

FLEET MANAGEMENT BILLING REPORT

07/19/2022 to 08/16/2022

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

TITLE PAGE

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 230005

FUEL - U / 23.9 / 11 - 08/05/2022			0.00	0.00	75.67	0.00	0.00	0.00	0.00	75.67
— NA /										
FUEL - U / 22.0 / 11 - 08/12/2022			0.00	0.00	64.14	0.00	0.00	0.00	0.00	64.14
— NA /										
FUEL - U / 30.5 / 11 - 07/31/2022			0.00	0.00	96.72	0.00	0.00	0.00	0.00	96.72
— NA /										
OTHER CHARGE			0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00
— NA /										

69975s	2016 F150	1,493	0.00	5.00	236.53	0.00	0.00	0.00	0.00	241.53
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ACCT : 230005		1,493	0.00	5.00	236.53	0.00	0.00	0.00	0.00	241.53
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ACCOUNT CODE: 230058

FUEL - U / 23.0 / 11 - 08/02/2022			0.00	0.00	72.91	0.00	0.00	0.00	0.00	72.91
— NA /										

50175S	2005 Silverado	148	0.00	0.00	72.91	0.00	0.00	0.00	0.00	72.91
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FUEL - U / 14.3 / 11 - 08/09/2022			0.00	0.00	41.58	0.00	0.00	0.00	0.00	41.58
— NA /										

FUEL - U / 12.7 / CC - 07/24/2022			0.00	0.00	59.73	0.00	0.00	0.00	0.00	59.73
— NA /										

58873S	2010 EXPLORER	244	0.00	0.00	101.31	0.00	0.00	0.00	0.00	101.31
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FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303										
ACCT :	230058	392	0.00	0.00	174.22	0.00	0.00	0.00	0.00	174.22
DEPARTMENT SUBTOTALS :		1,885	0.00	5.00	410.75	0.00	0.00	0.00	0.00	415.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		5.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		410.75					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 130351										
	FUEL - U / 14.5 / 11 - 08/11/2022		0.00	0.00	42.17	0.00	0.00	0.00	0.00	42.17
	— NA /									
	FUEL - U / 9.2 / 11 - 07/20/2022		0.00	0.00	30.33	0.00	0.00	0.00	0.00	30.33
	— NA /									
68322S	2016 Caravan	427	0.00	0.00	72.50	0.00	0.00	0.00	0.00	72.50
ACCT :	130351	427	0.00	0.00	72.50	0.00	0.00	0.00	0.00	72.50
ACCOUNT CODE: 230312										
	FUEL - U / 25.5 / 11 - 08/03/2022		0.00	0.00	80.80	0.00	0.00	0.00	0.00	80.80
	— NA /									
	FUEL - U / 26.4 / 11 - 07/19/2022		0.00	0.00	86.82	0.00	0.00	0.00	0.00	86.82
	— NA /									
57561S	2001 RAM TRUCK	538	0.00	0.00	167.62	0.00	0.00	0.00	0.00	167.62
ACCT :	230312	538	0.00	0.00	167.62	0.00	0.00	0.00	0.00	167.62

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		965	0.00	0.00	240.12	0.00	0.00	0.00	0.00	240.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		240.12					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000600 / Dairy Science - Lisa Bishop (0315)										
ACCOUNT CODE: 179159										
FUEL - U / 7.1 / 11 - 08/11/2022			0.00	0.00	20.57	0.00	0.00	0.00	0.00	20.57
— NA /										
FUEL - U / 10.6 / 11 - 08/12/2022			0.00	0.00	30.73	0.00	0.00	0.00	0.00	30.73
— NA /										
60207S	2011 12 PAS VAN	246	0.00	0.00	51.30	0.00	0.00	0.00	0.00	51.30
ACCT :	179159	246	0.00	0.00	51.30	0.00	0.00	0.00	0.00	51.30
DEPARTMENT SUBTOTALS :		246	0.00	0.00	51.30	0.00	0.00	0.00	0.00	51.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		51.30					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
64121s	2007 VAN	0	0.00	34.50	0.00	0.00	0.00	0.00	0.00	34.50
ACCT :	130364	237	0.00	34.50	77.87	0.00	0.00	0.00	0.00	112.37
ACCOUNT CODE: 176682										
FUEL - U / 52.8 / CC - 07/24/2022			0.00	0.00	250.39	0.00	0.00	0.00	0.00	250.39
— NA /										
FUEL - U / 22.1 / 12 - 07/30/2022			0.00	0.00	70.12	0.00	0.00	0.00	0.00	70.12
— NA /										
80245S	2021 F150	647	0.00	0.00	320.51	0.00	0.00	0.00	0.00	320.51
ACCT :	176682	647	0.00	0.00	320.51	0.00	0.00	0.00	0.00	320.51
ACCOUNT CODE: 177924										
FUEL - U / 14.2 / 11 - 07/25/2022			0.00	0.00	46.72	0.00	0.00	0.00	0.00	46.72
— NA /										
FUEL - U / 6.8 / 11 - 07/25/2022			0.00	0.00	22.40	0.00	0.00	0.00	0.00	22.40
— NA /										
79412s	2020 F150	384	0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
ACCT :	177924	384	0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
ACCOUNT CODE: 230254										

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 / 9.1 / 12 - 08/04/2022		0.00	0.00	28.97	0.00	0.00	0.00	0.00	28.97
	— NA /									
	FUEL - U / 22.1 / 11 - 08/10/2022		0.00	0.00	64.34	0.00	0.00	0.00	0.00	64.34
	— NA /									
	FUEL - U / 21.1 / 12 - 07/18/2022		0.00	0.00	69.32	0.00	0.00	0.00	0.00	69.32
	— NA /									
	FUEL - U / 8.5 / 11 - 07/20/2022		0.00	0.00	27.93	0.00	0.00	0.00	0.00	27.93
	— NA /									
	FUEL - U / 105.4 / CC - 07/24/2022		0.00	0.00	470.50	0.00	0.00	0.00	0.00	470.50
	— NA /									
69987S	2016 F150	3,076	0.00	0.00	661.06	0.00	0.00	0.00	0.00	661.06
	FUEL - U / 18.0 / 11 - 08/04/2022		0.00	0.00	56.90	0.00	0.00	0.00	0.00	56.90
	— NA /									
	FUEL - U / 7.5 / 12 - 07/21/2022		0.00	0.00	24.71	0.00	0.00	0.00	0.00	24.71
	— NA /									
	FUEL - U / 39.4 / CC - 07/24/2022		0.00	0.00	180.55	0.00	0.00	0.00	0.00	180.55
	— NA /									
	FUEL - U / 15.3 / 12 - 07/29/2022		0.00	0.00	48.41	0.00	0.00	0.00	0.00	48.41
	— NA /									
79433S	2020 F150	0	0.00	0.00	310.57	0.00	0.00	0.00	0.00	310.57
ACCT :	230254	3,076	0.00	0.00	971.63	0.00	0.00	0.00	0.00	971.63

ACCOUNT CODE: 230688

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 / 30.6 / CC - 07/24/2022			0.00	0.00	139.03	0.00	0.00	0.00	0.00	139.03
— NA /										
68336S	2015 F150	1,012	0.00	0.00	237.90	0.00	0.00	0.00	0.00	237.90
ACCT : 445704										
		2,119	0.00	0.00	469.38	0.00	0.00	0.00	0.00	469.38
ACCOUNT CODE: 451625										
FUEL - U / 73.7 / CC - 07/24/2022			0.00	0.00	330.51	0.00	0.00	0.00	0.00	330.51
— NA /										
71540s	2016 COLORADO	1,775	0.00	0.00	330.51	0.00	0.00	0.00	0.00	330.51
ACCT : 451625										
		1,775	0.00	0.00	330.51	0.00	0.00	0.00	0.00	330.51
ACCOUNT CODE: 453122										
FUEL - U / 21.2 / 11 - 08/03/2022			0.00	0.00	67.14	0.00	0.00	0.00	0.00	67.14
— NA /										
45240S	2001 SIERRA	0	0.00	0.00	67.14	0.00	0.00	0.00	0.00	67.14
ACCT : 453122										
		0	0.00	0.00	67.14	0.00	0.00	0.00	0.00	67.14
ACCOUNT CODE: 480188										

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 / 9.9 / CC - 07/24/2022			0.00	0.00	45.65	0.00	0.00	0.00	0.00	45.65
— NA /										
69976s	2016 Frontier	0	0.00	0.00	45.65	0.00	0.00	0.00	0.00	45.65
ACCT :	480188	0	0.00	0.00	45.65	0.00	0.00	0.00	0.00	45.65
DEPARTMENT SUBTOTALS :		18,124	0.00	34.50	4,273.11	19.13	0.00	0.00	0.00	4,326.74
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	15	MOTOR POOL		0.00		PARTS (IND.ISS.)		19.13		
DEPARTMENT :	000700	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		34.50		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		4,273.11						

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
	FUEL - D / 18.8 / 13 - 08/04/2022		0.00	0.00	76.49	0.00	0.00	0.00	0.00	76.49
	— NA /									
	FUEL - D / 9.9 / 13 - 07/29/2022		0.00	0.00	40.11	0.00	0.00	0.00	0.00	40.11
	— NA /									
23786S	1998 K3500	137	0.00	0.00	116.60	0.00	0.00	0.00	0.00	116.60
	FUEL - U / 7.3 / 11 - 08/12/2022		0.00	0.00	21.13	0.00	0.00	0.00	0.00	21.13
	— NA /									
	FUEL - U / 16.4 / 12 - 07/27/2022		0.00	0.00	51.99	0.00	0.00	0.00	0.00	51.99
	— NA /									
60163S	2010 EXPLORER	713	0.00	0.00	73.12	0.00	0.00	0.00	0.00	73.12
	FUEL - U / 10.7 / 12 - 08/15/2022		0.00	0.00	31.22	0.00	0.00	0.00	0.00	31.22
	— NA /									
	FUEL - U / 6.3 / 11 - 07/25/2022		0.00	0.00	20.60	0.00	0.00	0.00	0.00	20.60
	— NA /									
61748S	2012 COLORADO	1,392	0.00	0.00	51.82	0.00	0.00	0.00	0.00	51.82
	FUEL - D / 37.0 / 14 - 08/05/2022		0.00	0.00	150.30	0.00	0.00	0.00	0.00	150.30
	— NA /									
65558S	2013 SIERRA	1,536	0.00	0.00	150.30	0.00	0.00	0.00	0.00	150.30
	FUEL - U / 16.2 / 11 - 08/02/2022		0.00	0.00	51.23	0.00	0.00	0.00	0.00	51.23

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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)										
	— NA /									
	FUEL - U / 12.5 / 12 - 07/23/2022		0.00	0.00	40.99	0.00	0.00	0.00	0.00	40.99
	— NA /									
	FUEL - U / 17.9 / 11 - 07/26/2022		0.00	0.00	58.83	0.00	0.00	0.00	0.00	58.83
	— NA /									
	FUEL - U / 14.4 / 11 - 07/28/2022		0.00	0.00	45.74	0.00	0.00	0.00	0.00	45.74
	— NA /									
	FUEL - U / 10.6 / 11 - 07/30/2022		0.00	0.00	33.54	0.00	0.00	0.00	0.00	33.54
	— NA /									
	OTHER CHARGE		0.00	20.10	0.00	0.00	0.00	0.00	0.00	20.10
	— NA /									
68291S	2015 F150	1,227	0.00	20.10	230.33	0.00	0.00	0.00	0.00	250.43
	FUEL - U / 4.8 / 11 - 08/14/2022		0.00	0.00	14.00	0.00	0.00	0.00	0.00	14.00
	— NA /									
	FUEL - U / 15.9 / 12 - 07/19/2022		0.00	0.00	52.18	0.00	0.00	0.00	0.00	52.18
	— NA /									
	FUEL - U / 14.2 / 12 - 07/20/2022		0.00	0.00	46.78	0.00	0.00	0.00	0.00	46.78
	— NA /									
	FUEL - U / 12.2 / 12 - 07/27/2022		0.00	0.00	38.64	0.00	0.00	0.00	0.00	38.64
	— NA /									
	FUEL - U / 4.2 / 12 - 07/29/2022		0.00	0.00	13.44	0.00	0.00	0.00	0.00	13.44
	— NA /									
	OTHER CHARGE		0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
	— NA /									
76285s	2019 F150	1,243	0.00	6.00	165.04	0.00	0.00	0.00	0.00	171.04
ACCT :	230059	6,248	0.00	26.10	787.21	0.00	0.00	0.00	0.00	813.31

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DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 233786										
	FUEL - U / 16.4 / 11 - 08/14/2022		0.00	0.00	47.81	0.00	0.00	0.00	0.00	47.81
	— NA /									
	FUEL - U / 14.4 / 11 - 07/29/2022		0.00	0.00	45.68	0.00	0.00	0.00	0.00	45.68
	— NA /									
58897S	2010 Tacoma	1,837	0.00	0.00	93.49	0.00	0.00	0.00	0.00	93.49
ACCT :	233786	1,837	0.00	0.00	93.49	0.00	0.00	0.00	0.00	93.49
ACCOUNT CODE: 441373										
	FUEL - D / 4.6 / 13 - 08/09/2022		0.00	0.00	17.36	0.00	0.00	0.00	0.00	17.36
	— NA /									
	FUEL - D / 5.5 / 13 - 08/09/2022		0.00	0.00	20.92	0.00	0.00	0.00	0.00	20.92
	— NA /									
	FUEL - D / 2.2 / 13 - 08/09/2022		0.00	0.00	8.41	0.00	0.00	0.00	0.00	8.41
	— NA /									
	FUEL - D / 3.2 / 14 - 08/10/2022		0.00	0.00	12.24	0.00	0.00	0.00	0.00	12.24
	— NA /									
EFD	1990 EQUIPMENT	0	0.00	0.00	58.93	0.00	0.00	0.00	0.00	58.93
ACCT :	441373	0	0.00	0.00	58.93	0.00	0.00	0.00	0.00	58.93

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DEPARTMENT SUBTOTALS :		8,085	0.00	26.10	939.63	0.00	0.00	0.00	0.00	965.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		26.10		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		939.63					

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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)										
80237S	2021 F150	618	0.00	0.00	113.99	0.00	0.00	0.00	0.00	113.99
ACCT :	230060	40,594	0.00	5.72	864.47	0.00	0.00	0.00	0.00	870.19
ACCOUNT CODE: 234384										
FUEL - U / 23.2 / 11 - 08/08/2022			0.00	0.00	73.39	0.00	0.00	0.00	0.00	73.39
— NA /										
47577s	2003 Ram	268	0.00	0.00	73.39	0.00	0.00	0.00	0.00	73.39
ACCT :	234384	268	0.00	0.00	73.39	0.00	0.00	0.00	0.00	73.39
ACCOUNT CODE: 467354										
FUEL - U / 18.0 / 11 - 08/01/2022			0.00	0.00	57.16	0.00	0.00	0.00	0.00	57.16
— NA /										
FUEL - U / 18.3 / 11 - 08/08/2022			0.00	0.00	57.88	0.00	0.00	0.00	0.00	57.88
— NA /										
I434658	2020 F150	0	0.00	0.00	115.04	0.00	0.00	0.00	0.00	115.04
ACCT :	467354	0	0.00	0.00	115.04	0.00	0.00	0.00	0.00	115.04

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		40,862	0.00	5.72	1,052.90	0.00	0.00	0.00	0.00	1,058.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		5.72		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,052.90					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
	FUEL - U / 3.4 / 11 - 08/01/2022		0.00	0.00	10.81	0.00	0.00	0.00	0.00	10.81
	— NA /									
	FUEL - U / 3.4 / 11 - 08/08/2022		0.00	0.00	10.71	0.00	0.00	0.00	0.00	10.71
	— NA /									
	FUEL - U / 2.0 / 11 - 07/19/2022		0.00	0.00	6.55	0.00	0.00	0.00	0.00	6.55
	— NA /									
	FUEL - U / 4.9 / 11 - 07/19/2022		0.00	0.00	16.09	0.00	0.00	0.00	0.00	16.09
	— NA /									
	FUEL - U / 4.0 / 11 - 07/28/2022		0.00	0.00	12.71	0.00	0.00	0.00	0.00	12.71
	— NA /									
ahnhort	2011 CANS	0	0.00	0.00	56.87	0.00	0.00	0.00	0.00	56.87
ACCT :	115487	0	0.00	0.00	56.87	0.00	0.00	0.00	0.00	56.87
ACCOUNT CODE: 119836										
	FUEL - U / 6.3 / 12 - 08/16/2022		0.00	0.00	18.39	0.00	0.00	0.00	0.00	18.39
	— NA /									
45233S	2001 SONOMA	664	0.00	0.00	18.39	0.00	0.00	0.00	0.00	18.39
ACCT :	119836	664	0.00	0.00	18.39	0.00	0.00	0.00	0.00	18.39

ACCOUNT CODE: 130401

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - U / 23.6 / 12 - 07/18/2022			0.00	0.00	77.74	0.00	0.00	0.00	0.00	77.74
— NA /										
FUEL - D / 5.4 / 13 - 07/18/2022			0.00	0.00	27.91	0.00	0.00	0.00	0.00	27.91
— NA /										
EHORT	1990 CANS	0	0.00	0.00	105.65	0.00	0.00	0.00	0.00	105.65
ACCT : 130401		0	0.00	0.00	105.65	0.00	0.00	0.00	0.00	105.65
ACCOUNT CODE: 178429										
FUEL - U / 24.5 / 11 - 08/04/2022			0.00	0.00	77.57	0.00	0.00	0.00	0.00	77.57
— NA /										
FUEL - U / 22.4 / 12 - 07/29/2022			0.00	0.00	70.94	0.00	0.00	0.00	0.00	70.94
— NA /										
61771S	2003 Silverado	1,046	0.00	0.00	148.51	0.00	0.00	0.00	0.00	148.51
ACCT : 178429		1,046	0.00	0.00	148.51	0.00	0.00	0.00	0.00	148.51
ACCOUNT CODE: 234834										
FUEL - U / 68.7 / CC - 07/24/2022			0.00	0.00	298.01	0.00	0.00	0.00	0.00	298.01
— NA /										
69982s	2012 CLUB WAGON	1,094	0.00	0.00	298.01	0.00	0.00	0.00	0.00	298.01

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 234834		1,094	0.00	0.00	298.01	0.00	0.00	0.00	0.00	298.01
ACCOUNT CODE: 417742										
FUEL - U / 26.3 / 12 - 07/29/2022										
— NA /										
55268S	2004 STEP VAN	37	0.00	0.00	83.24	0.00	0.00	0.00	0.00	83.24
ACCT : 417742		37	0.00	0.00	83.24	0.00	0.00	0.00	0.00	83.24
ACCOUNT CODE: 445770										
FUEL - U / 74.0 / CC - 07/24/2022										
— NA /										
74602s	2017 F250-4x4	1,058	0.00	0.00	326.42	0.00	0.00	0.00	0.00	326.42
ACCT : 445770		1,058	0.00	0.00	326.42	0.00	0.00	0.00	0.00	326.42
ACCOUNT CODE: 445774										
FUEL - U / 43.2 / CC - 07/24/2022										
— NA /										
63794s	2009 DAKOTA	1,020	0.00	0.00	189.17	0.00	0.00	0.00	0.00	189.17

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT :	445774	1,020	0.00	0.00	189.17	0.00	0.00	0.00	0.00	189.17
ACCOUNT CODE: 445780										
FUEL - U / 12.2 / 11 - 07/26/2022			0.00	0.00	40.04	0.00	0.00	0.00	0.00	40.04
— NA /										
71517s	2016 SPORT UTIL	579	0.00	0.00	40.04	0.00	0.00	0.00	0.00	40.04
FUEL - U / 9.2 / 11 - 08/05/2022			0.00	0.00	29.20	0.00	0.00	0.00	0.00	29.20
— NA /										
FUEL - U / 25.7 / 11 - 08/08/2022			0.00	0.00	81.47	0.00	0.00	0.00	0.00	81.47
— NA /										
FUEL - U / 16.1 / 12 - 08/08/2022			0.00	0.00	50.88	0.00	0.00	0.00	0.00	50.88
— NA /										
FUEL - U / 21.5 / 12 - 08/12/2022			0.00	0.00	62.51	0.00	0.00	0.00	0.00	62.51
— NA /										
FUEL - U / 8.9 / 11 - 07/20/2022			0.00	0.00	29.35	0.00	0.00	0.00	0.00	29.35
— NA /										
FUEL - U / 4.7 / 11 - 07/20/2022			0.00	0.00	15.46	0.00	0.00	0.00	0.00	15.46
— NA /										
FUEL - U / 5.1 / 11 - 07/20/2022			0.00	0.00	16.81	0.00	0.00	0.00	0.00	16.81
— NA /										
FUEL - U / 6.3 / 11 - 07/20/2022			0.00	0.00	20.56	0.00	0.00	0.00	0.00	20.56
— NA /										
FUEL - U / 22.4 / 11 - 07/28/2022			0.00	0.00	70.94	0.00	0.00	0.00	0.00	70.94
— NA /										
ECSES	1990 EQUIPMENT	0	0.00	0.00	377.18	0.00	0.00	0.00	0.00	377.18

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT :	445780	579	0.00	0.00	417.22	0.00	0.00	0.00	0.00	417.22
ACCOUNT CODE: 467414										
FUEL - U / 109.6 / CC - 07/24/2022			0.00	0.00	484.47	0.00	0.00	0.00	0.00	484.47
— NA /										
50195S	2006 F150	0	0.00	0.00	484.47	0.00	0.00	0.00	0.00	484.47
FUEL - D / 148.0 / CC - 07/24/2022			0.00	0.00	811.15	0.00	0.00	0.00	0.00	811.15
— NA /										
OTHER CHARGE			0.00	39.00	0.00	0.00	0.00	0.00	0.00	39.00
— NA /										
71512s	2016 Silverado	1,439	0.00	39.00	811.15	0.00	0.00	0.00	0.00	850.15
ACCT :	467414	1,439	0.00	39.00	1,295.62	0.00	0.00	0.00	0.00	1,334.62
ACCOUNT CODE: 467783										
FUEL - U / 21.5 / CC - 07/24/2022			0.00	0.00	963.05	0.00	0.00	0.00	0.00	963.05
— NA /										
68273S	2015 F250-4x4	2,427	0.00	0.00	963.05	0.00	0.00	0.00	0.00	963.05
ACCT :	467783	2,427	0.00	0.00	963.05	0.00	0.00	0.00	0.00	963.05
ACCOUNT CODE: 579517										

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
OTHER CHARGE			0.00	6.37	0.00	0.00	0.00	0.00	0.00	6.37
— NA /										
74660s	2018 SUBURBAN	0	0.00	6.37	0.00	0.00	0.00	0.00	0.00	6.37
ACCT : 579517										
		0	0.00	6.37	0.00	0.00	0.00	0.00	0.00	6.37
ACCOUNT CODE: 881049										
FUEL - U / 92.8 / CC - 07/24/2022			0.00	0.00	427.94	0.00	0.00	0.00	0.00	427.94
— NA /										
57593S	2007 Silverado	1,352	0.00	0.00	427.94	0.00	0.00	0.00	0.00	427.94
FUEL - U / 18.4 / CC - 07/24/2022			0.00	0.00	82.34	0.00	0.00	0.00	0.00	82.34
— NA /										
66908s	2007 TRAILBLAZER	250	0.00	0.00	82.34	0.00	0.00	0.00	0.00	82.34
ACCT : 881049										
		1,602	0.00	0.00	510.28	0.00	0.00	0.00	0.00	510.28

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		10,966	0.00	45.37	4,412.43	0.00	0.00	0.00	0.00	4,457.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	16		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		45.37		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4,412.43					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001400 / Food Science - Trina Pauley (0418)										
ACCOUNT CODE: 549886										
	FUEL - U / 42.8 / CC - 07/24/2022		0.00	0.00	190.86	0.00	0.00	0.00	0.00	190.86
	— NA /									
	FUEL - U / 5.5 / 12 - 07/29/2022		0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34
	— NA /									
66999S	2015 EXPLORER	1,155	0.00	0.00	208.20	0.00	0.00	0.00	0.00	208.20
ACCT :	549886	1,155	0.00	0.00	208.20	0.00	0.00	0.00	0.00	208.20
ACCOUNT CODE: 554627										
	FUEL - U / 5.6 / 11 - 07/20/2022		0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
	— NA /									
58895s	1998 C1500	0	0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
ACCT :	554627	0	0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,155	0.00	0.00	226.72	0.00	0.00	0.00	0.00	226.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		226.72					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)										
ACCOUNT CODE: 130484										
	FUEL - U / 14.0 / 11 - 08/05/2022		0.00	0.00	44.38	0.00	0.00	0.00	0.00	44.38
	— NA /									
	FUEL - U / 16.0 / 12 - 07/18/2022		0.00	0.00	52.64	0.00	0.00	0.00	0.00	52.64
	— NA /									
50167S	2005 SIERRA	371	0.00	0.00	97.02	0.00	0.00	0.00	0.00	97.02
	FUEL - U / 9.9 / 12 - 07/20/2022		0.00	0.00	32.44	0.00	0.00	0.00	0.00	32.44
	— NA /									
58825S	2009 ESCAPE	232	0.00	0.00	32.44	0.00	0.00	0.00	0.00	32.44
ACCT :	130484	603	0.00	0.00	129.46	0.00	0.00	0.00	0.00	129.46
DEPARTMENT SUBTOTALS :		603	0.00	0.00	129.46	0.00	0.00	0.00	0.00	129.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		129.46					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002500 / Eastern Shore AREC - 33446 Research Dr, Painter 23420										
ACCOUNT CODE: 441613										
FUEL - U / 20.7 / 11 - 07/25/2022			0.00	0.00	68.04	0.00	0.00	0.00	0.00	68.04
— NA /										
68275S	2015 F150	0	0.00	0.00	68.04	0.00	0.00	0.00	0.00	68.04
ACCT :	441613	0	0.00	0.00	68.04	0.00	0.00	0.00	0.00	68.04
DEPARTMENT SUBTOTALS :		0	0.00	0.00	68.04	0.00	0.00	0.00	0.00	68.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		68.04					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141321										
FUEL - U / 23.7 / CC - 07/24/2022			0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
— NA /										
69981S	2009 Caravan	905	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
ACCT : 141321		905	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
ACCOUNT CODE: 998745										
FUEL - U / 13.6 / 11 - 08/03/2022			0.00	0.00	43.08	0.00	0.00	0.00	0.00	43.08
— NA /										
FUEL - U / 7.0 / 11 - 08/04/2022			0.00	0.00	22.25	0.00	0.00	0.00	0.00	22.25
— NA /										
FUEL - U / 32.8 / CC - 07/24/2022			0.00	0.00	132.14	0.00	0.00	0.00	0.00	132.14
— NA /										
69954S	2016 IMPALA	1,405	0.00	0.00	197.47	0.00	0.00	0.00	0.00	197.47
ACCT : 998745		1,405	0.00	0.00	197.47	0.00	0.00	0.00	0.00	197.47

