.35	0.00	0.00	0.00	425.09
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		18.35	
DEPARTMENT :	030807		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		406.74					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)										
ACCOUNT CODE: 235570										
FUEL - U / 9.4 / 11 - 06/25/2021			0.00	0.00	22.35	0.00	0.00	0.00	0.00	22.35
— NA /										
66932S	2001 VAN	122	0.00	0.00	22.35	0.00	0.00	0.00	0.00	22.35
ACCT :	235570	122	0.00	0.00	22.35	0.00	0.00	0.00	0.00	22.35
DEPARTMENT SUBTOTALS :		122	0.00	0.00	22.35	0.00	0.00	0.00	0.00	22.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		22.35					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030811 / Intern Park - Michelle Crigger (0536)										
ACCOUNT CODE: 235290										
FUEL - U / 14.1 / 12 - 07/07/2021			0.00	0.00	34.80	0.00	0.00	0.00	0.00	34.80
— NA /										
58838S	2010 IMPALA	132	0.00	0.00	34.80	0.00	0.00	0.00	0.00	34.80
FUEL - U / 10.9 / 11 - 07/07/2021			0.00	0.00	26.92	0.00	0.00	0.00	0.00	26.92
— NA /										
58842S	2010 IMPALA	126	0.00	0.00	26.92	0.00	0.00	0.00	0.00	26.92
ACCT :	235290	258	0.00	0.00	61.72	0.00	0.00	0.00	0.00	61.72
DEPARTMENT SUBTOTALS :		258	0.00	0.00	61.72	0.00	0.00	0.00	0.00	61.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030811		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		61.72					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)

ACCOUNT CODE: 451602

FUEL - D / 54.9 / 13 - 07/09/2021			0.00	0.00	137.67	0.00	0.00	0.00	0.00	137.67
— NA /										
FUEL - D / 83.3 / 14 - 07/09/2021			0.00	0.00	209.03	0.00	0.00	0.00	0.00	209.03
— NA /										

66975S	2015 LONESTAR	755	0.00	0.00	346.70	0.00	0.00	0.00	0.00	346.70
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ACCT :	451602	755	0.00	0.00	346.70	0.00	0.00	0.00	0.00	346.70
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DEPARTMENT SUBTOTALS :		755	0.00	0.00	346.70	0.00	0.00	0.00	0.00	346.70
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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 :	030812	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			346.70					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 124572

FUEL - D / 84.1 / CC - 06/24/2021			0.00	0.00	260.60	0.00	0.00	0.00	0.00	260.60
— NA /										

48977S	2003 F450	647	0.00	0.00	260.60	0.00	0.00	0.00	0.00	260.60
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ACCT :	124572	647	0.00	0.00	260.60	0.00	0.00	0.00	0.00	260.60
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DEPARTMENT SUBTOTALS :		647	0.00	0.00	260.60	0.00	0.00	0.00	0.00	260.60
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	031800	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			260.60					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
FUEL - U / 8.7 / 11 - 06/22/2021			0.00	0.00	20.80	0.00	0.00	0.00	0.00	20.80
— NA /										
61714S	2012 ESCAPE	223	0.00	0.00	20.80	0.00	0.00	0.00	0.00	20.80
FUEL - U / 57.9 / CC - 06/24/2021			0.00	0.00	166.34	0.00	0.00	0.00	0.00	166.34
— NA /										
74678s	2018 EXPLORER	1,357	0.00	0.00	166.34	0.00	0.00	0.00	0.00	166.34
FUEL - U / 15.8 / 11 - 06/30/2021			0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
— NA /										
79448S	2020 EXPLORER	778	0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
ACCT :	230340	2,358	0.00	0.00	226.14	0.00	0.00	0.00	0.00	226.14

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,358	0.00	0.00	226.14	0.00	0.00	0.00	0.00	226.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		226.14					

FLEET MANAGEMENT BILLING REPORT

06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 122183

FUEL - U / 11.0 / 12 - 07/07/2021			0.00	0.00	27.12	0.00	0.00	0.00	0.00	27.12
— NA /										
FUEL - U / 16.4 / 11 - 07/13/2021			0.00	0.00	40.56	0.00	0.00	0.00	0.00	40.56
— NA /										
FUEL - U / 12.8 / 11 - 06/16/2021			0.00	0.00	31.69	0.00	0.00	0.00	0.00	31.69
— NA /										
FUEL - U / 15.2 / CC - 06/24/2021			0.00	0.00	41.75	0.00	0.00	0.00	0.00	41.75
— NA /										
FUEL - U / 16.0 / 11 - 06/29/2021			0.00	0.00	39.52	0.00	0.00	0.00	0.00	39.52
— NA /										

74634S	2018 EXPLORER	1,261	0.00	0.00	180.64	0.00	0.00	0.00	0.00	180.64
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ACCT :	122183	1,261	0.00	0.00	180.64	0.00	0.00	0.00	0.00	180.64
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DEPARTMENT SUBTOTALS :		1,261	0.00	0.00	180.64	0.00	0.00	0.00	0.00	180.64
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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 :	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		180.64					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
FUEL - D / 27.5 / 14 - 06/21/2021			0.00	0.00	70.95	0.00	0.00	0.00	0.00	70.95
— NA /										
55251S	2007 SIERA 4\4	1,342	0.00	0.00	70.95	0.00	0.00	0.00	0.00	70.95
FUEL - D / 40.9 / 14 - 07/13/2021			0.00	0.00	102.53	0.00	0.00	0.00	0.00	102.53
— NA /										
FUEL - D / 26.5 / 14 - 06/25/2021			0.00	0.00	66.54	0.00	0.00	0.00	0.00	66.54
— NA /										
76271s	2019 F-350	6,109	0.00	0.00	169.07	0.00	0.00	0.00	0.00	169.07
ACCT : 115953		7,451	0.00	0.00	240.02	0.00	0.00	0.00	0.00	240.02
DEPARTMENT SUBTOTALS :		7,451	0.00	0.00	240.02	0.00	0.00	0.00	0.00	240.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034525		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		240.02					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205

ACCOUNT CODE: 177122

FUEL - U / 23.0 / 11 - 07/01/2021			0.00	0.00	56.81	0.00	0.00	0.00	0.00	56.81
— NA /										

39297S	1997 C1500	303	0.00	0.00	56.81	0.00	0.00	0.00	0.00	56.81
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ACCT : 177122		303	0.00	0.00	56.81	0.00	0.00	0.00	0.00	56.81
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DEPARTMENT SUBTOTALS :		303	0.00	0.00	56.81	0.00	0.00	0.00	0.00	56.81
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			56.81					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 121469

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

PA35	2010 Caravan	21	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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ACCT :	121469	21	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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DEPARTMENT SUBTOTALS :		21	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	034900	BASE			553.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCOUNT CODE: 230252										
FUEL - U / 22.3 / CC - 06/24/2021			0.00	0.00	64.61	0.00	0.00	0.00	0.00	64.61
— NA /										
66916S	2014 F150	322	0.00	0.00	64.61	0.00	0.00	0.00	0.00	64.61
ACCT :	230252	322	0.00	0.00	64.61	0.00	0.00	0.00	0.00	64.61
DEPARTMENT SUBTOTALS :		322	0.00	0.00	64.61	0.00	0.00	0.00	0.00	64.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		64.61					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 155212

FUEL - U / 8.4 / 11 - 07/01/2021			0.00	0.00	20.75	0.00	0.00	0.00	0.00	20.75
— 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	42	0.00	602.00	20.75	0.00	0.00	0.00	0.00	622.75
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ACCT :	155212	42	0.00	602.00	20.75	0.00	0.00	0.00	0.00	622.75
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DEPARTMENT SUBTOTALS :		42	0.00	602.00	20.75	0.00	0.00	0.00	0.00	622.75
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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		20.75					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)										
ACCOUNT CODE: 118456										
	FUEL - U / 11.6 / 11 - 07/06/2021		0.00	0.00	28.55	0.00	0.00	0.00	0.00	28.55
	— NA /									
	FUEL - U / 5.4 / 11 - 07/09/2021		0.00	0.00	13.21	0.00	0.00	0.00	0.00	13.21
	— NA /									
	FUEL - U / 12.0 / 11 - 06/22/2021		0.00	0.00	28.56	0.00	0.00	0.00	0.00	28.56
	— NA /									
	FUEL - U / 5.5 / 12 - 06/25/2021		0.00	0.00	13.16	0.00	0.00	0.00	0.00	13.16
	— NA /									
60233S	2010 Caravan	373	0.00	0.00	83.48	0.00	0.00	0.00	0.00	83.48
ACCT :	118456	373	0.00	0.00	83.48	0.00	0.00	0.00	0.00	83.48
DEPARTMENT SUBTOTALS :		373	0.00	0.00	83.48	0.00	0.00	0.00	0.00	83.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		83.48					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
	FUEL - U / 10.7 / 11 - 07/08/2021		0.00	0.00	26.38	0.00	0.00	0.00	0.00	26.38
	— NA /									
	FUEL - U / 14.6 / 11 - 06/17/2021		0.00	0.00	36.28	0.00	0.00	0.00	0.00	36.28
	— NA /									
47551S	2002 Astro	299	0.00	0.00	62.66	0.00	0.00	0.00	0.00	62.66
	FUEL - U / 18.4 / 11 - 07/09/2021		0.00	0.00	45.42	0.00	0.00	0.00	0.00	45.42
	— NA /									
	FUEL - U / 24.0 / 11 - 06/29/2021		0.00	0.00	59.38	0.00	0.00	0.00	0.00	59.38
	— NA /									
50164S	2005 SAVANA	429	0.00	0.00	104.80	0.00	0.00	0.00	0.00	104.80
	FUEL - U / 23.7 / 11 - 07/07/2021		0.00	0.00	58.59	0.00	0.00	0.00	0.00	58.59
	— NA /									
50200S	2006 SAVANA	194	0.00	0.00	58.59	0.00	0.00	0.00	0.00	58.59
ACCT : 123640		922	0.00	0.00	226.05	0.00	0.00	0.00	0.00	226.05

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		922	0.00	0.00	226.05	0.00	0.00	0.00	0.00	226.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		226.05					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
FUEL - U / 8.7 / 11 - 07/06/2021			0.00	0.00	21.54	0.00	0.00	0.00	0.00	21.54
— NA /										
77309s	2019 Kicks	242	0.00	0.00	21.54	0.00	0.00	0.00	0.00	21.54
FUEL - U / 9.3 / 11 - 07/06/2021			0.00	0.00	22.90	0.00	0.00	0.00	0.00	22.90
— NA /										
77310s	2019 Kicks	239	0.00	0.00	22.90	0.00	0.00	0.00	0.00	22.90
ACCT :	655519	481	0.00	0.00	44.44	0.00	0.00	0.00	0.00	44.44
DEPARTMENT SUBTOTALS :		481	0.00	0.00	44.44	0.00	0.00	0.00	0.00	44.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040902		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		44.44					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 124391										
FUEL - U / 10.5 / 12 - 06/28/2021			0.00	0.00	25.91	0.00	0.00	0.00	0.00	25.91
— NA /										
68287s	2015 FOCUS	216	0.00	0.00	25.91	0.00	0.00	0.00	0.00	25.91
FUEL - U / 7.7 / 11 - 07/09/2021			0.00	0.00	18.92	0.00	0.00	0.00	0.00	18.92
— NA /										
FUEL - U / 8.3 / 11 - 06/21/2021			0.00	0.00	20.68	0.00	0.00	0.00	0.00	20.68
— NA /										
FUEL - U / 8.0 / 11 - 06/29/2021			0.00	0.00	19.83	0.00	0.00	0.00	0.00	19.83
— NA /										
68289s	2015 FOCUS	269	0.00	0.00	59.43	0.00	0.00	0.00	0.00	59.43
FUEL - U / 6.7 / 11 - 06/21/2021			0.00	0.00	15.83	0.00	0.00	0.00	0.00	15.83
— NA /										
74605s	2017 FOCUS	151	0.00	0.00	15.83	0.00	0.00	0.00	0.00	15.83
FUEL - U / 12.6 / 11 - 06/25/2021			0.00	0.00	29.96	0.00	0.00	0.00	0.00	29.96
— NA /										
77302s	2019 IMPALA	249	0.00	0.00	29.96	0.00	0.00	0.00	0.00	29.96
ACCT :	124391	885	0.00	0.00	131.13	0.00	0.00	0.00	0.00	131.13

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		885	0.00	0.00	131.13	0.00	0.00	0.00	0.00	131.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		131.13					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
FUEL - D / 19.6 / 13 - 06/17/2021			0.00	0.00	50.59	0.00	0.00	0.00	0.00	50.59
— NA /										
FUEL - D / 35.6 / 13 - 06/29/2021			0.00	0.00	89.43	0.00	0.00	0.00	0.00	89.43
— NA /										
PARTS ISSUE # I312217			0.00	0.00	0.00	9.18	0.00	0.00	0.00	9.18
— NA /										
47286S	2013 M2-106	456	0.00	0.00	140.02	9.18	0.00	0.00	0.00	149.20
ACCT : 554600		456	0.00	0.00	140.02	9.18	0.00	0.00	0.00	149.20
DEPARTMENT SUBTOTALS :		456	0.00	0.00	140.02	9.18	0.00	0.00	0.00	149.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			9.18
DEPARTMENT :	047010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		140.02					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	FUEL - U / 3.9 / 11 - 07/08/2021		0.00	0.00	9.56	0.00	0.00	0.00	0.00	9.56
	— NA /									
	FUEL - U / 3.8 / 11 - 07/09/2021		0.00	0.00	9.46	0.00	0.00	0.00	0.00	9.46
	— NA /									
	FUEL - U / 4.6 / 11 - 07/13/2021		0.00	0.00	11.41	0.00	0.00	0.00	0.00	11.41
	— NA /									
	FUEL - U / 5.4 / 11 - 07/14/2021		0.00	0.00	13.26	0.00	0.00	0.00	0.00	13.26
	— NA /									
	FUEL - U / 2.9 / 12 - 06/17/2021		0.00	0.00	7.14	0.00	0.00	0.00	0.00	7.14
	— NA /									
	FUEL - U / 3.0 / 11 - 06/19/2021		0.00	0.00	7.46	0.00	0.00	0.00	0.00	7.46
	— NA /									
	FUEL - U / 4.5 / 11 - 06/19/2021		0.00	0.00	11.18	0.00	0.00	0.00	0.00	11.18
	— NA /									
	FUEL - U / 3.0 / 11 - 06/20/2021		0.00	0.00	7.46	0.00	0.00	0.00	0.00	7.46
	— NA /									
	FUEL - U / 3.6 / 12 - 06/20/2021		0.00	0.00	8.80	0.00	0.00	0.00	0.00	8.80
	— NA /									
	FUEL - U / 2.3 / 12 - 06/21/2021		0.00	0.00	5.78	0.00	0.00	0.00	0.00	5.78
	— NA /									
	FUEL - U / 3.0 / 11 - 06/22/2021		0.00	0.00	7.07	0.00	0.00	0.00	0.00	7.07
	— NA /									
	FUEL - U / 2.9 / 12 - 06/24/2021		0.00	0.00	6.93	0.00	0.00	0.00	0.00	6.93
	— NA /									
	FUEL - U / 4.6 / 11 - 06/30/2021		0.00	0.00	11.31	0.00	0.00	0.00	0.00	11.31
	— NA /									
68350s	2016 EXPLORER	721	0.00	0.00	167.63	0.00	0.00	0.00	0.00	167.63
	FUEL - U / 13.0 / 12 - 07/01/2021		0.00	0.00	32.18	0.00	0.00	0.00	0.00	32.18
	— NA /									
	FUEL - U / 12.5 / 12 - 07/06/2021		0.00	0.00	30.95	0.00	0.00	0.00	0.00	30.95

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
69985s	2016 EXPLORER	812	0.00	0.00	184.56	0.00	0.00	0.00	0.00	184.56
	FUEL - U / 8.1 / 12 - 07/09/2021		0.00	0.00	19.93	0.00	0.00	0.00	0.00	19.93
	— NA /									
	FUEL - U / 9.1 / 11 - 06/21/2021		0.00	0.00	22.62	0.00	0.00	0.00	0.00	22.62
	— NA /									
	FUEL - U / 5.8 / 11 - 06/23/2021		0.00	0.00	13.83	0.00	0.00	0.00	0.00	13.83
	— NA /									
	WORK ORDER # 0000112350		0.00	0.00	0.00	16.21	35.00	0.00	5.00	56.21
	— NA /									
71528S	2017 EXPLORER	254	0.00	0.00	56.38	16.21	35.00	0.00	5.00	112.59
	FUEL - U / 6.9 / 12 - 07/02/2021		0.00	0.00	16.99	0.00	0.00	0.00	0.00	16.99
	— NA /									
	FUEL - U / 6.2 / 12 - 07/03/2021		0.00	0.00	15.22	0.00	0.00	0.00	0.00	15.22
	— NA /									
	FUEL - U / 6.0 / 12 - 07/04/2021		0.00	0.00	14.72	0.00	0.00	0.00	0.00	14.72
	— NA /									
	FUEL - U / 10.4 / 12 - 07/08/2021		0.00	0.00	25.69	0.00	0.00	0.00	0.00	25.69
	— NA /									
	FUEL - U / 8.7 / 12 - 07/11/2021		0.00	0.00	21.44	0.00	0.00	0.00	0.00	21.44
	— NA /									
	FUEL - U / 7.4 / 12 - 07/13/2021		0.00	0.00	18.18	0.00	0.00	0.00	0.00	18.18
	— NA /									
	FUEL - U / 6.0 / 12 - 07/14/2021		0.00	0.00	14.84	0.00	0.00	0.00	0.00	14.84
	— NA /									
	FUEL - U / 8.2 / 12 - 07/16/2021		0.00	0.00	20.20	0.00	0.00	0.00	0.00	20.20
	— NA /									
	FUEL - U / 11.3 / 12 - 06/18/2021		0.00	0.00	28.12	0.00	0.00	0.00	0.00	28.12
	— NA /									
	FUEL - U / 6.2 / 12 - 06/24/2021		0.00	0.00	14.78	0.00	0.00	0.00	0.00	14.78

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	— NA /									
	FUEL - U / 5.6 / 12 - 06/25/2021		0.00	0.00	13.33	0.00	0.00	0.00	0.00	13.33
	— NA /									
	FUEL - U / 5.9 / 12 - 06/26/2021		0.00	0.00	14.09	0.00	0.00	0.00	0.00	14.09
	— NA /									
	WORK ORDER # 0000112413		0.00	0.00	0.00	16.21	35.00	0.00	5.00	56.21
	— NA /									
71584s	2017 EXPLORER	752	0.00	0.00	217.60	16.21	35.00	0.00	5.00	273.81
	FUEL - U / 13.0 / 11 - 07/06/2021		0.00	0.00	32.16	0.00	0.00	0.00	0.00	32.16
	— NA /									
	FUEL - U / 10.8 / 11 - 07/08/2021		0.00	0.00	26.65	0.00	0.00	0.00	0.00	26.65
	— NA /									
	FUEL - U / 12.2 / 12 - 07/12/2021		0.00	0.00	30.04	0.00	0.00	0.00	0.00	30.04
	— NA /									
	FUEL - U / 10.7 / 11 - 06/21/2021		0.00	0.00	25.37	0.00	0.00	0.00	0.00	25.37
	— NA /									
	FUEL - U / 35.0 / CC - 06/24/2021		0.00	0.00	109.93	0.00	0.00	0.00	0.00	109.93
	— NA /									
	WORK ORDER # 0000112351		0.00	0.00	0.00	89.88	32.50	0.00	0.00	122.38
	— NA /									
74641S	2015 EXPLORER	642	0.00	0.00	224.15	89.88	32.50	0.00	0.00	346.53
	FUEL - U / 4.6 / 11 - 07/01/2021		0.00	0.00	11.24	0.00	0.00	0.00	0.00	11.24
	— NA /									
	FUEL - U / 3.3 / 11 - 07/02/2021		0.00	0.00	8.20	0.00	0.00	0.00	0.00	8.20
	— NA /									
	FUEL - U / 2.2 / 11 - 07/04/2021		0.00	0.00	5.43	0.00	0.00	0.00	0.00	5.43
	— NA /									
	FUEL - U / 5.8 / 12 - 07/06/2021		0.00	0.00	14.38	0.00	0.00	0.00	0.00	14.38