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,310	0.00	0.00	297.47	0.00	0.00	0.00	0.00	297.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		297.47					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442										
ACCOUNT CODE: 120404										
FUEL - U / 16.2 / 11 - 08/08/2022			0.00	0.00	51.42	0.00	0.00	0.00	0.00	51.42
— NA /										
79402s	2019 Transist Wagon	267	0.00	0.00	51.42	0.00	0.00	0.00	0.00	51.42
ACCT :	120404	267	0.00	0.00	51.42	0.00	0.00	0.00	0.00	51.42
DEPARTMENT SUBTOTALS :		267	0.00	0.00	51.42	0.00	0.00	0.00	0.00	51.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		51.42					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)

ACCOUNT CODE: 118799

FUEL - U / 84.9 / CC - 07/24/2022			0.00	0.00	380.19	0.00	0.00	0.00	0.00	380.19
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										

PA10	2016 IMPALA	1,777	0.00	483.00	380.19	0.00	0.00	0.00	0.00	863.19
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ACCT :	118799	1,777	0.00	483.00	380.19	0.00	0.00	0.00	0.00	863.19
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DEPARTMENT SUBTOTALS :		1,777	0.00	483.00	380.19	0.00	0.00	0.00	0.00	863.19
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		380.19					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 15.7 / 11 - 07/22/2022		0.00	0.00	51.52	0.00	0.00	0.00	0.00	51.52
	— NA /									
	FUEL - U / 16.2 / 11 - 07/25/2022		0.00	0.00	53.23	0.00	0.00	0.00	0.00	53.23
	— NA /									
	FUEL - U / 17.2 / 11 - 07/27/2022		0.00	0.00	56.46	0.00	0.00	0.00	0.00	56.46
	— NA /									
61720S	2011 F250	2,168	0.00	0.00	580.48	0.00	0.00	0.00	0.00	580.48
	FUEL - U / 9.1 / 11 - 08/01/2022		0.00	0.00	28.78	0.00	0.00	0.00	0.00	28.78
	— NA /									
	FUEL - U / 10.7 / 11 - 08/04/2022		0.00	0.00	33.92	0.00	0.00	0.00	0.00	33.92
	— NA /									
	FUEL - U / 15.5 / 11 - 08/08/2022		0.00	0.00	48.98	0.00	0.00	0.00	0.00	48.98
	— NA /									
	FUEL - U / 12.9 / 11 - 08/16/2022		0.00	0.00	37.45	0.00	0.00	0.00	0.00	37.45
	— NA /									
	FUEL - U / 9.8 / 11 - 07/19/2022		0.00	0.00	32.31	0.00	0.00	0.00	0.00	32.31
	— NA /									
66996S	2015 F250-4x4	641	0.00	0.00	181.44	0.00	0.00	0.00	0.00	181.44
	FUEL - U / 22.9 / 11 - 08/10/2022		0.00	0.00	66.55	0.00	0.00	0.00	0.00	66.55
	— NA /									
	FUEL - U / 32.2 / 12 - 08/15/2022		0.00	0.00	93.64	0.00	0.00	0.00	0.00	93.64
	— NA /									
74639S	2018 F250-4x4	633	0.00	0.00	160.19	0.00	0.00	0.00	0.00	160.19
ACCT :	117722	3,442	0.00	0.00	1,169.06	0.00	0.00	0.00	0.00	1,169.06

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
55087S	2007 Silverado	104	0.00	0.00	51.52	0.00	0.00	0.00	0.00	51.52
	FUEL - U / 15.5 / CC - 07/24/2022		0.00	0.00	68.21	0.00	0.00	0.00	0.00	68.21
	— NA /									
60156S	2010 EXPLORER	137	0.00	0.00	68.21	0.00	0.00	0.00	0.00	68.21
	FUEL - U / 16.3 / 11 - 08/01/2022		0.00	0.00	51.51	0.00	0.00	0.00	0.00	51.51
	— NA /									
	FUEL - U / 10.0 / 11 - 08/03/2022		0.00	0.00	31.70	0.00	0.00	0.00	0.00	31.70
	— NA /									
	FUEL - U / 11.7 / 12 - 08/08/2022		0.00	0.00	36.99	0.00	0.00	0.00	0.00	36.99
	— NA /									
	FUEL - U / 22.4 / 11 - 08/11/2022		0.00	0.00	65.13	0.00	0.00	0.00	0.00	65.13
	— NA /									
	FUEL - U / 13.6 / 12 - 07/28/2022		0.00	0.00	43.11	0.00	0.00	0.00	0.00	43.11
	— NA /									
61792s	2013 F250-4x4	832	0.00	0.00	228.44	0.00	0.00	0.00	0.00	228.44
	FUEL - U / 12.0 / 11 - 08/04/2022		0.00	0.00	38.10	0.00	0.00	0.00	0.00	38.10
	— NA /									
	FUEL - U / 12.6 / 12 - 08/08/2022		0.00	0.00	39.94	0.00	0.00	0.00	0.00	39.94
	— NA /									
	FUEL - U / 26.0 / 11 - 08/10/2022		0.00	0.00	75.66	0.00	0.00	0.00	0.00	75.66
	— NA /									
	FUEL - U / 6.9 / 11 - 07/22/2022		0.00	0.00	22.60	0.00	0.00	0.00	0.00	22.60
	— NA /									
	FUEL - U / 14.6 / 11 - 07/27/2022		0.00	0.00	46.12	0.00	0.00	0.00	0.00	46.12
	— NA /									
	FUEL - U / 9.2 / 11 - 07/29/2022		0.00	0.00	29.20	0.00	0.00	0.00	0.00	29.20

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
— NA /										
66952S	2015 F250-4x4	821	0.00	0.00	251.62	0.00	0.00	0.00	0.00	251.62
FUEL - U / 15.1 / 11 - 08/05/2022										
— NA /										
FUEL - U / 21.5 / 11 - 08/12/2022										
— NA /										
FUEL - U / 22.4 / 11 - 07/21/2022										
— NA /										
71509s	2017 F250	615	0.00	0.00	183.87	0.00	0.00	0.00	0.00	183.87
FUEL - U / 15.9 / 11 - 08/03/2022										
— NA /										
FUEL - U / 25.1 / 11 - 07/19/2022										
— NA /										
FUEL - U / 42.0 / 12 - 07/22/2022										
— NA /										
FUEL - U / 83.4 / CC - 07/24/2022										
— NA /										
FUEL - U / 14.4 / 11 - 07/26/2022										
— NA /										
FUEL - U / 42.6 / 11 - 07/28/2022										
— NA /										
77304s	2019 F250-4x4	1,884	0.00	0.00	828.95	0.00	0.00	0.00	0.00	828.95
ACCT :	120014	4,951	0.00	0.00	1,799.26	0.00	0.00	0.00	0.00	1,799.26

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,804	0.00	0.00	3,092.56	0.00	0.00	0.00	0.00	3,092.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3,092.56					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 176664										
FUEL - U / 129.1 / CC - 07/24/2022			0.00	0.00	626.07	0.00	0.00	0.00	0.00	626.07
— NA /										
74624s	2018 Frontier	2,066	0.00	0.00	626.07	0.00	0.00	0.00	0.00	626.07
ACCT : 176664		2,066	0.00	0.00	626.07	0.00	0.00	0.00	0.00	626.07
ACCOUNT CODE: 412698										
FUEL - U / 12.7 / 12 - 08/04/2022			0.00	0.00	40.23	0.00	0.00	0.00	0.00	40.23
— NA /										
FUEL - U / 15.6 / 11 - 08/12/2022			0.00	0.00	45.25	0.00	0.00	0.00	0.00	45.25
— NA /										
FUEL - U / 14.8 / 11 - 07/21/2022			0.00	0.00	48.76	0.00	0.00	0.00	0.00	48.76
— NA /										
FUEL - U / 16.3 / 11 - 07/29/2022			0.00	0.00	51.58	0.00	0.00	0.00	0.00	51.58
— NA /										
55298S	2008 EXPLORER	591	0.00	0.00	185.82	0.00	0.00	0.00	0.00	185.82
ACCT : 412698		591	0.00	0.00	185.82	0.00	0.00	0.00	0.00	185.82
ACCOUNT CODE: 444199										
FUEL - U / 13.8 / 12 - 07/21/2022			0.00	0.00	45.50	0.00	0.00	0.00	0.00	45.50

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
— NA /										
50140S	2005 ESCAPE	233	0.00	0.00	45.50	0.00	0.00	0.00	0.00	45.50
ACCT :	444199	233	0.00	0.00	45.50	0.00	0.00	0.00	0.00	45.50
ACCOUNT CODE: 450702										
FUEL - U / 71.8 / CC - 07/24/2022			0.00	0.00	299.54	0.00	0.00	0.00	0.00	299.54
— NA /										
66987S	2014 F150	1,206	0.00	0.00	299.54	0.00	0.00	0.00	0.00	299.54
FUEL - U / 55.4 / CC - 07/24/2022			0.00	0.00	223.75	0.00	0.00	0.00	0.00	223.75
— NA /										
79441S	2020 F150	949	0.00	0.00	223.75	0.00	0.00	0.00	0.00	223.75
ACCT :	450702	2,155	0.00	0.00	523.29	0.00	0.00	0.00	0.00	523.29
ACCOUNT CODE: 462752										
FUEL - U / 25.5 / 11 - 07/28/2022			0.00	0.00	80.71	0.00	0.00	0.00	0.00	80.71
— NA /										
65607S	2013 PICKUP 4X4	437	0.00	0.00	80.71	0.00	0.00	0.00	0.00	80.71

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCT :	462752	437	0.00	0.00	80.71	0.00	0.00	0.00	0.00	80.71
DEPARTMENT SUBTOTALS :		6,056	0.00	27.60	1,611.74	0.00	0.00	0.00	0.00	1,639.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		27.60		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,611.74					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 220423										
FUEL - U / 5.9 / 12 - 07/21/2022			0.00	0.00	19.25	0.00	0.00	0.00	0.00	19.25
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA11	2016 Caravan	110	0.00	553.00	19.25	0.00	0.00	0.00	0.00	572.25
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
pa131	2016 IMPALA	0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT :	220423	110	0.00	1,036.00	19.25	0.00	0.00	0.00	0.00	1,055.25
DEPARTMENT SUBTOTALS :		110	0.00	1,036.00	19.25	0.00	0.00	0.00	0.00	1,055.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		19.25					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Jo Thomason (0420)										
ACCOUNT CODE: 120556										
	FUEL - U / 17.7 / 12 - 08/08/2022		0.00	0.00	56.08	0.00	0.00	0.00	0.00	56.08
	— NA /									
	FUEL - U / 17.8 / 11 - 07/18/2022		0.00	0.00	58.63	0.00	0.00	0.00	0.00	58.63
	— NA /									
58894S	2010 SUB4X4	620	0.00	0.00	114.71	0.00	0.00	0.00	0.00	114.71
	FUEL - U / 9.0 / 12 - 08/12/2022		0.00	0.00	26.04	0.00	0.00	0.00	0.00	26.04
	— NA /									
77327s	2010 Sienna	729	0.00	0.00	26.04	0.00	0.00	0.00	0.00	26.04
ACCT : 120556		1,349	0.00	0.00	140.75	0.00	0.00	0.00	0.00	140.75
DEPARTMENT SUBTOTALS :		1,349	0.00	0.00	140.75	0.00	0.00	0.00	0.00	140.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		140.75					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 005200 / Physics - Sherri Collins (0435)										
ACCOUNT CODE: 230457										
FUEL - U / 24.5 / 11 - 07/25/2022			0.00	0.00	80.54	0.00	0.00	0.00	0.00	80.54
— NA /										
39998S	1998 C1500	187	0.00	0.00	80.54	0.00	0.00	0.00	0.00	80.54
ACCT :	230457	187	0.00	0.00	80.54	0.00	0.00	0.00	0.00	80.54
DEPARTMENT SUBTOTALS :		187	0.00	0.00	80.54	0.00	0.00	0.00	0.00	80.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	005200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		80.54					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168

ACCOUNT CODE: 123334

WORK ORDER # 0000113396			0.00	0.00	0.00	0.00	32.50	0.00	5.00	37.50
— NA /										

76299s	2019 Caravan	175	0.00	0.00	0.00	0.00	32.50	0.00	5.00	37.50
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ACCT : 123334		175	0.00	0.00	0.00	0.00	32.50	0.00	5.00	37.50
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DEPARTMENT SUBTOTALS :		175	0.00	0.00	0.00	0.00	32.50	0.00	5.00	37.50
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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 :	007700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		5.00	
			OTHER		0.00		LABOR		32.50	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 230534

WORK ORDER # 0000113422			0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
— NA /										

64134S	2019 F250	0	0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
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ACCT : 230534		0	0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
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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 :	010100	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		0.00						

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 232459

FUEL - U / 27.6 / 11 - 07/25/2022			0.00	0.00	90.71	0.00	0.00	0.00	0.00	90.71
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										

PA143	2013 F250	140	0.00	502.00	90.71	0.00	0.00	0.00	0.00	592.71
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ACCT :	232459	140	0.00	502.00	90.71	0.00	0.00	0.00	0.00	592.71
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DEPARTMENT SUBTOTALS :		140	0.00	502.00	90.71	0.00	0.00	0.00	0.00	592.71
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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		90.71					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 449513										
OTHER CHARGE			0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92
— NA /										
71547s	2017 BOAT TRL	0	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92
ACCT : 449513		0	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92
ACCOUNT CODE: 467284										
FUEL - U / 18.5 / CC - 07/24/2022			0.00	0.00	88.83	0.00	0.00	0.00	0.00	88.83
— NA /										
41496S	2000 Astro	281	0.00	0.00	88.83	0.00	0.00	0.00	0.00	88.83
FUEL - U / 26.0 / CC - 07/24/2022			0.00	0.00	120.69	0.00	0.00	0.00	0.00	120.69
— NA /										
55231S	2007 COLORADO	407	0.00	0.00	120.69	0.00	0.00	0.00	0.00	120.69
FUEL - U / 63.6 / CC - 07/24/2022			0.00	0.00	288.50	0.00	0.00	0.00	0.00	288.50
— NA /										
55257S	2008 Ram	866	0.00	0.00	288.50	0.00	0.00	0.00	0.00	288.50
FUEL - U / 68.5 / CC - 07/24/2022			0.00	0.00	317.75	0.00	0.00	0.00	0.00	317.75

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110

— NA /

77324s	2019 F150	820	0.00	0.00	317.75	0.00	0.00	0.00	0.00	317.75
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ACCT :	467284	2,374	0.00	0.00	815.77	0.00	0.00	0.00	0.00	815.77
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DEPARTMENT SUBTOTALS :		2,374	0.00	3.92	815.77	0.00	0.00	0.00	0.00	819.69
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010305		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		3.92		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		815.77					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 232406

FUEL - U / 28.0 / 11 - 08/15/2022			0.00	0.00	81.57	0.00	0.00	0.00	0.00	81.57
— NA /										
WORK ORDER # 0000113389			0.00	0.00	0.00	35.50	105.00	0.00	5.00	145.50
— NA /										

50170S	2005 Silverado	1,006	0.00	0.00	81.57	35.50	105.00	0.00	5.00	227.07
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ACCT :	232406	1,006	0.00	0.00	81.57	35.50	105.00	0.00	5.00	227.07
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DEPARTMENT SUBTOTALS :		1,006	0.00	0.00	81.57	35.50	105.00	0.00	5.00	227.07
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			35.50
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			105.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		81.57					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010600 / Industrial & Systems Engineering - Nicole Conner (0118)										
ACCOUNT CODE: 122057										
FUEL - U / 24.7 / 11 - 08/04/2022			0.00	0.00	78.36	0.00	0.00	0.00	0.00	78.36
— NA /										
33038S	1992 K2500 4X4	207	0.00	0.00	78.36	0.00	0.00	0.00	0.00	78.36
ACCT :	122057	207	0.00	0.00	78.36	0.00	0.00	0.00	0.00	78.36
DEPARTMENT SUBTOTALS :		207	0.00	0.00	78.36	0.00	0.00	0.00	0.00	78.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		78.36					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	FUEL - U / 6.0 / 12 - 07/19/2022		0.00	0.00	19.61	0.00	0.00	0.00	0.00	19.61
	— NA /									
	FUEL - U / 14.2 / CC - 07/24/2022		0.00	0.00	62.48	0.00	0.00	0.00	0.00	62.48
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
	OTHER CHARGE		0.00	22.47	0.00	0.00	0.00	0.00	0.00	22.47
	— NA /									
PA20	2012 12 PAS VAN	187	0.00	624.47	82.09	0.00	0.00	0.00	0.00	706.56
	FUEL - U / 12.0 / 11 - 07/26/2022		0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA48	2006 F150	178	0.00	502.00	39.45	0.00	0.00	0.00	0.00	541.45
ACCT :	121970	365	0.00	1,126.47	121.54	0.00	0.00	0.00	0.00	1,248.01

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		365	0.00	1,126.47	121.54	0.00	0.00	0.00	0.00	1,248.01
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		22.47		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		121.54					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 233448

FUEL - U / 20.2 / 11 - 07/20/2022			0.00	0.00	66.36	0.00	0.00	0.00	0.00	66.36
— NA /										

58828S	2005 E350	241	0.00	0.00	66.36	0.00	0.00	0.00	0.00	66.36
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ACCT :	233448	241	0.00	0.00	66.36	0.00	0.00	0.00	0.00	66.36
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DEPARTMENT SUBTOTALS :		241	0.00	0.00	66.36	0.00	0.00	0.00	0.00	66.36
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010706	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			66.36					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 10.5 / 11 - 08/02/2022		0.00	0.00	33.32	0.00	0.00	0.00	0.00	33.32
	— NA /									
	FUEL - U / 10.4 / 11 - 08/05/2022		0.00	0.00	32.90	0.00	0.00	0.00	0.00	32.90
	— NA /									
	FUEL - U / 10.1 / 11 - 08/11/2022		0.00	0.00	29.27	0.00	0.00	0.00	0.00	29.27
	— NA /									
	FUEL - U / 8.3 / 11 - 07/19/2022		0.00	0.00	27.41	0.00	0.00	0.00	0.00	27.41
	— NA /									
	FUEL - U / 8.3 / 11 - 07/22/2022		0.00	0.00	27.44	0.00	0.00	0.00	0.00	27.44
	— NA /									
	FUEL - U / 8.6 / 11 - 07/27/2022		0.00	0.00	27.20	0.00	0.00	0.00	0.00	27.20
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
pa64	2017 Corolla	1,905	0.00	461.00	177.54	0.00	0.00	0.00	0.00	638.54
ACCT :	179149	1,905	0.00	461.00	177.54	0.00	0.00	0.00	0.00	638.54

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,905	0.00	461.00	177.54	0.00	0.00	0.00	0.00	638.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		177.54					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 548023

FUEL - U / 10.1 / CC - 07/24/2022			0.00	0.00	41.24	0.00	0.00	0.00	0.00	41.24
— NA /										

68262S	2007 COMPASS	229	0.00	0.00	41.24	0.00	0.00	0.00	0.00	41.24
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ACCT : 548023		229	0.00	0.00	41.24	0.00	0.00	0.00	0.00	41.24
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DEPARTMENT SUBTOTALS :		229	0.00	0.00	41.24	0.00	0.00	0.00	0.00	41.24
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			41.24					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 238022

FUEL - U / 24.5 / CC - 07/24/2022			0.00	0.00	103.47	0.00	0.00	0.00	0.00	103.47
— NA /										

61746S	2010 F150	322	0.00	0.00	103.47	0.00	0.00	0.00	0.00	103.47
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ACCT :	238022	322	0.00	0.00	103.47	0.00	0.00	0.00	0.00	103.47
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DEPARTMENT SUBTOTALS :		322	0.00	0.00	103.47	0.00	0.00	0.00	0.00	103.47
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		103.47					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 29.6 / CC - 07/24/2022			0.00	0.00	134.99	0.00	0.00	0.00	0.00	134.99
— NA /										
61756S	2013 Express 3500	325	0.00	0.00	134.99	0.00	0.00	0.00	0.00	134.99
FUEL - U / 7.0 / CC - 07/24/2022			0.00	0.00	27.23	0.00	0.00	0.00	0.00	27.23
— NA /										
68294S	2015 COMPASS	171	0.00	0.00	27.23	0.00	0.00	0.00	0.00	27.23
FUEL - U / 29.9 / CC - 07/24/2022			0.00	0.00	142.25	0.00	0.00	0.00	0.00	142.25
— NA /										
OTHER CHARGE			0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
— NA /										
77347s	2019 Caravan	467	0.00	1.00	142.25	0.00	0.00	0.00	0.00	143.25
ACCT :	118636	963	0.00	1.00	304.47	0.00	0.00	0.00	0.00	305.47

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		963	0.00	1.00	304.47	0.00	0.00	0.00	0.00	305.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		1.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		304.47					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 230128										
	FUEL - U / 47.6 / CC - 07/24/2022		0.00	0.00	204.14	0.00	0.00	0.00	0.00	204.14
	— NA /									
	OTHER CHARGE		0.00	53.81	0.00	0.00	0.00	0.00	0.00	53.81
	— NA /									
48465S	2003 SAVANA	0	0.00	53.81	204.14	0.00	0.00	0.00	0.00	257.95
	FUEL - U / 73.6 / CC - 07/24/2022		0.00	0.00	325.18	0.00	0.00	0.00	0.00	325.18
	— NA /									
60203s	2011 SAVANA	1,158	0.00	0.00	325.18	0.00	0.00	0.00	0.00	325.18
	FUEL - U / 46.1 / CC - 07/24/2022		0.00	0.00	197.01	0.00	0.00	0.00	0.00	197.01
	— NA /									
65622S	2013 F250	699	0.00	0.00	197.01	0.00	0.00	0.00	0.00	197.01
	FUEL - U / 62.4 / CC - 07/24/2022		0.00	0.00	292.85	0.00	0.00	0.00	0.00	292.85
	— NA /									
68268S	2014 ECONLINE	871	0.00	0.00	292.85	0.00	0.00	0.00	0.00	292.85
	FUEL - U / 74.5 / CC - 07/24/2022		0.00	0.00	326.46	0.00	0.00	0.00	0.00	326.46
	— NA /									
79420s	2018 Caravan	1,788	0.00	0.00	326.46	0.00	0.00	0.00	0.00	326.46

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
FUEL - U / 12.7 / CC - 07/24/2022			0.00	0.00	52.05	0.00	0.00	0.00	0.00	52.05
— NA /										
80220S	2019 Express 3500	241	0.00	0.00	52.05	0.00	0.00	0.00	0.00	52.05
ACCT :	230128	4,757	0.00	53.81	1,397.69	0.00	0.00	0.00	0.00	1,451.50
DEPARTMENT SUBTOTALS :		4,757	0.00	53.81	1,397.69	0.00	0.00	0.00	0.00	1,451.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		53.81		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,397.69					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
FUEL - U / 9.8 / CC - 07/24/2022			0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
— NA /										
68343s	2016 IMPALA	265	0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
FUEL - U / 40.0 / CC - 07/24/2022			0.00	0.00	181.20	0.00	0.00	0.00	0.00	181.20
— NA /										
81717S	2022 ESCAPE	994	0.00	0.00	181.20	0.00	0.00	0.00	0.00	181.20
ACCT :	141156	1,259	0.00	0.00	224.60	0.00	0.00	0.00	0.00	224.60
DEPARTMENT SUBTOTALS :		1,259	0.00	0.00	224.60	0.00	0.00	0.00	0.00	224.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		224.60					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 140232

FUEL - U / 31.7 / CC - 07/24/2022			0.00	0.00	150.92	0.00	0.00	0.00	0.00	150.92
— NA /										

68316s	2016 IMPALA	910	0.00	0.00	150.92	0.00	0.00	0.00	0.00	150.92
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ACCT : 140232		910	0.00	0.00	150.92	0.00	0.00	0.00	0.00	150.92
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DEPARTMENT SUBTOTALS :		910	0.00	0.00	150.92	0.00	0.00	0.00	0.00	150.92
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		150.92					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140264										
FUEL - U / 18.6 / CC - 07/24/2022			0.00	0.00	87.27	0.00	0.00	0.00	0.00	87.27
— NA /										
60213s	2011 Caravan	162	0.00	0.00	87.27	0.00	0.00	0.00	0.00	87.27
FUEL - U / 35.6 / CC - 07/24/2022			0.00	0.00	158.34	0.00	0.00	0.00	0.00	158.34
— NA /										
81711S	2022 ESCAPE	1,170	0.00	0.00	158.34	0.00	0.00	0.00	0.00	158.34
ACCT :	140264	1,332	0.00	0.00	245.61	0.00	0.00	0.00	0.00	245.61
DEPARTMENT SUBTOTALS :		1,332	0.00	0.00	245.61	0.00	0.00	0.00	0.00	245.61
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		245.61					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 230115										
FUEL - U / 85.6 / CC - 07/24/2022			0.00	0.00	384.49	0.00	0.00	0.00	0.00	384.49
— NA /										
55238s	2007 SAVANA	1,361	0.00	0.00	384.49	0.00	0.00	0.00	0.00	384.49
FUEL - U / 39.4 / CC - 07/24/2022			0.00	0.00	135.60	0.00	0.00	0.00	0.00	135.60
— NA /										
58817s	2009 IMPALA	0	0.00	0.00	135.60	0.00	0.00	0.00	0.00	135.60
FUEL - U / 69.1 / CC - 07/24/2022			0.00	0.00	312.46	0.00	0.00	0.00	0.00	312.46
— NA /										
66955S	2014 SAVANA	1,322	0.00	0.00	312.46	0.00	0.00	0.00	0.00	312.46
FUEL - U / 35.2 / CC - 07/24/2022			0.00	0.00	143.98	0.00	0.00	0.00	0.00	143.98
— NA /										
77316s	2018 Caravan	760	0.00	0.00	143.98	0.00	0.00	0.00	0.00	143.98
FUEL - U / 12.7 / CC - 07/24/2022			0.00	0.00	55.81	0.00	0.00	0.00	0.00	55.81
— NA /										
77317s	2017 Caravan	242	0.00	0.00	55.81	0.00	0.00	0.00	0.00	55.81
FUEL - U / 25.2 / CC - 07/24/2022			0.00	0.00	116.37	0.00	0.00	0.00	0.00	116.37

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
— NA /										
80241S	2019 Caravan	483	0.00	0.00	116.37	0.00	0.00	0.00	0.00	116.37
FUEL - U / 27.6 / CC - 07/24/2022			0.00	0.00	118.60	0.00	0.00	0.00	0.00	118.60
— NA /										
80242s	2019 Caravan	578	0.00	0.00	118.60	0.00	0.00	0.00	0.00	118.60
FUEL - U / 28.7 / CC - 07/24/2022			0.00	0.00	129.84	0.00	0.00	0.00	0.00	129.84
— NA /										
80243S	2020 Caravan	688	0.00	0.00	129.84	0.00	0.00	0.00	0.00	129.84
FUEL - U / 11.3 / CC - 07/24/2022			0.00	0.00	49.55	0.00	0.00	0.00	0.00	49.55
— NA /										
80244s	2021 EXPLORER	243	0.00	0.00	49.55	0.00	0.00	0.00	0.00	49.55
FUEL - U / 56.5 / CC - 07/24/2022			0.00	0.00	244.54	0.00	0.00	0.00	0.00	244.54
— NA /										
81708S	2022 EXPLORER	1,321	0.00	0.00	244.54	0.00	0.00	0.00	0.00	244.54
ACCT :	230115	6,998	0.00	0.00	1,691.24	0.00	0.00	0.00	0.00	1,691.24

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,998	0.00	0.00	1,691.24	0.00	0.00	0.00	0.00	1,691.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,691.24					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022200 / Eastern Virginia AREC 2229 Menokin Rd, Warsaw 22572										
ACCOUNT CODE: 130513										
FUEL - U / 20.2 / CC - 07/24/2022			0.00	0.00	84.73	0.00	0.00	0.00	0.00	84.73
— NA /										
60225S	2011 Silverado	1,258	0.00	0.00	84.73	0.00	0.00	0.00	0.00	84.73
ACCT :	130513	1,258	0.00	0.00	84.73	0.00	0.00	0.00	0.00	84.73
DEPARTMENT SUBTOTALS :		1,258	0.00	0.00	84.73	0.00	0.00	0.00	0.00	84.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		84.73					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 022500 / Northeast District Seafood 15 Rudd Ln. Hampton 23669

ACCOUNT CODE: 140093

FUEL - U / 15.4 / CC - 07/24/2022			0.00	0.00	68.28	0.00	0.00	0.00	0.00	68.28
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA51	2016 Caravan	106	0.00	553.00	68.28	0.00	0.00	0.00	0.00	621.28
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ACCT :	140093	106	0.00	553.00	68.28	0.00	0.00	0.00	0.00	621.28
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DEPARTMENT SUBTOTALS :		106	0.00	553.00	68.28	0.00	0.00	0.00	0.00	621.28
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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 :	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		68.28					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 121293

FUEL - U / 8.5 / 11 - 08/11/2022			0.00	0.00	24.85	0.00	0.00	0.00	0.00	24.85
— NA /										

55051S	2007 Caravan	0	0.00	0.00	24.85	0.00	0.00	0.00	0.00	24.85
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FUEL - U / 24.2 / 11 - 07/25/2022			0.00	0.00	79.55	0.00	0.00	0.00	0.00	79.55
— NA /										

69953S	2016 SAVANA	252	0.00	0.00	79.55	0.00	0.00	0.00	0.00	79.55
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ACCT :	121293	252	0.00	0.00	104.40	0.00	0.00	0.00	0.00	104.40
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ACCOUNT CODE: 175610

FUEL - U / 23.8 / 11 - 08/04/2022			0.00	0.00	75.41	0.00	0.00	0.00	0.00	75.41
— NA /										

79403S	2014 SAVANA	227	0.00	0.00	75.41	0.00	0.00	0.00	0.00	75.41
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ACCT :	175610	227	0.00	0.00	75.41	0.00	0.00	0.00	0.00	75.41
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FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		479	0.00	0.00	179.81	0.00	0.00	0.00	0.00	179.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		179.81					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 121323

FUEL - U / 15.8 / 11 - 07/22/2022			0.00	0.00	51.88	0.00	0.00	0.00	0.00	51.88
— NA /										

65603S	2013 Caravan	428	0.00	0.00	51.88	0.00	0.00	0.00	0.00	51.88
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ACCT :	121323	428	0.00	0.00	51.88	0.00	0.00	0.00	0.00	51.88
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DEPARTMENT SUBTOTALS :		428	0.00	0.00	51.88	0.00	0.00	0.00	0.00	51.88
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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 :	027200	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			51.88					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030800 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 451741										
WORK ORDER #	0000113421		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
81727S	2022 Leaf	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT :	451741	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		50.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230780										
	FUEL - U / 14.7 / 11 - 08/15/2022		0.00	0.00	42.75	0.00	0.00	0.00	0.00	42.75
	— NA /									
	FUEL - U / 36.3 / CC - 07/24/2022		0.00	0.00	180.48	0.00	0.00	0.00	0.00	180.48
	— NA /									
	OTHER CHARGE		0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50
	— NA /									
57505S	2008 TAHOE	0	0.00	0.50	223.23	0.00	0.00	0.00	0.00	223.73
	FUEL - D / 23.6 / CC - 07/24/2022		0.00	0.00	125.01	0.00	0.00	0.00	0.00	125.01
	— NA /									
ESR1	2016 CANS	0	0.00	0.00	125.01	0.00	0.00	0.00	0.00	125.01
	FUEL - U / 85.9 / 11 - 08/01/2022		0.00	0.00	272.18	0.00	0.00	0.00	0.00	272.18
	— NA /									
	FUEL - U / 89.1 / 12 - 08/05/2022		0.00	0.00	282.38	0.00	0.00	0.00	0.00	282.38
	— NA /									
	FUEL - U / 94.0 / 12 - 08/11/2022		0.00	0.00	273.45	0.00	0.00	0.00	0.00	273.45
	— NA /									
	FUEL - U / 56.3 / 11 - 07/21/2022		0.00	0.00	185.23	0.00	0.00	0.00	0.00	185.23
	— NA /									
	FUEL - U / 92.5 / 11 - 07/27/2022		0.00	0.00	293.22	0.00	0.00	0.00	0.00	293.22
	— NA /									
etr2	2001 EQUIPMENT	0	0.00	0.00	1,306.46	0.00	0.00	0.00	0.00	1,306.46

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT :	230780	0	0.00	0.50	1,654.70	0.00	0.00	0.00	0.00	1,655.20
ACCOUNT CODE: 235598										
FUEL - U / 8.8 / CC - 07/24/2022			0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
— NA /										
76278s	2019 Golf	799	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
ACCT :	235598	799	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
ACCOUNT CODE: 429405										
FUEL - U / 14.1 / 12 - 08/02/2022			0.00	0.00	44.82	0.00	0.00	0.00	0.00	44.82
— NA /										
FUEL - U / 8.0 / 12 - 08/11/2022			0.00	0.00	23.31	0.00	0.00	0.00	0.00	23.31
— NA /										
47575S	2002 ESCALADE	0	0.00	0.00	68.13	0.00	0.00	0.00	0.00	68.13
ACCT :	429405	0	0.00	0.00	68.13	0.00	0.00	0.00	0.00	68.13

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		799	0.00	0.50	1,762.83	0.00	0.00	0.00	0.00	1,763.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.50		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,762.83					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)										
ACCOUNT CODE: 230209										
	FUEL - D / 50.3 / 13 - 08/05/2022		0.00	0.00	204.02	0.00	0.00	0.00	0.00	204.02
	— NA /									
	FUEL - D / 37.1 / 13 - 07/25/2022		0.00	0.00	190.37	0.00	0.00	0.00	0.00	190.37
	— NA /									
	FUEL - D / 45.8 / 13 - 07/28/2022		0.00	0.00	186.07	0.00	0.00	0.00	0.00	186.07
	— NA /									
etr	1999 CANS	0	0.00	0.00	580.46	0.00	0.00	0.00	0.00	580.46
ACCT :	230209	0	0.00	0.00	580.46	0.00	0.00	0.00	0.00	580.46
ACCOUNT CODE: 437404										
	FUEL - U / 12.6 / 11 - 08/12/2022		0.00	0.00	36.70	0.00	0.00	0.00	0.00	36.70
	— NA /									
68348S	2016 MKZ	0	0.00	0.00	36.70	0.00	0.00	0.00	0.00	36.70
ACCT :	437404	0	0.00	0.00	36.70	0.00	0.00	0.00	0.00	36.70

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	617.16	0.00	0.00	0.00	0.00	617.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		617.16					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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 / 37.6 / 14 - 07/22/2022			0.00	0.00	192.84	0.00	0.00	0.00	0.00	192.84
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— NA /

PARTS ISSUE # I312392			0.00	0.00	0.00	39.31	0.00	0.00	0.00	39.31
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— NA /

45250	2015 VHD64F	0	0.00	0.00	192.84	39.31	0.00	0.00	0.00	232.15
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ACCT :	467228	0	0.00	0.00	192.84	39.31	0.00	0.00	0.00	232.15
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	192.84	39.31	0.00	0.00	0.00	232.15
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		39.31	
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		192.84					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)										
ACCOUNT CODE: 235570										
FUEL - U / 19.1 / 11 - 08/10/2022			0.00	0.00	55.49	0.00	0.00	0.00	0.00	55.49
— NA /										
68295S	1999 Ram Pickup	931	0.00	0.00	55.49	0.00	0.00	0.00	0.00	55.49
ACCT :	235570	931	0.00	0.00	55.49	0.00	0.00	0.00	0.00	55.49
DEPARTMENT SUBTOTALS :		931	0.00	0.00	55.49	0.00	0.00	0.00	0.00	55.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		55.49					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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: 232846

FUEL - D / 42.0 / 14 - 07/24/2022			0.00	0.00	215.67	0.00	0.00	0.00	0.00	215.67
— NA /										
FUEL - D / 70.3 / 14 - 07/24/2022			0.00	0.00	360.84	0.00	0.00	0.00	0.00	360.84
— NA /										

66975S	2015 LONESTAR	110	0.00	0.00	576.51	0.00	0.00	0.00	0.00	576.51
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ACCT :	232846	110	0.00	0.00	576.51	0.00	0.00	0.00	0.00	576.51
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DEPARTMENT SUBTOTALS :		110	0.00	0.00	576.51	0.00	0.00	0.00	0.00	576.51
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		576.51					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 480032										
FUEL - U / 10.2 / 12 - 07/21/2022			0.00	0.00	33.49	0.00	0.00	0.00	0.00	33.49
— NA /										
71557s	2017 EXPLORER	153	0.00	0.00	33.49	0.00	0.00	0.00	0.00	33.49
FUEL - U / 8.6 / 12 - 07/21/2022			0.00	0.00	28.33	0.00	0.00	0.00	0.00	28.33
— NA /										
71558s	2017 EXPLORER	153	0.00	0.00	28.33	0.00	0.00	0.00	0.00	28.33
ACCT :	480032	306	0.00	0.00	61.82	0.00	0.00	0.00	0.00	61.82
DEPARTMENT SUBTOTALS :		306	0.00	0.00	61.82	0.00	0.00	0.00	0.00	61.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030815		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		61.82					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 460966

FUEL - D / 13.7 / CC - 07/24/2022			0.00	0.00	80.40	0.00	0.00	0.00	0.00	80.40
— NA /										

EL3	2017 EQUIPMENT	1,898	0.00	0.00	80.40	0.00	0.00	0.00	0.00	80.40
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ACCT : 460966		1,898	0.00	0.00	80.40	0.00	0.00	0.00	0.00	80.40
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ACCOUNT CODE: 461080

FUEL - U / 71.5 / CC - 07/24/2022			0.00	0.00	322.23	0.00	0.00	0.00	0.00	322.23
— NA /										

EL2	2017 EQUIPMENT	0	0.00	0.00	322.23	0.00	0.00	0.00	0.00	322.23
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ACCT : 461080		0	0.00	0.00	322.23	0.00	0.00	0.00	0.00	322.23
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FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,898	0.00	0.00	402.63	0.00	0.00	0.00	0.00	402.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030820		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		402.63					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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 - U / 32.2 / CC - 07/24/2022			0.00	0.00	158.44	0.00	0.00	0.00	0.00	158.44
— NA /										

48977S	2003 F450	60	0.00	0.00	158.44	0.00	0.00	0.00	0.00	158.44
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ACCT :	124572	60	0.00	0.00	158.44	0.00	0.00	0.00	0.00	158.44
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DEPARTMENT SUBTOTALS :		60	0.00	0.00	158.44	0.00	0.00	0.00	0.00	158.44
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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		158.44					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 230369

FUEL - U / 12.7 / 11 - 08/01/2022			0.00	0.00	40.13	0.00	0.00	0.00	0.00	40.13
— NA /										

57557s	2008 UPLANDER	226	0.00	0.00	40.13	0.00	0.00	0.00	0.00	40.13
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ACCT :	230369	226	0.00	0.00	40.13	0.00	0.00	0.00	0.00	40.13
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DEPARTMENT SUBTOTALS :		226	0.00	0.00	40.13	0.00	0.00	0.00	0.00	40.13
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	032700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		40.13					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230461										
FUEL - U / 15.6 / 11 - 08/12/2022			0.00	0.00	45.31	0.00	0.00	0.00	0.00	45.31
— NA /										
27105s	2001 E350	156	0.00	0.00	45.31	0.00	0.00	0.00	0.00	45.31
ACCT :	230461	156	0.00	0.00	45.31	0.00	0.00	0.00	0.00	45.31
DEPARTMENT SUBTOTALS :		156	0.00	0.00	45.31	0.00	0.00	0.00	0.00	45.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	032703		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		45.31					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
FUEL - U / 56.4 / CC - 07/24/2022			0.00	0.00	260.20	0.00	0.00	0.00	0.00	260.20
— NA /										
74678s	2018 EXPLORER	0	0.00	0.00	260.20	0.00	0.00	0.00	0.00	260.20
FUEL - U / 12.6 / CC - 07/24/2022			0.00	0.00	50.41	0.00	0.00	0.00	0.00	50.41
— NA /										
79448S	2020 EXPLORER	323	0.00	0.00	50.41	0.00	0.00	0.00	0.00	50.41
ACCT :	230340	323	0.00	0.00	310.61	0.00	0.00	0.00	0.00	310.61
DEPARTMENT SUBTOTALS :		323	0.00	0.00	310.61	0.00	0.00	0.00	0.00	310.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		310.61					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390)										
ACCOUNT CODE: 139456										
FUEL - U / 12.9 / 11 - 08/11/2022			0.00	0.00	37.39	0.00	0.00	0.00	0.00	37.39
— NA /										
63800s	2010 FUSION	0	0.00	0.00	37.39	0.00	0.00	0.00	0.00	37.39
ACCT :	139456	0	0.00	0.00	37.39	0.00	0.00	0.00	0.00	37.39
DEPARTMENT SUBTOTALS :		0	0.00	0.00	37.39	0.00	0.00	0.00	0.00	37.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034002		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		37.39					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
ACCOUNT CODE: 122183										
FUEL - U / 15.7 / 11 - 08/15/2022			0.00	0.00	45.57	0.00	0.00	0.00	0.00	45.57
— NA /										
45221S	2001 S10	204	0.00	0.00	45.57	0.00	0.00	0.00	0.00	45.57
FUEL - U / 11.6 / 12 - 08/03/2022			0.00	0.00	36.77	0.00	0.00	0.00	0.00	36.77
— NA /										
FUEL - U / 10.2 / 11 - 07/19/2022			0.00	0.00	33.53	0.00	0.00	0.00	0.00	33.53
— NA /										
74634S	2018 EXPLORER	370	0.00	0.00	70.30	0.00	0.00	0.00	0.00	70.30
ACCT :	122183	574	0.00	0.00	115.87	0.00	0.00	0.00	0.00	115.87
DEPARTMENT SUBTOTALS :		574	0.00	0.00	115.87	0.00	0.00	0.00	0.00	115.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		115.87					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034103 / Dean's Office Facilities - Catherine Caldwell (442)										
ACCOUNT CODE: 122183										
FUEL - U / 13.5 / 12 - 08/09/2022			0.00	0.00	39.37	0.00	0.00	0.00	0.00	39.37
— NA /										
FUEL - U / 15.3 / 11 - 07/28/2022			0.00	0.00	48.53	0.00	0.00	0.00	0.00	48.53
— NA /										
52486S	2006 Silverado	360	0.00	0.00	87.90	0.00	0.00	0.00	0.00	87.90
ACCT :	122183	360	0.00	0.00	87.90	0.00	0.00	0.00	0.00	87.90
DEPARTMENT SUBTOTALS :		360	0.00	0.00	87.90	0.00	0.00	0.00	0.00	87.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034103		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		87.90					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Catherin Caldwell (0442)										
ACCOUNT CODE: 180020										
	FUEL - U / 29.9 / 11 - 08/07/2022		0.00	0.00	94.78	0.00	0.00	0.00	0.00	94.78
	— NA /									
	FUEL - U / 26.4 / 11 - 07/26/2022		0.00	0.00	86.72	0.00	0.00	0.00	0.00	86.72
	— NA /									
55280S	2008 Silverado	249	0.00	0.00	181.50	0.00	0.00	0.00	0.00	181.50
	FUEL - D / 29.9 / 13 - 08/08/2022		0.00	0.00	121.31	0.00	0.00	0.00	0.00	121.31
	— NA /									
58879S	2011 F250-4x4	289	0.00	0.00	121.31	0.00	0.00	0.00	0.00	121.31
	FUEL - U / 3.1 / 11 - 07/19/2022		0.00	0.00	10.20	0.00	0.00	0.00	0.00	10.20
	— NA /									
	FUEL - U / 10.5 / 11 - 07/20/2022		0.00	0.00	34.38	0.00	0.00	0.00	0.00	34.38
	— NA /									
60190S	2011 F250-4x4	0	0.00	0.00	44.58	0.00	0.00	0.00	0.00	44.58
ACCT : 180020		538	0.00	0.00	347.39	0.00	0.00	0.00	0.00	347.39

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		538	0.00	0.00	347.39	0.00	0.00	0.00	0.00	347.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034104		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		347.39					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034207 / VT Center for Autism Research - Kim Raymond (0436)										
ACCOUNT CODE: 119357										
FUEL - U / 24.7 / 11 - 07/22/2022			0.00	0.00	81.10	0.00	0.00	0.00	0.00	81.10
— NA /										
71589s	2004 MTRHOME	162	0.00	0.00	81.10	0.00	0.00	0.00	0.00	81.10
ACCT : 119357		162	0.00	0.00	81.10	0.00	0.00	0.00	0.00	81.10
DEPARTMENT SUBTOTALS :		162	0.00	0.00	81.10	0.00	0.00	0.00	0.00	81.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034207		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		81.10					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034517 / College of Engineering, Minority Prog - Rebecca Shelor(0275)										
ACCOUNT CODE: 115514										
FUEL - U / 2.9 / 12 - 07/21/2022			0.00	0.00	9.41	0.00	0.00	0.00	0.00	9.41
— NA /										
EGUV087	2020 GOLF CART	0	0.00	0.00	9.41	0.00	0.00	0.00	0.00	9.41
ACCT :	115514	0	0.00	0.00	9.41	0.00	0.00	0.00	0.00	9.41
DEPARTMENT SUBTOTALS :		0	0.00	0.00	9.41	0.00	0.00	0.00	0.00	9.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034517		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		9.41					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
OTHER CHARGE			0.00	81.39	0.00	0.00	0.00	0.00	0.00	81.39
— NA /										
55251S	2007 SIERA 4\4	0	0.00	81.39	0.00	0.00	0.00	0.00	0.00	81.39
FUEL - D / 29.5 / 13 - 08/12/2022			0.00	0.00	111.84	0.00	0.00	0.00	0.00	111.84
— NA /										
OTHER CHARGE			0.00	4.42	0.00	0.00	0.00	0.00	0.00	4.42
— NA /										
76271s	2019 F-350	328	0.00	4.42	111.84	0.00	0.00	0.00	0.00	116.26
ACCT :	115953	328	0.00	85.81	111.84	0.00	0.00	0.00	0.00	197.65
DEPARTMENT SUBTOTALS :		328	0.00	85.81	111.84	0.00	0.00	0.00	0.00	197.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034525		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		85.81		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		111.84					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205										
ACCOUNT CODE: 121461										
FUEL - U / 21.0 / 11 - 07/25/2022			0.00	0.00	69.09	0.00	0.00	0.00	0.00	69.09
— NA /										
65624S	2013 F250	241	0.00	0.00	69.09	0.00	0.00	0.00	0.00	69.09
ACCT :	121461	241	0.00	0.00	69.09	0.00	0.00	0.00	0.00	69.09
DEPARTMENT SUBTOTALS :		241	0.00	0.00	69.09	0.00	0.00	0.00	0.00	69.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		69.09					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034900 / Graduate School - Kevin Kish (0325)										
ACCOUNT CODE: 121469										
	FUEL - U / 12.3 / 11 - 07/26/2022		0.00	0.00	40.47	0.00	0.00	0.00	0.00	40.47
	— NA /									
	WORK ORDER # 0000113424		0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
	— NA /									
	WORK ORDER # 0000113437		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
	— NA /									
58874S	2010 Caravan	220	0.00	0.00	40.47	0.00	52.50	0.00	0.00	92.97
ACCT :	121469	220	0.00	0.00	40.47	0.00	52.50	0.00	0.00	92.97
DEPARTMENT SUBTOTALS :		220	0.00	0.00	40.47	0.00	52.50	0.00	0.00	92.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			52.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		40.47					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCOUNT CODE: 230252										
FUEL - U / 23.4 / CC - 07/24/2022			0.00	0.00	96.00	0.00	0.00	0.00	0.00	96.00
— NA /										
66916S	2014 F150	369	0.00	0.00	96.00	0.00	0.00	0.00	0.00	96.00
ACCT :	230252	369	0.00	0.00	96.00	0.00	0.00	0.00	0.00	96.00
DEPARTMENT SUBTOTALS :		369	0.00	0.00	96.00	0.00	0.00	0.00	0.00	96.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	036900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		96.00					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 039900 / Center for the Arts at VT - Moss Arts Gwyneth Strope 0916										
ACCOUNT CODE: 155212										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										
PA14	2010 12 PAS VAN	18	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
ACCT :	155212	18	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
DEPARTMENT SUBTOTALS :		18	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	039900		BASE		602.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
	FUEL - U / 14.4 / 11 - 08/05/2022		0.00	0.00	45.77	0.00	0.00	0.00	0.00	45.77
	— NA /									
	FUEL - U / 16.0 / 11 - 07/25/2022		0.00	0.00	52.48	0.00	0.00	0.00	0.00	52.48
	— NA /									
47551S	2002 Astro	479	0.00	0.00	98.25	0.00	0.00	0.00	0.00	98.25
	FUEL - U / 8.9 / 12 - 08/12/2022		0.00	0.00	25.87	0.00	0.00	0.00	0.00	25.87
	— NA /									
50164S	2005 SAVANA	143	0.00	0.00	25.87	0.00	0.00	0.00	0.00	25.87
	FUEL - U / 14.6 / 11 - 07/27/2022		0.00	0.00	48.10	0.00	0.00	0.00	0.00	48.10
	— NA /									
50200S	2006 SAVANA	112	0.00	0.00	48.10	0.00	0.00	0.00	0.00	48.10
ACCT :	123640	734	0.00	0.00	172.22	0.00	0.00	0.00	0.00	172.22