FLEET MANAGEMENT BILLING REPORT

06/17/2021 to 07/16/2021

DATE: 07/16/2021 16:20

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	FUEL - U / 14.8 / 12 - 06/25/2021 — NA /		0.00	0.00	35.25	0.00	0.00	0.00	0.00	35.25
74661S	2018 TAURUS	1,159	0.00	0.00	136.09	0.00	0.00	0.00	0.00	136.09
	FUEL - U / 2.2 / 11 - 06/23/2021 — NA /		0.00	0.00	5.19	0.00	0.00	0.00	0.00	5.19
	FUEL - U / 29.1 / CC - 06/24/2021 — NA /		0.00	0.00	84.78	0.00	0.00	0.00	0.00	84.78
	WORK ORDER # 0000112354 — NA /		0.00	0.00	0.00	15.40	55.00	0.00	5.00	75.40
74664S	2018 Corolla	68	0.00	0.00	89.97	15.40	55.00	0.00	5.00	165.37
	FUEL - U / 11.8 / 12 - 07/02/2021 — NA /		0.00	0.00	29.15	0.00	0.00	0.00	0.00	29.15
	FUEL - U / 6.4 / 12 - 07/03/2021 — NA /		0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
	FUEL - U / 10.3 / 11 - 07/10/2021 — NA /		0.00	0.00	25.54	0.00	0.00	0.00	0.00	25.54
	FUEL - U / 13.2 / 11 - 06/18/2021 — NA /		0.00	0.00	32.64	0.00	0.00	0.00	0.00	32.64
76258s	2019 F150	582	0.00	0.00	103.01	0.00	0.00	0.00	0.00	103.01
	FUEL - U / 8.2 / 11 - 07/08/2021 — NA /		0.00	0.00	20.28	0.00	0.00	0.00	0.00	20.28
	FUEL - U / 7.0 / 11 - 07/12/2021 — NA /		0.00	0.00	17.36	0.00	0.00	0.00	0.00	17.36
	FUEL - U / 2.8 / 11 - 06/18/2021 — NA /		0.00	0.00	7.04	0.00	0.00	0.00	0.00	7.04

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	FUEL - U / 5.0 / 12 - 07/15/2021		0.00	0.00	12.42	0.00	0.00	0.00	0.00	12.42
	— NA /									
	FUEL - U / 4.8 / 12 - 06/16/2021		0.00	0.00	11.83	0.00	0.00	0.00	0.00	11.83
	— NA /									
	FUEL - U / 3.6 / 12 - 06/17/2021		0.00	0.00	9.03	0.00	0.00	0.00	0.00	9.03
	— NA /									
	FUEL - U / 6.1 / 11 - 06/24/2021		0.00	0.00	14.45	0.00	0.00	0.00	0.00	14.45
	— NA /									
	FUEL - U / 4.1 / 12 - 06/26/2021		0.00	0.00	9.71	0.00	0.00	0.00	0.00	9.71
	— NA /									
	FUEL - U / 7.8 / 11 - 06/29/2021		0.00	0.00	19.27	0.00	0.00	0.00	0.00	19.27
	— NA /									
	FUEL - U / 3.5 / 12 - 06/30/2021		0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
	— NA /									
76264S	2019 EXPLORER	359	0.00	0.00	119.40	0.00	0.00	0.00	0.00	119.40
	FUEL - U / 7.4 / 11 - 07/06/2021		0.00	0.00	18.23	0.00	0.00	0.00	0.00	18.23
	— NA /									
	FUEL - U / 9.3 / 11 - 07/11/2021		0.00	0.00	22.92	0.00	0.00	0.00	0.00	22.92
	— NA /									
	FUEL - U / 8.1 / 11 - 07/15/2021		0.00	0.00	20.08	0.00	0.00	0.00	0.00	20.08
	— NA /									
	FUEL - U / 11.4 / 11 - 06/20/2021		0.00	0.00	28.37	0.00	0.00	0.00	0.00	28.37
	— NA /									
	FUEL - U / 8.5 / 11 - 06/24/2021		0.00	0.00	20.30	0.00	0.00	0.00	0.00	20.30
	— NA /									
	FUEL - U / 7.3 / 11 - 06/28/2021		0.00	0.00	17.30	0.00	0.00	0.00	0.00	17.30
	— NA /									
76295s	2019 Frontier	727	0.00	0.00	127.20	0.00	0.00	0.00	0.00	127.20

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
WORK ORDER #	0000112358		0.00	0.00	0.00	19.14	87.50	0.00	5.00	111.64
— NA /										
VDM9678	2015 IMPALA	294	0.00	0.00	27.47	19.14	87.50	0.00	5.00	139.11
FUEL - U / 10.4 / 11 - 07/14/2021			0.00	0.00	25.56	0.00	0.00	0.00	0.00	25.56
— NA /										
FUEL - U / 14.0 / 11 - 06/16/2021			0.00	0.00	34.72	0.00	0.00	0.00	0.00	34.72
— NA /										
VDW1828	2015 IMPALA	456	0.00	0.00	60.28	0.00	0.00	0.00	0.00	60.28
FUEL - U / 13.3 / 11 - 07/06/2021			0.00	0.00	32.85	0.00	0.00	0.00	0.00	32.85
— NA /										
FUEL - U / 12.8 / 11 - 07/13/2021			0.00	0.00	31.54	0.00	0.00	0.00	0.00	31.54
— NA /										
FUEL - U / 12.2 / 11 - 06/16/2021			0.00	0.00	30.33	0.00	0.00	0.00	0.00	30.33
— NA /										
FUEL - U / 9.5 / 11 - 06/29/2021			0.00	0.00	23.34	0.00	0.00	0.00	0.00	23.34
— NA /										
VXJ3047	2017 TAURUS	987	0.00	0.00	118.06	0.00	0.00	0.00	0.00	118.06
FUEL - U / 16.3 / 11 - 07/02/2021			0.00	0.00	40.34	0.00	0.00	0.00	0.00	40.34
— NA /										
FUEL - U / 16.5 / 11 - 06/17/2021			0.00	0.00	40.85	0.00	0.00	0.00	0.00	40.85
— NA /										
WNV9176	2014 CHARGER	601	0.00	0.00	81.19	0.00	0.00	0.00	0.00	81.19

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
ACCT :	121720	13,973	0.00	0.00	3,046.76	317.57	515.00	0.00	45.00	3,924.33
DEPARTMENT SUBTOTALS :		13,973	0.00	0.00	3,046.76	317.57	515.00	0.00	45.00	3,924.33
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			317.57	
EQUIPMENT COUNT :	29	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	047100	BASE			0.00	CREDITS			0.00	
		INSURANCE			0.00	MISCELLANEOUS			45.00	
		OTHER			0.00	LABOR			515.00	
		REPLACEMENT			0.00	SUBLETS			0.00	
		FUEL			3,046.76					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Jamie Lau 0523										
ERESCUE	2008 CANS	0	0.00	0.00	3.27	0.00	0.00	0.00	0.00	3.27
FUEL - U / 19.8 / 12 - 07/13/2021			0.00	0.00	48.86	0.00	0.00	0.00	0.00	48.86
— NA /										
BASE CHARGE			0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	161	0.00	519.00	48.86	0.00	0.00	0.00	0.00	567.86
ACCT :	155103	1,477	0.00	519.00	522.71	559.25	97.50	0.00	5.00	1,703.46
DEPARTMENT SUBTOTALS :		1,477	0.00	519.00	522.71	559.25	97.50	0.00	5.00	1,703.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			559.25
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			97.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		522.71					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
	FUEL - U / 27.4 / 11 - 06/25/2021		0.00	0.00	65.31	0.00	0.00	0.00	0.00	65.31
	— NA /									
55240S	2007 SAVANA	252	0.00	0.00	65.31	0.00	0.00	0.00	0.00	65.31
	FUEL - U / 26.1 / 11 - 07/06/2021		0.00	0.00	64.49	0.00	0.00	0.00	0.00	64.49
	— NA /									
	FUEL - U / 27.1 / 11 - 07/15/2021		0.00	0.00	66.84	0.00	0.00	0.00	0.00	66.84
	— NA /									
58899S	2010 SAVANA	465	0.00	0.00	131.33	0.00	0.00	0.00	0.00	131.33
	FUEL - U / 15.6 / 12 - 07/02/2021		0.00	0.00	38.46	0.00	0.00	0.00	0.00	38.46
	— NA /									
	FUEL - U / 9.4 / 11 - 07/08/2021		0.00	0.00	23.32	0.00	0.00	0.00	0.00	23.32
	— NA /									
	FUEL - U / 14.4 / 12 - 06/17/2021		0.00	0.00	35.61	0.00	0.00	0.00	0.00	35.61
	— NA /									
	FUEL - U / 14.8 / 12 - 06/25/2021		0.00	0.00	35.10	0.00	0.00	0.00	0.00	35.10
	— NA /									
60211S	2011 Express 2500	502	0.00	0.00	132.49	0.00	0.00	0.00	0.00	132.49
	FUEL - U / 14.7 / 11 - 07/12/2021		0.00	0.00	36.41	0.00	0.00	0.00	0.00	36.41
	— NA /									
79425s	2020 Transit-350	194	0.00	0.00	36.41	0.00	0.00	0.00	0.00	36.41

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,676	0.00	502.00	422.57	0.00	0.00	0.00	0.00	924.57
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		422.57					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 117424

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

PA17	2016 Caravan	96	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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ACCT :	117424	96	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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DEPARTMENT SUBTOTALS :		96	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	047400	BASE		553.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
FUEL - U / 21.4 / 11 - 07/06/2021			0.00	0.00	52.93	0.00	0.00	0.00	0.00	52.93
— NA /										
66974S	2015 F250-4x4	253	0.00	0.00	52.93	0.00	0.00	0.00	0.00	52.93
FUEL - U / 19.6 / 11 - 07/07/2021			0.00	0.00	48.34	0.00	0.00	0.00	0.00	48.34
— NA /										
74679s	2018 EXPEDITION	414	0.00	0.00	48.34	0.00	0.00	0.00	0.00	48.34
ACCT :	235187	667	0.00	0.00	101.27	0.00	0.00	0.00	0.00	101.27
DEPARTMENT SUBTOTALS :		667	0.00	0.00	101.27	0.00	0.00	0.00	0.00	101.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	047404		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		101.27					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
	FUEL - U / 30.5 / CC - 06/24/2021		0.00	0.00	93.01	0.00	0.00	0.00	0.00	93.01
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA59	2016 IMPALA	819	0.00	483.00	93.01	0.00	0.00	0.00	0.00	576.01
ACCT :	115135	819	0.00	483.00	93.01	0.00	0.00	0.00	0.00	576.01
ACCOUNT CODE: 115136										
	FUEL - U / 18.2 / 11 - 06/23/2021		0.00	0.00	43.41	0.00	0.00	0.00	0.00	43.41
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA12	2013 F250	47	0.00	502.00	43.41	0.00	0.00	0.00	0.00	545.41
	FUEL - U / 30.9 / 12 - 07/12/2021		0.00	0.00	76.32	0.00	0.00	0.00	0.00	76.32
	— NA /									
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	219	0.00	600.00	76.32	0.00	0.00	0.00	0.00	676.32

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCT :	115136	266	0.00	1,102.00	119.73	0.00	0.00	0.00	0.00	1,221.73
ACCOUNT CODE: 121737										
FUEL - U / 13.5 / 11 - 06/16/2021			0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
— NA /										
52470s	2006 Caravan	185	0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
FUEL - U / 30.1 / 12 - 06/16/2021			0.00	0.00	74.52	0.00	0.00	0.00	0.00	74.52
— NA /										
Esafety	2004 CANS	0	0.00	0.00	74.52	0.00	0.00	0.00	0.00	74.52
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA32	2007 SIERRA	40	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
FUEL - U / 11.5 / 12 - 07/07/2021			0.00	0.00	28.48	0.00	0.00	0.00	0.00	28.48
— NA /										
FUEL - U / 10.1 / 11 - 06/22/2021			0.00	0.00	24.13	0.00	0.00	0.00	0.00	24.13
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA33	2014 IMPALA	1,448	0.00	483.00	52.61	0.00	0.00	0.00	0.00	535.61

FLEET MANAGEMENT BILLING REPORT

06/17/2021 to 07/16/2021

DATE: 07/16/2021 16:20

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCT :	121737	1,673	0.00	985.00	160.61	0.00	0.00	0.00	0.00	1,145.61
DEPARTMENT SUBTOTALS :		2,758	0.00	2,570.00	373.35	0.00	0.00	0.00	0.00	2,943.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,570.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		373.35					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
FUEL - U / 14.3 / 11 - 07/13/2021			0.00	0.00	35.35	0.00	0.00	0.00	0.00	35.35
— NA /										
FUEL - U / 15.6 / 11 - 06/16/2021			0.00	0.00	38.64	0.00	0.00	0.00	0.00	38.64
— NA /										
FUEL - U / 15.5 / CC - 06/24/2021			0.00	0.00	45.64	0.00	0.00	0.00	0.00	45.64
— NA /										
FUEL - U / 14.2 / 11 - 06/29/2021			0.00	0.00	35.02	0.00	0.00	0.00	0.00	35.02
— NA /										
69992s	2017 EXPLORER	797	0.00	0.00	154.65	0.00	0.00	0.00	0.00	154.65
ACCT : 116942		797	0.00	0.00	154.65	0.00	0.00	0.00	0.00	154.65
DEPARTMENT SUBTOTALS :		797	0.00	0.00	154.65	0.00	0.00	0.00	0.00	154.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		154.65					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

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	668	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
ACCT : 121707		668	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00

ACCOUNT CODE: 887100

FUEL - U / 93.3 / CC - 06/24/2021			0.00	0.00	269.93	0.00	0.00	0.00	0.00	269.93
— NA /										
VAT3221	2013 ESCAPE	2,175	0.00	0.00	269.93	0.00	0.00	0.00	0.00	269.93
FUEL - U / 74.1 / CC - 06/24/2021			0.00	0.00	210.89	0.00	0.00	0.00	0.00	210.89
— NA /										
VAT3222	2013 Frontier	1,223	0.00	0.00	210.89	0.00	0.00	0.00	0.00	210.89
ACCT : 887100		3,398	0.00	0.00	480.82	0.00	0.00	0.00	0.00	480.82

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,066	0.00	553.00	480.82	0.00	0.00	0.00	0.00	1,033.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		480.82					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
FUEL - U / 17.2 / 11 - 07/13/2021			0.00	0.00	42.53	0.00	0.00	0.00	0.00	42.53
— NA /										
WORK ORDER # 0000112406			0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
— NA /										
80232S	2019 Caravan	15	0.00	0.00	42.53	0.00	0.00	65.00	0.00	107.53
ACCT :	883344	15	0.00	0.00	42.53	0.00	0.00	65.00	0.00	107.53
DEPARTMENT SUBTOTALS :		15	0.00	0.00	42.53	0.00	0.00	65.00	0.00	107.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00			PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00
DEPARTMENT :	048701		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		42.53					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCOUNT CODE: 121771										
FUEL - U / 6.7 / 11 - 07/09/2021			0.00	0.00	16.50	0.00	0.00	0.00	0.00	16.50
— NA /										
66994S	2015 EXPLORER	84	0.00	0.00	16.50	0.00	0.00	0.00	0.00	16.50
FUEL - U / 16.7 / 11 - 06/16/2021			0.00	0.00	41.49	0.00	0.00	0.00	0.00	41.49
— NA /										
80210s	2020 EXPLORER	222	0.00	0.00	41.49	0.00	0.00	0.00	0.00	41.49
ACCT :	121771	306	0.00	0.00	57.99	0.00	0.00	0.00	0.00	57.99
DEPARTMENT SUBTOTALS :		306	0.00	0.00	57.99	0.00	0.00	0.00	0.00	57.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	049000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		57.99					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 049008 / FS-Office Coordinator - Renae Criner (0529)

ACCOUNT CODE: 178002

FUEL - U / 27.2 / 12 - 07/08/2021			0.00	0.00	67.09	0.00	0.00	0.00	0.00	67.09
— NA /										

55225s	2007 SIERRA	289	0.00	0.00	67.09	0.00	0.00	0.00	0.00	67.09
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ACCT : 178002		289	0.00	0.00	67.09	0.00	0.00	0.00	0.00	67.09
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DEPARTMENT SUBTOTALS :		289	0.00	0.00	67.09	0.00	0.00	0.00	0.00	67.09
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	049008	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			67.09				

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
	FUEL - U / 27.2 / 11 - 07/01/2021		0.00	0.00	67.23	0.00	0.00	0.00	0.00	67.23
	— NA /									
	FUEL - U / 16.3 / 11 - 07/08/2021		0.00	0.00	40.24	0.00	0.00	0.00	0.00	40.24
	— NA /									
	FUEL - U / 23.0 / 11 - 07/14/2021		0.00	0.00	56.88	0.00	0.00	0.00	0.00	56.88
	— NA /									
	FUEL - U / 26.8 / 11 - 06/22/2021		0.00	0.00	63.76	0.00	0.00	0.00	0.00	63.76
	— NA /									
48539S	2003 SAVANA	489	0.00	0.00	228.11	0.00	0.00	0.00	0.00	228.11
	FUEL - U / 26.8 / 12 - 06/29/2021		0.00	0.00	66.29	0.00	0.00	0.00	0.00	66.29
	— NA /									
52451S	2006 SAVANA	172	0.00	0.00	66.29	0.00	0.00	0.00	0.00	66.29
	FUEL - U / 15.1 / 11 - 07/08/2021		0.00	0.00	37.25	0.00	0.00	0.00	0.00	37.25
	— NA /									
	FUEL - U / 16.3 / 11 - 06/16/2021		0.00	0.00	40.45	0.00	0.00	0.00	0.00	40.45
	— NA /									
77306s	2019 Caravan	381	0.00	0.00	77.70	0.00	0.00	0.00	0.00	77.70
	FUEL - U / 14.7 / 11 - 07/02/2021		0.00	0.00	36.31	0.00	0.00	0.00	0.00	36.31
	— NA /									
77308s	2019 Frontier	151	0.00	0.00	36.31	0.00	0.00	0.00	0.00	36.31

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
FUEL - U / 11.7 / 11 - 07/15/2021 — NA /			0.00	0.00	28.78	0.00	0.00	0.00	0.00	28.78
FUEL - U / 5.1 / 11 - 06/25/2021 — NA /			0.00	0.00	12.19	0.00	0.00	0.00	0.00	12.19
80226S	2021 Transit Connect	298	0.00	0.00	40.97	0.00	0.00	0.00	0.00	40.97
FUEL - U / 4.0 / 11 - 06/21/2021 — NA /			0.00	0.00	9.99	0.00	0.00	0.00	0.00	9.99
EGUV076	2017 WORKMAN	0	0.00	0.00	9.99	0.00	0.00	0.00	0.00	9.99
ACCT :	121774	1,491	0.00	0.00	459.37	0.00	0.00	0.00	0.00	459.37
DEPARTMENT SUBTOTALS :		1,491	0.00	0.00	459.37	0.00	0.00	0.00	0.00	459.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		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		459.37					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529

ACCOUNT CODE: 115676

FUEL - U / 13.2 / 11 - 06/23/2021			0.00	0.00	31.32	0.00	0.00	0.00	0.00	31.32
— NA /										

74646s	2018 Frontier	234	0.00	0.00	31.32	0.00	0.00	0.00	0.00	31.32
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FUEL - U / 10.4 / 11 - 06/24/2021			0.00	0.00	24.73	0.00	0.00	0.00	0.00	24.73
— NA /										

77331s	2019 Journey	162	0.00	0.00	24.73	0.00	0.00	0.00	0.00	24.73
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ACCT : 115676		396	0.00	0.00	56.05	0.00	0.00	0.00	0.00	56.05
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ACCOUNT CODE: 116000

FUEL - D / 62.3 / 14 - 07/02/2021			0.00	0.00	156.47	0.00	0.00	0.00	0.00	156.47
— NA /										

FUEL - D / 4.1 / 13 - 07/13/2021			0.00	0.00	10.29	0.00	0.00	0.00	0.00	10.29
— NA /										

FUEL - D / 8.8 / 13 - 07/13/2021			0.00	0.00	22.16	0.00	0.00	0.00	0.00	22.16
— NA /										

FUEL - D / 7.1 / 13 - 07/14/2021			0.00	0.00	17.72	0.00	0.00	0.00	0.00	17.72
— NA /										

FUEL - U / 4.8 / 12 - 06/23/2021			0.00	0.00	11.33	0.00	0.00	0.00	0.00	11.33
— NA /										

ees	1990 EQUIPMENT	0	0.00	0.00	217.97	0.00	0.00	0.00	0.00	217.97
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FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginering Ops Renae Criner 0529										
ACCT : 116000		0	0.00	0.00	217.97	0.00	0.00	0.00	0.00	217.97
ACCOUNT CODE: 118211										
FUEL - U / 25.0 / 11 - 06/23/2021 — NA /			0.00	0.00	59.48	0.00	0.00	0.00	0.00	59.48
48484S	2003 F150	221	0.00	0.00	59.48	0.00	0.00	0.00	0.00	59.48
FUEL - U / 29.5 / 12 - 07/13/2021 — NA /			0.00	0.00	72.87	0.00	0.00	0.00	0.00	72.87
48504S	2003 SAVANA	197	0.00	0.00	72.87	0.00	0.00	0.00	0.00	72.87
FUEL - U / 5.2 / 11 - 06/21/2021 — NA /			0.00	0.00	12.80	0.00	0.00	0.00	0.00	12.80
FUEL - U / 5.9 / 11 - 06/30/2021 — NA /			0.00	0.00	14.62	0.00	0.00	0.00	0.00	14.62
49004S	2004 F150	132	0.00	0.00	27.42	0.00	0.00	0.00	0.00	27.42
FUEL - U / 28.7 / 12 - 06/28/2021 — NA /			0.00	0.00	70.79	0.00	0.00	0.00	0.00	70.79
50165S	2005 SAVANA	262	0.00	0.00	70.79	0.00	0.00	0.00	0.00	70.79
FUEL - U / 16.3 / 12 - 07/13/2021 — NA /			0.00	0.00	40.29	0.00	0.00	0.00	0.00	40.29

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
FUEL - U / 17.9 / 11 - 06/24/2021			0.00	0.00	42.58	0.00	0.00	0.00	0.00	42.58
— NA /										
65552S	2013 RAM VAN	414	0.00	0.00	82.87	0.00	0.00	0.00	0.00	82.87
FUEL - U / 17.1 / 11 - 06/25/2021			0.00	0.00	40.65	0.00	0.00	0.00	0.00	40.65
— NA /										
68347S	2016 Caravan	62	0.00	0.00	40.65	0.00	0.00	0.00	0.00	40.65
FUEL - U / 27.0 / 12 - 07/06/2021			0.00	0.00	66.57	0.00	0.00	0.00	0.00	66.57
— NA /										
71570s	2017 F250	214	0.00	0.00	66.57	0.00	0.00	0.00	0.00	66.57
FUEL - U / 26.4 / 12 - 07/15/2021			0.00	0.00	65.31	0.00	0.00	0.00	0.00	65.31
— NA /										
71572s	2017 F250-4x4	3,566	0.00	0.00	65.31	0.00	0.00	0.00	0.00	65.31
ACCT : 118211		5,068	0.00	0.00	485.96	0.00	0.00	0.00	0.00	485.96
ACCOUNT CODE: 118216										
FUEL - U / 0.4 / 01 - 06/30/2021			0.00	0.00	2.32	0.00	0.00	0.00	0.00	2.32
— NA /										
EPA	1990 PHYS PLANT	0	0.00	0.00	2.32	0.00	0.00	0.00	0.00	2.32

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
69972s	2016 CREW CAB	272	0.00	0.00	81.47	0.00	0.00	0.00	0.00	81.47
ACCT :	123159	272	0.00	0.00	81.47	0.00	0.00	0.00	0.00	81.47
ACCOUNT CODE: 175725										
FUEL - U / 19.6 / 12 - 06/29/2021			0.00	0.00	48.41	0.00	0.00	0.00	0.00	48.41
— NA /										
74670s	2018 Transit-350	198	0.00	0.00	48.41	0.00	0.00	0.00	0.00	48.41
ACCT :	175725	198	0.00	0.00	48.41	0.00	0.00	0.00	0.00	48.41
DEPARTMENT SUBTOTALS :		6,624	0.00	0.00	1,133.76	0.00	0.00	0.00	0.00	1,133.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :			16	MOTOR POOL	0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :			050010	BASE	0.00		CREDITS			0.00
				INSURANCE	0.00		MISCELLANEOUS			0.00
				OTHER	0.00		LABOR			0.00
				REPLACEMENT	0.00		SUBLETS			0.00
				FUEL	1,133.76					

FLEET MANAGEMENT BILLING REPORT

06/17/2021 to 07/16/2021

DATE: 07/16/2021 16:20

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65564S	2014 F250	343	0.00	0.00	123.05	0.00	0.00	0.00	0.00	123.05
FUEL - U / 26.7 / 11 - 07/02/2021			0.00	0.00	65.87	0.00	0.00	0.00	0.00	65.87
— NA /										
FUEL - U / 27.2 / 11 - 06/21/2021			0.00	0.00	67.51	0.00	0.00	0.00	0.00	67.51
— NA /										
65646S	2014 F250	452	0.00	0.00	133.38	0.00	0.00	0.00	0.00	133.38
ACCT : 118216		12,768	0.00	0.00	1,209.74	0.00	0.00	0.00	0.00	1,209.74
ACCOUNT CODE: 119618										
FUEL - U / 24.7 / 11 - 07/02/2021			0.00	0.00	61.01	0.00	0.00	0.00	0.00	61.01
— NA /										
45228S	2001 SIERRA	274	0.00	0.00	61.01	0.00	0.00	0.00	0.00	61.01
FUEL - U / 26.0 / 11 - 07/06/2021			0.00	0.00	64.17	0.00	0.00	0.00	0.00	64.17
— NA /										
FUEL - U / 26.4 / 12 - 06/24/2021			0.00	0.00	62.83	0.00	0.00	0.00	0.00	62.83
— NA /										
47283S	2012 F250-4x4	285	0.00	0.00	127.00	0.00	0.00	0.00	0.00	127.00
FUEL - U / 23.9 / 11 - 07/12/2021			0.00	0.00	59.13	0.00	0.00	0.00	0.00	59.13
— NA /										
FUEL - U / 21.6 / 11 - 06/17/2021			0.00	0.00	53.54	0.00	0.00	0.00	0.00	53.54

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
49003S	2004 F150	543	0.00	0.00	112.67	0.00	0.00	0.00	0.00	112.67
FUEL - U / 30.3 / 11 - 07/14/2021			0.00	0.00	74.89	0.00	0.00	0.00	0.00	74.89
— NA /										
55091S	2007 SIERRA	179	0.00	0.00	74.89	0.00	0.00	0.00	0.00	74.89
FUEL - U / 30.1 / 12 - 06/24/2021			0.00	0.00	71.61	0.00	0.00	0.00	0.00	71.61
— NA /										
55217S	2008 F350	900	0.00	0.00	71.61	0.00	0.00	0.00	0.00	71.61
FUEL - U / 24.4 / 11 - 07/09/2021			0.00	0.00	60.24	0.00	0.00	0.00	0.00	60.24
— NA /										
FUEL - U / 21.2 / 11 - 06/21/2021			0.00	0.00	50.41	0.00	0.00	0.00	0.00	50.41
— NA /										
FUEL - U / 23.1 / 11 - 06/29/2021			0.00	0.00	57.08	0.00	0.00	0.00	0.00	57.08
— NA /										
61744S	2013 Express 2500	565	0.00	0.00	167.73	0.00	0.00	0.00	0.00	167.73
FUEL - U / 28.8 / 11 - 07/15/2021			0.00	0.00	71.21	0.00	0.00	0.00	0.00	71.21
— NA /										
FUEL - U / 29.9 / 11 - 06/30/2021			0.00	0.00	73.85	0.00	0.00	0.00	0.00	73.85
— NA /										
65647S	2014 F250	375	0.00	0.00	145.06	0.00	0.00	0.00	0.00	145.06

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
48496S	2003 P42	253	0.00	0.00	83.98	0.00	0.00	0.00	0.00	83.98
FUEL - U / 24.4 / 12 - 07/08/2021										
— NA /										
FUEL - U / 26.7 / 12 - 07/15/2021										
— NA /										
FUEL - U / 26.5 / 12 - 06/21/2021										
— NA /										
FUEL - U / 29.0 / 12 - 06/30/2021										
— NA /										
55237s	2007 SAVANA	854	0.00	0.00	260.94	0.00	0.00	0.00	0.00	260.94
ACCT : 119621		1,416	0.00	0.00	410.35	0.00	0.00	0.00	0.00	410.35
ACCOUNT CODE: 121806										
FUEL - D / 30.0 / 13 - 06/30/2021										
— NA /										
41521S	2000 C7500	834	0.00	0.00	75.30	0.00	0.00	0.00	0.00	75.30
FUEL - U / 21.8 / 11 - 06/29/2021										
— NA /										
41539s	1998 K1500	214	0.00	0.00	53.92	0.00	0.00	0.00	0.00	53.92
FUEL - U / 26.6 / 11 - 07/13/2021										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
49000S	2004 F150	346	0.00	0.00	167.14	0.00	0.00	0.00	0.00	167.14
	FUEL - U / 24.2 / 11 - 07/02/2021		0.00	0.00	59.68	0.00	0.00	0.00	0.00	59.68
	— NA /									
49006S	2004 F150	200	0.00	0.00	59.68	0.00	0.00	0.00	0.00	59.68
	FUEL - D / 1.7 / 13 - 07/12/2021		0.00	0.00	4.37	0.00	0.00	0.00	0.00	4.37
	— NA /									
	FUEL - D / 41.5 / 13 - 07/12/2021		0.00	0.00	104.11	0.00	0.00	0.00	0.00	104.11
	— NA /									
	FUEL - D / 54.0 / 14 - 06/17/2021		0.00	0.00	139.32	0.00	0.00	0.00	0.00	139.32
	— NA /									
50106S	2005 Xpedito	0	0.00	0.00	247.80	0.00	0.00	0.00	0.00	247.80
	FUEL - U / 27.3 / 11 - 07/13/2021		0.00	0.00	67.31	0.00	0.00	0.00	0.00	67.31
	— NA /									
	FUEL - U / 31.3 / 12 - 06/17/2021		0.00	0.00	77.60	0.00	0.00	0.00	0.00	77.60
	— NA /									
	FUEL - U / 29.9 / 11 - 06/30/2021		0.00	0.00	73.75	0.00	0.00	0.00	0.00	73.75
	— NA /									
50144S	2005 SIERRA	792	0.00	0.00	218.66	0.00	0.00	0.00	0.00	218.66
	FUEL - U / 29.0 / 12 - 07/15/2021		0.00	0.00	71.65	0.00	0.00	0.00	0.00	71.65
	— NA /									
52502S	2006 Silverado	293	0.00	0.00	71.65	0.00	0.00	0.00	0.00	71.65

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 23.7 / 12 - 06/23/2021 — NA /		0.00	0.00	56.33	0.00	0.00	0.00	0.00	56.33
52510S	2006 F150	231	0.00	0.00	56.33	0.00	0.00	0.00	0.00	56.33
	FUEL - D / 22.3 / 14 - 06/23/2021 — NA /		0.00	0.00	56.00	0.00	0.00	0.00	0.00	56.00
55227S	2008 F350	157	0.00	0.00	56.00	0.00	0.00	0.00	0.00	56.00
	FUEL - D / 30.0 / 14 - 07/15/2021 — NA /		0.00	0.00	75.30	0.00	0.00	0.00	0.00	75.30
55248S	2006 F450	288	0.00	0.00	75.30	0.00	0.00	0.00	0.00	75.30
	FUEL - D / 20.5 / 13 - 06/30/2021 — NA /		0.00	0.00	51.51	0.00	0.00	0.00	0.00	51.51
57530S	1995 QUBE VAN	201	0.00	0.00	51.51	0.00	0.00	0.00	0.00	51.51
	FUEL - D / 17.6 / 14 - 07/12/2021 — NA /		0.00	0.00	44.10	0.00	0.00	0.00	0.00	44.10
	FUEL - D / 15.1 / 14 - 07/12/2021 — NA /		0.00	0.00	37.93	0.00	0.00	0.00	0.00	37.93
58858S	2009 F250-4x4	246	0.00	0.00	82.03	0.00	0.00	0.00	0.00	82.03
	FUEL - U / 11.8 / 11 - 07/07/2021 — NA /		0.00	0.00	29.05	0.00	0.00	0.00	0.00	29.05

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
60153S	2010 SAVANA	0	0.00	0.00	29.05	0.00	0.00	0.00	0.00	29.05
FUEL - D / 20.9 / 13 - 07/14/2021			0.00	0.00	52.41	0.00	0.00	0.00	0.00	52.41
— NA /										
60183S	2011 F350	230	0.00	0.00	52.41	0.00	0.00	0.00	0.00	52.41
FUEL - D / 21.3 / 13 - 07/07/2021			0.00	0.00	53.56	0.00	0.00	0.00	0.00	53.56
— NA /										
60250S	2012 Workstar 7300	112	0.00	0.00	53.56	0.00	0.00	0.00	0.00	53.56
FUEL - D / 11.2 / 14 - 06/30/2021			0.00	0.00	28.21	0.00	0.00	0.00	0.00	28.21
— NA /										
61737S	2013 SA515	71	0.00	0.00	28.21	0.00	0.00	0.00	0.00	28.21
FUEL - U / 26.8 / 12 - 07/10/2021			0.00	0.00	66.10	0.00	0.00	0.00	0.00	66.10
— NA /										
65560S	2014 F250-4x4	224	0.00	0.00	66.10	0.00	0.00	0.00	0.00	66.10
FUEL - U / 25.4 / 11 - 07/08/2021			0.00	0.00	62.74	0.00	0.00	0.00	0.00	62.74
— NA /										
FUEL - U / 29.2 / 11 - 06/22/2021			0.00	0.00	69.52	0.00	0.00	0.00	0.00	69.52
— NA /										
65563S	2014 F250	512	0.00	0.00	132.26	0.00	0.00	0.00	0.00	132.26

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
71508s	2017 7600	544	0.00	0.00	320.37	0.00	0.00	0.00	0.00	320.37
	FUEL - D / 21.7 / 13 - 07/12/2021		0.00	0.00	54.54	0.00	0.00	0.00	0.00	54.54
	— NA /									
	FUEL - D / 21.2 / 13 - 06/28/2021		0.00	0.00	53.16	0.00	0.00	0.00	0.00	53.16
	— NA /									
77311s	2019 F250	435	0.00	0.00	107.70	0.00	0.00	0.00	0.00	107.70
	FUEL - U / 32.5 / 11 - 06/25/2021		0.00	0.00	77.37	0.00	0.00	0.00	0.00	77.37
	— NA /									
	WORK ORDER # 0000112370		0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
	— NA /									
80230S	2021 F450	619	0.00	0.00	77.37	0.00	0.00	65.00	0.00	142.37
	FUEL - U / 11.4 / 11 - 07/01/2021		0.00	0.00	28.11	0.00	0.00	0.00	0.00	28.11
	— NA /									
	FUEL - D / 20.1 / 13 - 07/01/2021		0.00	0.00	50.55	0.00	0.00	0.00	0.00	50.55
	— NA /									
	FUEL - U / 10.7 / 12 - 07/01/2021		0.00	0.00	26.43	0.00	0.00	0.00	0.00	26.43
	— NA /									
	FUEL - U / 1.3 / 12 - 07/01/2021		0.00	0.00	3.09	0.00	0.00	0.00	0.00	3.09
	— NA /									
	FUEL - U / 0.6 / 12 - 07/01/2021		0.00	0.00	1.48	0.00	0.00	0.00	0.00	1.48
	— NA /									
	FUEL - U / 8.7 / 12 - 07/01/2021		0.00	0.00	21.56	0.00	0.00	0.00	0.00	21.56
	— NA /									
	FUEL - D / 5.8 / 13 - 07/01/2021		0.00	0.00	14.43	0.00	0.00	0.00	0.00	14.43
	— NA /									
	FUEL - D / 52.3 / 14 - 07/01/2021		0.00	0.00	131.20	0.00	0.00	0.00	0.00	131.20

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.9 / 12 - 07/06/2021		0.00	0.00	7.26	0.00	0.00	0.00	0.00	7.26
	— NA /									
	FUEL - U / 6.1 / 11 - 07/06/2021		0.00	0.00	15.07	0.00	0.00	0.00	0.00	15.07
	— NA /									
	FUEL - D / 2.1 / 13 - 07/06/2021		0.00	0.00	10.21	0.00	0.00	0.00	0.00	10.21
	— NA /									
	FUEL - D / 15.7 / 13 - 07/06/2021		0.00	0.00	39.43	0.00	0.00	0.00	0.00	39.43
	— NA /									
	FUEL - U / 5.1 / 11 - 07/06/2021		0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70
	— NA /									
	FUEL - U / 0.1 / 11 - 07/06/2021		0.00	0.00	0.30	0.00	0.00	0.00	0.00	0.30
	— NA /									
	FUEL - U / 1.6 / 11 - 07/06/2021		0.00	0.00	6.40	0.00	0.00	0.00	0.00	6.40
	— NA /									
	FUEL - U / 3.7 / 11 - 07/06/2021		0.00	0.00	9.51	0.00	0.00	0.00	0.00	9.51
	— NA /									
	FUEL - U / 1.0 / 11 - 07/06/2021		0.00	0.00	2.47	0.00	0.00	0.00	0.00	2.47
	— NA /									
	FUEL - U / 9.6 / 12 - 07/07/2021		0.00	0.00	35.94	0.00	0.00	0.00	0.00	35.94
	— NA /									
	FUEL - U / 2.9 / 12 - 07/07/2021		0.00	0.00	7.04	0.00	0.00	0.00	0.00	7.04
	— NA /									
	FUEL - U / 6.0 / 11 - 07/07/2021		0.00	0.00	14.84	0.00	0.00	0.00	0.00	14.84
	— NA /									
	FUEL - D / 11.6 / 13 - 07/07/2021		0.00	0.00	29.02	0.00	0.00	0.00	0.00	29.02
	— NA /									
	FUEL - D / 17.2 / 13 - 07/07/2021		0.00	0.00	91.89	0.00	0.00	0.00	0.00	91.89
	— NA /									
	FUEL - D / 10.2 / 14 - 07/07/2021		0.00	0.00	25.58	0.00	0.00	0.00	0.00	25.58
	— NA /									
	FUEL - U / 5.8 / 11 - 07/07/2021		0.00	0.00	14.25	0.00	0.00	0.00	0.00	14.25
	— NA /									
	FUEL - U / 3.4 / 11 - 07/07/2021		0.00	0.00	8.37	0.00	0.00	0.00	0.00	8.37