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		734	0.00	0.00	172.22	0.00	0.00	0.00	0.00	172.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		172.22					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
FUEL - U / 8.7 / 11 - 08/08/2022			0.00	0.00	27.61	0.00	0.00	0.00	0.00	27.61
— NA /										
77309s	2019 Kicks	234	0.00	0.00	27.61	0.00	0.00	0.00	0.00	27.61
FUEL - U / 9.6 / 11 - 08/05/2022			0.00	0.00	30.40	0.00	0.00	0.00	0.00	30.40
— NA /										
77310s	2019 Kicks	271	0.00	0.00	30.40	0.00	0.00	0.00	0.00	30.40
ACCT :	655519	505	0.00	0.00	58.01	0.00	0.00	0.00	0.00	58.01
DEPARTMENT SUBTOTALS :		505	0.00	0.00	58.01	0.00	0.00	0.00	0.00	58.01
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		58.01					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 043800 / PROVOST - Robyn Duncan 0132										
ACCOUNT CODE: 121604										
FUEL - U / 10.1 / 11 - 08/11/2022			0.00	0.00	29.27	0.00	0.00	0.00	0.00	29.27
— NA /										
79407s	2020 Edge	261	0.00	0.00	29.27	0.00	0.00	0.00	0.00	29.27
ACCT :	121604	261	0.00	0.00	29.27	0.00	0.00	0.00	0.00	29.27
DEPARTMENT SUBTOTALS :		261	0.00	0.00	29.27	0.00	0.00	0.00	0.00	29.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	043800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		29.27					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 124391										
FUEL - U / 10.4 / 11 - 08/01/2022			0.00	0.00	32.81	0.00	0.00	0.00	0.00	32.81
— NA /										
68287s	2015 FOCUS	183	0.00	0.00	32.81	0.00	0.00	0.00	0.00	32.81
FUEL - U / 9.5 / 11 - 08/01/2022			0.00	0.00	30.24	0.00	0.00	0.00	0.00	30.24
— NA /										
68289s	2015 FOCUS	98	0.00	0.00	30.24	0.00	0.00	0.00	0.00	30.24
FUEL - U / 7.2 / 11 - 07/26/2022			0.00	0.00	23.56	0.00	0.00	0.00	0.00	23.56
— NA /										
74605s	2017 FOCUS	162	0.00	0.00	23.56	0.00	0.00	0.00	0.00	23.56
FUEL - U / 11.7 / 11 - 07/25/2022			0.00	0.00	38.53	0.00	0.00	0.00	0.00	38.53
— NA /										
77302s	2019 IMPALA	218	0.00	0.00	38.53	0.00	0.00	0.00	0.00	38.53
ACCT :	124391	661	0.00	0.00	125.14	0.00	0.00	0.00	0.00	125.14

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		661	0.00	0.00	125.14	0.00	0.00	0.00	0.00	125.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	044000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		125.14					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
	FUEL - D / 46.0 / 14 - 07/22/2022		0.00	0.00	235.98	0.00	0.00	0.00	0.00	235.98
	— NA /									
	FUEL - D / 30.4 / CC - 07/24/2022		0.00	0.00	170.00	0.00	0.00	0.00	0.00	170.00
	— NA /									
	FUEL - D / 37.7 / 13 - 07/28/2022		0.00	0.00	153.18	0.00	0.00	0.00	0.00	153.18
	— NA /									
	PARTS ISSUE # I312393		0.00	0.00	0.00	28.13	0.00	0.00	0.00	28.13
	— NA /									
	OTHER CHARGE		0.00	2.25	0.00	0.00	0.00	0.00	0.00	2.25
	— NA /									
47286S	2013 M2-106	1,340	0.00	2.25	559.16	28.13	0.00	0.00	0.00	589.54
	FUEL - U / 19.5 / CC - 07/24/2022		0.00	0.00	87.22	0.00	0.00	0.00	0.00	87.22
	— NA /									
	FUEL - U / 24.1 / 11 - 07/29/2022		0.00	0.00	76.46	0.00	0.00	0.00	0.00	76.46
	— NA /									
69977s	2016 SAVANA	708	0.00	0.00	163.68	0.00	0.00	0.00	0.00	163.68
ACCT :	554600	2,048	0.00	2.25	722.84	28.13	0.00	0.00	0.00	753.22

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,048	0.00	2.25	722.84	28.13	0.00	0.00	0.00	753.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00	PARTS (IND.ISS.)				28.13
DEPARTMENT :	047010		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		2.25	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		722.84					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCOUNT CODE: 121720										
FUEL - U / 11.5 / 12 - 08/14/2022			0.00	0.00	33.49	0.00	0.00	0.00	0.00	33.49
— NA /										
58833S	2009 C5500	33	0.00	0.00	33.49	0.00	0.00	0.00	0.00	33.49
FUEL - U / 6.4 / 12 - 07/21/2022			0.00	0.00	21.09	0.00	0.00	0.00	0.00	21.09
— NA /										
65610s	2013 TAHOE	78	0.00	0.00	21.09	0.00	0.00	0.00	0.00	21.09
FUEL - U / 10.7 / 11 - 08/04/2022			0.00	0.00	33.98	0.00	0.00	0.00	0.00	33.98
— NA /										
FUEL - U / 7.5 / 11 - 08/14/2022			0.00	0.00	21.88	0.00	0.00	0.00	0.00	21.88
— NA /										
65619s	2013 TAHOE	176	0.00	0.00	55.86	0.00	0.00	0.00	0.00	55.86
FUEL - U / 7.9 / 11 - 08/14/2022			0.00	0.00	22.87	0.00	0.00	0.00	0.00	22.87
— NA /										
FUEL - U / 9.2 / 11 - 07/21/2022			0.00	0.00	30.30	0.00	0.00	0.00	0.00	30.30
— NA /										
68350s	2016 EXPLORER	199	0.00	0.00	53.17	0.00	0.00	0.00	0.00	53.17
FUEL - U / 14.8 / 11 - 08/02/2022			0.00	0.00	46.76	0.00	0.00	0.00	0.00	46.76
— NA /										
FUEL - U / 17.0 / 12 - 08/06/2022			0.00	0.00	53.89	0.00	0.00	0.00	0.00	53.89

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
69985s	2016 EXPLORER	370	0.00	0.00	175.99	890.58	52.50	0.00	5.00	1,124.07
	FUEL - U / 12.5 / 11 - 08/09/2022		0.00	0.00	36.23	0.00	0.00	0.00	0.00	36.23
	— NA /									
	FUEL - U / 10.0 / 11 - 07/24/2022		0.00	0.00	33.00	0.00	0.00	0.00	0.00	33.00
	— NA /									
71528S	2017 EXPLORER	684	0.00	0.00	69.23	0.00	0.00	0.00	0.00	69.23
	FUEL - U / 6.6 / 12 - 08/04/2022		0.00	0.00	20.80	0.00	0.00	0.00	0.00	20.80
	— NA /									
	FUEL - U / 7.2 / 12 - 08/05/2022		0.00	0.00	22.82	0.00	0.00	0.00	0.00	22.82
	— NA /									
	FUEL - U / 6.1 / 12 - 08/06/2022		0.00	0.00	19.34	0.00	0.00	0.00	0.00	19.34
	— NA /									
	FUEL - U / 6.5 / 12 - 08/13/2022		0.00	0.00	18.83	0.00	0.00	0.00	0.00	18.83
	— NA /									
	FUEL - U / 9.3 / 12 - 07/22/2022		0.00	0.00	30.63	0.00	0.00	0.00	0.00	30.63
	— NA /									
	FUEL - U / 8.3 / 12 - 07/23/2022		0.00	0.00	27.37	0.00	0.00	0.00	0.00	27.37
	— NA /									
	FUEL - U / 10.2 / CC - 07/24/2022		0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
	— NA /									
	FUEL - U / 6.5 / 12 - 07/24/2022		0.00	0.00	21.25	0.00	0.00	0.00	0.00	21.25
	— NA /									
	FUEL - U / 11.9 / 12 - 07/28/2022		0.00	0.00	37.60	0.00	0.00	0.00	0.00	37.60
	— NA /									
	FUEL - U / 9.0 / 12 - 07/31/2022		0.00	0.00	28.63	0.00	0.00	0.00	0.00	28.63
	— NA /									
71584s	2017 EXPLORER	670	0.00	0.00	266.27	0.00	0.00	0.00	0.00	266.27

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 8.7 / 12 - 08/09/2022		0.00	0.00	25.26	0.00	0.00	0.00	0.00	25.26
	— NA /									
	FUEL - U / 5.6 / 11 - 08/11/2022		0.00	0.00	16.27	0.00	0.00	0.00	0.00	16.27
	— NA /									
	FUEL - U / 2.9 / 12 - 08/12/2022		0.00	0.00	8.53	0.00	0.00	0.00	0.00	8.53
	— NA /									
	FUEL - U / 9.1 / 11 - 08/13/2022		0.00	0.00	26.45	0.00	0.00	0.00	0.00	26.45
	— NA /									
	FUEL - U / 4.0 / 11 - 08/14/2022		0.00	0.00	11.67	0.00	0.00	0.00	0.00	11.67
	— NA /									
	FUEL - U / 5.7 / 11 - 08/16/2022		0.00	0.00	16.65	0.00	0.00	0.00	0.00	16.65
	— NA /									
	FUEL - U / 4.4 / 11 - 07/21/2022		0.00	0.00	14.41	0.00	0.00	0.00	0.00	14.41
	— NA /									
	FUEL - U / 4.1 / 11 - 07/25/2022		0.00	0.00	13.59	0.00	0.00	0.00	0.00	13.59
	— NA /									
	FUEL - U / 8.5 / 12 - 07/26/2022		0.00	0.00	27.87	0.00	0.00	0.00	0.00	27.87
	— NA /									
	FUEL - U / 3.2 / 12 - 07/26/2022		0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50
	— NA /									
	FUEL - U / 4.0 / 11 - 07/29/2022		0.00	0.00	12.55	0.00	0.00	0.00	0.00	12.55
	— NA /									
	FUEL - U / 3.0 / 11 - 07/30/2022		0.00	0.00	9.51	0.00	0.00	0.00	0.00	9.51
	— NA /									
	FUEL - U / 1.6 / 11 - 07/30/2022		0.00	0.00	4.91	0.00	0.00	0.00	0.00	4.91
	— NA /									
	WORK ORDER # 0000113408		0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
	— NA /									
74644S	2018 EXPLORER	753	0.00	0.00	237.73	0.00	20.00	0.00	5.00	262.73
	FUEL - U / 8.4 / 11 - 08/03/2022		0.00	0.00	26.66	0.00	0.00	0.00	0.00	26.66

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 6.5 / 12 - 08/10/2022		0.00	0.00	18.80	0.00	0.00	0.00	0.00	18.80
	— NA /									
	FUEL - U / 2.7 / 12 - 08/11/2022		0.00	0.00	7.94	0.00	0.00	0.00	0.00	7.94
	— NA /									
	FUEL - U / 1.5 / 11 - 08/13/2022		0.00	0.00	4.45	0.00	0.00	0.00	0.00	4.45
	— NA /									
	FUEL - U / 4.0 / 11 - 08/15/2022		0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
	— NA /									
	FUEL - U / 1.9 / 11 - 08/15/2022		0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
	— NA /									
	FUEL - U / 2.4 / 11 - 07/20/2022		0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
	— NA /									
	FUEL - U / 1.4 / 12 - 07/21/2022		0.00	0.00	4.61	0.00	0.00	0.00	0.00	4.61
	— NA /									
	FUEL - U / 2.2 / 11 - 07/21/2022		0.00	0.00	7.17	0.00	0.00	0.00	0.00	7.17
	— NA /									
	FUEL - U / 5.4 / 11 - 07/25/2022		0.00	0.00	17.83	0.00	0.00	0.00	0.00	17.83
	— NA /									
	FUEL - U / 1.8 / 11 - 07/27/2022		0.00	0.00	5.92	0.00	0.00	0.00	0.00	5.92
	— NA /									
	FUEL - U / 3.3 / 11 - 07/28/2022		0.00	0.00	10.40	0.00	0.00	0.00	0.00	10.40
	— NA /									
	FUEL - U / 2.7 / 11 - 07/29/2022		0.00	0.00	8.69	0.00	0.00	0.00	0.00	8.69
	— NA /									
	FUEL - U / 2.0 / 11 - 07/30/2022		0.00	0.00	6.44	0.00	0.00	0.00	0.00	6.44
	— NA /									
	FUEL - U / 2.0 / 12 - 07/31/2022		0.00	0.00	6.31	0.00	0.00	0.00	0.00	6.31
	— NA /									
76263S	2019 EXPLORER	556	0.00	0.00	188.88	0.00	0.00	0.00	0.00	188.88
	FUEL - U / 10.5 / 12 - 08/03/2022		0.00	0.00	33.19	0.00	0.00	0.00	0.00	33.19

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 2.8 / 11 - 08/04/2022		0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
	— NA /									
	FUEL - U / 2.5 / 12 - 08/07/2022		0.00	0.00	7.89	0.00	0.00	0.00	0.00	7.89
	— NA /									
	FUEL - U / 5.5 / 12 - 08/11/2022		0.00	0.00	15.95	0.00	0.00	0.00	0.00	15.95
	— NA /									
	FUEL - U / 4.1 / 11 - 08/11/2022		0.00	0.00	11.79	0.00	0.00	0.00	0.00	11.79
	— NA /									
	FUEL - U / 1.7 / 12 - 08/11/2022		0.00	0.00	4.98	0.00	0.00	0.00	0.00	4.98
	— NA /									
	FUEL - U / 5.9 / 11 - 08/13/2022		0.00	0.00	17.26	0.00	0.00	0.00	0.00	17.26
	— NA /									
	FUEL - U / 5.9 / 11 - 08/15/2022		0.00	0.00	17.23	0.00	0.00	0.00	0.00	17.23
	— NA /									
	FUEL - U / 12.8 / 12 - 07/20/2022		0.00	0.00	42.14	0.00	0.00	0.00	0.00	42.14
	— NA /									
	FUEL - U / 3.4 / 12 - 07/22/2022		0.00	0.00	11.32	0.00	0.00	0.00	0.00	11.32
	— NA /									
	FUEL - U / 7.1 / 12 - 07/24/2022		0.00	0.00	23.46	0.00	0.00	0.00	0.00	23.46
	— NA /									
	FUEL - U / 5.5 / 12 - 07/25/2022		0.00	0.00	18.03	0.00	0.00	0.00	0.00	18.03
	— NA /									
	FUEL - U / 6.6 / 11 - 07/27/2022		0.00	0.00	21.55	0.00	0.00	0.00	0.00	21.55
	— NA /									
	FUEL - U / 4.4 / 12 - 07/28/2022		0.00	0.00	13.88	0.00	0.00	0.00	0.00	13.88
	— NA /									
	FUEL - U / 6.7 / 12 - 07/29/2022		0.00	0.00	21.27	0.00	0.00	0.00	0.00	21.27
	— NA /									
	FUEL - U / 8.8 / 11 - 07/31/2022		0.00	0.00	27.86	0.00	0.00	0.00	0.00	27.86
	— NA /									
76264S	2019 EXPLORER	699	0.00	0.00	296.74	0.00	0.00	0.00	0.00	296.74

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 12.1 / 11 - 08/03/2022		0.00	0.00	38.33	0.00	0.00	0.00	0.00	38.33
	— NA /									
	FUEL - U / 10.9 / 11 - 08/07/2022		0.00	0.00	34.46	0.00	0.00	0.00	0.00	34.46
	— NA /									
	FUEL - U / 9.7 / 11 - 08/12/2022		0.00	0.00	28.34	0.00	0.00	0.00	0.00	28.34
	— NA /									
	FUEL - U / 10.5 / 11 - 07/20/2022		0.00	0.00	34.45	0.00	0.00	0.00	0.00	34.45
	— NA /									
	FUEL - U / 11.3 / 11 - 07/25/2022		0.00	0.00	37.24	0.00	0.00	0.00	0.00	37.24
	— NA /									
	FUEL - U / 7.7 / 11 - 07/29/2022		0.00	0.00	24.25	0.00	0.00	0.00	0.00	24.25
	— NA /									
76295s	2019 Frontier	834	0.00	0.00	197.07	0.00	0.00	0.00	0.00	197.07
	FUEL - U / 6.9 / 11 - 08/03/2022		0.00	0.00	21.94	0.00	0.00	0.00	0.00	21.94
	— NA /									
	FUEL - U / 8.8 / 11 - 08/08/2022		0.00	0.00	28.02	0.00	0.00	0.00	0.00	28.02
	— NA /									
	FUEL - U / 7.8 / 11 - 08/12/2022		0.00	0.00	22.58	0.00	0.00	0.00	0.00	22.58
	— NA /									
	FUEL - U / 8.6 / 11 - 07/20/2022		0.00	0.00	28.20	0.00	0.00	0.00	0.00	28.20
	— NA /									
	FUEL - U / 8.7 / 11 - 07/24/2022		0.00	0.00	28.62	0.00	0.00	0.00	0.00	28.62
	— NA /									
	FUEL - U / 3.2 / 11 - 07/30/2022		0.00	0.00	9.99	0.00	0.00	0.00	0.00	9.99
	— NA /									
79413S	2020 EXPLORER	395	0.00	0.00	139.35	0.00	0.00	0.00	0.00	139.35

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 4.0 / 11 - 07/29/2022		0.00	0.00	12.68	0.00	0.00	0.00	0.00	12.68
	— NA /									
	FUEL - U / 2.5 / 11 - 07/31/2022		0.00	0.00	7.86	0.00	0.00	0.00	0.00	7.86
	— NA /									
79427S	2020 EXPLORER	314	0.00	0.00	102.24	0.00	0.00	0.00	0.00	102.24
	OTHER CHARGE		0.00	12.74	0.00	0.00	0.00	0.00	0.00	12.74
	— NA /									
80248S	2021 EXPLORER	0	0.00	12.74	0.00	0.00	0.00	0.00	0.00	12.74
	FUEL - U / 10.5 / 12 - 08/12/2022		0.00	0.00	30.41	0.00	0.00	0.00	0.00	30.41
	— NA /									
	FUEL - U / 9.5 / 11 - 08/13/2022		0.00	0.00	27.67	0.00	0.00	0.00	0.00	27.67
	— NA /									
	FUEL - U / 4.3 / 11 - 08/15/2022		0.00	0.00	12.48	0.00	0.00	0.00	0.00	12.48
	— NA /									
	WORK ORDER # 0000113472		0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
	— NA /									
81729S	2022 Mavrick	622	0.00	0.00	70.56	0.00	0.00	65.00	0.00	135.56
	FUEL - U / 3.5 / 11 - 08/08/2022		0.00	0.00	11.00	0.00	0.00	0.00	0.00	11.00
	— NA /									
	FUEL - U / 6.4 / 11 - 07/29/2022		0.00	0.00	20.32	0.00	0.00	0.00	0.00	20.32
	— NA /									
EGUV078	2017 RANGER	186	0.00	0.00	31.32	0.00	0.00	0.00	0.00	31.32

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 8.8 / 11 - 07/26/2022		0.00	0.00	29.08	0.00	0.00	0.00	0.00	29.08
	— NA /									
TYD5112	2022 EXPLORER	153	0.00	0.00	29.08	0.00	0.00	0.00	0.00	29.08
	FUEL - U / 7.5 / 11 - 08/11/2022		0.00	0.00	21.94	0.00	0.00	0.00	0.00	21.94
	— NA /									
	FUEL - U / 9.3 / 11 - 08/12/2022		0.00	0.00	26.95	0.00	0.00	0.00	0.00	26.95
	— NA /									
	FUEL - U / 2.2 / 12 - 08/15/2022		0.00	0.00	6.26	0.00	0.00	0.00	0.00	6.26
	— NA /									
	FUEL - U / 4.9 / 12 - 07/28/2022		0.00	0.00	15.50	0.00	0.00	0.00	0.00	15.50
	— NA /									
	FUEL - U / 4.6 / 11 - 07/29/2022		0.00	0.00	14.58	0.00	0.00	0.00	0.00	14.58
	— NA /									
	FUEL - U / 2.5 / 12 - 07/29/2022		0.00	0.00	7.99	0.00	0.00	0.00	0.00	7.99
	— NA /									
	FUEL - U / 5.1 / 12 - 07/29/2022		0.00	0.00	16.14	0.00	0.00	0.00	0.00	16.14
	— NA /									
URS4365	2019 TAURUS	679	0.00	0.00	109.36	0.00	0.00	0.00	0.00	109.36
	FUEL - U / 10.3 / 11 - 07/19/2022		0.00	0.00	33.82	0.00	0.00	0.00	0.00	33.82
	— NA /									
	FUEL - U / 5.6 / 11 - 07/22/2022		0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
	— NA /									
	FUEL - U / 7.4 / 11 - 07/29/2022		0.00	0.00	23.36	0.00	0.00	0.00	0.00	23.36
	— NA /									
URT3602	2019 IMPALA	534	0.00	0.00	75.70	0.00	0.00	0.00	0.00	75.70

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 6.9 / 11 - 08/01/2022 — NA /		0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
	FUEL - U / 3.7 / 11 - 07/21/2022 — NA /		0.00	0.00	12.01	0.00	0.00	0.00	0.00	12.01
	FUEL - U / 13.6 / CC - 07/24/2022 — NA /		0.00	0.00	51.06	0.00	0.00	0.00	0.00	51.06
VDM9678	2015 IMPALA	642	0.00	0.00	84.88	0.00	0.00	0.00	0.00	84.88
	FUEL - U / 13.1 / 12 - 08/15/2022 — NA /		0.00	0.00	38.00	0.00	0.00	0.00	0.00	38.00
VDW1828	2015 IMPALA	218	0.00	0.00	38.00	0.00	0.00	0.00	0.00	38.00
	FUEL - U / 15.2 / 11 - 08/08/2022 — NA /		0.00	0.00	48.15	0.00	0.00	0.00	0.00	48.15
	FUEL - U / 15.5 / 11 - 07/22/2022 — NA /		0.00	0.00	51.06	0.00	0.00	0.00	0.00	51.06
	WORK ORDER # 0000113477 — NA /		0.00	0.00	0.00	29.01	55.00	0.00	5.00	89.01
VXJ3047	2017 TAURUS	805	0.00	0.00	99.21	29.01	55.00	0.00	5.00	188.22
	FUEL - U / 16.7 / 12 - 08/11/2022 — NA /		0.00	0.00	48.54	0.00	0.00	0.00	0.00	48.54
	FUEL - U / 16.4 / 11 - 07/28/2022 — NA /		0.00	0.00	52.11	0.00	0.00	0.00	0.00	52.11
WNV9176	2014 CHARGER	448	0.00	0.00	100.65	0.00	0.00	0.00	0.00	100.65

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCT :	121720	15,763	0.00	12.74	3,875.29	1,106.49	253.50	65.00	25.00	5,338.02
DEPARTMENT SUBTOTALS :		15,763	0.00	12.74	3,875.29	1,106.49	253.50	65.00	25.00	5,338.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			1,106.49
EQUIPMENT COUNT :	32		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			25.00
			OTHER		12.74		LABOR			253.50
			REPLACEMENT		0.00		SUBLETS			65.00
			FUEL		3,875.29					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
FUEL - U / 11.6 / 12 - 07/26/2022			0.00	0.00	38.07	0.00	0.00	0.00	0.00	38.07
— NA /										
WORK ORDER # 0000113468			0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										
77303s	2019 AMBULANCE	140	0.00	0.00	93.68	0.00	20.00	0.00	0.00	113.68
FUEL - U / 0.6 / 11 - 08/07/2022			0.00	0.00	1.81	0.00	0.00	0.00	0.00	1.81
— NA /										
FUEL - U / 0.4 / 12 - 07/30/2022			0.00	0.00	1.24	0.00	0.00	0.00	0.00	1.24
— NA /										
ERESCUE	2008 CANS	0	0.00	0.00	3.05	0.00	0.00	0.00	0.00	3.05
FUEL - U / 14.5 / 12 - 08/10/2022			0.00	0.00	42.08	0.00	0.00	0.00	0.00	42.08
— NA /										
FUEL - U / 8.2 / 12 - 07/23/2022			0.00	0.00	26.95	0.00	0.00	0.00	0.00	26.95
— NA /										
BASE CHARGE			0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	159	0.00	519.00	69.03	0.00	0.00	0.00	0.00	588.03
ACCT :	155103	1,666	0.00	519.00	785.59	223.19	52.50	658.72	0.00	2,239.00