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 4.0 / 11 - 07/09/2021		0.00	0.00	9.98	0.00	0.00	0.00	0.00	9.98
	— NA /									
	FUEL - D / 7.5 / 13 - 07/09/2021		0.00	0.00	18.80	0.00	0.00	0.00	0.00	18.80
	— NA /									
	FUEL - U / 5.0 / 11 - 07/09/2021		0.00	0.00	21.79	0.00	0.00	0.00	0.00	21.79
	— NA /									
	FUEL - U / 3.1 / 12 - 07/10/2021		0.00	0.00	7.76	0.00	0.00	0.00	0.00	7.76
	— NA /									
	FUEL - U / 4.9 / 12 - 07/12/2021		0.00	0.00	12.18	0.00	0.00	0.00	0.00	12.18
	— NA /									
	FUEL - U / 0.7 / 12 - 07/12/2021		0.00	0.00	1.78	0.00	0.00	0.00	0.00	1.78
	— NA /									
	FUEL - U / 1.6 / 12 - 07/12/2021		0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00
	— NA /									
	FUEL - U / 0.1 / 12 - 07/12/2021		0.00	0.00	0.22	0.00	0.00	0.00	0.00	0.22
	— NA /									
	FUEL - D / 16.4 / 13 - 07/12/2021		0.00	0.00	41.14	0.00	0.00	0.00	0.00	41.14
	— NA /									
	FUEL - U / 3.3 / 11 - 07/12/2021		0.00	0.00	8.18	0.00	0.00	0.00	0.00	8.18
	— NA /									
	FUEL - D / 24.3 / 14 - 07/12/2021		0.00	0.00	60.94	0.00	0.00	0.00	0.00	60.94
	— NA /									
	FUEL - D / 1.9 / 13 - 07/12/2021		0.00	0.00	4.79	0.00	0.00	0.00	0.00	4.79
	— NA /									
	FUEL - D / 33.5 / 14 - 07/12/2021		0.00	0.00	84.11	0.00	0.00	0.00	0.00	84.11
	— NA /									
	FUEL - U / 3.1 / 11 - 07/12/2021		0.00	0.00	7.56	0.00	0.00	0.00	0.00	7.56
	— NA /									
	FUEL - U / 6.1 / 11 - 07/12/2021		0.00	0.00	22.28	0.00	0.00	0.00	0.00	22.28
	— NA /									
	FUEL - U / 1.0 / 11 - 07/12/2021		0.00	0.00	12.49	0.00	0.00	0.00	0.00	12.49
	— NA /									
	FUEL - U / 1.1 / 11 - 07/12/2021		0.00	0.00	2.62	0.00	0.00	0.00	0.00	2.62

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.7 / 11 - 07/14/2021		0.00	0.00	21.76	0.00	0.00	0.00	0.00	21.76
	— NA /									
	FUEL - U / 9.0 / 11 - 07/14/2021		0.00	0.00	22.23	0.00	0.00	0.00	0.00	22.23
	— NA /									
	FUEL - U / 0.8 / 02 - 07/15/2021		0.00	0.00	1.85	0.00	0.00	0.00	0.00	1.85
	— NA /									
	FUEL - U / 5.3 / 11 - 07/15/2021		0.00	0.00	13.19	0.00	0.00	0.00	0.00	13.19
	— NA /									
	FUEL - U / 1.7 / 11 - 07/15/2021		0.00	0.00	4.27	0.00	0.00	0.00	0.00	4.27
	— NA /									
	FUEL - U / 4.9 / 11 - 07/15/2021		0.00	0.00	12.13	0.00	0.00	0.00	0.00	12.13
	— NA /									
	FUEL - D / 8.3 / 13 - 07/15/2021		0.00	0.00	20.86	0.00	0.00	0.00	0.00	20.86
	— NA /									
	FUEL - U / 18.3 / 11 - 07/15/2021		0.00	0.00	45.13	0.00	0.00	0.00	0.00	45.13
	— NA /									
	FUEL - U / 0.0 / 12 - 07/15/2021		0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.05
	— NA /									
	FUEL - U / 6.0 / 12 - 07/15/2021		0.00	0.00	14.84	0.00	0.00	0.00	0.00	14.84
	— NA /									
	FUEL - U / 6.7 / 12 - 07/15/2021		0.00	0.00	16.55	0.00	0.00	0.00	0.00	16.55
	— NA /									
	FUEL - U / 1.2 / 11 - 07/15/2021		0.00	0.00	2.96	0.00	0.00	0.00	0.00	2.96
	— NA /									
	FUEL - D / 29.4 / 13 - 07/15/2021		0.00	0.00	73.72	0.00	0.00	0.00	0.00	73.72
	— NA /									
	FUEL - U / 5.3 / 11 - 07/15/2021		0.00	0.00	13.14	0.00	0.00	0.00	0.00	13.14
	— NA /									
	FUEL - U / 4.7 / 11 - 07/15/2021		0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51
	— NA /									
	FUEL - U / 3.0 / 11 - 07/15/2021		0.00	0.00	7.39	0.00	0.00	0.00	0.00	7.39
	— NA /									
	FUEL - U / 14.5 / 11 - 07/15/2021		0.00	0.00	35.79	0.00	0.00	0.00	0.00	35.79

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 0.2 / 11 - 06/17/2021		0.00	0.00	0.45	0.00	0.00	0.00	0.00	0.45
	— NA /									
	FUEL - U / 2.6 / 11 - 06/17/2021		0.00	0.00	6.40	0.00	0.00	0.00	0.00	6.40
	— NA /									
	FUEL - U / 6.6 / 11 - 06/17/2021		0.00	0.00	16.34	0.00	0.00	0.00	0.00	16.34
	— NA /									
	FUEL - U / 2.9 / 11 - 06/17/2021		0.00	0.00	7.27	0.00	0.00	0.00	0.00	7.27
	— NA /									
	FUEL - U / 9.2 / 11 - 06/17/2021		0.00	0.00	22.87	0.00	0.00	0.00	0.00	22.87
	— NA /									
	FUEL - U / 1.4 / 11 - 06/17/2021		0.00	0.00	3.57	0.00	0.00	0.00	0.00	3.57
	— NA /									
	FUEL - U / 3.7 / 11 - 06/17/2021		0.00	0.00	9.13	0.00	0.00	0.00	0.00	9.13
	— NA /									
	FUEL - U / 2.0 / 12 - 06/17/2021		0.00	0.00	4.94	0.00	0.00	0.00	0.00	4.94
	— NA /									
	FUEL - U / 1.1 / 11 - 06/17/2021		0.00	0.00	2.78	0.00	0.00	0.00	0.00	2.78
	— NA /									
	FUEL - U / 3.4 / 12 - 06/17/2021		0.00	0.00	8.33	0.00	0.00	0.00	0.00	8.33
	— NA /									
	FUEL - U / 7.0 / 12 - 06/17/2021		0.00	0.00	17.24	0.00	0.00	0.00	0.00	17.24
	— NA /									
	FUEL - U / 6.0 / 12 - 06/17/2021		0.00	0.00	14.76	0.00	0.00	0.00	0.00	14.76
	— NA /									
	FUEL - U / 4.7 / 11 - 06/17/2021		0.00	0.00	11.63	0.00	0.00	0.00	0.00	11.63
	— NA /									
	FUEL - D / 16.0 / 13 - 06/17/2021		0.00	0.00	41.28	0.00	0.00	0.00	0.00	41.28
	— NA /									
	FUEL - U / 1.0 / 11 - 06/17/2021		0.00	0.00	2.48	0.00	0.00	0.00	0.00	2.48
	— NA /									
	FUEL - U / 3.8 / 11 - 06/17/2021		0.00	0.00	9.37	0.00	0.00	0.00	0.00	9.37
	— NA /									
	FUEL - U / 8.5 / 12 - 06/18/2021		0.00	0.00	21.10	0.00	0.00	0.00	0.00	21.10

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 5.6 / 13 - 06/22/2021		0.00	0.00	13.93	0.00	0.00	0.00	0.00	13.93
	— NA /									
	FUEL - U / 1.0 / 11 - 06/22/2021		0.00	0.00	2.40	0.00	0.00	0.00	0.00	2.40
	— NA /									
	FUEL - U / 2.1 / 11 - 06/22/2021		0.00	0.00	4.90	0.00	0.00	0.00	0.00	4.90
	— NA /									
	FUEL - U / 4.9 / 11 - 06/22/2021		0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
	— NA /									
	FUEL - U / 1.9 / 12 - 06/23/2021		0.00	0.00	4.59	0.00	0.00	0.00	0.00	4.59
	— NA /									
	FUEL - U / 1.0 / 11 - 06/23/2021		0.00	0.00	2.38	0.00	0.00	0.00	0.00	2.38
	— NA /									
	FUEL - D / 4.9 / 14 - 06/23/2021		0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
	— NA /									
	FUEL - U / 3.7 / 11 - 06/23/2021		0.00	0.00	8.71	0.00	0.00	0.00	0.00	8.71
	— NA /									
	FUEL - U / 8.5 / 11 - 06/23/2021		0.00	0.00	20.25	0.00	0.00	0.00	0.00	20.25
	— NA /									
	FUEL - U / 3.8 / 12 - 06/23/2021		0.00	0.00	9.09	0.00	0.00	0.00	0.00	9.09
	— NA /									
	FUEL - U / 4.0 / 12 - 06/23/2021		0.00	0.00	9.47	0.00	0.00	0.00	0.00	9.47
	— NA /									
	FUEL - U / 6.9 / 12 - 06/23/2021		0.00	0.00	16.45	0.00	0.00	0.00	0.00	16.45
	— NA /									
	FUEL - U / 0.3 / 11 - 06/23/2021		0.00	0.00	0.69	0.00	0.00	0.00	0.00	0.69
	— NA /									
	FUEL - U / 5.0 / 11 - 06/23/2021		0.00	0.00	11.97	0.00	0.00	0.00	0.00	11.97
	— NA /									
	FUEL - D / 3.3 / 13 - 06/23/2021		0.00	0.00	8.16	0.00	0.00	0.00	0.00	8.16
	— NA /									
	FUEL - U / 5.4 / 11 - 06/23/2021		0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
	— NA /									
	FUEL - U / 5.8 / 11 - 06/23/2021		0.00	0.00	13.88	0.00	0.00	0.00	0.00	13.88

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 5.8 / 12 - 06/24/2021		0.00	0.00	13.73	0.00	0.00	0.00	0.00	13.73
	— NA /									
	FUEL - D / 15.9 / 13 - 06/24/2021		0.00	0.00	39.93	0.00	0.00	0.00	0.00	39.93
	— NA /									
	FUEL - D / 34.5 / 14 - 06/24/2021		0.00	0.00	86.49	0.00	0.00	0.00	0.00	86.49
	— NA /									
	FUEL - U / 10.0 / 11 - 06/25/2021		0.00	0.00	23.85	0.00	0.00	0.00	0.00	23.85
	— NA /									
	FUEL - U / 2.0 / 11 - 06/25/2021		0.00	0.00	4.76	0.00	0.00	0.00	0.00	4.76
	— NA /									
	FUEL - U / 0.1 / 11 - 06/25/2021		0.00	0.00	0.21	0.00	0.00	0.00	0.00	0.21
	— NA /									
	FUEL - U / 9.0 / 11 - 06/25/2021		0.00	0.00	21.30	0.00	0.00	0.00	0.00	21.30
	— NA /									
	FUEL - U / 4.7 / 11 - 06/25/2021		0.00	0.00	11.11	0.00	0.00	0.00	0.00	11.11
	— NA /									
	FUEL - U / 3.6 / 11 - 06/25/2021		0.00	0.00	8.52	0.00	0.00	0.00	0.00	8.52
	— NA /									
	FUEL - U / 17.8 / 12 - 06/25/2021		0.00	0.00	42.36	0.00	0.00	0.00	0.00	42.36
	— NA /									
	FUEL - U / 9.8 / 12 - 06/25/2021		0.00	0.00	23.42	0.00	0.00	0.00	0.00	23.42
	— NA /									
	FUEL - D / 38.5 / 14 - 06/25/2021		0.00	0.00	96.53	0.00	0.00	0.00	0.00	96.53
	— NA /									
	FUEL - D / 15.0 / 14 - 06/25/2021		0.00	0.00	37.65	0.00	0.00	0.00	0.00	37.65
	— NA /									
	FUEL - U / 15.1 / 11 - 06/26/2021		0.00	0.00	35.89	0.00	0.00	0.00	0.00	35.89
	— NA /									
	FUEL - U / 4.7 / 12 - 06/26/2021		0.00	0.00	11.21	0.00	0.00	0.00	0.00	11.21
	— NA /									
	FUEL - U / 4.0 / 12 - 06/26/2021		0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
	— NA /									
	FUEL - U / 4.5 / 12 - 06/28/2021		0.00	0.00	11.02	0.00	0.00	0.00	0.00	11.02

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 6.8 / 14 - 06/29/2021		0.00	0.00	17.07	0.00	0.00	0.00	0.00	17.07
	— NA /									
	FUEL - U / 4.4 / 11 - 06/29/2021		0.00	0.00	18.70	0.00	0.00	0.00	0.00	18.70
	— NA /									
	FUEL - U / 3.8 / 11 - 06/29/2021		0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
	— NA /									
	FUEL - U / 5.6 / 11 - 06/29/2021		0.00	0.00	16.25	0.00	0.00	0.00	0.00	16.25
	— NA /									
	FUEL - U / 4.4 / 11 - 06/29/2021		0.00	0.00	10.82	0.00	0.00	0.00	0.00	10.82
	— NA /									
	FUEL - U / 3.5 / 11 - 06/30/2021		0.00	0.00	8.74	0.00	0.00	0.00	0.00	8.74
	— NA /									
	FUEL - U / 3.7 / 11 - 06/30/2021		0.00	0.00	9.06	0.00	0.00	0.00	0.00	9.06
	— NA /									
	FUEL - U / 5.7 / 12 - 06/30/2021		0.00	0.00	13.96	0.00	0.00	0.00	0.00	13.96
	— NA /									
	FUEL - U / 4.0 / 12 - 06/30/2021		0.00	0.00	9.98	0.00	0.00	0.00	0.00	9.98
	— NA /									
	FUEL - U / 3.6 / 12 - 06/30/2021		0.00	0.00	16.94	0.00	0.00	0.00	0.00	16.94
	— NA /									
	FUEL - U / 5.7 / 12 - 06/30/2021		0.00	0.00	24.47	0.00	0.00	0.00	0.00	24.47
	— NA /									
	FUEL - U / 1.8 / 12 - 06/30/2021		0.00	0.00	4.37	0.00	0.00	0.00	0.00	4.37
	— NA /									
	FUEL - U / 4.9 / 12 - 06/30/2021		0.00	0.00	12.13	0.00	0.00	0.00	0.00	12.13
	— NA /									
	FUEL - U / 2.1 / 11 - 06/30/2021		0.00	0.00	5.14	0.00	0.00	0.00	0.00	5.14
	— NA /									
	FUEL - D / 7.0 / 14 - 06/30/2021		0.00	0.00	17.62	0.00	0.00	0.00	0.00	17.62
	— NA /									
	FUEL - D / 6.8 / 14 - 06/30/2021		0.00	0.00	17.02	0.00	0.00	0.00	0.00	17.02
	— NA /									
	FUEL - U / 5.4 / 11 - 06/30/2021		0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 6.3 / 11 - 06/30/2021		0.00	0.00	15.49	0.00	0.00	0.00	0.00	15.49
	— NA /									
	FUEL - U / 9.1 / 11 - 06/30/2021		0.00	0.00	22.45	0.00	0.00	0.00	0.00	22.45
	— NA /									
	FUEL - U / 4.6 / 11 - 06/30/2021		0.00	0.00	11.41	0.00	0.00	0.00	0.00	11.41
	— NA /									
egr19	1990 CAN	0	0.00	0.00	3,963.01	0.00	0.00	0.00	0.00	3,963.01
ACCT : 121806		10,684	0.00	0.00	7,209.50	0.00	0.00	65.00	0.00	7,274.50
ACCOUNT CODE: 121808										
	FUEL - U / 19.5 / 11 - 06/22/2021		0.00	0.00	46.46	0.00	0.00	0.00	0.00	46.46
	— NA /									
50127s	2005 F150	166	0.00	0.00	46.46	0.00	0.00	0.00	0.00	46.46
ACCT : 121808		166	0.00	0.00	46.46	0.00	0.00	0.00	0.00	46.46
ACCOUNT CODE: 123159										
	FUEL - U / 25.9 / 11 - 07/07/2021		0.00	0.00	64.07	0.00	0.00	0.00	0.00	64.07
	— NA /									
	FUEL - U / 25.2 / 11 - 06/23/2021		0.00	0.00	60.05	0.00	0.00	0.00	0.00	60.05
	— NA /									
71586s	2017 Express 2500	393	0.00	0.00	124.12	0.00	0.00	0.00	0.00	124.12

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT : 123159		393	0.00	0.00	124.12	0.00	0.00	0.00	0.00	124.12
ACCOUNT CODE: 176035										
FUEL - U / 26.3 / 11 - 07/13/2021			0.00	0.00	64.91	0.00	0.00	0.00	0.00	64.91
— NA /										
FUEL - U / 27.4 / 12 - 06/21/2021			0.00	0.00	65.12	0.00	0.00	0.00	0.00	65.12
— NA /										
60206S	2011 SAVANA	316	0.00	0.00	130.03	0.00	0.00	0.00	0.00	130.03
ACCT : 176035		316	0.00	0.00	130.03	0.00	0.00	0.00	0.00	130.03
ACCOUNT CODE: 177305										
FUEL - U / 16.6 / 11 - 07/07/2021			0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
— NA /										
74666s	2018 F150	195	0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
FUEL - U / 29.8 / 11 - 07/06/2021			0.00	0.00	73.63	0.00	0.00	0.00	0.00	73.63
— NA /										
FUEL - U / 4.1 / 12 - 07/06/2021			0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
— NA /										
74687s	2019 F250	133	0.00	0.00	83.63	0.00	0.00	0.00	0.00	83.63

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 5.4 / 11 - 07/07/2021			0.00	0.00	13.26	0.00	0.00	0.00	0.00	13.26
— NA /										
FUEL - D / 65.3 / 13 - 07/08/2021			0.00	0.00	163.95	0.00	0.00	0.00	0.00	163.95
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	177.21	0.00	0.00	0.00	0.00	177.21
ACCT :	177305	328	0.00	0.00	301.84	0.00	0.00	0.00	0.00	301.84
DEPARTMENT SUBTOTALS :		34,048	0.00	0.00	11,505.27	7.26	0.00	65.00	0.00	11,577.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	79		MOTOR POOL		0.00		PARTS (IND.ISS.)			7.26
DEPARTMENT :	050011		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		11,505.27					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 16.5 / 11 - 07/06/2021			0.00	0.00	40.85	0.00	0.00	0.00	0.00	40.85
— NA /										
48532S	2003 S-10	188	0.00	0.00	40.85	0.00	0.00	0.00	0.00	40.85
FUEL - U / 22.5 / 12 - 06/29/2021			0.00	0.00	55.53	0.00	0.00	0.00	0.00	55.53
— NA /										
55085S	2007 EXPLORER	244	0.00	0.00	55.53	0.00	0.00	0.00	0.00	55.53
ACCT : 119644		432	0.00	0.00	96.38	0.00	0.00	0.00	0.00	96.38
ACCOUNT CODE: 121806										
FUEL - U / 17.5 / 11 - 07/07/2021			0.00	0.00	43.23	0.00	0.00	0.00	0.00	43.23
— NA /										
FUEL - U / 18.3 / 11 - 06/21/2021			0.00	0.00	45.48	0.00	0.00	0.00	0.00	45.48
— NA /										
74647s	2018 Frontier	337	0.00	0.00	88.71	0.00	0.00	0.00	0.00	88.71
ACCT : 121806		337	0.00	0.00	88.71	0.00	0.00	0.00	0.00	88.71
ACCOUNT CODE: 175663										

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
FUEL - U / 11.6 / CC - 06/23/2021			0.00	0.00	32.38	0.00	0.00	0.00	0.00	32.38
— NA /										
FUEL - U / 11.9 / CC - 06/24/2021			0.00	0.00	34.62	0.00	0.00	0.00	0.00	34.62
— NA /										
74689S	2018 EXPLORER	513	0.00	0.00	67.00	0.00	0.00	0.00	0.00	67.00
FUEL - U / 20.8 / 12 - 07/06/2021			0.00	0.00	51.38	0.00	0.00	0.00	0.00	51.38
— NA /										
77326s	2019 VAN	5,681	0.00	0.00	51.38	0.00	0.00	0.00	0.00	51.38
ACCT :	175663	6,194	0.00	0.00	118.38	0.00	0.00	0.00	0.00	118.38
DEPARTMENT SUBTOTALS :		6,963	0.00	0.00	303.47	0.00	0.00	0.00	0.00	303.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050012		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		303.47					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529										
ACCOUNT CODE: 121852										
FUEL - U / 9.3 / 12 - 06/21/2021			0.00	0.00	22.18	0.00	0.00	0.00	0.00	22.18
— NA /										
48986S	2004 ESCAPE	171	0.00	0.00	22.18	0.00	0.00	0.00	0.00	22.18
FUEL - U / 8.5 / 11 - 07/02/2021			0.00	0.00	20.90	0.00	0.00	0.00	0.00	20.90
— NA /										
FUEL - U / 23.5 / 11 - 07/02/2021			0.00	0.00	58.07	0.00	0.00	0.00	0.00	58.07
— NA /										
FUEL - U / 16.4 / 12 - 06/21/2021			0.00	0.00	40.67	0.00	0.00	0.00	0.00	40.67
— NA /										
FUEL - U / 26.0 / 12 - 06/22/2021			0.00	0.00	61.88	0.00	0.00	0.00	0.00	61.88
— NA /										
55083S	2007 SIERRA	307	0.00	0.00	181.52	0.00	0.00	0.00	0.00	181.52
ACCT :	121852	478	0.00	0.00	203.70	0.00	0.00	0.00	0.00	203.70

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		478	0.00	0.00	203.70	0.00	0.00	0.00	0.00	203.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		203.70					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
FUEL - U / 19.2 / 11 - 06/25/2021			0.00	0.00	45.79	0.00	0.00	0.00	0.00	45.79
— NA /										
50146S	2005 F150	207	0.00	0.00	45.79	0.00	0.00	0.00	0.00	45.79
ACCT : 121859			207	0.00	0.00	45.79	0.00	0.00	0.00	45.79
ACCOUNT CODE: 122672										
FUEL - D / 23.5 / 14 - 07/01/2021			0.00	0.00	58.98	0.00	0.00	0.00	0.00	58.98
— NA /										
52483S	2006 Aceterra	0	0.00	0.00	58.98	0.00	0.00	0.00	0.00	58.98
FUEL - U / 29.3 / 11 - 07/02/2021			0.00	0.00	72.37	0.00	0.00	0.00	0.00	72.37
— NA /										
FUEL - U / 28.2 / 11 - 07/14/2021			0.00	0.00	69.53	0.00	0.00	0.00	0.00	69.53
— NA /										
FUEL - U / 27.6 / 11 - 06/22/2021			0.00	0.00	65.66	0.00	0.00	0.00	0.00	65.66
— NA /										
65561S	2014 F250	668	0.00	0.00	207.56	0.00	0.00	0.00	0.00	207.56
FUEL - U / 28.3 / 11 - 07/02/2021			0.00	0.00	69.90	0.00	0.00	0.00	0.00	69.90
— NA /										
FUEL - U / 29.0 / 11 - 07/13/2021			0.00	0.00	71.63	0.00	0.00	0.00	0.00	71.63

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
	— NA /									
	FUEL - U / 29.0 / 11 - 06/16/2021		0.00	0.00	71.92	0.00	0.00	0.00	0.00	71.92
	— NA /									
	FUEL - U / 27.6 / 11 - 06/24/2021		0.00	0.00	65.69	0.00	0.00	0.00	0.00	65.69
	— NA /									
65562S	2014 F250	729	0.00	0.00	279.14	0.00	0.00	0.00	0.00	279.14
	FUEL - U / 31.8 / 11 - 07/12/2021		0.00	0.00	78.55	0.00	0.00	0.00	0.00	78.55
	— NA /									
	FUEL - U / 29.3 / 12 - 06/23/2021		0.00	0.00	69.61	0.00	0.00	0.00	0.00	69.61
	— NA /									
66969S	2015 F250-4x4	456	0.00	0.00	148.16	0.00	0.00	0.00	0.00	148.16
	FUEL - U / 28.8 / 11 - 07/02/2021		0.00	0.00	71.01	0.00	0.00	0.00	0.00	71.01
	— NA /									
	FUEL - U / 29.0 / 11 - 06/22/2021		0.00	0.00	69.09	0.00	0.00	0.00	0.00	69.09
	— NA /									
66970S	2015 F250-4x4	505	0.00	0.00	140.10	0.00	0.00	0.00	0.00	140.10
	FUEL - D / 23.6 / 14 - 07/02/2021		0.00	0.00	59.21	0.00	0.00	0.00	0.00	59.21
	— NA /									
74627s	2018 Workstar 7400	131	0.00	0.00	59.21	0.00	0.00	0.00	0.00	59.21
ACCT :	122672	2,489	0.00	0.00	893.15	0.00	0.00	0.00	0.00	893.15

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,696	0.00	0.00	938.94	0.00	0.00	0.00	0.00	938.94
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		938.94					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 118166

FUEL - D / 7.7 / 14 - 07/14/2021			0.00	0.00	19.28	0.00	0.00	0.00	0.00	19.28
— NA /										

EGUV080	2018 All Terrain	0	0.00	0.00	19.28	0.00	0.00	0.00	0.00	19.28
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ACCT :	118166	0	0.00	0.00	19.28	0.00	0.00	0.00	0.00	19.28
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	19.28	0.00	0.00	0.00	0.00	19.28
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		19.28					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 118782

FUEL - U / 15.5 / 11 - 07/15/2021			0.00	0.00	38.36	0.00	0.00	0.00	0.00	38.36
— NA /										
FUEL - U / 8.9 / 11 - 06/21/2021			0.00	0.00	21.06	0.00	0.00	0.00	0.00	21.06
— NA /										

55100S	2007 COLORADO	334	0.00	0.00	59.42	0.00	0.00	0.00	0.00	59.42
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ACCT :	118782	334	0.00	0.00	59.42	0.00	0.00	0.00	0.00	59.42
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DEPARTMENT SUBTOTALS :		334	0.00	0.00	59.42	0.00	0.00	0.00	0.00	59.42
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	050904		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		59.42					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 177305

FUEL - D / 28.3 / 13 - 06/22/2021			0.00	0.00	71.08	0.00	0.00	0.00	0.00	71.08
— NA /										
FUEL - D / 13.5 / 13 - 06/30/2021			0.00	0.00	33.81	0.00	0.00	0.00	0.00	33.81
— NA /										

76291s	2008 F450	314	0.00	0.00	104.89	0.00	0.00	0.00	0.00	104.89
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ACCT : 177305		314	0.00	0.00	104.89	0.00	0.00	0.00	0.00	104.89
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DEPARTMENT SUBTOTALS :		314	0.00	0.00	104.89	0.00	0.00	0.00	0.00	104.89
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	054300	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			104.89					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 057501 / Capital Design Const Indirect Cost Renae Criner 0529										
ACCOUNT CODE: 234390										
WORK ORDER #	0000112355		0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
— NA /										
OTHER CHARGE			0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
— NA /										
80227S	2021 Rogue	0	0.00	10.00	0.00	0.00	0.00	65.00	0.00	75.00
WORK ORDER #	0000112356		0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
— NA /										
OTHER CHARGE			0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
— NA /										
80228S	2021 Rogue	0	0.00	10.00	0.00	0.00	0.00	65.00	0.00	75.00
ACCT :	234390	0	0.00	20.00	0.00	0.00	0.00	130.00	0.00	150.00

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	20.00	0.00	0.00	0.00	130.00	0.00	150.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	057501		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		20.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			130.00
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 12.0 / 11 - 06/23/2021			0.00	0.00	28.44	0.00	0.00	0.00	0.00	28.44
— NA /										
68267S	2015 COMPASS	204	0.00	0.00	28.44	0.00	0.00	0.00	0.00	28.44
FUEL - U / 11.7 / 12 - 06/28/2021			0.00	0.00	28.85	0.00	0.00	0.00	0.00	28.85
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	28.85	0.00	0.00	0.00	0.00	28.85
FUEL - U / 11.9 / 11 - 07/06/2021			0.00	0.00	29.37	0.00	0.00	0.00	0.00	29.37
— NA /										
69997s	2016 COMPASS	232	0.00	0.00	29.37	0.00	0.00	0.00	0.00	29.37
WORK ORDER # 0000112357			0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
— NA /										
OTHER CHARGE			0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
— NA /										
80229S	2021 Rogue	0	0.00	10.00	0.00	0.00	0.00	65.00	0.00	75.00
WORK ORDER # 0000112378			0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
— NA /										
80231S	2020 Rogue	0	0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCT : 120091		436	0.00	10.00	86.66	0.00	0.00	130.00	0.00	226.66
ACCOUNT CODE: 234390										
FUEL - U / 10.6 / 12 - 06/29/2021 — NA /			0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
60162S	2011 ESCAPE	201	0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
FUEL - U / 13.8 / 11 - 07/02/2021 — NA /			0.00	0.00	34.18	0.00	0.00	0.00	0.00	34.18
FUEL - U / 13.9 / 11 - 06/21/2021 — NA /			0.00	0.00	33.06	0.00	0.00	0.00	0.00	33.06
74691s	2018 ESCAPE	552	0.00	0.00	67.24	0.00	0.00	0.00	0.00	67.24
FUEL - U / 11.1 / 12 - 07/06/2021 — NA /			0.00	0.00	27.34	0.00	0.00	0.00	0.00	27.34
FUEL - U / 8.4 / 11 - 07/15/2021 — NA /			0.00	0.00	20.62	0.00	0.00	0.00	0.00	20.62
FUEL - U / 12.0 / 11 - 06/17/2021 — NA /			0.00	0.00	29.81	0.00	0.00	0.00	0.00	29.81
74693s	2018 ESCAPE	500	0.00	0.00	77.77	0.00	0.00	0.00	0.00	77.77
ACCT : 234390		1,253	0.00	0.00	171.22	0.00	0.00	0.00	0.00	171.22

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,689	0.00	10.00	257.88	0.00	0.00	130.00	0.00	397.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		10.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			130.00
			FUEL		257.88					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999)										
ACCOUNT CODE: 999206										
FUEL - U / 19.2 / CC - 06/24/2021			0.00	0.00	57.60	0.00	0.00	0.00	0.00	57.60
— NA /										
63764s	2012 12 PAS VAN	434	0.00	0.00	57.60	0.00	0.00	0.00	0.00	57.60
ACCT :	999206	434	0.00	0.00	57.60	0.00	0.00	0.00	0.00	57.60
DEPARTMENT SUBTOTALS :		434	0.00	0.00	57.60	0.00	0.00	0.00	0.00	57.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		57.60					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 140186

FUEL - U / 8.1 / CC - 06/24/2021			0.00	0.00	23.50	0.00	0.00	0.00	0.00	23.50
— NA /										

65555S	2013 Caravan	163	0.00	0.00	23.50	0.00	0.00	0.00	0.00	23.50
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ACCT :	140186	163	0.00	0.00	23.50	0.00	0.00	0.00	0.00	23.50
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DEPARTMENT SUBTOTALS :		163	0.00	0.00	23.50	0.00	0.00	0.00	0.00	23.50
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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 :	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			23.50					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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 / 23.0 / CC - 06/24/2021			0.00	0.00	65.77	0.00	0.00	0.00	0.00	65.77
— NA /										

65572s	2013 Caravan	415	0.00	0.00	65.77	0.00	0.00	0.00	0.00	65.77
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ACCT : 140249		415	0.00	0.00	65.77	0.00	0.00	0.00	0.00	65.77
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DEPARTMENT SUBTOTALS :		415	0.00	0.00	65.77	0.00	0.00	0.00	0.00	65.77
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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			65.77					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 140251

FUEL - U / 21.6 / CC - 06/24/2021			0.00	0.00	60.40	0.00	0.00	0.00	0.00	60.40
— NA /										

80213S	2020 Caravan	599	0.00	0.00	60.40	0.00	0.00	0.00	0.00	60.40
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ACCT : 140251		599	0.00	0.00	60.40	0.00	0.00	0.00	0.00	60.40
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DEPARTMENT SUBTOTALS :		599	0.00	0.00	60.40	0.00	0.00	0.00	0.00	60.40
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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 :	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			60.40					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 140252

FUEL - U / 49.5 / CC - 06/24/2021			0.00	0.00	144.69	0.00	0.00	0.00	0.00	144.69
— NA /										

79410s	2020 Rogue	1,334	0.00	0.00	144.69	0.00	0.00	0.00	0.00	144.69
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ACCT : 140252		1,334	0.00	0.00	144.69	0.00	0.00	0.00	0.00	144.69
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DEPARTMENT SUBTOTALS :		1,334	0.00	0.00	144.69	0.00	0.00	0.00	0.00	144.69
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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 :	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			144.69					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
ACCT : 146118		0	0.00	373.00	0.00	0.00	0.00	0.00	0.00	373.00
ACCOUNT CODE: 546483										
FUEL - U / 38.1 / CC - 06/24/2021			0.00	0.00	105.91	0.00	0.00	0.00	0.00	105.91
— NA /										
BASE CHARGE			0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
— NA /										
OTHER CHARGE			0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
— NA /										
PA116	2011 Caravan	472	0.00	413.00	105.91	0.00	0.00	0.00	0.00	518.91
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										
PA40	2017 Corolla	117	0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
ACCT : 546483		589	0.00	764.00	105.91	0.00	0.00	0.00	0.00	869.91
ACCOUNT CODE: 546484										
FUEL - U / 19.7 / CC - 06/24/2021			0.00	0.00	56.24	0.00	0.00	0.00	0.00	56.24
— NA /										
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										
PA118	2018 Corolla	262	0.00	351.00	56.24	0.00	0.00	0.00	0.00	407.24

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
PA109	2013 Caravan	1	0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
ACCT :	546485	1	0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
DEPARTMENT SUBTOTALS :		3,302	0.00	3,690.00	342.80	0.00	0.00	0.00	0.00	4,032.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	063800		BASE		3,680.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		10.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		342.80					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 564012

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

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

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
ACCOUNT CODE: 140309										
	FUEL - U / 9.4 / 11 - 07/14/2021		0.00	0.00	23.09	0.00	0.00	0.00	0.00	23.09
	— NA /									
	FUEL - U / 13.9 / 11 - 06/18/2021		0.00	0.00	34.52	0.00	0.00	0.00	0.00	34.52
	— NA /									
	FUEL - U / 17.8 / 12 - 06/23/2021		0.00	0.00	42.27	0.00	0.00	0.00	0.00	42.27
	— NA /									
	FUEL - U / 32.9 / CC - 06/24/2021		0.00	0.00	97.00	0.00	0.00	0.00	0.00	97.00
	— NA /									
	FUEL - U / 11.3 / 12 - 06/27/2021		0.00	0.00	26.94	0.00	0.00	0.00	0.00	26.94
	— NA /									
66913s	2013 Caravan	2,711	0.00	0.00	223.82	0.00	0.00	0.00	0.00	223.82
	FUEL - U / 15.6 / CC - 06/24/2021		0.00	0.00	45.25	0.00	0.00	0.00	0.00	45.25
	— NA /									
68320S	2016 Caravan	373	0.00	0.00	45.25	0.00	0.00	0.00	0.00	45.25
	FUEL - U / 16.0 / 12 - 07/02/2021		0.00	0.00	39.57	0.00	0.00	0.00	0.00	39.57
	— NA /									
69957S	2016 IMPALA	891	0.00	0.00	39.57	0.00	0.00	0.00	0.00	39.57
ACCT :	140309	3,975	0.00	0.00	308.64	0.00	0.00	0.00	0.00	308.64

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,975	0.00	0.00	308.64	0.00	0.00	0.00	0.00	308.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	064300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		308.64					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 140194

FUEL - U / 43.2 / CC - 06/24/2021			0.00	0.00	129.09	0.00	0.00	0.00	0.00	129.09
— NA /										

68326s	2016 Caravan	976	0.00	0.00	129.09	0.00	0.00	0.00	0.00	129.09
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ACCT : 140194		976	0.00	0.00	129.09	0.00	0.00	0.00	0.00	129.09
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DEPARTMENT SUBTOTALS :		976	0.00	0.00	129.09	0.00	0.00	0.00	0.00	129.09
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	066900		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		129.09					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 140255

FUEL - U / 8.8 / CC - 06/24/2021			0.00	0.00	25.50	0.00	0.00	0.00	0.00	25.50
— NA /										

58871s	2010 IMPALA	197	0.00	0.00	25.50	0.00	0.00	0.00	0.00	25.50
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ACCT : 140255		197	0.00	0.00	25.50	0.00	0.00	0.00	0.00	25.50
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DEPARTMENT SUBTOTALS :		197	0.00	0.00	25.50	0.00	0.00	0.00	0.00	25.50
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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 :	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			25.50					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 153005

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

PA27	2012 IMPALA	44	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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ACCT :	153005	44	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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DEPARTMENT SUBTOTALS :		44	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	070500	BASE		483.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 11.0 / 11 - 07/06/2021		0.00	0.00	27.05	0.00	0.00	0.00	0.00	27.05
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA13	2014 IMPALA	114	0.00	483.00	27.05	0.00	0.00	0.00	0.00	510.05
	FUEL - U / 28.4 / 11 - 06/16/2021		0.00	0.00	70.51	0.00	0.00	0.00	0.00	70.51
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA55	2013 F250	182	0.00	502.00	70.51	0.00	0.00	0.00	0.00	572.51
ACCT : 153374		296	0.00	985.00	97.56	0.00	0.00	0.00	0.00	1,082.56

ACCOUNT CODE: 153449

	FUEL - U / 4.1 / 12 - 07/01/2021		0.00	0.00	10.13	0.00	0.00	0.00	0.00	10.13
	— NA /									
	FUEL - D / 8.4 / 13 - 07/07/2021		0.00	0.00	21.13	0.00	0.00	0.00	0.00	21.13
	— NA /									
	FUEL - D / 8.7 / 13 - 07/12/2021		0.00	0.00	21.76	0.00	0.00	0.00	0.00	21.76
	— NA /									
	FUEL - D / 5.1 / 13 - 07/12/2021		0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70
	— NA /									
	FUEL - D / 7.4 / 13 - 07/13/2021		0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	— NA /									
	FUEL - U / 9.4 / 12 - 07/14/2021		0.00	0.00	23.17	0.00	0.00	0.00	0.00	23.17
	— NA /									
	FUEL - D / 6.9 / 14 - 06/17/2021		0.00	0.00	17.83	0.00	0.00	0.00	0.00	17.83
	— NA /									
	FUEL - U / 2.4 / 12 - 06/22/2021		0.00	0.00	5.76	0.00	0.00	0.00	0.00	5.76
	— NA /									
	FUEL - D / 5.5 / 14 - 06/23/2021		0.00	0.00	13.68	0.00	0.00	0.00	0.00	13.68
	— NA /									
	FUEL - D / 6.1 / 13 - 06/24/2021		0.00	0.00	15.29	0.00	0.00	0.00	0.00	15.29
	— NA /									
ers	1990 CANS	0	0.00	0.00	159.97	0.00	0.00	0.00	0.00	159.97
ACCT :	153449	0	0.00	0.00	159.97	0.00	0.00	0.00	0.00	159.97
ACCOUNT CODE: 155324										
	FUEL - U / 3.5 / 11 - 07/06/2021		0.00	0.00	8.57	0.00	0.00	0.00	0.00	8.57
	— NA /									
	FUEL - U / 30.8 / 12 - 06/28/2021		0.00	0.00	76.10	0.00	0.00	0.00	0.00	76.10
	— NA /									
74620s	2017 F250-4x4	334	0.00	0.00	84.67	0.00	0.00	0.00	0.00	84.67
ACCT :	155324	334	0.00	0.00	84.67	0.00	0.00	0.00	0.00	84.67