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,666	0.00	519.00	785.59	223.19	52.50	658.72	0.00	2,239.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			223.19
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			52.50
			REPLACEMENT		0.00		SUBLETS			658.72
			FUEL		785.59					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
FUEL - U / 18.8 / 12 - 07/29/2022			0.00	0.00	59.56	0.00	0.00	0.00	0.00	59.56
— NA /										
55240S	2007 SAVANA	163	0.00	0.00	59.56	0.00	0.00	0.00	0.00	59.56
FUEL - U / 27.3 / 11 - 08/09/2022			0.00	0.00	79.38	0.00	0.00	0.00	0.00	79.38
— NA /										
FUEL - U / 26.1 / 11 - 07/27/2022			0.00	0.00	82.74	0.00	0.00	0.00	0.00	82.74
— NA /										
58899S	2010 SAVANA	436	0.00	0.00	162.12	0.00	0.00	0.00	0.00	162.12
FUEL - U / 10.5 / 12 - 08/11/2022			0.00	0.00	30.56	0.00	0.00	0.00	0.00	30.56
— NA /										
FUEL - U / 16.0 / 11 - 07/27/2022			0.00	0.00	50.72	0.00	0.00	0.00	0.00	50.72
— NA /										
79424s	2020 Transit-350	356	0.00	0.00	81.28	0.00	0.00	0.00	0.00	81.28
FUEL - U / 15.0 / 11 - 08/12/2022			0.00	0.00	43.65	0.00	0.00	0.00	0.00	43.65
— NA /										
FUEL - U / 17.5 / 11 - 07/26/2022			0.00	0.00	57.41	0.00	0.00	0.00	0.00	57.41
— NA /										
79425s	2020 Transit-350	416	0.00	0.00	101.06	0.00	0.00	0.00	0.00	101.06
FUEL - U / 11.2 / 12 - 08/11/2022			0.00	0.00	32.59	0.00	0.00	0.00	0.00	32.59

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
— NA /										
FUEL - U / 18.2 / 11 - 07/27/2022			0.00	0.00	57.76	0.00	0.00	0.00	0.00	57.76
— NA /										
79426s	2020 Transit-350	395	0.00	0.00	90.35	0.00	0.00	0.00	0.00	90.35
FUEL - U / 16.0 / 12 - 08/12/2022			0.00	0.00	46.50	0.00	0.00	0.00	0.00	46.50
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA76	2013 CARGO VAN	123	0.00	502.00	46.50	0.00	0.00	0.00	0.00	548.50
ACCT : 121724		1,889	0.00	502.00	540.87	0.00	0.00	0.00	0.00	1,042.87
DEPARTMENT SUBTOTALS :		1,889	0.00	502.00	540.87	0.00	0.00	0.00	0.00	1,042.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :			6	MOTOR POOL	0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :			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	540.87					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 117424

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

PA17	2016 Caravan	73	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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ACCT :	117424	73	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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DEPARTMENT SUBTOTALS :		73	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
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
FUEL - U / 9.8 / 12 - 07/25/2022			0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11
— NA /										
74679s	2018 EXPEDITION	128	0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11
ACCT :	235187	128	0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11
DEPARTMENT SUBTOTALS :		128	0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		32.11					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 121737										
FUEL - U / 18.7 / 12 - 07/28/2022			0.00	0.00	59.34	0.00	0.00	0.00	0.00	59.34
— NA /										
41362S	1999 SAFARI	68	0.00	0.00	59.34	0.00	0.00	0.00	0.00	59.34
FUEL - U / 13.4 / 11 - 07/20/2022			0.00	0.00	44.22	0.00	0.00	0.00	0.00	44.22
— NA /										
52470s	2006 Caravan	95	0.00	0.00	44.22	0.00	0.00	0.00	0.00	44.22
FUEL - U / 7.3 / 11 - 07/26/2022			0.00	0.00	24.02	0.00	0.00	0.00	0.00	24.02
— NA /										
81716S	2022 EXPLORER	112	0.00	0.00	24.02	0.00	0.00	0.00	0.00	24.02
FUEL - U / 14.9 / 11 - 07/25/2022			0.00	0.00	48.92	0.00	0.00	0.00	0.00	48.92
— NA /										
81719S	2022 EXPLORER	326	0.00	0.00	48.92	0.00	0.00	0.00	0.00	48.92
FUEL - U / 27.8 / 12 - 07/21/2022			0.00	0.00	91.33	0.00	0.00	0.00	0.00	91.33
— NA /										
Esafety	2004 CANS	0	0.00	0.00	91.33	0.00	0.00	0.00	0.00	91.33
FUEL - U / 27.4 / 11 - 08/08/2022			0.00	0.00	86.98	0.00	0.00	0.00	0.00	86.98

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA32	2007 SIERRA	98	0.00	502.00	86.98	0.00	0.00	0.00	0.00	588.98
	FUEL - U / 4.0 / 11 - 08/09/2022		0.00	0.00	11.55	0.00	0.00	0.00	0.00	11.55
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA33	2014 IMPALA	28	0.00	483.00	11.55	0.00	0.00	0.00	0.00	494.55
	FUEL - U / 15.8 / 11 - 07/19/2022		0.00	0.00	52.08	0.00	0.00	0.00	0.00	52.08
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA59	2016 IMPALA	24	0.00	483.00	52.08	0.00	0.00	0.00	0.00	535.08
ACCT :	121737	751	0.00	1,468.00	418.44	0.00	0.00	0.00	0.00	1,886.44

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		751	0.00	1,468.00	418.44	0.00	0.00	0.00	0.00	1,886.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		1,468.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		418.44					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
	FUEL - U / 16.1 / 11 - 08/05/2022		0.00	0.00	50.94	0.00	0.00	0.00	0.00	50.94
	— NA /									
	FUEL - U / 44.5 / CC - 07/24/2022		0.00	0.00	192.43	0.00	0.00	0.00	0.00	192.43
	— NA /									
	FUEL - U / 6.8 / 11 - 07/26/2022		0.00	0.00	22.47	0.00	0.00	0.00	0.00	22.47
	— NA /									
	FUEL - U / 12.2 / 11 - 07/28/2022		0.00	0.00	38.52	0.00	0.00	0.00	0.00	38.52
	— NA /									
69992s	2017 EXPLORER	1,939	0.00	0.00	304.36	0.00	0.00	0.00	0.00	304.36
ACCT :	116942	1,939	0.00	0.00	304.36	0.00	0.00	0.00	0.00	304.36
DEPARTMENT SUBTOTALS :		1,939	0.00	0.00	304.36	0.00	0.00	0.00	0.00	304.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		304.36					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCOUNT CODE: 121707										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA28	2013 Caravan	99	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
ACCT : 121707		99	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
ACCOUNT CODE: 887100										
FUEL - U / 12.7 / CC - 07/24/2022			0.00	0.00	50.47	0.00	0.00	0.00	0.00	50.47
— NA /										
UAC7407	2003 Town & Country	0	0.00	0.00	50.47	0.00	0.00	0.00	0.00	50.47
FUEL - U / 79.0 / CC - 07/24/2022			0.00	0.00	340.28	0.00	0.00	0.00	0.00	340.28
— NA /										
VBR6603	2013 Frontier	0	0.00	0.00	340.28	0.00	0.00	0.00	0.00	340.28
FUEL - U / 67.2 / CC - 07/24/2022			0.00	0.00	285.10	0.00	0.00	0.00	0.00	285.10
— NA /										
VBR6604	2013 ESCAPE	1,702	0.00	0.00	285.10	0.00	0.00	0.00	0.00	285.10

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCT :	887100	1,702	0.00	0.00	675.85	0.00	0.00	0.00	0.00	675.85
DEPARTMENT SUBTOTALS :		1,801	0.00	553.00	675.85	0.00	0.00	0.00	0.00	1,228.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		675.85					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
FUEL - U / 16.7 / 11 - 07/18/2022			0.00	0.00	54.84	0.00	0.00	0.00	0.00	54.84
— NA /										
FUEL - U / 8.0 / 11 - 07/31/2022			0.00	0.00	25.36	0.00	0.00	0.00	0.00	25.36
— NA /										
80232S	2019 Caravan	794	0.00	0.00	80.20	0.00	0.00	0.00	0.00	80.20
ACCT : 883344		794	0.00	0.00	80.20	0.00	0.00	0.00	0.00	80.20
DEPARTMENT SUBTOTALS :		794	0.00	0.00	80.20	0.00	0.00	0.00	0.00	80.20
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	048701		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		80.20					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCOUNT CODE: 121771										
	FUEL - U / 12.3 / CC - 08/05/2022		0.00	0.00	44.02	0.00	0.00	0.00	0.00	44.02
	— NA /									
	FUEL - U / 12.0 / 11 - 08/08/2022		0.00	0.00	38.04	0.00	0.00	0.00	0.00	38.04
	— NA /									
	FUEL - U / 3.4 / 11 - 08/09/2022		0.00	0.00	9.95	0.00	0.00	0.00	0.00	9.95
	— NA /									
74689S	2018 EXPLORER	615	0.00	0.00	92.01	0.00	0.00	0.00	0.00	92.01
	FUEL - U / 16.3 / 12 - 08/12/2022		0.00	0.00	47.55	0.00	0.00	0.00	0.00	47.55
	— NA /									
	FUEL - U / 17.7 / 12 - 07/19/2022		0.00	0.00	58.36	0.00	0.00	0.00	0.00	58.36
	— NA /									
80210s	2020 EXPLORER	582	0.00	0.00	105.91	0.00	0.00	0.00	0.00	105.91
	FUEL - U / 14.4 / 11 - 08/12/2022		0.00	0.00	41.93	0.00	0.00	0.00	0.00	41.93
	— NA /									
80211s	2020 EXPLORER	211	0.00	0.00	41.93	0.00	0.00	0.00	0.00	41.93
	FUEL - D / 6.8 / 13 - 07/18/2022		0.00	0.00	34.83	0.00	0.00	0.00	0.00	34.83
	— NA /									
EGUV093	2021 All Terrain	0	0.00	0.00	34.83	0.00	0.00	0.00	0.00	34.83

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCT :	121771	1,408	0.00	0.00	274.68	0.00	0.00	0.00	0.00	274.68
DEPARTMENT SUBTOTALS :		1,408	0.00	0.00	274.68	0.00	0.00	0.00	0.00	274.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		274.68					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
80226S	2021 Transit Connect	354	0.00	0.00	62.63	0.00	0.00	0.00	0.00	62.63
FUEL - U / 12.3 / 12 - 08/05/2022			0.00	0.00	39.02	0.00	0.00	0.00	0.00	39.02
— NA /										
80236S	2021 Frontier	93	0.00	0.00	39.02	0.00	0.00	0.00	0.00	39.02
FUEL - U / 7.8 / 12 - 08/09/2022			0.00	0.00	24.85	0.00	0.00	0.00	0.00	24.85
— NA /										
EGUV089	2022 GATOR	108	0.00	0.00	24.85	0.00	0.00	0.00	0.00	24.85
ACCT :	121774	1,637	0.00	0.00	921.11	0.00	0.00	0.00	0.00	921.11
DEPARTMENT SUBTOTALS :		1,637	0.00	0.00	921.11	0.00	0.00	0.00	0.00	921.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		921.11					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 115676

FUEL - U / 14.3 / 11 - 08/09/2022			0.00	0.00	41.61	0.00	0.00	0.00	0.00	41.61
— NA /										

74646s	2018 Frontier	148	0.00	0.00	41.61	0.00	0.00	0.00	0.00	41.61
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FUEL - U / 10.8 / CC - 07/24/2022			0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
— NA /										

FUEL - U / 9.6 / 11 - 07/25/2022			0.00	0.00	31.55	0.00	0.00	0.00	0.00	31.55
— NA /										

77331s	2019 Journey	476	0.00	0.00	80.11	0.00	0.00	0.00	0.00	80.11
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FUEL - D / 4.7 / 13 - 08/10/2022			0.00	0.00	17.96	0.00	0.00	0.00	0.00	17.96
— NA /										

EGUV073	2016 All Terrain	0	0.00	0.00	17.96	0.00	0.00	0.00	0.00	17.96
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ACCT : 115676		624	0.00	0.00	139.68	0.00	0.00	0.00	0.00	139.68
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ACCOUNT CODE: 116862

FUEL - U / 11.6 / 12 - 08/01/2022			0.00	0.00	36.61	0.00	0.00	0.00	0.00	36.61
— NA /										

55246S	2008 ESCAPE	242	0.00	0.00	36.61	0.00	0.00	0.00	0.00	36.61
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FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
50166s	2005 SAVANA	251	0.00	0.00	84.35	0.00	0.00	0.00	0.00	84.35
	FUEL - U / 25.9 / 11 - 08/10/2022		0.00	0.00	75.46	0.00	0.00	0.00	0.00	75.46
	— NA /									
52516S	2006 SAVANA	167	0.00	0.00	75.46	0.00	0.00	0.00	0.00	75.46
	FUEL - U / 15.2 / 11 - 08/11/2022		0.00	0.00	44.35	0.00	0.00	0.00	0.00	44.35
	— NA /									
	FUEL - U / 16.6 / 11 - 07/19/2022		0.00	0.00	54.75	0.00	0.00	0.00	0.00	54.75
	— NA /									
	FUEL - U / 16.0 / 11 - 07/29/2022		0.00	0.00	50.59	0.00	0.00	0.00	0.00	50.59
	— NA /									
65552S	2013 RAM VAN	430	0.00	0.00	149.69	0.00	0.00	0.00	0.00	149.69
	FUEL - U / 17.0 / 11 - 08/08/2022		0.00	0.00	54.02	0.00	0.00	0.00	0.00	54.02
	— NA /									
	FUEL - U / 15.0 / 11 - 07/22/2022		0.00	0.00	49.32	0.00	0.00	0.00	0.00	49.32
	— NA /									
68347S	2016 Caravan	89	0.00	0.00	103.34	0.00	0.00	0.00	0.00	103.34
	FUEL - U / 13.2 / 11 - 08/03/2022		0.00	0.00	41.84	0.00	0.00	0.00	0.00	41.84
	— NA /									
71570s	2017 F250	135	0.00	0.00	41.84	0.00	0.00	0.00	0.00	41.84

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
ACCT : 118211		1,690	0.00	0.00	669.65	0.00	0.00	0.00	0.00	669.65
ACCOUNT CODE: 119672										
FUEL - U / 18.9 / 11 - 08/02/2022			0.00	0.00	59.91	0.00	0.00	0.00	0.00	59.91
— NA /										
FUEL - U / 18.2 / 11 - 08/09/2022			0.00	0.00	53.05	0.00	0.00	0.00	0.00	53.05
— NA /										
FUEL - U / 18.6 / 11 - 07/19/2022			0.00	0.00	61.10	0.00	0.00	0.00	0.00	61.10
— NA /										
FUEL - U / 18.3 / 11 - 07/26/2022			0.00	0.00	60.14	0.00	0.00	0.00	0.00	60.14
— NA /										
52547S	2007 Caravan	468	0.00	0.00	234.20	0.00	0.00	0.00	0.00	234.20
FUEL - U / 13.1 / 11 - 07/19/2022			0.00	0.00	43.23	0.00	0.00	0.00	0.00	43.23
— NA /										
74676s	2018 EXPLORER	162	0.00	0.00	43.23	0.00	0.00	0.00	0.00	43.23
ACCT : 119672		630	0.00	0.00	277.43	0.00	0.00	0.00	0.00	277.43
ACCOUNT CODE: 121779										
FUEL - U / 17.1 / 11 - 08/01/2022			0.00	0.00	54.05	0.00	0.00	0.00	0.00	54.05
— NA /										
65578S	2013 Ram	162	0.00	0.00	54.05	0.00	0.00	0.00	0.00	54.05

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
ACCT : 121779		162	0.00	0.00	54.05	0.00	0.00	0.00	0.00	54.05
ACCOUNT CODE: 123159										
FUEL - D / 33.6 / 13 - 07/29/2022			0.00	0.00	136.50	0.00	0.00	0.00	0.00	136.50
— NA /										
PARTS ISSUE # I312394			0.00	0.00	0.00	14.07	0.00	0.00	0.00	14.07
— NA /										
69972s	2016 CREW CAB	256	0.00	0.00	136.50	14.07	0.00	0.00	0.00	150.57
ACCT : 123159		256	0.00	0.00	136.50	14.07	0.00	0.00	0.00	150.57
ACCOUNT CODE: 175725										
FUEL - U / 20.3 / 12 - 08/09/2022			0.00	0.00	64.32	0.00	0.00	0.00	0.00	64.32
— NA /										
74670s	2018 Transit-350	196	0.00	0.00	64.32	0.00	0.00	0.00	0.00	64.32
ACCT : 175725		196	0.00	0.00	64.32	0.00	0.00	0.00	0.00	64.32

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,800	0.00	0.00	1,449.73	14.07	0.00	0.00	0.00	1,463.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	18		MOTOR POOL		0.00		PARTS (IND.ISS.)			14.07
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		1,449.73					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 25.8 / 11 - 07/21/2022			0.00	0.00	84.72	0.00	0.00	0.00	0.00	84.72
— NA /										
47535S	2002 Ram	189	0.00	0.00	84.72	0.00	0.00	0.00	0.00	84.72
FUEL - U / 9.2 / 11 - 07/19/2022			0.00	0.00	30.27	0.00	0.00	0.00	0.00	30.27
— NA /										
49007s	2004 F150	113	0.00	0.00	30.27	0.00	0.00	0.00	0.00	30.27
FUEL - U / 23.5 / 12 - 08/08/2022			0.00	0.00	74.40	0.00	0.00	0.00	0.00	74.40
— NA /										
55093S	2007 SIERRA	184	0.00	0.00	74.40	0.00	0.00	0.00	0.00	74.40
FUEL - U / 16.9 / 11 - 07/18/2022			0.00	0.00	55.47	0.00	0.00	0.00	0.00	55.47
— NA /										
65598S	2014 RAM VAN	225	0.00	0.00	55.47	0.00	0.00	0.00	0.00	55.47
FUEL - U / 27.7 / 11 - 08/11/2022			0.00	0.00	80.46	0.00	0.00	0.00	0.00	80.46
— NA /										
65636S	2014 F250	241	0.00	0.00	80.46	0.00	0.00	0.00	0.00	80.46
FUEL - U / 32.0 / 11 - 07/27/2022			0.00	0.00	101.44	0.00	0.00	0.00	0.00	101.44

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65637S	2014 F250	252	0.00	0.00	101.44	0.00	0.00	0.00	0.00	101.44
FUEL - U / 29.6 / 11 - 07/27/2022			0.00	0.00	93.93	0.00	0.00	0.00	0.00	93.93
— NA /										
65638S	2014 F250	196	0.00	0.00	93.93	0.00	0.00	0.00	0.00	93.93
FUEL - U / 28.0 / 11 - 08/09/2022			0.00	0.00	81.48	0.00	0.00	0.00	0.00	81.48
— NA /										
65645S	2014 F250	171	0.00	0.00	81.48	0.00	0.00	0.00	0.00	81.48
ACCT : 118210		1,571	0.00	0.00	602.17	0.00	0.00	0.00	0.00	602.17
ACCOUNT CODE: 118211										
FUEL - U / 21.2 / 11 - 08/14/2022			0.00	0.00	61.69	0.00	0.00	0.00	0.00	61.69
— NA /										
77321s	2019 Express 2500	405	0.00	0.00	61.69	0.00	0.00	0.00	0.00	61.69
FUEL - U / 30.2 / 11 - 07/18/2022			0.00	0.00	99.23	0.00	0.00	0.00	0.00	99.23
— NA /										
77322s	2019 Express 2500	323	0.00	0.00	99.23	0.00	0.00	0.00	0.00	99.23

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT :	118211	728	0.00	0.00	160.92	0.00	0.00	0.00	0.00	160.92
ACCOUNT CODE: 118216										
FUEL - U / 13.8 / 12 - 07/28/2022			0.00	0.00	43.87	0.00	0.00	0.00	0.00	43.87
— NA /										
41378S	1999 SIERRA	164	0.00	0.00	43.87	0.00	0.00	0.00	0.00	43.87
FUEL - U / 23.0 / 11 - 08/10/2022			0.00	0.00	67.05	0.00	0.00	0.00	0.00	67.05
— NA /										
FUEL - U / 20.6 / 12 - 07/29/2022			0.00	0.00	65.40	0.00	0.00	0.00	0.00	65.40
— NA /										
47284S	2012 F250-4x4	434	0.00	0.00	132.45	0.00	0.00	0.00	0.00	132.45
FUEL - U / 14.1 / 11 - 08/05/2022			0.00	0.00	44.73	0.00	0.00	0.00	0.00	44.73
— NA /										
48979s	2004 ESCAPE	116	0.00	0.00	44.73	0.00	0.00	0.00	0.00	44.73
FUEL - U / 25.1 / 12 - 08/02/2022			0.00	0.00	79.50	0.00	0.00	0.00	0.00	79.50
— NA /										
49009s	2004 F150	132	0.00	0.00	79.50	0.00	0.00	0.00	0.00	79.50
FUEL - U / 22.4 / 11 - 08/01/2022			0.00	0.00	70.88	0.00	0.00	0.00	0.00	70.88
— NA /										
FUEL - U / 24.0 / 11 - 08/11/2022			0.00	0.00	69.87	0.00	0.00	0.00	0.00	69.87

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
50126S	2005 F150	244	0.00	0.00	140.75	0.00	0.00	0.00	0.00	140.75
FUEL - U / 29.9 / 12 - 07/20/2022			0.00	0.00	98.24	0.00	0.00	0.00	0.00	98.24
— NA /										
52503S	2006 Silverado	0	0.00	0.00	98.24	0.00	0.00	0.00	0.00	98.24
FUEL - U / 27.9 / 11 - 08/04/2022			0.00	0.00	88.51	0.00	0.00	0.00	0.00	88.51
— NA /										
FUEL - U / 27.7 / 11 - 07/21/2022			0.00	0.00	91.10	0.00	0.00	0.00	0.00	91.10
— NA /										
52515S	2006 SAVANA	352	0.00	0.00	179.61	0.00	0.00	0.00	0.00	179.61
FUEL - U / 16.7 / 11 - 08/09/2022			0.00	0.00	52.84	0.00	0.00	0.00	0.00	52.84
— NA /										
FUEL - U / 17.2 / 12 - 07/20/2022			0.00	0.00	56.72	0.00	0.00	0.00	0.00	56.72
— NA /										
FUEL - U / 17.1 / 11 - 07/28/2022			0.00	0.00	54.33	0.00	0.00	0.00	0.00	54.33
— NA /										
52546S	2007 Caravan	644	0.00	0.00	163.89	0.00	0.00	0.00	0.00	163.89
FUEL - U / 16.1 / 11 - 08/02/2022			0.00	0.00	51.07	0.00	0.00	0.00	0.00	51.07
— NA /										
FUEL - U / 21.5 / 11 - 08/10/2022			0.00	0.00	62.62	0.00	0.00	0.00	0.00	62.62
— NA /										
FUEL - U / 26.6 / 11 - 07/27/2022			0.00	0.00	84.26	0.00	0.00	0.00	0.00	84.26

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
55092S	2007 SIERRA	0	0.00	0.00	197.95	0.00	0.00	0.00	0.00	197.95
FUEL - U / 29.5 / 11 - 07/28/2022			0.00	0.00	93.52	0.00	0.00	0.00	0.00	93.52
— NA /										
55095S	2007 SIERRA	300	0.00	0.00	93.52	0.00	0.00	0.00	0.00	93.52
FUEL - U / 22.4 / 11 - 08/08/2022			0.00	0.00	70.85	0.00	0.00	0.00	0.00	70.85
— NA /										
FUEL - U / 25.3 / 11 - 07/21/2022			0.00	0.00	83.37	0.00	0.00	0.00	0.00	83.37
— NA /										
55244S	2007 Express 2500	268	0.00	0.00	154.22	0.00	0.00	0.00	0.00	154.22
FUEL - U / 23.5 / 11 - 08/02/2022			0.00	0.00	74.56	0.00	0.00	0.00	0.00	74.56
— NA /										
FUEL - U / 25.9 / 11 - 08/12/2022			0.00	0.00	75.34	0.00	0.00	0.00	0.00	75.34
— NA /										
FUEL - U / 26.4 / 11 - 07/19/2022			0.00	0.00	86.99	0.00	0.00	0.00	0.00	86.99
— NA /										
61745S	2013 Express 2500	653	0.00	0.00	236.89	0.00	0.00	0.00	0.00	236.89
FUEL - U / 20.6 / 11 - 08/03/2022			0.00	0.00	65.24	0.00	0.00	0.00	0.00	65.24
— NA /										
65564S	2014 F250	152	0.00	0.00	65.24	0.00	0.00	0.00	0.00	65.24

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 27.6 / 12 - 08/15/2022 — NA /		0.00	0.00	80.32	0.00	0.00	0.00	0.00	80.32
	FUEL - U / 25.2 / 11 - 07/19/2022 — NA /		0.00	0.00	82.74	0.00	0.00	0.00	0.00	82.74
	FUEL - U / 23.5 / 11 - 07/29/2022 — NA /		0.00	0.00	74.53	0.00	0.00	0.00	0.00	74.53
65646S	2014 F250	669	0.00	0.00	237.59	0.00	0.00	0.00	0.00	237.59
ACCT : 118216		4,128	0.00	0.00	1,868.45	0.00	0.00	0.00	0.00	1,868.45
ACCOUNT CODE: 119618										
	FUEL - U / 28.4 / 11 - 08/04/2022 — NA /		0.00	0.00	90.06	0.00	0.00	0.00	0.00	90.06
	FUEL - U / 29.6 / 11 - 07/20/2022 — NA /		0.00	0.00	97.22	0.00	0.00	0.00	0.00	97.22
47283S	2012 F250-4x4	293	0.00	0.00	187.28	0.00	0.00	0.00	0.00	187.28
	FUEL - U / 19.6 / 11 - 07/20/2022 — NA /		0.00	0.00	64.58	0.00	0.00	0.00	0.00	64.58
49003S	2004 F150	212	0.00	0.00	64.58	0.00	0.00	0.00	0.00	64.58
	FUEL - U / 31.2 / 12 - 08/10/2022 — NA /		0.00	0.00	90.85	0.00	0.00	0.00	0.00	90.85
	FUEL - U / 30.7 / 11 - 07/18/2022 — NA /		0.00	0.00	101.13	0.00	0.00	0.00	0.00	101.13