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		630	0.00	985.00	342.20	0.00	0.00	0.00	0.00	1,327.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070900		BASE		985.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		342.20					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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 / 2.6 / 11 - 07/07/2021			0.00	0.00	6.32	0.00	0.00	0.00	0.00	6.32
— NA /										
FUEL - U / 3.3 / 11 - 07/07/2021			0.00	0.00	8.20	0.00	0.00	0.00	0.00	8.20
— NA /										

EGUV077	2014 ATV	0	0.00	0.00	14.52	0.00	0.00	0.00	0.00	14.52
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ACCT : 155370		0	0.00	0.00	14.52	0.00	0.00	0.00	0.00	14.52
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	14.52	0.00	0.00	0.00	0.00	14.52
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		14.52					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
WORK ORDER #	0000112394		0.00	0.00	0.00	20.98	75.00	0.00	5.00	100.98
	— NA /									
WORK ORDER #	0000112402		0.00	0.00	0.00	34.91	65.00	0.00	0.00	99.91
	— NA /									
63772S	2012 F250-4x4	341	0.00	0.00	117.50	63.09	145.00	0.00	5.00	330.59
FUEL - U /	20.3 / 11 - 07/07/2021		0.00	0.00	50.02	0.00	0.00	0.00	0.00	50.02
	— NA /									
FUEL - U /	20.1 / 11 - 07/14/2021		0.00	0.00	49.52	0.00	0.00	0.00	0.00	49.52
	— NA /									
FUEL - U /	19.7 / 11 - 06/29/2021		0.00	0.00	48.66	0.00	0.00	0.00	0.00	48.66
	— NA /									
WORK ORDER #	0000112403		0.00	0.00	0.00	21.53	55.00	0.00	5.00	81.53
	— NA /									
65559S	2014 F250-4x4	400	0.00	0.00	148.20	21.53	55.00	0.00	5.00	229.73
FUEL - U /	10.2 / 12 - 07/06/2021		0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
	— NA /									
FUEL - U /	12.5 / 12 - 07/14/2021		0.00	0.00	30.88	0.00	0.00	0.00	0.00	30.88
	— NA /									
FUEL - U /	11.6 / 12 - 06/22/2021		0.00	0.00	27.70	0.00	0.00	0.00	0.00	27.70
	— NA /									
FUEL - U /	11.5 / 12 - 06/29/2021		0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
	— NA /									
WORK ORDER #	0000112415		0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
	— NA /									
66939S	2014 IMPALA	511	0.00	0.00	112.06	0.00	20.00	0.00	5.00	137.06

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 12.2 / 12 - 07/07/2021		0.00	0.00	30.18	0.00	0.00	0.00	0.00	30.18
	— NA /									
	FUEL - U / 13.0 / 11 - 07/15/2021		0.00	0.00	32.16	0.00	0.00	0.00	0.00	32.16
	— NA /									
	FUEL - U / 10.0 / 11 - 06/22/2021		0.00	0.00	23.70	0.00	0.00	0.00	0.00	23.70
	— NA /									
	FUEL - U / 11.0 / 12 - 06/28/2021		0.00	0.00	27.17	0.00	0.00	0.00	0.00	27.17
	— NA /									
68339S	2016 IMPALA	451	0.00	0.00	113.21	0.00	0.00	0.00	0.00	113.21
	FUEL - U / 10.9 / 11 - 07/01/2021		0.00	0.00	27.02	0.00	0.00	0.00	0.00	27.02
	— NA /									
	FUEL - U / 14.7 / 11 - 07/08/2021		0.00	0.00	36.31	0.00	0.00	0.00	0.00	36.31
	— NA /									
	FUEL - U / 12.6 / 11 - 07/13/2021		0.00	0.00	31.07	0.00	0.00	0.00	0.00	31.07
	— NA /									
	FUEL - U / 12.6 / 11 - 06/23/2021		0.00	0.00	29.87	0.00	0.00	0.00	0.00	29.87
	— NA /									
	FUEL - U / 11.1 / 11 - 06/28/2021		0.00	0.00	27.32	0.00	0.00	0.00	0.00	27.32
	— NA /									
71544s	2017 F150	567	0.00	0.00	151.59	0.00	0.00	0.00	0.00	151.59
	FUEL - U / 15.6 / 11 - 07/08/2021		0.00	0.00	38.48	0.00	0.00	0.00	0.00	38.48
	— NA /									
	FUEL - U / 17.3 / 11 - 06/25/2021		0.00	0.00	41.15	0.00	0.00	0.00	0.00	41.15
	— NA /									
76257S	2019 F150	487	0.00	0.00	79.63	0.00	0.00	0.00	0.00	79.63

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 14.0 / 11 - 07/02/2021		0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
	— NA /									
	FUEL - U / 10.0 / 11 - 07/15/2021		0.00	0.00	24.70	0.00	0.00	0.00	0.00	24.70
	— NA /									
	FUEL - U / 14.0 / 12 - 06/21/2021		0.00	0.00	33.32	0.00	0.00	0.00	0.00	33.32
	— NA /									
77346s	2019 Frontier	463	0.00	0.00	92.60	0.00	0.00	0.00	0.00	92.60
	FUEL - U / 12.4 / 11 - 07/06/2021		0.00	0.00	30.68	0.00	0.00	0.00	0.00	30.68
	— NA /									
	FUEL - U / 12.1 / 11 - 07/12/2021		0.00	0.00	29.84	0.00	0.00	0.00	0.00	29.84
	— NA /									
	FUEL - U / 12.5 / 11 - 06/23/2021		0.00	0.00	29.82	0.00	0.00	0.00	0.00	29.82
	— NA /									
	FUEL - U / 12.1 / 11 - 06/29/2021		0.00	0.00	29.96	0.00	0.00	0.00	0.00	29.96
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA54	2013 Caravan	1,747	0.00	553.00	120.30	0.00	0.00	0.00	0.00	673.30
ACCT :	153054	5,354	0.00	553.00	1,058.27	473.58	483.75	0.00	23.00	2,591.60

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,354	0.00	553.00	1,058.27	473.58	483.75	0.00	23.00	2,591.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			473.58
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			23.00
			OTHER		0.00		LABOR			483.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,058.27					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
FUEL - U / 25.2 / 11 - 07/07/2021			0.00	0.00	62.24	0.00	0.00	0.00	0.00	62.24
— NA /										
40064S	1998 E150 VAN	202	0.00	0.00	62.24	0.00	0.00	0.00	0.00	62.24
FUEL - U / 10.5 / 11 - 06/30/2021			0.00	0.00	25.96	0.00	0.00	0.00	0.00	25.96
— NA /										
41422S	1999 SPORT UTIL	112	0.00	0.00	25.96	0.00	0.00	0.00	0.00	25.96
FUEL - U / 18.0 / 12 - 07/06/2021			0.00	0.00	44.46	0.00	0.00	0.00	0.00	44.46
— NA /										
43296S	2012 COLORADO	198	0.00	0.00	44.46	0.00	0.00	0.00	0.00	44.46
FUEL - U / 16.1 / 11 - 07/06/2021			0.00	0.00	39.77	0.00	0.00	0.00	0.00	39.77
— NA /										
FUEL - U / 14.5 / 12 - 06/24/2021			0.00	0.00	34.44	0.00	0.00	0.00	0.00	34.44
— NA /										
43300S	2012 Caravan	517	0.00	0.00	74.21	0.00	0.00	0.00	0.00	74.21
FUEL - U / 26.2 / 11 - 07/09/2021			0.00	0.00	64.81	0.00	0.00	0.00	0.00	64.81
— NA /										
47256S	2012 Express 2500	282	0.00	0.00	64.81	0.00	0.00	0.00	0.00	64.81

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
FUEL - U / 28.8 / 11 - 06/28/2021			0.00	0.00	68.47	0.00	0.00	0.00	0.00	68.47
— NA /										
57598S	2009 Silverado	398	0.00	0.00	128.84	0.00	0.00	0.00	0.00	128.84
FUEL - U / 14.3 / 12 - 06/23/2021			0.00	0.00	33.92	0.00	0.00	0.00	0.00	33.92
— NA /										
61755S	2013 RAM VAN	249	0.00	0.00	33.92	0.00	0.00	0.00	0.00	33.92
FUEL - U / 31.5 / 11 - 07/02/2021			0.00	0.00	77.73	0.00	0.00	0.00	0.00	77.73
— NA /										
61764S	2013 F150	406	0.00	0.00	77.73	0.00	0.00	0.00	0.00	77.73
FUEL - U / 16.5 / 11 - 07/08/2021			0.00	0.00	40.63	0.00	0.00	0.00	0.00	40.63
— NA /										
65577S	2013 RAM VAN	186	0.00	0.00	40.63	0.00	0.00	0.00	0.00	40.63
FUEL - U / 12.6 / 11 - 07/07/2021			0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10
— NA /										
FUEL - U / 13.9 / 11 - 06/25/2021			0.00	0.00	33.06	0.00	0.00	0.00	0.00	33.06
— NA /										
65579S	2013 RAM VAN	337	0.00	0.00	64.16	0.00	0.00	0.00	0.00	64.16
FUEL - U / 16.1 / 11 - 07/07/2021			0.00	0.00	39.74	0.00	0.00	0.00	0.00	39.74
— NA /										
FUEL - U / 14.5 / 11 - 06/22/2021			0.00	0.00	34.46	0.00	0.00	0.00	0.00	34.46

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
65650S	2013 RAM VAN	435	0.00	0.00	74.20	0.00	0.00	0.00	0.00	74.20
FUEL - U / 14.8 / 11 - 07/07/2021			0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
— NA /										
66923S	2014 EXPLORER	272	0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
FUEL - U / 15.5 / 11 - 07/07/2021			0.00	0.00	38.26	0.00	0.00	0.00	0.00	38.26
— NA /										
66972S	2014 RAM VAN	125	0.00	0.00	38.26	0.00	0.00	0.00	0.00	38.26
ACCT : 153057		5,040	0.00	0.00	1,114.05	0.00	0.00	0.00	0.00	1,114.05
DEPARTMENT SUBTOTALS :		5,040	0.00	0.00	1,114.05	0.00	0.00	0.00	0.00	1,114.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	18		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,114.05					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
	FUEL - U / 24.6 / 12 - 07/13/2021		0.00	0.00	60.84	0.00	0.00	0.00	0.00	60.84
	— NA /									
	FUEL - U / 19.9 / 12 - 06/25/2021		0.00	0.00	47.46	0.00	0.00	0.00	0.00	47.46
	— NA /									
60174S	2011 12 PAS VAN	458	0.00	0.00	108.30	0.00	0.00	0.00	0.00	108.30
	FUEL - U / 8.9 / 11 - 07/06/2021		0.00	0.00	21.91	0.00	0.00	0.00	0.00	21.91
	— NA /									
	FUEL - U / 8.1 / 11 - 07/09/2021		0.00	0.00	19.96	0.00	0.00	0.00	0.00	19.96
	— NA /									
	FUEL - U / 9.7 / 11 - 07/14/2021		0.00	0.00	23.98	0.00	0.00	0.00	0.00	23.98
	— NA /									
	FUEL - U / 10.9 / 11 - 06/17/2021		0.00	0.00	27.03	0.00	0.00	0.00	0.00	27.03
	— NA /									
	FUEL - U / 10.8 / 12 - 06/24/2021		0.00	0.00	25.75	0.00	0.00	0.00	0.00	25.75
	— NA /									
	FUEL - U / 10.1 / 11 - 06/30/2021		0.00	0.00	24.90	0.00	0.00	0.00	0.00	24.90
	— NA /									
65611S	2013 IMPALA	1,854	0.00	0.00	143.53	0.00	0.00	0.00	0.00	143.53
ACCT :	122529	2,312	0.00	0.00	251.83	0.00	0.00	0.00	0.00	251.83

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,312	0.00	0.00	251.83	0.00	0.00	0.00	0.00	251.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		251.83					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372										
ACCOUNT CODE: 176033										
FUEL - U / 17.0 / 11 - 06/23/2021			0.00	0.00	40.39	0.00	0.00	0.00	0.00	40.39
— NA /										
74628s	2008 UPLANDER	254	0.00	0.00	40.39	0.00	0.00	0.00	0.00	40.39
ACCT :	176033	254	0.00	0.00	40.39	0.00	0.00	0.00	0.00	40.39
DEPARTMENT SUBTOTALS :		254	0.00	0.00	40.39	0.00	0.00	0.00	0.00	40.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		40.39					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - U / 11.3 / CC - 06/24/2021			0.00	0.00	32.24	0.00	0.00	0.00	0.00	32.24
— NA /										
0eu	1990 WASH	1,028	0.00	0.00	32.24	0.00	0.00	0.00	0.00	32.24
FUEL - U / 11.2 / 12 - 06/21/2021			0.00	0.00	27.78	0.00	0.00	0.00	0.00	27.78
— NA /										
43268S	2011 RANGER	158	0.00	0.00	27.78	0.00	0.00	0.00	0.00	27.78
FUEL - D / 24.8 / 13 - 06/30/2021			0.00	0.00	62.15	0.00	0.00	0.00	0.00	62.15
— NA /										
45231S	1991 4900	134	0.00	0.00	62.15	0.00	0.00	0.00	0.00	62.15
FUEL - D / 20.4 / 14 - 06/25/2021			0.00	0.00	51.20	0.00	0.00	0.00	0.00	51.20
— NA /										
48510S	2003 F550	82	0.00	0.00	51.20	0.00	0.00	0.00	0.00	51.20
FUEL - U / 22.2 / 11 - 07/02/2021			0.00	0.00	54.74	0.00	0.00	0.00	0.00	54.74
— NA /										
48999S	2004 F150	226	0.00	0.00	54.74	0.00	0.00	0.00	0.00	54.74
FUEL - U / 34.1 / 11 - 07/01/2021			0.00	0.00	84.13	0.00	0.00	0.00	0.00	84.13

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	— NA /									
	FUEL - U / 33.6 / 11 - 07/15/2021		0.00	0.00	82.99	0.00	0.00	0.00	0.00	82.99
	— NA /									
	FUEL - U / 29.1 / 12 - 06/16/2021		0.00	0.00	72.04	0.00	0.00	0.00	0.00	72.04
	— NA /									
49042S	2004 F350 4\4	502	0.00	0.00	239.16	0.00	0.00	0.00	0.00	239.16
	FUEL - U / 11.1 / 11 - 07/06/2021		0.00	0.00	27.37	0.00	0.00	0.00	0.00	27.37
	— NA /									
	FUEL - U / 10.1 / 11 - 07/12/2021		0.00	0.00	24.92	0.00	0.00	0.00	0.00	24.92
	— NA /									
	FUEL - U / 14.0 / 11 - 07/15/2021		0.00	0.00	34.65	0.00	0.00	0.00	0.00	34.65
	— NA /									
	FUEL - U / 12.5 / 11 - 06/16/2021		0.00	0.00	31.05	0.00	0.00	0.00	0.00	31.05
	— NA /									
	FUEL - U / 13.3 / 11 - 06/22/2021		0.00	0.00	31.68	0.00	0.00	0.00	0.00	31.68
	— NA /									
	FUEL - U / 12.4 / 11 - 06/30/2021		0.00	0.00	30.70	0.00	0.00	0.00	0.00	30.70
	— NA /									
50169S	2005 COLORADO	858	0.00	0.00	180.37	0.00	0.00	0.00	0.00	180.37
	FUEL - U / 4.5 / 11 - 06/28/2021		0.00	0.00	10.99	0.00	0.00	0.00	0.00	10.99
	— NA /									
	FUEL - U / 15.8 / 11 - 06/28/2021		0.00	0.00	39.12	0.00	0.00	0.00	0.00	39.12
	— NA /									
57527S	2008 F250	164	0.00	0.00	50.11	0.00	0.00	0.00	0.00	50.11
	FUEL - U / 30.6 / 11 - 07/01/2021		0.00	0.00	75.48	0.00	0.00	0.00	0.00	75.48

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	— NA /									
	FUEL - U / 29.5 / 11 - 07/14/2021		0.00	0.00	72.87	0.00	0.00	0.00	0.00	72.87
	— NA /									
	FUEL - U / 21.3 / 11 - 06/21/2021		0.00	0.00	52.82	0.00	0.00	0.00	0.00	52.82
	— NA /									
61749S	2012 F350 4\4	386	0.00	0.00	201.17	0.00	0.00	0.00	0.00	201.17
	FUEL - D / 25.0 / 14 - 06/21/2021		0.00	0.00	62.75	0.00	0.00	0.00	0.00	62.75
	— NA /									
66905S	2014 4300	58	0.00	0.00	62.75	0.00	0.00	0.00	0.00	62.75
	FUEL - U / 27.2 / 11 - 07/08/2021		0.00	0.00	67.18	0.00	0.00	0.00	0.00	67.18
	— NA /									
66979S	2015 F350 4\4	143	0.00	0.00	67.18	0.00	0.00	0.00	0.00	67.18
	FUEL - D / 25.5 / 14 - 07/15/2021		0.00	0.00	64.01	0.00	0.00	0.00	0.00	64.01
	— NA /									
66993S	2015 F550 4X4	109	0.00	0.00	64.01	0.00	0.00	0.00	0.00	64.01
	FUEL - U / 11.6 / 11 - 07/06/2021		0.00	0.00	28.70	0.00	0.00	0.00	0.00	28.70
	— NA /									
	FUEL - U / 10.5 / 12 - 06/17/2021		0.00	0.00	25.92	0.00	0.00	0.00	0.00	25.92
	— NA /									
68299S	2015 COMPASS	358	0.00	0.00	54.62	0.00	0.00	0.00	0.00	54.62

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
FUEL - U / 1.8 / 11 - 06/23/2021			0.00	0.00	4.17	0.00	0.00	0.00	0.00	4.17
— NA /										
71510s	2016 F150	19	0.00	0.00	4.17	0.00	0.00	0.00	0.00	4.17
FUEL - U / 9.7 / 12 - 06/30/2021			0.00	0.00	23.93	0.00	0.00	0.00	0.00	23.93
— NA /										
71535s	2017 COMPASS	169	0.00	0.00	23.93	0.00	0.00	0.00	0.00	23.93
FUEL - U / 27.6 / 11 - 07/09/2021			0.00	0.00	68.10	0.00	0.00	0.00	0.00	68.10
— NA /										
FUEL - U / 23.3 / 11 - 06/28/2021			0.00	0.00	57.58	0.00	0.00	0.00	0.00	57.58
— NA /										
76254S	2019 F350 4\4	320	0.00	0.00	125.68	0.00	0.00	0.00	0.00	125.68
FUEL - U / 21.0 / 11 - 07/07/2021			0.00	0.00	51.75	0.00	0.00	0.00	0.00	51.75
— NA /										
FUEL - U / 21.1 / 11 - 07/15/2021			0.00	0.00	51.99	0.00	0.00	0.00	0.00	51.99
— NA /										
FUEL - U / 26.5 / 11 - 06/21/2021			0.00	0.00	65.79	0.00	0.00	0.00	0.00	65.79
— NA /										
76255S	2019 F350 4\4	387	0.00	0.00	169.53	0.00	0.00	0.00	0.00	169.53
FUEL - U / 20.3 / 11 - 07/13/2021			0.00	0.00	50.22	0.00	0.00	0.00	0.00	50.22
— NA /										
FUEL - U / 21.4 / 11 - 06/25/2021			0.00	0.00	50.84	0.00	0.00	0.00	0.00	50.84