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 28.5 / 12 - 07/29/2022			0.00	0.00	90.19	0.00	0.00	0.00	0.00	90.19
— NA /										
55217S	2008 F350	764	0.00	0.00	282.17	0.00	0.00	0.00	0.00	282.17
FUEL - U / 21.6 / 12 - 08/09/2022			0.00	0.00	62.97	0.00	0.00	0.00	0.00	62.97
— NA /										
FUEL - U / 22.8 / 12 - 07/18/2022			0.00	0.00	75.01	0.00	0.00	0.00	0.00	75.01
— NA /										
61744S	2013 Express 2500	277	0.00	0.00	137.98	0.00	0.00	0.00	0.00	137.98
FUEL - U / 4.9 / 11 - 08/05/2022			0.00	0.00	15.63	0.00	0.00	0.00	0.00	15.63
— NA /										
FUEL - U / 28.2 / 12 - 08/05/2022			0.00	0.00	89.30	0.00	0.00	0.00	0.00	89.30
— NA /										
FUEL - U / 30.0 / 11 - 07/21/2022			0.00	0.00	98.70	0.00	0.00	0.00	0.00	98.70
— NA /										
65647S	2014 F250	403	0.00	0.00	203.63	0.00	0.00	0.00	0.00	203.63
ACCT : 119618		1,949	0.00	0.00	875.64	0.00	0.00	0.00	0.00	875.64
ACCOUNT CODE: 119619										
FUEL - U / 24.9 / 11 - 08/02/2022			0.00	0.00	79.06	0.00	0.00	0.00	0.00	79.06
— NA /										
49034S	2004 Express 2500	221	0.00	0.00	79.06	0.00	0.00	0.00	0.00	79.06

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 22.0 / 11 - 08/12/2022 — NA /		0.00	0.00	64.02	0.00	0.00	0.00	0.00	64.02
	FUEL - U / 20.0 / 12 - 07/26/2022 — NA /		0.00	0.00	65.80	0.00	0.00	0.00	0.00	65.80
	FUEL - U / 9.1 / 11 - 07/28/2022 — NA /		0.00	0.00	28.69	0.00	0.00	0.00	0.00	28.69
49045S	2004 Express 2500	355	0.00	0.00	158.51	0.00	0.00	0.00	0.00	158.51
ACCT : 119619		576	0.00	0.00	237.57	0.00	0.00	0.00	0.00	237.57
ACCOUNT CODE: 119620										
	FUEL - U / 22.0 / 11 - 08/03/2022 — NA /		0.00	0.00	69.74	0.00	0.00	0.00	0.00	69.74
	FUEL - U / 14.8 / 12 - 08/12/2022 — NA /		0.00	0.00	42.95	0.00	0.00	0.00	0.00	42.95
	FUEL - U / 25.2 / 11 - 07/25/2022 — NA /		0.00	0.00	82.84	0.00	0.00	0.00	0.00	82.84
48483S	2003 F150	415	0.00	0.00	195.53	0.00	0.00	0.00	0.00	195.53
	FUEL - U / 17.8 / 12 - 07/25/2022 — NA /		0.00	0.00	58.56	0.00	0.00	0.00	0.00	58.56
50129S	2005 F150	55	0.00	0.00	58.56	0.00	0.00	0.00	0.00	58.56
	FUEL - U / 18.3 / 11 - 08/11/2022 — NA /		0.00	0.00	53.19	0.00	0.00	0.00	0.00	53.19

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 19.7 / 11 - 07/28/2022			0.00	0.00	62.58	0.00	0.00	0.00	0.00	62.58
— NA /										
50137S	2005 F150	259	0.00	0.00	115.77	0.00	0.00	0.00	0.00	115.77
FUEL - U / 15.8 / 11 - 08/04/2022			0.00	0.00	50.18	0.00	0.00	0.00	0.00	50.18
— NA /										
FUEL - U / 27.6 / 11 - 07/21/2022			0.00	0.00	90.71	0.00	0.00	0.00	0.00	90.71
— NA /										
FUEL - U / 8.9 / 12 - 07/28/2022			0.00	0.00	28.15	0.00	0.00	0.00	0.00	28.15
— NA /										
55097S	2007 SIERRA	668	0.00	0.00	169.04	0.00	0.00	0.00	0.00	169.04
ACCT : 119620		1,397	0.00	0.00	538.90	0.00	0.00	0.00	0.00	538.90
ACCOUNT CODE: 119621										
FUEL - U / 21.7 / 11 - 07/19/2022			0.00	0.00	71.52	0.00	0.00	0.00	0.00	71.52
— NA /										
41547S	2001 Ram	276	0.00	0.00	71.52	0.00	0.00	0.00	0.00	71.52
FUEL - U / 28.9 / 11 - 08/08/2022			0.00	0.00	91.45	0.00	0.00	0.00	0.00	91.45
— NA /										
48496S	2003 P42	205	0.00	0.00	91.45	0.00	0.00	0.00	0.00	91.45
FUEL - U / 15.2 / 12 - 08/04/2022			0.00	0.00	48.06	0.00	0.00	0.00	0.00	48.06

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
FUEL - U / 27.4 / 12 - 07/25/2022			0.00	0.00	90.28	0.00	0.00	0.00	0.00	90.28
— NA /										
55237s	2007 SAVANA	382	0.00	0.00	138.34	0.00	0.00	0.00	0.00	138.34
ACCT : 119621										
		863	0.00	0.00	301.31	0.00	0.00	0.00	0.00	301.31
ACCOUNT CODE: 121806										
FUEL - U / 17.5 / 12 - 08/01/2022			0.00	0.00	55.48	0.00	0.00	0.00	0.00	55.48
— NA /										
41539s	1998 K1500	153	0.00	0.00	55.48	0.00	0.00	0.00	0.00	55.48
FUEL - U / 20.5 / 11 - 08/10/2022			0.00	0.00	59.51	0.00	0.00	0.00	0.00	59.51
— NA /										
FUEL - U / 17.8 / 12 - 07/19/2022			0.00	0.00	58.43	0.00	0.00	0.00	0.00	58.43
— NA /										
FUEL - U / 18.5 / 11 - 07/26/2022			0.00	0.00	60.70	0.00	0.00	0.00	0.00	60.70
— NA /										
FUEL - U / 14.6 / 11 - 07/28/2022			0.00	0.00	46.28	0.00	0.00	0.00	0.00	46.28
— NA /										
45219S	2001 Ram	632	0.00	0.00	224.92	0.00	0.00	0.00	0.00	224.92
FUEL - D / 28.0 / 14 - 08/08/2022			0.00	0.00	113.68	0.00	0.00	0.00	0.00	113.68
— NA /										

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
55248S	2006 F450	381	0.00	0.00	215.28	0.00	0.00	0.00	0.00	215.28
	FUEL - D / 18.5 / 13 - 08/12/2022		0.00	0.00	70.00	0.00	0.00	0.00	0.00	70.00
	— NA /									
	FUEL - D / 14.3 / 14 - 07/22/2022		0.00	0.00	73.51	0.00	0.00	0.00	0.00	73.51
	— NA /									
58858S	2009 F250-4x4	0	0.00	0.00	143.51	0.00	0.00	0.00	0.00	143.51
	FUEL - U / 26.4 / 11 - 08/03/2022		0.00	0.00	83.75	0.00	0.00	0.00	0.00	83.75
	— NA /									
	FUEL - U / 26.3 / 11 - 08/11/2022		0.00	0.00	76.53	0.00	0.00	0.00	0.00	76.53
	— NA /									
	FUEL - U / 26.8 / 12 - 07/21/2022		0.00	0.00	88.14	0.00	0.00	0.00	0.00	88.14
	— NA /									
	FUEL - U / 27.0 / 11 - 07/28/2022		0.00	0.00	85.69	0.00	0.00	0.00	0.00	85.69
	— NA /									
60153S	2010 SAVANA	838	0.00	0.00	334.11	0.00	0.00	0.00	0.00	334.11
	FUEL - D / 14.5 / 14 - 08/04/2022		0.00	0.00	59.03	0.00	0.00	0.00	0.00	59.03
	— NA /									
	FUEL - D / 17.0 / 13 - 08/16/2022		0.00	0.00	64.28	0.00	0.00	0.00	0.00	64.28
	— NA /									
	FUEL - D / 21.0 / 13 - 07/28/2022		0.00	0.00	85.22	0.00	0.00	0.00	0.00	85.22
	— NA /									
60183S	2011 F350	409	0.00	0.00	208.53	0.00	0.00	0.00	0.00	208.53
	FUEL - D / 23.9 / 14 - 08/10/2022		0.00	0.00	90.58	0.00	0.00	0.00	0.00	90.58

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
61737S	2013 SA515	140	0.00	0.00	90.58	0.00	0.00	0.00	0.00	90.58
FUEL - U / 28.3 / 11 - 08/02/2022			0.00	0.00	89.62	0.00	0.00	0.00	0.00	89.62
— NA /										
FUEL - U / 26.5 / 12 - 07/25/2022			0.00	0.00	87.19	0.00	0.00	0.00	0.00	87.19
— NA /										
65565S	2014 F250	334	0.00	0.00	176.81	0.00	0.00	0.00	0.00	176.81
FUEL - D / 24.9 / 13 - 08/09/2022			0.00	0.00	94.45	0.00	0.00	0.00	0.00	94.45
— NA /										
FUEL - D / 25.2 / 13 - 07/21/2022			0.00	0.00	129.17	0.00	0.00	0.00	0.00	129.17
— NA /										
68280S	2008 F450	266	0.00	0.00	223.62	0.00	0.00	0.00	0.00	223.62
FUEL - D / 41.5 / 13 - 08/15/2022			0.00	0.00	157.40	0.00	0.00	0.00	0.00	157.40
— NA /										
FUEL - D / 41.1 / 14 - 07/29/2022			0.00	0.00	166.83	0.00	0.00	0.00	0.00	166.83
— NA /										
71508s	2017 7600	378	0.00	0.00	324.23	0.00	0.00	0.00	0.00	324.23
FUEL - D / 21.1 / 14 - 08/01/2022			0.00	0.00	85.63	0.00	0.00	0.00	0.00	85.63
— NA /										
FUEL - D / 21.6 / 13 - 08/15/2022			0.00	0.00	81.94	0.00	0.00	0.00	0.00	81.94
— NA /										
FUEL - D / 12.4 / 13 - 07/25/2022			0.00	0.00	63.51	0.00	0.00	0.00	0.00	63.51

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
77311s	2019 F250	440	0.00	0.00	231.08	0.00	0.00	0.00	0.00	231.08
FUEL - D / 17.6 / 14 - 08/01/2022										
— NA /										
FUEL - U / 3.0 / 11 - 08/01/2022										
— NA /										
FUEL - U / 0.0 / 11 - 08/01/2022										
— NA /										
FUEL - U / 1.8 / 11 - 08/01/2022										
— NA /										
FUEL - U / 6.6 / 11 - 08/01/2022										
— NA /										
FUEL - U / 2.1 / 12 - 08/01/2022										
— NA /										
FUEL - U / 3.5 / 12 - 08/01/2022										
— NA /										
FUEL - U / 5.6 / 12 - 08/01/2022										
— NA /										
FUEL - U / 2.9 / 12 - 08/01/2022										
— NA /										
FUEL - U / 1.0 / 11 - 08/02/2022										
— NA /										
FUEL - U / 4.5 / 11 - 08/02/2022										
— NA /										
FUEL - D / 8.3 / 14 - 08/02/2022										
— NA /										
FUEL - U / 6.9 / 11 - 08/02/2022										
— NA /										
FUEL - U / 5.1 / 11 - 08/02/2022										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 1.3 / 11 - 08/02/2022		0.00	0.00	4.03	0.00	0.00	0.00	0.00	4.03
	— NA /									
	FUEL - U / 2.0 / 11 - 08/02/2022		0.00	0.00	6.34	0.00	0.00	0.00	0.00	6.34
	— NA /									
	FUEL - U / 14.4 / 11 - 08/02/2022		0.00	0.00	45.58	0.00	0.00	0.00	0.00	45.58
	— NA /									
	FUEL - U / 2.7 / 11 - 08/02/2022		0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65
	— NA /									
	FUEL - U / 5.1 / 11 - 08/02/2022		0.00	0.00	16.20	0.00	0.00	0.00	0.00	16.20
	— NA /									
	FUEL - U / 2.0 / 12 - 08/02/2022		0.00	0.00	6.21	0.00	0.00	0.00	0.00	6.21
	— NA /									
	FUEL - U / 1.0 / 11 - 08/02/2022		0.00	0.00	3.07	0.00	0.00	0.00	0.00	3.07
	— NA /									
	FUEL - U / 3.0 / 11 - 08/02/2022		0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61
	— NA /									
	FUEL - U / 2.4 / 11 - 08/02/2022		0.00	0.00	7.54	0.00	0.00	0.00	0.00	7.54
	— NA /									
	FUEL - U / 0.3 / 11 - 08/02/2022		0.00	0.00	0.86	0.00	0.00	0.00	0.00	0.86
	— NA /									
	FUEL - U / 2.0 / 12 - 08/02/2022		0.00	0.00	6.18	0.00	0.00	0.00	0.00	6.18
	— NA /									
	FUEL - U / 4.2 / 12 - 08/02/2022		0.00	0.00	13.16	0.00	0.00	0.00	0.00	13.16
	— NA /									
	FUEL - U / 1.1 / 11 - 08/03/2022		0.00	0.00	3.61	0.00	0.00	0.00	0.00	3.61
	— NA /									
	FUEL - U / 2.4 / 11 - 08/03/2022		0.00	0.00	7.45	0.00	0.00	0.00	0.00	7.45
	— NA /									
	FUEL - U / 1.5 / 11 - 08/03/2022		0.00	0.00	4.76	0.00	0.00	0.00	0.00	4.76
	— NA /									
	FUEL - U / 15.5 / 11 - 08/03/2022		0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
	— NA /									
	FUEL - U / 2.5 / 11 - 08/03/2022		0.00	0.00	7.80	0.00	0.00	0.00	0.00	7.80

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 2.8 / 13 - 08/03/2022		0.00	0.00	11.53	0.00	0.00	0.00	0.00	11.53
	— NA /									
	FUEL - D / 4.0 / 14 - 08/03/2022		0.00	0.00	16.32	0.00	0.00	0.00	0.00	16.32
	— NA /									
	FUEL - U / 3.5 / 12 - 08/04/2022		0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
	— NA /									
	FUEL - U / 4.7 / 12 - 08/04/2022		0.00	0.00	14.99	0.00	0.00	0.00	0.00	14.99
	— NA /									
	FUEL - U / 5.3 / 12 - 08/04/2022		0.00	0.00	16.71	0.00	0.00	0.00	0.00	16.71
	— NA /									
	FUEL - U / 9.7 / 12 - 08/04/2022		0.00	0.00	30.78	0.00	0.00	0.00	0.00	30.78
	— NA /									
	FUEL - U / 2.3 / 12 - 08/04/2022		0.00	0.00	7.29	0.00	0.00	0.00	0.00	7.29
	— NA /									
	FUEL - U / 0.2 / 11 - 08/04/2022		0.00	0.00	0.57	0.00	0.00	0.00	0.00	0.57
	— NA /									
	FUEL - U / 12.8 / 11 - 08/04/2022		0.00	0.00	40.54	0.00	0.00	0.00	0.00	40.54
	— NA /									
	FUEL - U / 10.1 / 11 - 08/04/2022		0.00	0.00	32.14	0.00	0.00	0.00	0.00	32.14
	— NA /									
	FUEL - U / 4.2 / 11 - 08/04/2022		0.00	0.00	13.22	0.00	0.00	0.00	0.00	13.22
	— NA /									
	FUEL - U / 0.0 / 12 - 08/04/2022		0.00	0.00	0.13	0.00	0.00	0.00	0.00	0.13
	— NA /									
	FUEL - U / 12.0 / 12 - 08/04/2022		0.00	0.00	38.01	0.00	0.00	0.00	0.00	38.01
	— NA /									
	FUEL - U / 8.3 / 11 - 08/04/2022		0.00	0.00	26.31	0.00	0.00	0.00	0.00	26.31
	— NA /									
	FUEL - U / 1.5 / 12 - 08/04/2022		0.00	0.00	4.63	0.00	0.00	0.00	0.00	4.63
	— NA /									
	FUEL - U / 6.7 / 11 - 08/04/2022		0.00	0.00	21.14	0.00	0.00	0.00	0.00	21.14
	— NA /									
	FUEL - U / 3.7 / 11 - 08/04/2022		0.00	0.00	11.60	0.00	0.00	0.00	0.00	11.60

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.3 / 11 - 08/09/2022		0.00	0.00	10.37	0.00	0.00	0.00	0.00	10.37
	— NA /									
	FUEL - U / 5.1 / 12 - 08/09/2022		0.00	0.00	14.93	0.00	0.00	0.00	0.00	14.93
	— NA /									
	FUEL - U / 3.6 / 12 - 08/09/2022		0.00	0.00	10.48	0.00	0.00	0.00	0.00	10.48
	— NA /									
	FUEL - U / 2.0 / 12 - 08/09/2022		0.00	0.00	5.88	0.00	0.00	0.00	0.00	5.88
	— NA /									
	FUEL - U / 6.6 / 12 - 08/09/2022		0.00	0.00	19.29	0.00	0.00	0.00	0.00	19.29
	— NA /									
	FUEL - U / 2.7 / 12 - 08/09/2022		0.00	0.00	8.46	0.00	0.00	0.00	0.00	8.46
	— NA /									
	FUEL - U / 1.0 / 12 - 08/09/2022		0.00	0.00	3.17	0.00	0.00	0.00	0.00	3.17
	— NA /									
	FUEL - D / 3.5 / 13 - 08/09/2022		0.00	0.00	13.42	0.00	0.00	0.00	0.00	13.42
	— NA /									
	FUEL - D / 2.7 / 14 - 08/09/2022		0.00	0.00	10.35	0.00	0.00	0.00	0.00	10.35
	— NA /									
	FUEL - U / 5.8 / 11 - 08/09/2022		0.00	0.00	16.94	0.00	0.00	0.00	0.00	16.94
	— NA /									
	FUEL - U / 1.9 / 11 - 08/09/2022		0.00	0.00	5.44	0.00	0.00	0.00	0.00	5.44
	— NA /									
	FUEL - U / 7.0 / 11 - 08/09/2022		0.00	0.00	31.90	0.00	0.00	0.00	0.00	31.90
	— NA /									
	FUEL - U / 8.0 / 11 - 08/09/2022		0.00	0.00	27.78	0.00	0.00	0.00	0.00	27.78
	— NA /									
	FUEL - U / 1.2 / 11 - 08/09/2022		0.00	0.00	3.77	0.00	0.00	0.00	0.00	3.77
	— NA /									
	FUEL - U / 2.0 / 11 - 08/09/2022		0.00	0.00	6.34	0.00	0.00	0.00	0.00	6.34
	— NA /									
	FUEL - U / 2.0 / 11 - 08/10/2022		0.00	0.00	5.85	0.00	0.00	0.00	0.00	5.85
	— NA /									
	FUEL - U / 9.2 / 11 - 08/10/2022		0.00	0.00	26.74	0.00	0.00	0.00	0.00	26.74

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.4 / 12 - 08/11/2022		0.00	0.00	6.93	0.00	0.00	0.00	0.00	6.93
	— NA /									
	FUEL - U / 12.7 / 12 - 08/11/2022		0.00	0.00	37.07	0.00	0.00	0.00	0.00	37.07
	— NA /									
	FUEL - D / 10.0 / 13 - 08/11/2022		0.00	0.00	37.90	0.00	0.00	0.00	0.00	37.90
	— NA /									
	FUEL - U / 8.7 / 11 - 08/11/2022		0.00	0.00	25.26	0.00	0.00	0.00	0.00	25.26
	— NA /									
	FUEL - U / 3.1 / 11 - 08/11/2022		0.00	0.00	13.07	0.00	0.00	0.00	0.00	13.07
	— NA /									
	FUEL - U / 5.0 / 11 - 08/11/2022		0.00	0.00	66.26	0.00	0.00	0.00	0.00	66.26
	— NA /									
	FUEL - U / 4.5 / 11 - 08/11/2022		0.00	0.00	24.24	0.00	0.00	0.00	0.00	24.24
	— NA /									
	FUEL - U / 0.1 / 11 - 08/12/2022		0.00	0.00	0.26	0.00	0.00	0.00	0.00	0.26
	— NA /									
	FUEL - U / 9.3 / 11 - 08/12/2022		0.00	0.00	27.06	0.00	0.00	0.00	0.00	27.06
	— NA /									
	FUEL - U / 4.3 / 11 - 08/12/2022		0.00	0.00	12.57	0.00	0.00	0.00	0.00	12.57
	— NA /									
	FUEL - U / 5.3 / 11 - 08/12/2022		0.00	0.00	15.51	0.00	0.00	0.00	0.00	15.51
	— NA /									
	FUEL - U / 3.1 / 11 - 08/12/2022		0.00	0.00	8.99	0.00	0.00	0.00	0.00	8.99
	— NA /									
	FUEL - U / 2.6 / 11 - 08/12/2022		0.00	0.00	7.51	0.00	0.00	0.00	0.00	7.51
	— NA /									
	FUEL - U / 17.5 / 02 - 08/13/2022		0.00	0.00	74.32	0.00	0.00	0.00	0.00	74.32
	— NA /									
	FUEL - U / 10.5 / 11 - 08/13/2022		0.00	0.00	30.44	0.00	0.00	0.00	0.00	30.44
	— NA /									
	FUEL - U / 0.1 / 12 - 08/13/2022		0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.20
	— NA /									
	FUEL - U / 0.1 / 11 - 08/13/2022		0.00	0.00	0.17	0.00	0.00	0.00	0.00	0.17

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 7.3 / 11 - 07/19/2022		0.00	0.00	24.05	0.00	0.00	0.00	0.00	24.05
	— NA /									
	FUEL - U / 4.3 / 11 - 07/19/2022		0.00	0.00	13.98	0.00	0.00	0.00	0.00	13.98
	— NA /									
	FUEL - U / 3.5 / 11 - 07/20/2022		0.00	0.00	11.52	0.00	0.00	0.00	0.00	11.52
	— NA /									
	FUEL - U / 5.6 / 11 - 07/20/2022		0.00	0.00	18.39	0.00	0.00	0.00	0.00	18.39
	— NA /									
	FUEL - D / 6.0 / 13 - 07/20/2022		0.00	0.00	30.78	0.00	0.00	0.00	0.00	30.78
	— NA /									
	FUEL - D / 8.0 / 14 - 07/20/2022		0.00	0.00	41.25	0.00	0.00	0.00	0.00	41.25
	— NA /									
	FUEL - D / 12.5 / 14 - 07/20/2022		0.00	0.00	68.62	0.00	0.00	0.00	0.00	68.62
	— NA /									
	FUEL - U / 0.2 / 12 - 07/20/2022		0.00	0.00	0.66	0.00	0.00	0.00	0.00	0.66
	— NA /									
	FUEL - U / 8.9 / 12 - 07/20/2022		0.00	0.00	29.15	0.00	0.00	0.00	0.00	29.15
	— NA /									
	FUEL - U / 2.0 / 12 - 07/20/2022		0.00	0.00	6.51	0.00	0.00	0.00	0.00	6.51
	— NA /									
	FUEL - U / 2.0 / 11 - 07/20/2022		0.00	0.00	6.45	0.00	0.00	0.00	0.00	6.45
	— NA /									
	FUEL - U / 3.0 / 11 - 07/20/2022		0.00	0.00	9.87	0.00	0.00	0.00	0.00	9.87
	— NA /									
	FUEL - U / 3.9 / 11 - 07/20/2022		0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70
	— NA /									
	FUEL - U / 5.0 / 11 - 07/20/2022		0.00	0.00	16.38	0.00	0.00	0.00	0.00	16.38
	— NA /									
	FUEL - U / 1.3 / 11 - 07/20/2022		0.00	0.00	4.41	0.00	0.00	0.00	0.00	4.41
	— NA /									
	FUEL - U / 5.0 / 11 - 07/21/2022		0.00	0.00	16.48	0.00	0.00	0.00	0.00	16.48
	— NA /									
	FUEL - U / 3.3 / 11 - 07/21/2022		0.00	0.00	10.96	0.00	0.00	0.00	0.00	10.96

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.2 / 12 - 07/25/2022		0.00	0.00	7.11	0.00	0.00	0.00	0.00	7.11
	— NA /									
	FUEL - U / 4.1 / 11 - 07/25/2022		0.00	0.00	13.39	0.00	0.00	0.00	0.00	13.39
	— NA /									
	FUEL - U / 8.0 / 11 - 07/25/2022		0.00	0.00	26.22	0.00	0.00	0.00	0.00	26.22
	— NA /									
	FUEL - U / 3.9 / 12 - 07/25/2022		0.00	0.00	12.90	0.00	0.00	0.00	0.00	12.90
	— NA /									
	FUEL - U / 12.8 / 11 - 07/25/2022		0.00	0.00	42.24	0.00	0.00	0.00	0.00	42.24
	— NA /									
	FUEL - U / 1.3 / 11 - 07/25/2022		0.00	0.00	4.34	0.00	0.00	0.00	0.00	4.34
	— NA /									
	FUEL - D / 9.2 / 13 - 07/25/2022		0.00	0.00	47.20	0.00	0.00	0.00	0.00	47.20
	— NA /									
	FUEL - D / 4.8 / 14 - 07/25/2022		0.00	0.00	24.52	0.00	0.00	0.00	0.00	24.52
	— NA /									
	FUEL - D / 31.4 / 14 - 07/25/2022		0.00	0.00	161.29	0.00	0.00	0.00	0.00	161.29
	— NA /									
	FUEL - U / 3.0 / 11 - 07/25/2022		0.00	0.00	9.74	0.00	0.00	0.00	0.00	9.74
	— NA /									
	FUEL - U / 2.1 / 11 - 07/25/2022		0.00	0.00	7.04	0.00	0.00	0.00	0.00	7.04
	— NA /									
	FUEL - D / 5.9 / 13 - 07/26/2022		0.00	0.00	30.37	0.00	0.00	0.00	0.00	30.37
	— NA /									
	FUEL - U / 1.0 / 11 - 07/26/2022		0.00	0.00	3.29	0.00	0.00	0.00	0.00	3.29
	— NA /									
	FUEL - D / 4.5 / 14 - 07/26/2022		0.00	0.00	23.03	0.00	0.00	0.00	0.00	23.03
	— NA /									
	FUEL - U / 4.0 / 11 - 07/26/2022		0.00	0.00	13.23	0.00	0.00	0.00	0.00	13.23
	— NA /									
	FUEL - U / 2.8 / 11 - 07/26/2022		0.00	0.00	9.05	0.00	0.00	0.00	0.00	9.05
	— NA /									
	FUEL - U / 1.1 / 12 - 07/27/2022		0.00	0.00	3.33	0.00	0.00	0.00	0.00	3.33

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.8 / 11 - 07/29/2022		0.00	0.00	8.88	0.00	0.00	0.00	0.00	8.88
	— NA /									
	FUEL - U / 2.0 / 11 - 07/29/2022		0.00	0.00	6.18	0.00	0.00	0.00	0.00	6.18
	— NA /									
	FUEL - U / 2.9 / 11 - 07/29/2022		0.00	0.00	9.03	0.00	0.00	0.00	0.00	9.03
	— NA /									
	FUEL - U / 3.3 / 11 - 07/29/2022		0.00	0.00	10.49	0.00	0.00	0.00	0.00	10.49
	— NA /									
	FUEL - U / 1.1 / 12 - 07/29/2022		0.00	0.00	3.58	0.00	0.00	0.00	0.00	3.58
	— NA /									
	FUEL - U / 6.2 / 12 - 07/29/2022		0.00	0.00	19.72	0.00	0.00	0.00	0.00	19.72
	— NA /									
	FUEL - U / 6.0 / 12 - 07/29/2022		0.00	0.00	18.99	0.00	0.00	0.00	0.00	18.99
	— NA /									
egr19	1990 CAN	0	0.00	0.00	4,109.94	0.00	0.00	0.00	0.00	4,109.94
ACCT :	121806	8,086	0.00	0.00	8,436.71	0.00	0.00	0.00	0.00	8,436.71
ACCOUNT CODE: 121808										
	FUEL - U / 22.0 / 11 - 07/20/2022		0.00	0.00	72.38	0.00	0.00	0.00	0.00	72.38
	— NA /									
50127s	2005 F150	245	0.00	0.00	72.38	0.00	0.00	0.00	0.00	72.38
ACCT :	121808	245	0.00	0.00	72.38	0.00	0.00	0.00	0.00	72.38
ACCOUNT CODE: 123159										

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 27.3 / 11 - 08/04/2022		0.00	0.00	86.54	0.00	0.00	0.00	0.00	86.54
	— NA /									
	FUEL - U / 25.0 / 12 - 07/25/2022		0.00	0.00	82.28	0.00	0.00	0.00	0.00	82.28
	— NA /									
71586s	2017 Express 2500	259	0.00	0.00	168.82	0.00	0.00	0.00	0.00	168.82
ACCT :	123159	259	0.00	0.00	168.82	0.00	0.00	0.00	0.00	168.82
ACCOUNT CODE: 176035										
	FUEL - U / 18.4 / 12 - 08/02/2022		0.00	0.00	58.42	0.00	0.00	0.00	0.00	58.42
	— NA /									
	FUEL - U / 24.0 / 11 - 08/11/2022		0.00	0.00	69.84	0.00	0.00	0.00	0.00	69.84
	— NA /									
	FUEL - U / 2.0 / 12 - 08/11/2022		0.00	0.00	5.82	0.00	0.00	0.00	0.00	5.82
	— NA /									
	FUEL - U / 19.2 / 12 - 07/20/2022		0.00	0.00	63.20	0.00	0.00	0.00	0.00	63.20
	— NA /									
	FUEL - U / 7.4 / 11 - 07/22/2022		0.00	0.00	24.18	0.00	0.00	0.00	0.00	24.18
	— NA /									
60206S	2011 SAVANA	562	0.00	0.00	221.46	0.00	0.00	0.00	0.00	221.46
ACCT :	176035	562	0.00	0.00	221.46	0.00	0.00	0.00	0.00	221.46
ACCOUNT CODE: 177305										

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 3.5 / 11 - 08/02/2022			0.00	0.00	11.19	0.00	0.00	0.00	0.00	11.19
— NA /										
FUEL - U / 5.0 / 11 - 08/09/2022			0.00	0.00	14.55	0.00	0.00	0.00	0.00	14.55
— NA /										
FUEL - U / 1.0 / 12 - 08/09/2022			0.00	0.00	2.88	0.00	0.00	0.00	0.00	2.88
— NA /										
FUEL - U / 4.3 / 12 - 07/21/2022			0.00	0.00	14.11	0.00	0.00	0.00	0.00	14.11
— NA /										
FUEL - D / 32.8 / 13 - 07/26/2022			0.00	0.00	168.11	0.00	0.00	0.00	0.00	168.11
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	210.84	0.00	0.00	0.00	0.00	210.84
ACCT :	177305	0	0.00	0.00	210.84	0.00	0.00	0.00	0.00	210.84
DEPARTMENT SUBTOTALS :		20,364	0.00	0.00	13,695.17	0.00	0.00	0.00	0.00	13,695.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	68		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		13,695.17					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
	FUEL - U / 0.8 / 11 - 08/09/2022		0.00	0.00	2.39	0.00	0.00	0.00	0.00	2.39
	— NA /									
	FUEL - U / 15.2 / 11 - 08/09/2022		0.00	0.00	44.14	0.00	0.00	0.00	0.00	44.14
	— NA /									
	FUEL - U / 16.6 / 11 - 07/19/2022		0.00	0.00	54.45	0.00	0.00	0.00	0.00	54.45
	— NA /									
48532S	2003 S-10	326	0.00	0.00	100.98	0.00	0.00	0.00	0.00	100.98
	FUEL - U / 18.2 / 11 - 08/08/2022		0.00	0.00	57.57	0.00	0.00	0.00	0.00	57.57
	— NA /									
55085S	2007 EXPLORER	187	0.00	0.00	57.57	0.00	0.00	0.00	0.00	57.57
ACCT : 119644		513	0.00	0.00	158.55	0.00	0.00	0.00	0.00	158.55
ACCOUNT CODE: 121806										
	FUEL - U / 11.0 / CC - 07/24/2022		0.00	0.00	46.33	0.00	0.00	0.00	0.00	46.33
	— NA /									
	FUEL - U / 18.7 / 11 - 07/26/2022		0.00	0.00	61.56	0.00	0.00	0.00	0.00	61.56
	— NA /									
74647s	2018 Frontier	265	0.00	0.00	107.89	0.00	0.00	0.00	0.00	107.89

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCT :	121806	265	0.00	0.00	107.89	0.00	0.00	0.00	0.00	107.89
DEPARTMENT SUBTOTALS :		778	0.00	0.00	266.44	0.00	0.00	0.00	0.00	266.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		266.44					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529										
ACCOUNT CODE: 121852										
FUEL - U / 7.8 / 11 - 08/08/2022			0.00	0.00	24.57	0.00	0.00	0.00	0.00	24.57
— NA /										
48986S	2004 ESCAPE	141	0.00	0.00	24.57	0.00	0.00	0.00	0.00	24.57
FUEL - U / 27.0 / 11 - 07/19/2022			0.00	0.00	88.83	0.00	0.00	0.00	0.00	88.83
— NA /										
55083S	2007 SIERRA	386	0.00	0.00	88.83	0.00	0.00	0.00	0.00	88.83
ACCT :	121852	527	0.00	0.00	113.40	0.00	0.00	0.00	0.00	113.40
DEPARTMENT SUBTOTALS :		527	0.00	0.00	113.40	0.00	0.00	0.00	0.00	113.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		113.40					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
FUEL - U / 28.9 / 11 - 07/27/2022			0.00	0.00	91.61	0.00	0.00	0.00	0.00	91.61
— NA /										
55082S	2007 SIERRA	237	0.00	0.00	91.61	0.00	0.00	0.00	0.00	91.61
ACCT : 121859		237	0.00	0.00	91.61	0.00	0.00	0.00	0.00	91.61
ACCOUNT CODE: 122672										
FUEL - U / 29.4 / 11 - 08/05/2022			0.00	0.00	93.23	0.00	0.00	0.00	0.00	93.23
— NA /										
FUEL - U / 26.0 / 11 - 07/20/2022			0.00	0.00	85.54	0.00	0.00	0.00	0.00	85.54
— NA /										
65561S	2014 F250	462	0.00	0.00	178.77	0.00	0.00	0.00	0.00	178.77
FUEL - U / 22.0 / 11 - 08/08/2022			0.00	0.00	69.74	0.00	0.00	0.00	0.00	69.74
— NA /										
FUEL - U / 26.0 / 11 - 08/15/2022			0.00	0.00	75.66	0.00	0.00	0.00	0.00	75.66
— NA /										
FUEL - U / 25.0 / 11 - 07/22/2022			0.00	0.00	82.25	0.00	0.00	0.00	0.00	82.25
— NA /										
FUEL - U / 23.0 / 11 - 07/29/2022			0.00	0.00	72.91	0.00	0.00	0.00	0.00	72.91
— NA /										
65562S	2014 F250	513	0.00	0.00	300.56	0.00	0.00	0.00	0.00	300.56

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
	FUEL - U / 29.5 / 11 - 08/02/2022		0.00	0.00	93.52	0.00	0.00	0.00	0.00	93.52
	— NA /									
	FUEL - U / 28.0 / 12 - 07/19/2022		0.00	0.00	92.12	0.00	0.00	0.00	0.00	92.12
	— NA /									
66969S	2015 F250-4x4	452	0.00	0.00	185.64	0.00	0.00	0.00	0.00	185.64
	FUEL - U / 23.1 / 11 - 08/03/2022		0.00	0.00	73.26	0.00	0.00	0.00	0.00	73.26
	— NA /									
	FUEL - U / 29.0 / 12 - 07/22/2022		0.00	0.00	95.41	0.00	0.00	0.00	0.00	95.41
	— NA /									
66970S	2015 F250-4x4	435	0.00	0.00	168.67	0.00	0.00	0.00	0.00	168.67
	FUEL - U / 5.0 / 12 - 08/02/2022		0.00	0.00	15.75	0.00	0.00	0.00	0.00	15.75
	— NA /									
	FUEL - D / 5.7 / 14 - 08/02/2022		0.00	0.00	23.26	0.00	0.00	0.00	0.00	23.26
	— NA /									
	FUEL - D / 32.8 / 13 - 08/15/2022		0.00	0.00	124.16	0.00	0.00	0.00	0.00	124.16
	— NA /									
EMECH	2016 PHY PLANT	0	0.00	0.00	163.17	0.00	0.00	0.00	0.00	163.17
ACCT :	122672	1,862	0.00	0.00	996.81	0.00	0.00	0.00	0.00	996.81

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,099	0.00	0.00	1,088.42	0.00	0.00	0.00	0.00	1,088.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,088.42					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
	FUEL - U / 13.7 / 11 - 08/09/2022		0.00	0.00	39.75	0.00	0.00	0.00	0.00	39.75
	— NA /									
	FUEL - U / 16.5 / 11 - 08/11/2022		0.00	0.00	47.96	0.00	0.00	0.00	0.00	47.96
	— NA /									
	FUEL - U / 8.3 / 12 - 07/26/2022		0.00	0.00	27.24	0.00	0.00	0.00	0.00	27.24
	— NA /									
80201S	2021 EXPLORER	1,003	0.00	0.00	114.95	0.00	0.00	0.00	0.00	114.95
	FUEL - D / 6.6 / 14 - 08/04/2022		0.00	0.00	26.80	0.00	0.00	0.00	0.00	26.80
	— NA /									
EGUV081	2018 All Terrain	0	0.00	0.00	26.80	0.00	0.00	0.00	0.00	26.80
ACCT :	118166	1,003	0.00	0.00	141.75	0.00	0.00	0.00	0.00	141.75

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,003	0.00	0.00	141.75	0.00	0.00	0.00	0.00	141.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		141.75					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
	FUEL - U / 11.8 / 11 - 08/09/2022		0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
	— NA /									
60162S	2011 ESCAPE	198	0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
	FUEL - U / 8.8 / 11 - 07/25/2022		0.00	0.00	29.08	0.00	0.00	0.00	0.00	29.08
	— NA /									
	FUEL - U / 9.9 / 11 - 07/26/2022		0.00	0.00	32.70	0.00	0.00	0.00	0.00	32.70
	— NA /									
68267S	2015 COMPASS	437	0.00	0.00	61.78	0.00	0.00	0.00	0.00	61.78
	FUEL - U / 0.9 / 11 - 08/12/2022		0.00	0.00	2.59	0.00	0.00	0.00	0.00	2.59
	— NA /									
	FUEL - U / 7.8 / 12 - 08/12/2022		0.00	0.00	22.58	0.00	0.00	0.00	0.00	22.58
	— NA /									
	FUEL - U / 11.3 / CC - 07/24/2022		0.00	0.00	59.01	0.00	0.00	0.00	0.00	59.01
	— NA /									
	FUEL - U / 14.4 / 11 - 07/24/2022		0.00	0.00	47.31	0.00	0.00	0.00	0.00	47.31
	— NA /									
	FUEL - U / 12.1 / 11 - 07/27/2022		0.00	0.00	39.68	0.00	0.00	0.00	0.00	39.68
	— NA /									
	OTHER CHARGE		0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
	— NA /									
69980s	2016 EXPLORER	1,321	0.00	1.00	171.17	0.00	0.00	0.00	0.00	172.17

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
FUEL - U / 11.6 / 11 - 08/15/2022			0.00	0.00	33.73	0.00	0.00	0.00	0.00	33.73
— NA /										
69997s	2016 COMPASS	203	0.00	0.00	33.73	0.00	0.00	0.00	0.00	33.73
FUEL - U / 13.6 / 11 - 08/08/2022			0.00	0.00	43.08	0.00	0.00	0.00	0.00	43.08
— NA /										
74691s	2018 ESCAPE	273	0.00	0.00	43.08	0.00	0.00	0.00	0.00	43.08
FUEL - U / 12.0 / 12 - 07/20/2022			0.00	0.00	39.35	0.00	0.00	0.00	0.00	39.35
— NA /										
74692s	2018 ESCAPE	187	0.00	0.00	39.35	0.00	0.00	0.00	0.00	39.35
FUEL - U / 3.0 / 11 - 08/07/2022			0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61
— NA /										
FUEL - U / 6.4 / 12 - 07/26/2022			0.00	0.00	21.02	0.00	0.00	0.00	0.00	21.02
— NA /										
80228S	2021 Rogue	221	0.00	0.00	30.63	0.00	0.00	0.00	0.00	30.63
ACCT :	176160	2,840	0.00	1.00	414.08	0.00	0.00	0.00	0.00	415.08

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,840	0.00	1.00	414.08	0.00	0.00	0.00	0.00	415.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		1.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		414.08					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 121739

FUEL - U / 31.9 / 12 - 07/21/2022			0.00	0.00	104.98	0.00	0.00	0.00	0.00	104.98
— NA /										
BASE CHARGE			0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
— NA /										

PA73	2012 E350	170	0.00	600.00	104.98	0.00	0.00	0.00	0.00	704.98
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ACCT :	121739	170	0.00	600.00	104.98	0.00	0.00	0.00	0.00	704.98
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DEPARTMENT SUBTOTALS :		170	0.00	600.00	104.98	0.00	0.00	0.00	0.00	704.98
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	053601		BASE		600.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		104.98					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
FUEL - U / 16.3 / 11 - 08/01/2022			0.00	0.00	51.51	0.00	0.00	0.00	0.00	51.51
— NA /										
74666s	2018 F150	155	0.00	0.00	51.51	0.00	0.00	0.00	0.00	51.51
FUEL - U / 20.1 / 11 - 07/26/2022			0.00	0.00	66.00	0.00	0.00	0.00	0.00	66.00
— NA /										
FUEL - U / 20.5 / 11 - 07/26/2022			0.00	0.00	67.58	0.00	0.00	0.00	0.00	67.58
— NA /										
74687s	2019 F250	230	0.00	0.00	133.58	0.00	0.00	0.00	0.00	133.58
ACCT :	177305	385	0.00	0.00	185.09	0.00	0.00	0.00	0.00	185.09
DEPARTMENT SUBTOTALS :		385	0.00	0.00	185.09	0.00	0.00	0.00	0.00	185.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		185.09					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056002 / AVP Infrastructure - Sidney Price (0529)										
ACCOUNT CODE: 178878										
	FUEL - U / 14.3 / 12 - 08/01/2022		0.00	0.00	45.17	0.00	0.00	0.00	0.00	45.17
	— NA /									
	FUEL - U / 14.6 / CC - 07/24/2022		0.00	0.00	61.24	0.00	0.00	0.00	0.00	61.24
	— NA /									
	WORK ORDER # 0000113461		0.00	0.00	0.00	0.00	30.00	0.00	0.00	30.00
	— NA /									
76268s	2019 EXPLORER	250	0.00	0.00	106.41	0.00	30.00	0.00	0.00	136.41
	FUEL - U / 2.8 / 11 - 08/02/2022		0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
	— NA /									
	FUEL - U / 12.8 / 11 - 07/20/2022		0.00	0.00	41.95	0.00	0.00	0.00	0.00	41.95
	— NA /									
80239S	2021 ESCAPE	272	0.00	0.00	50.89	0.00	0.00	0.00	0.00	50.89
ACCT :	178878	522	0.00	0.00	157.30	0.00	30.00	0.00	0.00	187.30

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		522	0.00	0.00	157.30	0.00	30.00	0.00	0.00	187.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	056002		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			30.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		157.30					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 119625

FUEL - U / 13.0 / 11 - 08/09/2022			0.00	0.00	41.21	0.00	0.00	0.00	0.00	41.21
— NA /										

66994S	2015 EXPLORER	0	0.00	0.00	41.21	0.00	0.00	0.00	0.00	41.21
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FUEL - U / 7.9 / 11 - 08/07/2022			0.00	0.00	25.11	0.00	0.00	0.00	0.00	25.11
— NA /										

79431S	2020 Rogue	131	0.00	0.00	25.11	0.00	0.00	0.00	0.00	25.11
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ACCT : 119625		131	0.00	0.00	66.32	0.00	0.00	0.00	0.00	66.32
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DEPARTMENT SUBTOTALS :		131	0.00	0.00	66.32	0.00	0.00	0.00	0.00	66.32
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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 :	056300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		66.32					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 056301 / Real Estate Management Renae Criner 0529

ACCOUNT CODE: 121739

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

PA12	2013 F250	26	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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ACCT :	121739	26	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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DEPARTMENT SUBTOTALS :		26	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 :	056301	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
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
	FUEL - U / 11.4 / 11 - 08/08/2022		0.00	0.00	36.14	0.00	0.00	0.00	0.00	36.14
	— NA /									
	FUEL - U / 11.3 / 11 - 07/26/2022		0.00	0.00	37.01	0.00	0.00	0.00	0.00	37.01
	— NA /									
69996s	2016 COMPASS	0	0.00	0.00	73.15	0.00	0.00	0.00	0.00	73.15
	FUEL - U / 14.8 / 11 - 07/28/2022		0.00	0.00	46.98	0.00	0.00	0.00	0.00	46.98
	— NA /									
80231S	2020 Rogue	349	0.00	0.00	46.98	0.00	0.00	0.00	0.00	46.98
	FUEL - U / 9.3 / 11 - 08/01/2022		0.00	0.00	29.58	0.00	0.00	0.00	0.00	29.58
	— NA /									
EGUV090	2021 GATOR	137	0.00	0.00	29.58	0.00	0.00	0.00	0.00	29.58
ACCT :	120091	486	0.00	0.00	149.71	0.00	0.00	0.00	0.00	149.71

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		486	0.00	0.00	149.71	0.00	0.00	0.00	0.00	149.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		149.71					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 140168

FUEL - U / 55.2 / CC - 07/24/2022			0.00	0.00	256.32	0.00	0.00	0.00	0.00	256.32
— NA /										

79428s	2020 Rogue	1,588	0.00	0.00	256.32	0.00	0.00	0.00	0.00	256.32
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ACCT : 140168		1,588	0.00	0.00	256.32	0.00	0.00	0.00	0.00	256.32
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DEPARTMENT SUBTOTALS :		1,588	0.00	0.00	256.32	0.00	0.00	0.00	0.00	256.32
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			256.32					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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 / 19.3 / CC - 07/24/2022			0.00	0.00	86.07	0.00	0.00	0.00	0.00	86.07
— NA /										
63764s	2012 12 PAS VAN	228	0.00	0.00	86.07	0.00	0.00	0.00	0.00	86.07
ACCT :	999206	228	0.00	0.00	86.07	0.00	0.00	0.00	0.00	86.07
DEPARTMENT SUBTOTALS :		228	0.00	0.00	86.07	0.00	0.00	0.00	0.00	86.07
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		86.07					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 140186

FUEL - U / 55.0 / CC - 07/24/2022			0.00	0.00	251.69	0.00	0.00	0.00	0.00	251.69
— NA /										

65555S	2013 Caravan	1,095	0.00	0.00	251.69	0.00	0.00	0.00	0.00	251.69
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ACCT :	140186	1,095	0.00	0.00	251.69	0.00	0.00	0.00	0.00	251.69
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DEPARTMENT SUBTOTALS :		1,095	0.00	0.00	251.69	0.00	0.00	0.00	0.00	251.69
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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 :	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		251.69					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701										
ACCOUNT CODE: 140249										
FUEL - U / 30.4 / CC - 07/24/2022			0.00	0.00	132.97	0.00	0.00	0.00	0.00	132.97
— NA /										
65572s	2013 Caravan	671	0.00	0.00	132.97	0.00	0.00	0.00	0.00	132.97
ACCT :	140249	671	0.00	0.00	132.97	0.00	0.00	0.00	0.00	132.97
DEPARTMENT SUBTOTALS :		671	0.00	0.00	132.97	0.00	0.00	0.00	0.00	132.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		132.97					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061800 / Fauquier Coop Ext 24 Pelham St. Warrenton, VA 20186										
ACCOUNT CODE: 140251										
FUEL - U / 160.4 / CC - 07/24/2022			0.00	0.00	762.82	0.00	0.00	0.00	0.00	762.82
— NA /										
80213S	2020 Caravan	3,707	0.00	0.00	762.82	0.00	0.00	0.00	0.00	762.82
ACCT :	140251	3,707	0.00	0.00	762.82	0.00	0.00	0.00	0.00	762.82
DEPARTMENT SUBTOTALS :		3,707	0.00	0.00	762.82	0.00	0.00	0.00	0.00	762.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		762.82					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 140252

FUEL - U / 25.5 / CC - 07/24/2022			0.00	0.00	111.56	0.00	0.00	0.00	0.00	111.56
— NA /										

79410s	2020 Rogue	652	0.00	0.00	111.56	0.00	0.00	0.00	0.00	111.56
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ACCT : 140252		652	0.00	0.00	111.56	0.00	0.00	0.00	0.00	111.56
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DEPARTMENT SUBTOTALS :		652	0.00	0.00	111.56	0.00	0.00	0.00	0.00	111.56
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			111.56				

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
ACCOUNT CODE: 140264										
FUEL - U / 15.7 / 11 - 07/22/2022			0.00	0.00	51.65	0.00	0.00	0.00	0.00	51.65
— NA /										
60213s	2011 Caravan	162	0.00	0.00	51.65	0.00	0.00	0.00	0.00	51.65
ACCT : 140264		162	0.00	0.00	51.65	0.00	0.00	0.00	0.00	51.65
ACCOUNT CODE: 146114										
BASE CHARGE			0.00	373.00	0.00	0.00	0.00	0.00	0.00	373.00
— NA /										
PA74	2016 IMPALA	390	0.00	373.00	0.00	0.00	0.00	0.00	0.00	373.00
ACCT : 146114		390	0.00	373.00	0.00	0.00	0.00	0.00	0.00	373.00
ACCOUNT CODE: 146117										
FUEL - U / 9.9 / CC - 07/24/2022			0.00	0.00	45.70	0.00	0.00	0.00	0.00	45.70
— NA /										
BASE CHARGE			0.00	373.00	0.00	0.00	0.00	0.00	0.00	373.00
— NA /										
PA83	2016 IMPALA	202	0.00	373.00	45.70	0.00	0.00	0.00	0.00	418.70