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
76256S	2019 F350 4\4	283	0.00	0.00	101.06	0.00	0.00	0.00	0.00	101.06
FUEL - U / 24.5 / 11 - 06/17/2021			0.00	0.00	60.78	0.00	0.00	0.00	0.00	60.78
— NA /										
FUEL - U / 25.1 / 11 - 06/30/2021			0.00	0.00	62.00	0.00	0.00	0.00	0.00	62.00
— NA /										
77349s	2019 F350	386	0.00	0.00	122.78	0.00	0.00	0.00	0.00	122.78
FUEL - U / 26.0 / 11 - 07/08/2021			0.00	0.00	64.22	0.00	0.00	0.00	0.00	64.22
— NA /										
FUEL - U / 23.6 / 11 - 06/17/2021			0.00	0.00	58.58	0.00	0.00	0.00	0.00	58.58
— NA /										
77350s	2019 F350	288	0.00	0.00	122.80	0.00	0.00	0.00	0.00	122.80
FUEL - D / 4.6 / 13 - 07/15/2021			0.00	0.00	11.55	0.00	0.00	0.00	0.00	11.55
— NA /										
FUEL - D / 24.5 / 13 - 06/17/2021			0.00	0.00	63.13	0.00	0.00	0.00	0.00	63.13
— NA /										
EU11	1990 CANS	0	0.00	0.00	74.68	0.00	0.00	0.00	0.00	74.68
FUEL - D / 4.7 / 13 - 06/25/2021			0.00	0.00	11.70	0.00	0.00	0.00	0.00	11.70
— NA /										
eu12	1990 WASH	0	0.00	0.00	11.70	0.00	0.00	0.00	0.00	11.70

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - D / 6.8 / 13 - 07/13/2021 — NA /		0.00	0.00	16.94	0.00	0.00	0.00	0.00	16.94
	FUEL - D / 5.0 / 13 - 06/29/2021 — NA /		0.00	0.00	12.55	0.00	0.00	0.00	0.00	12.55
eu14	1990 WASH	0	0.00	0.00	29.49	0.00	0.00	0.00	0.00	29.49
	FUEL - D / 9.7 / 14 - 06/28/2021 — NA /		0.00	0.00	24.25	0.00	0.00	0.00	0.00	24.25
EU15	1990 WASH	0	0.00	0.00	24.25	0.00	0.00	0.00	0.00	24.25
	FUEL - D / 22.9 / 13 - 07/02/2021 — NA /		0.00	0.00	57.35	0.00	0.00	0.00	0.00	57.35
	FUEL - D / 4.6 / 14 - 06/16/2021 — NA /		0.00	0.00	11.84	0.00	0.00	0.00	0.00	11.84
	FUEL - D / 2.2 / 14 - 06/16/2021 — NA /		0.00	0.00	5.55	0.00	0.00	0.00	0.00	5.55
	FUEL - D / 31.1 / 14 - 06/16/2021 — NA /		0.00	0.00	80.11	0.00	0.00	0.00	0.00	80.11
	FUEL - D / 15.1 / 14 - 06/23/2021 — NA /		0.00	0.00	37.93	0.00	0.00	0.00	0.00	37.93
eu5	1990 WASH	0	0.00	0.00	192.78	0.00	0.00	0.00	0.00	192.78
	FUEL - D / 7.6 / 14 - 07/07/2021 — NA /		0.00	0.00	18.95	0.00	0.00	0.00	0.00	18.95
	FUEL - D / 4.6 / 13 - 06/28/2021 — NA /		0.00	0.00	11.60	0.00	0.00	0.00	0.00	11.60
	FUEL - D / 11.9 / 14 - 06/30/2021		0.00	0.00	29.77	0.00	0.00	0.00	0.00	29.77

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

— NA /

EU7	1990 WASH	0	0.00	0.00	60.32	0.00	0.00	0.00	0.00	60.32
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ACCT :	153111	6,058	0.00	0.00	2,210.65	0.00	0.00	0.00	0.00	2,210.65
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DEPARTMENT SUBTOTALS :		6,058	0.00	0.00	2,210.65	0.00	0.00	0.00	0.00	2,210.65
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BREAKDOWN OF CHARGES:		MILEAGE		0.00	PARTS (WO'S)		0.00
EQUIPMENT COUNT :	26	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00
DEPARTMENT :	077000	BASE		0.00	CREDITS		0.00
		INSURANCE		0.00	MISCELLANEOUS		0.00
		OTHER		0.00	LABOR		0.00
		REPLACEMENT		0.00	SUBLETS		0.00
		FUEL		2,210.65			

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 235319

FUEL - U / 22.1 / 12 - 06/23/2021			0.00	0.00	52.69	0.00	0.00	0.00	0.00	52.69
— NA /										

79416s	2020 Transit-250	235	0.00	0.00	52.69	0.00	0.00	0.00	0.00	52.69
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ACCT :	235319	235	0.00	0.00	52.69	0.00	0.00	0.00	0.00	52.69
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DEPARTMENT SUBTOTALS :		235	0.00	0.00	52.69	0.00	0.00	0.00	0.00	52.69
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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 :	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		52.69					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
50121S	2004 7600	236	0.00	0.00	157.38	0.00	0.00	0.00	0.00	157.38
	FUEL - D / 14.0 / 13 - 07/01/2021		0.00	0.00	35.14	0.00	0.00	0.00	0.00	35.14
	— NA /									
	FUEL - D / 14.4 / 13 - 07/13/2021		0.00	0.00	36.17	0.00	0.00	0.00	0.00	36.17
	— NA /									
	FUEL - D / 11.4 / 13 - 06/23/2021		0.00	0.00	28.49	0.00	0.00	0.00	0.00	28.49
	— NA /									
	FUEL - D / 5.1 / 13 - 06/25/2021		0.00	0.00	12.78	0.00	0.00	0.00	0.00	12.78
	— NA /									
50198S	2006 SIERRA	401	0.00	0.00	112.58	0.00	0.00	0.00	0.00	112.58
	FUEL - D / 20.8 / 14 - 07/06/2021		0.00	0.00	52.28	0.00	0.00	0.00	0.00	52.28
	— NA /									
	FUEL - D / 17.2 / 14 - 06/16/2021		0.00	0.00	44.48	0.00	0.00	0.00	0.00	44.48
	— NA /									
65576S	2014 F250-4x4	406	0.00	0.00	96.76	0.00	0.00	0.00	0.00	96.76
	FUEL - D / 71.3 / 14 - 07/06/2021		0.00	0.00	178.94	0.00	0.00	0.00	0.00	178.94
	— NA /									
	FUEL - D / 85.1 / 14 - 07/06/2021		0.00	0.00	213.58	0.00	0.00	0.00	0.00	213.58
	— NA /									
equarry	1990 CANS	0	0.00	0.00	392.52	0.00	0.00	0.00	0.00	392.52
ACCT :	230161	2,044	0.00	0.00	1,328.87	0.00	0.00	0.00	0.00	1,328.87

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,044	0.00	0.00	1,328.87	0.00	0.00	0.00	0.00	1,328.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,328.87					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 153129

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

PA23	2014 12 PAS VAN	10	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT : 153129		10	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCOUNT CODE: 153132

BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										

PA72	2007 Express 3500	40	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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ACCT : 153132		40	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		50	0.00	1,104.00	0.00	0.00	0.00	0.00	0.00	1,104.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		0.00					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268

ACCOUNT CODE: 655072

FUEL - U / 26.4 / 11 - 07/14/2021			0.00	0.00	65.28	0.00	0.00	0.00	0.00	65.28
— NA /										

43273S	2012 Express 1500	301	0.00	0.00	65.28	0.00	0.00	0.00	0.00	65.28
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ACCT :	655072	301	0.00	0.00	65.28	0.00	0.00	0.00	0.00	65.28
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DEPARTMENT SUBTOTALS :		301	0.00	0.00	65.28	0.00	0.00	0.00	0.00	65.28
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			65.28				

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153156										
	FUEL - U / 24.1 / 11 - 06/16/2021		0.00	0.00	59.79	0.00	0.00	0.00	0.00	59.79
	— NA /									
	FUEL - U / 27.9 / 11 - 06/20/2021		0.00	0.00	69.19	0.00	0.00	0.00	0.00	69.19
	— NA /									
68251S	2014 ECONLINE	600	0.00	0.00	128.98	0.00	0.00	0.00	0.00	128.98
ACCT :	153156	600	0.00	0.00	128.98	0.00	0.00	0.00	0.00	128.98
ACCOUNT CODE: 153520										
	FUEL - U / 22.1 / 12 - 07/01/2021		0.00	0.00	54.69	0.00	0.00	0.00	0.00	54.69
	— NA /									
68306S	2014 Ram	254	0.00	0.00	54.69	0.00	0.00	0.00	0.00	54.69
ACCT :	153520	254	0.00	0.00	54.69	0.00	0.00	0.00	0.00	54.69

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		854	0.00	0.00	183.67	0.00	0.00	0.00	0.00	183.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		183.67					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080001 / Judicial Affairs Jonathon Poff 0428										
ACCOUNT CODE: 153519										
FUEL - U / 11.0 / 11 - 06/21/2021			0.00	0.00	26.18	0.00	0.00	0.00	0.00	26.18
— NA /										
68253S	2014 Caravan	396	0.00	0.00	26.18	0.00	0.00	0.00	0.00	26.18
ACCT :	153519	396	0.00	0.00	26.18	0.00	0.00	0.00	0.00	26.18
DEPARTMENT SUBTOTALS :		396	0.00	0.00	26.18	0.00	0.00	0.00	0.00	26.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080001		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		26.18					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 14.0 / 11 - 07/08/2021			0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
— NA /										
41849S	2001 S10	274	0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
FUEL - U / 9.2 / 11 - 07/12/2021			0.00	0.00	22.80	0.00	0.00	0.00	0.00	22.80
— NA /										
43250S	2008 UPLANDER	111	0.00	0.00	22.80	0.00	0.00	0.00	0.00	22.80
FUEL - U / 18.7 / 11 - 07/01/2021			0.00	0.00	46.09	0.00	0.00	0.00	0.00	46.09
— NA /										
48528S	2003 Astro	202	0.00	0.00	46.09	0.00	0.00	0.00	0.00	46.09
WORK ORDER # 0000112414			0.00	0.00	0.00	0.00	65.00	0.00	0.00	65.00
— NA /										
55222S	2007 COLORADO	146	0.00	0.00	0.00	0.00	65.00	0.00	0.00	65.00
FUEL - U / 15.7 / 11 - 06/28/2021			0.00	0.00	38.75	0.00	0.00	0.00	0.00	38.75
— NA /										
WORK ORDER # 0000112404			0.00	0.00	0.00	0.00	30.00	0.00	0.00	30.00
— NA /										
55223S	2007 COLORADO	472	0.00	0.00	38.75	0.00	30.00	0.00	0.00	68.75

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
FUEL - U / 15.3 / 11 - 07/06/2021			0.00	0.00	37.84	0.00	0.00	0.00	0.00	37.84
— NA /										
55275S	2008 E-150 VAN	207	0.00	0.00	37.84	0.00	0.00	0.00	0.00	37.84
FUEL - U / 28.0 / 11 - 07/08/2021			0.00	0.00	69.21	0.00	0.00	0.00	0.00	69.21
— NA /										
55276S	2008 E150 VAN	258	0.00	0.00	69.21	0.00	0.00	0.00	0.00	69.21
FUEL - U / 9.9 / 12 - 07/06/2021			0.00	0.00	24.40	0.00	0.00	0.00	0.00	24.40
— NA /										
71530s	2016 Caravan	181	0.00	0.00	24.40	0.00	0.00	0.00	0.00	24.40
FUEL - U / 3.9 / 12 - 07/01/2021			0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61
— NA /										
erdp	1990 CANS	0	0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61
ACCT :	153152	1,851	0.00	0.00	283.28	0.00	95.00	0.00	0.00	378.28
ACCOUNT CODE: 155382										
FUEL - U / 14.3 / 11 - 06/30/2021			0.00	0.00	35.20	0.00	0.00	0.00	0.00	35.20
— NA /										
76267s	2019 Transist Wagon	39	0.00	0.00	35.20	0.00	0.00	0.00	0.00	35.20

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCT :	155382	39	0.00	0.00	35.20	0.00	0.00	0.00	0.00	35.20
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DEPARTMENT SUBTOTALS :		1,890	0.00	0.00	318.48	0.00	95.00	0.00	0.00	413.48
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080201		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		95.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		318.48					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428										
ACCOUNT CODE: 153519										
	FUEL - U / 12.7 / 11 - 07/06/2021		0.00	0.00	31.42	0.00	0.00	0.00	0.00	31.42
	— NA /									
	FUEL - U / 10.4 / 11 - 07/12/2021		0.00	0.00	25.71	0.00	0.00	0.00	0.00	25.71
	— NA /									
	FUEL - U / 10.0 / 11 - 06/27/2021		0.00	0.00	23.80	0.00	0.00	0.00	0.00	23.80
	— NA /									
68253S	2014 Caravan	396	0.00	0.00	80.93	0.00	0.00	0.00	0.00	80.93
ACCT : 153519		396	0.00	0.00	80.93	0.00	0.00	0.00	0.00	80.93
DEPARTMENT SUBTOTALS :		396	0.00	0.00	80.93	0.00	0.00	0.00	0.00	80.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		80.93					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV020	2012 CARRYALL 6	11	0.00	0.00	10.03	0.00	0.00	0.00	0.00	10.03
	FUEL - U / 3.2 / 11 - 07/08/2021		0.00	0.00	7.95	0.00	0.00	0.00	0.00	7.95
	— NA /									
	FUEL - U / 3.7 / 11 - 06/23/2021		0.00	0.00	8.83	0.00	0.00	0.00	0.00	8.83
	— NA /									
EGUV023	2013 CARRYALL 6	0	0.00	0.00	16.78	0.00	0.00	0.00	0.00	16.78
	FUEL - U / 3.3 / 11 - 07/08/2021		0.00	0.00	8.18	0.00	0.00	0.00	0.00	8.18
	— NA /									
	FUEL - U / 3.5 / 11 - 06/17/2021		0.00	0.00	8.70	0.00	0.00	0.00	0.00	8.70
	— NA /									
EGUV025	2007 XRT-810	0	0.00	0.00	16.88	0.00	0.00	0.00	0.00	16.88
	FUEL - U / 0.0 / 11 - 06/28/2021		0.00	0.00	0.07	0.00	0.00	0.00	0.00	0.07
	— NA /									
	FUEL - U / 1.6 / 11 - 06/28/2021		0.00	0.00	3.88	0.00	0.00	0.00	0.00	3.88
	— NA /									
EGUV027	2007 XRT-810	0	0.00	0.00	3.95	0.00	0.00	0.00	0.00	3.95
	FUEL - U / 2.7 / 11 - 07/01/2021		0.00	0.00	6.69	0.00	0.00	0.00	0.00	6.69
	— NA /									
	FUEL - U / 3.1 / 12 - 07/06/2021		0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
	— NA /									
	FUEL - U / 0.0 / 11 - 06/22/2021		0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
	— NA /									
	FUEL - U / 3.5 / 11 - 06/22/2021		0.00	0.00	8.43	0.00	0.00	0.00	0.00	8.43

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV028	2007 XRT-810	0	0.00	0.00	22.87	0.00	0.00	0.00	0.00	22.87
FUEL - U / 1.8 / 11 - 07/07/2021			0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50
— NA /										
FUEL - U / 0.9 / 11 - 06/23/2021			0.00	0.00	2.09	0.00	0.00	0.00	0.00	2.09
— NA /										
EGUV029	2009 ST SPORT 2	0	0.00	0.00	6.59	0.00	0.00	0.00	0.00	6.59
FUEL - U / 3.6 / 11 - 07/09/2021			0.00	0.00	8.92	0.00	0.00	0.00	0.00	8.92
— NA /										
FUEL - U / 0.5 / 11 - 06/24/2021			0.00	0.00	1.29	0.00	0.00	0.00	0.00	1.29
— NA /										
EGUV030	2010 VILLAGER 6	0	0.00	0.00	10.21	0.00	0.00	0.00	0.00	10.21
FUEL - U / 1.7 / 11 - 07/02/2021			0.00	0.00	4.20	0.00	0.00	0.00	0.00	4.20
— NA /										
FUEL - U / 1.2 / 11 - 06/22/2021			0.00	0.00	2.93	0.00	0.00	0.00	0.00	2.93
— NA /										
EGUV033	2010 CARRYALL 272	0	0.00	0.00	7.13	0.00	0.00	0.00	0.00	7.13
FUEL - U / 3.0 / 11 - 07/03/2021			0.00	0.00	7.41	0.00	0.00	0.00	0.00	7.41
— NA /										
FUEL - U / 2.2 / 11 - 06/22/2021			0.00	0.00	5.16	0.00	0.00	0.00	0.00	5.16
— NA /										
FUEL - U / 3.7 / 11 - 06/29/2021			0.00	0.00	9.02	0.00	0.00	0.00	0.00	9.02

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV055	2017 CA700	0	0.00	0.00	21.59	0.00	0.00	0.00	0.00	21.59
FUEL - U / 3.9 / 11 - 07/08/2021			0.00	0.00	9.51	0.00	0.00	0.00	0.00	9.51
— NA /										
EGUV057	2017 All Terrain	0	0.00	0.00	9.51	0.00	0.00	0.00	0.00	9.51
FUEL - U / 0.3 / 12 - 06/28/2021			0.00	0.00	0.79	0.00	0.00	0.00	0.00	0.79
— NA /										
FUEL - U / 3.3 / 12 - 06/28/2021			0.00	0.00	8.20	0.00	0.00	0.00	0.00	8.20
— NA /										
EGUV058	2017 All Terrain	0	0.00	0.00	8.99	0.00	0.00	0.00	0.00	8.99
FUEL - U / 4.0 / 11 - 07/07/2021			0.00	0.00	9.93	0.00	0.00	0.00	0.00	9.93
— NA /										
eguv059	2017 ATV	0	0.00	0.00	9.93	0.00	0.00	0.00	0.00	9.93
FUEL - U / 3.7 / 11 - 06/28/2021			0.00	0.00	9.14	0.00	0.00	0.00	0.00	9.14
— NA /										
eguv060	2017 ATV	0	0.00	0.00	9.14	0.00	0.00	0.00	0.00	9.14
FUEL - U / 2.6 / 12 - 06/23/2021			0.00	0.00	6.19	0.00	0.00	0.00	0.00	6.19
— NA /										

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
eguv067	2017 ATV	0	0.00	0.00	6.19	0.00	0.00	0.00	0.00	6.19
FUEL - U / 4.5 / 11 - 06/29/2021			0.00	0.00	11.07	0.00	0.00	0.00	0.00	11.07
— NA /										
eguv069	2017 ATV	0	0.00	0.00	11.07	0.00	0.00	0.00	0.00	11.07
FUEL - U / 0.3 / 11 - 07/14/2021			0.00	0.00	0.84	0.00	0.00	0.00	0.00	0.84
— NA /										
FUEL - U / 3.7 / 12 - 07/14/2021			0.00	0.00	9.16	0.00	0.00	0.00	0.00	9.16
— NA /										
eguv070	2017 ATV	0	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
ACCT :	153520	372	0.00	0.00	422.17	0.00	0.00	0.00	0.00	422.17
DEPARTMENT SUBTOTALS :		372	0.00	0.00	435.98	0.00	0.00	0.00	0.00	435.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	29		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		435.98					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
	FUEL - U / 23.2 / 12 - 07/01/2021		0.00	0.00	57.18	0.00	0.00	0.00	0.00	57.18
	— NA /									
	FUEL - U / 20.6 / 12 - 07/13/2021		0.00	0.00	50.78	0.00	0.00	0.00	0.00	50.78
	— NA /									
77314s	2019 4500C	652	0.00	0.00	107.96	0.00	0.00	0.00	0.00	107.96
	FUEL - D / 21.0 / 14 - 07/01/2021		0.00	0.00	52.71	0.00	0.00	0.00	0.00	52.71
	— NA /									
	FUEL - D / 25.2 / 13 - 07/14/2021		0.00	0.00	63.15	0.00	0.00	0.00	0.00	63.15
	— NA /									
	FUEL - D / 20.7 / 13 - 06/21/2021		0.00	0.00	53.30	0.00	0.00	0.00	0.00	53.30
	— NA /									
77315S	2020 268A	0	0.00	0.00	169.16	0.00	0.00	0.00	0.00	169.16
ACCT :	153522	652	0.00	0.00	277.12	0.00	0.00	0.00	0.00	277.12

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		652	0.00	0.00	277.12	0.00	0.00	0.00	0.00	277.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		277.12					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - U / 11.8 / 11 - 07/15/2021			0.00	0.00	29.07	0.00	0.00	0.00	0.00	29.07
— NA /										
39292S	1997 S10	11	0.00	0.00	29.07	0.00	0.00	0.00	0.00	29.07
FUEL - U / 31.2 / 11 - 07/06/2021			0.00	0.00	77.04	0.00	0.00	0.00	0.00	77.04
— NA /										
48503S	2003 SAVANA	0	0.00	0.00	77.04	0.00	0.00	0.00	0.00	77.04
FUEL - U / 14.0 / 11 - 07/15/2021			0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
— NA /										
68258S	2014 Caravan	188	0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
FUEL - U / 23.5 / 12 - 07/07/2021			0.00	0.00	58.05	0.00	0.00	0.00	0.00	58.05
— NA /										
68285S	2014 SAVANA	206	0.00	0.00	58.05	0.00	0.00	0.00	0.00	58.05
FUEL - U / 27.6 / 11 - 06/29/2021			0.00	0.00	68.22	0.00	0.00	0.00	0.00	68.22
— NA /										
68286S	2014 SAVANA	230	0.00	0.00	68.22	0.00	0.00	0.00	0.00	68.22
FUEL - U / 20.1 / 11 - 07/07/2021			0.00	0.00	49.70	0.00	0.00	0.00	0.00	49.70

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
68293S	2014 SAVANA	291	0.00	0.00	49.70	0.00	0.00	0.00	0.00	49.70
FUEL - U / 16.6 / 11 - 06/29/2021			0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
— NA /										
68297S	2015 Caravan	201	0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
FUEL - U / 12.1 / 11 - 06/23/2021			0.00	0.00	28.85	0.00	0.00	0.00	0.00	28.85
— NA /										
68298S	2015 Caravan	208	0.00	0.00	28.85	0.00	0.00	0.00	0.00	28.85
FUEL - U / 4.3 / 11 - 07/13/2021			0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50
— NA /										
69965S	2015 Caravan	55	0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50
FUEL - U / 2.0 / 11 - 06/17/2021			0.00	0.00	5.03	0.00	0.00	0.00	0.00	5.03
— NA /										
71522s	2016 Transit-150	9	0.00	0.00	5.03	0.00	0.00	0.00	0.00	5.03
FUEL - U / 5.0 / 11 - 07/08/2021			0.00	0.00	12.30	0.00	0.00	0.00	0.00	12.30
— NA /										
74625s	2018 ESCAPE	89	0.00	0.00	12.30	0.00	0.00	0.00	0.00	12.30

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 10.7 / 12 - 07/07/2021			0.00	0.00	26.50	0.00	0.00	0.00	0.00	26.50
— NA /										
74642S	2018 ESCAPE	144	0.00	0.00	26.50	0.00	0.00	0.00	0.00	26.50
FUEL - U / 14.7 / 11 - 06/21/2021			0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
— NA /										
74659s	2016 Transist Wagon	175	0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
ACCT : 153157		1,807	0.00	0.00	477.27	0.00	0.00	0.00	0.00	477.27
ACCOUNT CODE: 153165										
FUEL - U / 18.6 / 11 - 06/25/2021			0.00	0.00	44.34	0.00	0.00	0.00	0.00	44.34
— NA /										
74612s	2018 Transit-250	152	0.00	0.00	44.34	0.00	0.00	0.00	0.00	44.34
FUEL - U / 22.1 / 11 - 06/17/2021			0.00	0.00	54.73	0.00	0.00	0.00	0.00	54.73
— NA /										
74613s	2018 Transit-250	211	0.00	0.00	54.73	0.00	0.00	0.00	0.00	54.73
ACCT : 153165		363	0.00	0.00	99.07	0.00	0.00	0.00	0.00	99.07

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,170	0.00	0.00	576.34	0.00	0.00	0.00	0.00	576.34
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		576.34					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428										
ACCOUNT CODE: 153191										
FUEL - U / 21.8 / 11 - 07/15/2021			0.00	0.00	53.82	0.00	0.00	0.00	0.00	53.82
— NA /										
79438S	2019 268A	174	0.00	0.00	53.82	0.00	0.00	0.00	0.00	53.82
FUEL - U / 2.9 / 12 - 06/16/2021			0.00	0.00	7.24	0.00	0.00	0.00	0.00	7.24
— NA /										
EGUV048	2015 GOLF CART	0	0.00	0.00	7.24	0.00	0.00	0.00	0.00	7.24
FUEL - U / 24.5 / 12 - 06/22/2021			0.00	0.00	58.41	0.00	0.00	0.00	0.00	58.41
— NA /										
EGUV049	2015 GOLF CART	0	0.00	0.00	58.41	0.00	0.00	0.00	0.00	58.41
ACCT :	153191	174	0.00	0.00	119.47	0.00	0.00	0.00	0.00	119.47

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		174	0.00	0.00	119.47	0.00	0.00	0.00	0.00	119.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082018		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		119.47					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655191										
	FUEL - U / 1.9 / 11 - 07/01/2021		0.00	0.00	4.74	0.00	0.00	0.00	0.00	4.74
	— NA /									
	FUEL - U / 5.1 / 12 - 07/01/2021		0.00	0.00	12.60	0.00	0.00	0.00	0.00	12.60
	— NA /									
	FUEL - U / 5.2 / 12 - 07/01/2021		0.00	0.00	12.72	0.00	0.00	0.00	0.00	12.72
	— NA /									
	FUEL - U / 3.7 / 12 - 07/01/2021		0.00	0.00	9.09	0.00	0.00	0.00	0.00	9.09
	— NA /									
	FUEL - U / 1.5 / 12 - 07/01/2021		0.00	0.00	3.78	0.00	0.00	0.00	0.00	3.78
	— NA /									
	FUEL - U / 4.1 / 12 - 07/01/2021		0.00	0.00	10.23	0.00	0.00	0.00	0.00	10.23
	— NA /									
	FUEL - U / 3.6 / 11 - 07/01/2021		0.00	0.00	8.89	0.00	0.00	0.00	0.00	8.89
	— NA /									
	FUEL - U / 4.8 / 11 - 07/01/2021		0.00	0.00	11.83	0.00	0.00	0.00	0.00	11.83
	— NA /									
	FUEL - D / 11.3 / 14 - 07/03/2021		0.00	0.00	28.34	0.00	0.00	0.00	0.00	28.34
	— NA /									
	FUEL - U / 1.0 / 12 - 07/06/2021		0.00	0.00	2.42	0.00	0.00	0.00	0.00	2.42
	— NA /									
	FUEL - U / 0.6 / 12 - 07/06/2021		0.00	0.00	1.56	0.00	0.00	0.00	0.00	1.56
	— NA /									
	FUEL - U / 5.9 / 12 - 07/07/2021		0.00	0.00	14.67	0.00	0.00	0.00	0.00	14.67
	— NA /									
	FUEL - U / 10.5 / 11 - 07/09/2021		0.00	0.00	25.81	0.00	0.00	0.00	0.00	25.81
	— NA /									
	FUEL - U / 10.0 / 11 - 07/12/2021		0.00	0.00	24.72	0.00	0.00	0.00	0.00	24.72
	— NA /									
	FUEL - D / 6.1 / 13 - 07/13/2021		0.00	0.00	15.39	0.00	0.00	0.00	0.00	15.39

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 3.0 / 11 - 06/16/2021		0.00	0.00	7.34	0.00	0.00	0.00	0.00	7.34
	— NA /									
	FUEL - U / 2.4 / 11 - 06/16/2021		0.00	0.00	5.85	0.00	0.00	0.00	0.00	5.85
	— NA /									
	FUEL - U / 4.4 / 12 - 06/16/2021		0.00	0.00	10.86	0.00	0.00	0.00	0.00	10.86
	— NA /									
	FUEL - U / 0.8 / 12 - 06/16/2021		0.00	0.00	2.06	0.00	0.00	0.00	0.00	2.06
	— NA /									
	FUEL - U / 3.3 / 12 - 06/16/2021		0.00	0.00	8.16	0.00	0.00	0.00	0.00	8.16
	— NA /									
	FUEL - U / 3.3 / 12 - 06/18/2021		0.00	0.00	8.28	0.00	0.00	0.00	0.00	8.28
	— NA /									
	FUEL - D / 10.1 / 14 - 06/18/2021		0.00	0.00	26.01	0.00	0.00	0.00	0.00	26.01
	— NA /									
	FUEL - U / 24.2 / 11 - 06/21/2021		0.00	0.00	57.55	0.00	0.00	0.00	0.00	57.55
	— NA /									
	FUEL - U / 20.8 / 11 - 06/21/2021		0.00	0.00	49.55	0.00	0.00	0.00	0.00	49.55
	— NA /									
	FUEL - U / 5.9 / 11 - 06/21/2021		0.00	0.00	14.09	0.00	0.00	0.00	0.00	14.09
	— NA /									
	FUEL - U / 10.9 / 11 - 06/21/2021		0.00	0.00	25.99	0.00	0.00	0.00	0.00	25.99
	— NA /									
	FUEL - U / 4.9 / 11 - 06/21/2021		0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
	— NA /									
	FUEL - U / 2.6 / 11 - 06/21/2021		0.00	0.00	6.52	0.00	0.00	0.00	0.00	6.52
	— NA /									
	FUEL - U / 20.9 / 11 - 06/21/2021		0.00	0.00	51.86	0.00	0.00	0.00	0.00	51.86
	— NA /									
	FUEL - U / 9.3 / 11 - 06/21/2021		0.00	0.00	22.99	0.00	0.00	0.00	0.00	22.99
	— NA /									
	FUEL - U / 20.9 / 11 - 06/21/2021		0.00	0.00	51.86	0.00	0.00	0.00	0.00	51.86
	— NA /									
	FUEL - U / 17.0 / 11 - 06/21/2021		0.00	0.00	42.16	0.00	0.00	0.00	0.00	42.16

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - D / 16.0 / 14 - 06/18/2021			0.00	0.00	41.23	0.00	0.00	0.00	0.00	41.23
— NA /										
FUEL - D / 48.4 / CC - 06/24/2021			0.00	0.00	143.27	0.00	0.00	0.00	0.00	143.27
— NA /										
77332S	2019 SPRINTER	1,817	0.00	0.00	243.96	0.00	0.00	0.00	0.00	243.96
ACCT :	655201	1,817	0.00	0.00	243.96	0.00	0.00	0.00	0.00	243.96
DEPARTMENT SUBTOTALS :		1,817	0.00	0.00	1,852.12	0.00	0.00	0.00	0.00	1,852.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,852.12					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 655215

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

PA49	2010 12 PAS VAN	2	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										

pa86	2014 12 PAS VAN	49	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	655215	51	0.00	1,204.00	0.00	0.00	0.00	0.00	0.00	1,204.00
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DEPARTMENT SUBTOTALS :		51	0.00	1,204.00	0.00	0.00	0.00	0.00	0.00	1,204.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	082502		BASE		1,204.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 655423

FUEL - D / 21.9 / 14 - 07/13/2021			0.00	0.00	55.02	0.00	0.00	0.00	0.00	55.02
— NA /										

68301S	2015 SPRINTER	0	0.00	0.00	55.02	0.00	0.00	0.00	0.00	55.02
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ACCT : 655423		0	0.00	0.00	55.02	0.00	0.00	0.00	0.00	55.02
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	55.02	0.00	0.00	0.00	0.00	55.02
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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 :	082503		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		55.02					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 655202

FUEL - U / 19.9 / 12 - 06/25/2021			0.00	0.00	47.46	0.00	0.00	0.00	0.00	47.46
— NA /										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										

PA6	2015 12 PAS VAN	288	0.00	602.00	47.46	0.00	0.00	0.00	0.00	649.46
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ACCT :	655202	288	0.00	602.00	47.46	0.00	0.00	0.00	0.00	649.46
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DEPARTMENT SUBTOTALS :		288	0.00	602.00	47.46	0.00	0.00	0.00	0.00	649.46
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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 :	082504		BASE		602.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		47.46					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428

ACCOUNT CODE: 153179

FUEL - D / 17.4 / 14 - 06/22/2021			0.00	0.00	43.55	0.00	0.00	0.00	0.00	43.55
— NA /										

69993s	2016 F550	5	0.00	0.00	43.55	0.00	0.00	0.00	0.00	43.55
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ACCT :	153179	5	0.00	0.00	43.55	0.00	0.00	0.00	0.00	43.55
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DEPARTMENT SUBTOTALS :		5	0.00	0.00	43.55	0.00	0.00	0.00	0.00	43.55
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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 :	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		43.55					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 153104

FUEL - U / 13.9 / 11 - 07/14/2021			0.00	0.00	34.26	0.00	0.00	0.00	0.00	34.26
— NA /										

76251s	2018 ESCAPE	0	0.00	0.00	34.26	0.00	0.00	0.00	0.00	34.26
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ACCT :	153104	0	0.00	0.00	34.26	0.00	0.00	0.00	0.00	34.26
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	34.26	0.00	0.00	0.00	0.00	34.26
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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		34.26					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 140259

FUEL - U / 40.1 / CC - 06/24/2021			0.00	0.00	116.31	0.00	0.00	0.00	0.00	116.31
— NA /										

74608s	2012 IMPALA	1,039	0.00	0.00	116.31	0.00	0.00	0.00	0.00	116.31
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ACCT : 140259		1,039	0.00	0.00	116.31	0.00	0.00	0.00	0.00	116.31
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DEPARTMENT SUBTOTALS :		1,039	0.00	0.00	116.31	0.00	0.00	0.00	0.00	116.31
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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 :	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		116.31					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 60.5 / CC - 06/24/2021			0.00	0.00	179.94	0.00	0.00	0.00	0.00	179.94
— NA /										
65573s	2013 Caravan	1,401	0.00	0.00	179.94	0.00	0.00	0.00	0.00	179.94
FUEL - U / 23.3 / CC - 06/24/2021			0.00	0.00	66.23	0.00	0.00	0.00	0.00	66.23
— NA /										
65631S	2002 Silverado	0	0.00	0.00	66.23	0.00	0.00	0.00	0.00	66.23
FUEL - U / 39.1 / CC - 06/24/2021			0.00	0.00	111.25	0.00	0.00	0.00	0.00	111.25
— NA /										
80214S	2020 Caravan	855	0.00	0.00	111.25	0.00	0.00	0.00	0.00	111.25
ACCT :	140201	2,256	0.00	0.00	357.42	0.00	0.00	0.00	0.00	357.42

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,256	0.00	0.00	357.42	0.00	0.00	0.00	0.00	357.42
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		357.42					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558										
ACCOUNT CODE: 175263										
	FUEL - U / 1.1 / CC - 06/24/2021		0.00	0.00	3.01	0.00	0.00	0.00	0.00	3.01
	— NA /									
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
	OTHER CHARGE		0.00	89.68	0.00	0.00	0.00	0.00	0.00	89.68
	— NA /									
PA41	2014 IMPALA	3	0.00	972.68	3.01	0.00	0.00	0.00	0.00	975.69
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA61	2016 IMPALA	0	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
PA7	2017 Corolla	85	0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
ACCT :	175263	88	0.00	2,316.68	3.01	0.00	0.00	0.00	0.00	2,319.69

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		88	0.00	2,316.68	3.01	0.00	0.00	0.00	0.00	2,319.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	099500		BASE		2,227.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		89.68		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3.01					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

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

ACCOUNT CODE: 880220

FUEL - U / 26.8 / 12 - 07/12/2021			0.00	0.00	66.07	0.00	0.00	0.00	0.00	66.07
— NA /										
FUEL - U / 25.6 / 12 - 06/21/2021			0.00	0.00	60.81	0.00	0.00	0.00	0.00	60.81
— NA /										

UPA4748	2013 SIERRA	528	0.00	0.00	126.88	0.00	0.00	0.00	0.00	126.88
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ACCT :	880220	528	0.00	0.00	126.88	0.00	0.00	0.00	0.00	126.88
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DEPARTMENT SUBTOTALS :		528	0.00	0.00	126.88	0.00	0.00	0.00	0.00	126.88
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	900104		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		126.88					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - U / 10.0 / 11 - 07/13/2021 — NA /			0.00	0.00	24.70	0.00	0.00	0.00	0.00	24.70
43209S	2004 F150	33	0.00	0.00	24.70	0.00	0.00	0.00	0.00	24.70
FUEL - D / 34.3 / 13 - 07/11/2021 — NA /			0.00	0.00	86.04	0.00	0.00	0.00	0.00	86.04
43230S	2006 F350 4\4	274	0.00	0.00	86.04	0.00	0.00	0.00	0.00	86.04
FUEL - U / 32.0 / 11 - 07/11/2021 — NA /			0.00	0.00	79.04	0.00	0.00	0.00	0.00	79.04
FUEL - D / 52.0 / 14 - 07/13/2021 — NA /			0.00	0.00	130.52	0.00	0.00	0.00	0.00	130.52
FUEL - U / 35.0 / 11 - 06/25/2021 — NA /			0.00	0.00	83.35	0.00	0.00	0.00	0.00	83.35
eap	1970 EQUIPMENT	0	0.00	0.00	292.91	0.00	0.00	0.00	0.00	292.91
ACCT :	905594478	307	0.00	0.00	403.65	0.00	0.00	0.00	0.00	403.65

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		307	0.00	0.00	403.65	0.00	0.00	0.00	0.00	403.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	VT AIR		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		403.65					

FLEET MANAGEMENT BILLING REPORT
 06/17/2021 to 07/16/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		299,673	0.00	22,267.67	52,168.07	1,569.49	1,207.50	390.00	73.00	77,675.73

COMPANY BREAKDOWN OF CHARGES:									
		MILEAGE			0.00		PARTS (WO'S)		1,522.96
		MOTOR POOL			0.00		PARTS (IND.ISS.)		46.53
		BASE		22,033.00			CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		73.00
		OTHER			234.67		LABOR		1,207.50
		REPLACEMENT			0.00		SUBLETS		390.00
EQUIPMENT COUNT :	537	FUEL			52,168.07				

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT

06/17/2021 to 07/16/2021

DATE: 07/16/2021 16:20

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		299,673	0.00	22,267.67	52,168.07	1,569.49	1,207.50	390.00	73.00	77,675.73

REPORT BREAKDOWN OF CHARGES:	MILEAGE	0.00	PARTS (WO'S)	1,522.96
	MOTOR POOL	0.00	PARTS (IND.ISS.)	46.53
	BASE	22,033.00	CREDITS	0.00
	INSURANCE	0.00	MISCELLANEOUS	73.00
	OTHER	234.67	LABOR	1,207.50
	REPLACEMENT	0.00	SUBLETS	390.00
EQUIPMENT COUNT :	537	FUEL	52,168.07	

REPORT PARAMETERS:

- 1. DATE RANGE: 06/17/2021 TO 07/16/2021
 - 2. DISPLAY DETAILS: YES
 - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 - 4. COMPANY RANGE: ALL COMPANIES
 - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012
 SCRIPT VERSION: v10182012