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA118	2018 Corolla	358	0.00	351.00	65.98	0.00	0.00	0.00	0.00	416.98
	FUEL - U / 29.0 / CC - 07/24/2022		0.00	0.00	126.07	0.00	0.00	0.00	0.00	126.07
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
Pa119	2017 Corolla	1,143	0.00	351.00	126.07	0.00	0.00	0.00	0.00	477.07
	FUEL - U / 8.8 / CC - 07/24/2022		0.00	0.00	44.20	0.00	0.00	0.00	0.00	44.20
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA30	2017 Corolla	220	0.00	351.00	44.20	0.00	0.00	0.00	0.00	395.20
	FUEL - U / 33.4 / CC - 07/24/2022		0.00	0.00	149.49	0.00	0.00	0.00	0.00	149.49
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA45	2017 Corolla	1,260	0.00	351.00	149.49	0.00	0.00	0.00	0.00	500.49
ACCT :	549966	2,981	0.00	1,404.00	385.74	0.00	0.00	0.00	0.00	1,789.74

ACCOUNT CODE: 549967

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
FUEL - U / 39.7 / CC - 07/24/2022			0.00	0.00	182.42	0.00	0.00	0.00	0.00	182.42
— NA /										
BASE CHARGE			0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
— NA /										
PA109	2013 Caravan	846	0.00	403.00	182.42	0.00	0.00	0.00	0.00	585.42
ACCT :	549967	846	0.00	403.00	182.42	0.00	0.00	0.00	0.00	585.42
DEPARTMENT SUBTOTALS :		4,854	0.00	3,277.00	695.84	0.00	0.00	0.00	0.00	3,972.84
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		3,277.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		695.84					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 564012

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

PA31	2012 12 PAS VAN	212	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	564012	212	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		212	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	063900	BASE			602.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
ACCOUNT CODE: 140309										
	FUEL - U / 11.0 / 11 - 08/15/2022		0.00	0.00	31.89	0.00	0.00	0.00	0.00	31.89
	— NA /									
	FUEL - U / 11.4 / CC - 07/24/2022		0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
	— NA /									
	OTHER CHARGE		0.00	5.62	0.00	0.00	0.00	0.00	0.00	5.62
	— NA /									
66913s	2013 Caravan	893	0.00	5.62	81.89	0.00	0.00	0.00	0.00	87.51
	FUEL - U / 34.5 / CC - 07/24/2022		0.00	0.00	153.55	0.00	0.00	0.00	0.00	153.55
	— NA /									
68320S	2016 Caravan	810	0.00	0.00	153.55	0.00	0.00	0.00	0.00	153.55
	FUEL - U / 28.9 / CC - 07/24/2022		0.00	0.00	119.30	0.00	0.00	0.00	0.00	119.30
	— NA /									
69957S	2016 IMPALA	864	0.00	0.00	119.30	0.00	0.00	0.00	0.00	119.30
ACCT :	140309	2,567	0.00	5.62	354.74	0.00	0.00	0.00	0.00	360.36

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,567	0.00	5.62	354.74	0.00	0.00	0.00	0.00	360.36
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		5.62		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		354.74					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 065101 / Information Technology - Angela Jones 0506

ACCOUNT CODE: 115606

FUEL - U / 30.0 / 11 - 08/11/2022			0.00	0.00	87.30	0.00	0.00	0.00	0.00	87.30
— NA /										

39980S	1998 E150 VAN	211	0.00	0.00	87.30	0.00	0.00	0.00	0.00	87.30
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ACCT :	115606	211	0.00	0.00	87.30	0.00	0.00	0.00	0.00	87.30
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DEPARTMENT SUBTOTALS :		211	0.00	0.00	87.30	0.00	0.00	0.00	0.00	87.30
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	065101	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			87.30					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 140218

FUEL - U / 42.2 / CC - 07/24/2022			0.00	0.00	196.50	0.00	0.00	0.00	0.00	196.50
— NA /										

77319s	2017 Caravan	0	0.00	0.00	196.50	0.00	0.00	0.00	0.00	196.50
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ACCT : 140218		0	0.00	0.00	196.50	0.00	0.00	0.00	0.00	196.50
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	196.50	0.00	0.00	0.00	0.00	196.50
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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 :	066600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		196.50					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 140194

FUEL - U / 35.3 / CC - 07/24/2022			0.00	0.00	163.35	0.00	0.00	0.00	0.00	163.35
— NA /										

68326s	2016 Caravan	803	0.00	0.00	163.35	0.00	0.00	0.00	0.00	163.35
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ACCT :	140194	803	0.00	0.00	163.35	0.00	0.00	0.00	0.00	163.35
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DEPARTMENT SUBTOTALS :		803	0.00	0.00	163.35	0.00	0.00	0.00	0.00	163.35
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			163.35					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 140171

FUEL - U / 20.2 / CC - 07/24/2022			0.00	0.00	86.01	0.00	0.00	0.00	0.00	86.01
— NA /										

81707s	2017 Caravan	809	0.00	0.00	86.01	0.00	0.00	0.00	0.00	86.01
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ACCT : 140171		809	0.00	0.00	86.01	0.00	0.00	0.00	0.00	86.01
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DEPARTMENT SUBTOTALS :		809	0.00	0.00	86.01	0.00	0.00	0.00	0.00	86.01
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	067100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			86.01					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 068000 / Louisa Coop Extension Service 200 E. Main St Louisa 23093										
ACCOUNT CODE: 140158										
	FUEL - U / 1.0 / CC - 07/24/2022		0.00	0.00	73.12	0.00	0.00	0.00	0.00	73.12
	— NA /									
	OTHER CHARGE		0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
	— NA /									
63767S	2012 SAVANA	312	0.00	1.83	73.12	0.00	0.00	0.00	0.00	74.95
ACCT :	140158	312	0.00	1.83	73.12	0.00	0.00	0.00	0.00	74.95
ACCOUNT CODE: 140264										
	FUEL - U / 16.7 / CC - 07/24/2022		0.00	0.00	75.86	0.00	0.00	0.00	0.00	75.86
	— NA /									
81710S	2022 ESCAPE	549	0.00	0.00	75.86	0.00	0.00	0.00	0.00	75.86
ACCT :	140264	549	0.00	0.00	75.86	0.00	0.00	0.00	0.00	75.86

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		861	0.00	1.83	148.98	0.00	0.00	0.00	0.00	150.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	068000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		1.83		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		148.98					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 140255

FUEL - U / 22.4 / CC - 07/24/2022			0.00	0.00	100.60	0.00	0.00	0.00	0.00	100.60
— NA /										

58871s	2010 IMPALA	555	0.00	0.00	100.60	0.00	0.00	0.00	0.00	100.60
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ACCT : 140255		555	0.00	0.00	100.60	0.00	0.00	0.00	0.00	100.60
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ACCOUNT CODE: 999265

FUEL - U / 73.0 / CC - 07/24/2022			0.00	0.00	329.57	0.00	0.00	0.00	0.00	329.57
— NA /										

45265S	2001 Express 3500	754	0.00	0.00	329.57	0.00	0.00	0.00	0.00	329.57
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ACCT : 999265		754	0.00	0.00	329.57	0.00	0.00	0.00	0.00	329.57
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FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,309	0.00	0.00	430.17	0.00	0.00	0.00	0.00	430.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		430.17					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 153005

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

PA27	2012 IMPALA	0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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ACCT :	153005	0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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DEPARTMENT SUBTOTALS :		0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	070500	BASE		483.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 13.3 / 11 - 08/10/2022		0.00	0.00	38.67	0.00	0.00	0.00	0.00	38.67
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA13	2014 IMPALA	189	0.00	483.00	38.67	0.00	0.00	0.00	0.00	521.67
	FUEL - U / 27.1 / 11 - 08/01/2022		0.00	0.00	85.81	0.00	0.00	0.00	0.00	85.81
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA55	2013 F250	140	0.00	502.00	85.81	0.00	0.00	0.00	0.00	587.81
ACCT :	153374	329	0.00	985.00	124.48	0.00	0.00	0.00	0.00	1,109.48
ACCOUNT CODE: 153449										
	FUEL - U / 7.5 / 11 - 08/04/2022		0.00	0.00	23.81	0.00	0.00	0.00	0.00	23.81
	— NA /									
	FUEL - D / 8.2 / 14 - 08/04/2022		0.00	0.00	33.33	0.00	0.00	0.00	0.00	33.33
	— NA /									
	FUEL - U / 9.8 / 11 - 08/05/2022		0.00	0.00	31.07	0.00	0.00	0.00	0.00	31.07
	— NA /									
	FUEL - U / 4.2 / 11 - 08/05/2022		0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31
	— NA /									
	FUEL - U / 9.4 / 11 - 08/10/2022		0.00	0.00	27.27	0.00	0.00	0.00	0.00	27.27

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
81713S	2019 Transist Wagon	333	0.00	0.00	96.63	0.00	0.00	0.00	0.00	96.63
ACCT :	155388	542	0.00	0.00	181.97	0.00	0.00	0.00	0.00	181.97
DEPARTMENT SUBTOTALS :		871	0.00	985.00	657.44	0.00	0.00	0.00	0.00	1,642.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070900		BASE		985.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		657.44					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

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

ACCOUNT CODE: 155370

FUEL - U / 1.0 / 12 - 08/12/2022			0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00
— NA /										
FUEL - U / 2.1 / 12 - 07/20/2022			0.00	0.00	6.84	0.00	0.00	0.00	0.00	6.84
— NA /										

EGUV047	2015 CLUB CAR	0	0.00	0.00	9.84	0.00	0.00	0.00	0.00	9.84
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ACCT :	155370	0	0.00	0.00	9.84	0.00	0.00	0.00	0.00	9.84
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	9.84	0.00	0.00	0.00	0.00	9.84
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		9.84					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071500 / SECL - Production Services Brandy Morse 0255										
ACCOUNT CODE: 153354										
FUEL - U / 3.8 / 12 - 08/08/2022			0.00	0.00	11.92	0.00	0.00	0.00	0.00	11.92
— NA /										
essc	2004 CANS	0	0.00	0.00	11.92	0.00	0.00	0.00	0.00	11.92
ACCT :	153354	0	0.00	0.00	11.92	0.00	0.00	0.00	0.00	11.92
DEPARTMENT SUBTOTALS :		0	0.00	0.00	11.92	0.00	0.00	0.00	0.00	11.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		11.92					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255										
ACCOUNT CODE: 153432										
FUEL - U / 21.0 / 11 - 07/19/2022			0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
— NA /										
80202s	2020 Transit-250	257	0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
ACCT :	153432	257	0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
DEPARTMENT SUBTOTALS :		257	0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071524		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		69.12					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
ACCOUNT CODE: 153054										
	FUEL - U / 12.5 / 11 - 08/01/2022		0.00	0.00	39.63	0.00	0.00	0.00	0.00	39.63
	— NA /									
	FUEL - U / 13.7 / 11 - 07/26/2022		0.00	0.00	45.07	0.00	0.00	0.00	0.00	45.07
	— NA /									
	WORK ORDER # 0000113423		0.00	0.00	0.00	43.19	16.25	0.00	0.00	59.44
	— NA /									
43275S	2012 IMPALA	321	0.00	0.00	84.70	43.19	16.25	0.00	0.00	144.14
	FUEL - U / 12.5 / 11 - 08/02/2022		0.00	0.00	39.56	0.00	0.00	0.00	0.00	39.56
	— NA /									
	FUEL - U / 0.5 / 11 - 08/12/2022		0.00	0.00	1.46	0.00	0.00	0.00	0.00	1.46
	— NA /									
	FUEL - U / 13.5 / 11 - 08/12/2022		0.00	0.00	39.23	0.00	0.00	0.00	0.00	39.23
	— NA /									
	FUEL - U / 11.6 / 11 - 07/22/2022		0.00	0.00	38.13	0.00	0.00	0.00	0.00	38.13
	— NA /									
55300S	2008 Silverado	277	0.00	0.00	118.38	0.00	0.00	0.00	0.00	118.38
	FUEL - U / 21.3 / 11 - 08/02/2022		0.00	0.00	67.52	0.00	0.00	0.00	0.00	67.52
	— NA /									
	FUEL - U / 18.0 / 11 - 08/12/2022		0.00	0.00	52.38	0.00	0.00	0.00	0.00	52.38
	— NA /									
	FUEL - U / 21.1 / 12 - 07/21/2022		0.00	0.00	69.25	0.00	0.00	0.00	0.00	69.25
	— NA /									
63772S	2012 F250-4x4	440	0.00	0.00	189.15	0.00	0.00	0.00	0.00	189.15

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 10.9 / 12 - 08/11/2022		0.00	0.00	31.69	0.00	0.00	0.00	0.00	31.69
	— NA /									
	FUEL - U / 12.5 / 11 - 07/21/2022		0.00	0.00	41.03	0.00	0.00	0.00	0.00	41.03
	— NA /									
	FUEL - U / 12.2 / 11 - 07/27/2022		0.00	0.00	38.58	0.00	0.00	0.00	0.00	38.58
	— NA /									
71544s	2017 F150	546	0.00	0.00	186.49	0.00	0.00	0.00	0.00	186.49
	FUEL - U / 17.1 / 11 - 08/08/2022		0.00	0.00	54.08	0.00	0.00	0.00	0.00	54.08
	— NA /									
	FUEL - U / 17.5 / 11 - 07/21/2022		0.00	0.00	57.51	0.00	0.00	0.00	0.00	57.51
	— NA /									
76257S	2019 F150	449	0.00	0.00	111.59	0.00	0.00	0.00	0.00	111.59
	FUEL - U / 7.7 / 11 - 08/12/2022		0.00	0.00	22.26	0.00	0.00	0.00	0.00	22.26
	— NA /									
	FUEL - U / 12.8 / 11 - 07/28/2022		0.00	0.00	40.58	0.00	0.00	0.00	0.00	40.58
	— NA /									
77346s	2019 Frontier	268	0.00	0.00	62.84	0.00	0.00	0.00	0.00	62.84
	FUEL - U / 2.3 / 12 - 07/22/2022		0.00	0.00	7.40	0.00	0.00	0.00	0.00	7.40
	— NA /									
	FUEL - U / 2.3 / 12 - 07/29/2022		0.00	0.00	7.42	0.00	0.00	0.00	0.00	7.42
	— NA /									
	WORK ORDER # 0000113417		0.00	0.00	0.00	15.14	16.25	0.00	0.00	31.39
	— NA /									
EGUV091	2013 CARRYALL 6	0	0.00	0.00	14.82	15.14	16.25	0.00	0.00	46.21

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 18.1 / 11 - 08/01/2022			0.00	0.00	57.50	0.00	0.00	0.00	0.00	57.50
— NA /										
FUEL - U / 15.4 / 11 - 08/08/2022			0.00	0.00	48.91	0.00	0.00	0.00	0.00	48.91
— NA /										
FUEL - U / 12.2 / 11 - 08/12/2022			0.00	0.00	35.36	0.00	0.00	0.00	0.00	35.36
— NA /										
FUEL - U / 15.4 / 11 - 07/22/2022			0.00	0.00	50.80	0.00	0.00	0.00	0.00	50.80
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA54	2013 Caravan	1,399	0.00	553.00	192.57	0.00	0.00	0.00	0.00	745.57
ACCT : 153054		4,425	0.00	553.00	1,285.36	414.05	113.75	0.00	5.00	2,371.16
DEPARTMENT SUBTOTALS :		4,425	0.00	553.00	1,285.36	414.05	113.75	0.00	5.00	2,371.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			414.05
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			113.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,285.36					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
FUEL - U / 4.2 / 11 - 08/03/2022			0.00	0.00	13.16	0.00	0.00	0.00	0.00	13.16
— NA /										
23850S	1997 Astro	68	0.00	0.00	13.16	0.00	0.00	0.00	0.00	13.16
FUEL - U / 25.4 / 11 - 07/18/2022			0.00	0.00	83.47	0.00	0.00	0.00	0.00	83.47
— NA /										
37455S	1994 C1500	294	0.00	0.00	83.47	0.00	0.00	0.00	0.00	83.47
FUEL - U / 35.0 / 11 - 08/02/2022			0.00	0.00	110.98	0.00	0.00	0.00	0.00	110.98
— NA /										
40064S	1998 E150 VAN	357	0.00	0.00	110.98	0.00	0.00	0.00	0.00	110.98
FUEL - U / 21.0 / 12 - 07/19/2022			0.00	0.00	69.02	0.00	0.00	0.00	0.00	69.02
— NA /										
41411S	1999 SIERRA	203	0.00	0.00	69.02	0.00	0.00	0.00	0.00	69.02
FUEL - U / 11.6 / 12 - 08/10/2022			0.00	0.00	33.61	0.00	0.00	0.00	0.00	33.61
— NA /										
FUEL - U / 10.5 / 12 - 07/25/2022			0.00	0.00	34.61	0.00	0.00	0.00	0.00	34.61
— NA /										
41422S	1999 SPORT UTIL	277	0.00	0.00	68.22	0.00	0.00	0.00	0.00	68.22

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	FUEL - U / 16.3 / 11 - 08/11/2022 — NA /		0.00	0.00	47.29	0.00	0.00	0.00	0.00	47.29
	FUEL - U / 16.1 / 11 - 07/25/2022 — NA /		0.00	0.00	53.03	0.00	0.00	0.00	0.00	53.03
43296S	2012 COLORADO	395	0.00	0.00	100.32	0.00	0.00	0.00	0.00	100.32
	FUEL - U / 17.5 / 11 - 08/08/2022 — NA /		0.00	0.00	55.44	0.00	0.00	0.00	0.00	55.44
	FUEL - U / 14.7 / 11 - 07/22/2022 — NA /		0.00	0.00	48.23	0.00	0.00	0.00	0.00	48.23
43300S	2012 Caravan	457	0.00	0.00	103.67	0.00	0.00	0.00	0.00	103.67
	FUEL - U / 26.7 / 12 - 08/10/2022 — NA /		0.00	0.00	77.78	0.00	0.00	0.00	0.00	77.78
47256S	2012 Express 2500	283	0.00	0.00	77.78	0.00	0.00	0.00	0.00	77.78
	FUEL - U / 27.3 / 11 - 08/09/2022 — NA /		0.00	0.00	79.47	0.00	0.00	0.00	0.00	79.47
	FUEL - U / 24.6 / 11 - 07/18/2022 — NA /		0.00	0.00	80.87	0.00	0.00	0.00	0.00	80.87
52479S	2006 E-150 VAN	980	0.00	0.00	160.34	0.00	0.00	0.00	0.00	160.34
	FUEL - U / 21.1 / 11 - 08/03/2022 — NA /		0.00	0.00	66.86	0.00	0.00	0.00	0.00	66.86

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
57598S	2009 Silverado	498	0.00	0.00	157.39	0.00	0.00	0.00	0.00	157.39
FUEL - U / 16.5 / 12 - 08/04/2022			0.00	0.00	52.43	0.00	0.00	0.00	0.00	52.43
— NA /										
61755S	2013 RAM VAN	254	0.00	0.00	52.43	0.00	0.00	0.00	0.00	52.43
FUEL - U / 22.0 / 11 - 08/09/2022			0.00	0.00	63.90	0.00	0.00	0.00	0.00	63.90
— NA /										
FUEL - U / 29.0 / 11 - 07/21/2022			0.00	0.00	95.34	0.00	0.00	0.00	0.00	95.34
— NA /										
61764S	2013 F150	469	0.00	0.00	159.24	0.00	0.00	0.00	0.00	159.24
FUEL - U / 12.8 / 11 - 08/10/2022			0.00	0.00	37.25	0.00	0.00	0.00	0.00	37.25
— NA /										
FUEL - U / 12.2 / 11 - 07/21/2022			0.00	0.00	40.14	0.00	0.00	0.00	0.00	40.14
— NA /										
65577S	2013 RAM VAN	311	0.00	0.00	77.39	0.00	0.00	0.00	0.00	77.39
FUEL - U / 13.9 / 11 - 08/10/2022			0.00	0.00	40.42	0.00	0.00	0.00	0.00	40.42
— NA /										
FUEL - U / 13.5 / 11 - 07/29/2022			0.00	0.00	42.92	0.00	0.00	0.00	0.00	42.92
— NA /										
65579S	2013 RAM VAN	348	0.00	0.00	83.34	0.00	0.00	0.00	0.00	83.34
FUEL - U / 16.6 / 11 - 08/10/2022			0.00	0.00	48.39	0.00	0.00	0.00	0.00	48.39

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
65649S	2013 RAM VAN	253	0.00	0.00	48.39	0.00	0.00	0.00	0.00	48.39
FUEL - U / 16.4 / 11 - 08/03/2022										
— NA /										
FUEL - U / 13.8 / 12 - 08/12/2022										
— NA /										
FUEL - U / 17.7 / 11 - 07/21/2022										
— NA /										
65650S	2013 RAM VAN	628	0.00	0.00	150.41	0.00	0.00	0.00	0.00	150.41
FUEL - U / 6.4 / 11 - 08/08/2022										
— NA /										
FUEL - U / 14.9 / 11 - 07/25/2022										
— NA /										
66923S	2014 EXPLORER	287	0.00	0.00	69.30	0.00	0.00	0.00	0.00	69.30
FUEL - U / 11.9 / 12 - 08/03/2022										
— NA /										
FUEL - U / 10.6 / 11 - 08/15/2022										
— NA /										
66924S	2014 EXPLORER	287	0.00	0.00	68.52	0.00	0.00	0.00	0.00	68.52
FUEL - U / 15.4 / 11 - 08/09/2022										
— NA /										
FUEL - U / 15.7 / CC - 07/24/2022										

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
66972S	2014 RAM VAN	703	0.00	0.00	117.21	0.00	0.00	0.00	0.00	117.21
ACCT :	153057	8,747	0.00	0.00	2,234.61	0.00	0.00	0.00	0.00	2,234.61
DEPARTMENT SUBTOTALS :		8,747	0.00	0.00	2,234.61	0.00	0.00	0.00	0.00	2,234.61
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :		24	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		2,234.61					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
	FUEL - U / 19.5 / 12 - 07/27/2022		0.00	0.00	61.85	0.00	0.00	0.00	0.00	61.85
	— NA /									
60154S	2010 12 PAS VAN	168	0.00	0.00	61.85	0.00	0.00	0.00	0.00	61.85
	FUEL - U / 12.8 / 12 - 08/05/2022		0.00	0.00	40.70	0.00	0.00	0.00	0.00	40.70
	— NA /									
	FUEL - U / 14.3 / 12 - 08/12/2022		0.00	0.00	41.73	0.00	0.00	0.00	0.00	41.73
	— NA /									
	FUEL - U / 19.5 / 11 - 07/18/2022		0.00	0.00	64.12	0.00	0.00	0.00	0.00	64.12
	— NA /									
	FUEL - U / 10.1 / 11 - 07/22/2022		0.00	0.00	33.13	0.00	0.00	0.00	0.00	33.13
	— NA /									
	FUEL - U / 14.4 / 12 - 07/29/2022		0.00	0.00	45.62	0.00	0.00	0.00	0.00	45.62
	— NA /									
60174S	2011 12 PAS VAN	535	0.00	0.00	225.30	0.00	0.00	0.00	0.00	225.30
	FUEL - U / 9.7 / 11 - 08/03/2022		0.00	0.00	30.59	0.00	0.00	0.00	0.00	30.59
	— NA /									
	FUEL - U / 16.0 / 11 - 07/22/2022		0.00	0.00	52.67	0.00	0.00	0.00	0.00	52.67
	— NA /									
	FUEL - U / 16.1 / 11 - 07/29/2022		0.00	0.00	51.16	0.00	0.00	0.00	0.00	51.16
	— NA /									
60205S	2011 12 PAS VAN	398	0.00	0.00	134.42	0.00	0.00	0.00	0.00	134.42

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
	FUEL - U / 12.2 / 11 - 08/11/2022		0.00	0.00	35.44	0.00	0.00	0.00	0.00	35.44
	— NA /									
	FUEL - U / 11.0 / 11 - 07/18/2022		0.00	0.00	36.29	0.00	0.00	0.00	0.00	36.29
	— NA /									
65611S	2013 IMPALA	717	0.00	0.00	71.73	0.00	0.00	0.00	0.00	71.73
	FUEL - U / 15.8 / 12 - 08/03/2022		0.00	0.00	50.05	0.00	0.00	0.00	0.00	50.05
	— NA /									
	FUEL - U / 19.9 / 11 - 08/09/2022		0.00	0.00	57.88	0.00	0.00	0.00	0.00	57.88
	— NA /									
	FUEL - U / 5.7 / 11 - 08/11/2022		0.00	0.00	16.47	0.00	0.00	0.00	0.00	16.47
	— NA /									
	FUEL - U / 19.6 / 11 - 07/25/2022		0.00	0.00	64.58	0.00	0.00	0.00	0.00	64.58
	— NA /									
	FUEL - U / 21.2 / 11 - 07/29/2022		0.00	0.00	67.11	0.00	0.00	0.00	0.00	67.11
	— NA /									
71525s	2015 Transit-350	1,418	0.00	0.00	256.09	0.00	0.00	0.00	0.00	256.09
ACCT :	122529	3,236	0.00	0.00	749.39	0.00	0.00	0.00	0.00	749.39

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,236	0.00	0.00	749.39	0.00	0.00	0.00	0.00	749.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		749.39					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372										
ACCOUNT CODE: 176033										
FUEL - U / 14.5 / 11 - 07/25/2022			0.00	0.00	47.74	0.00	0.00	0.00	0.00	47.74
— NA /										
74628s	2008 UPLANDER	205	0.00	0.00	47.74	0.00	0.00	0.00	0.00	47.74
ACCT :	176033	205	0.00	0.00	47.74	0.00	0.00	0.00	0.00	47.74
DEPARTMENT SUBTOTALS :		205	0.00	0.00	47.74	0.00	0.00	0.00	0.00	47.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		47.74					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - D / 35.2 / 13 - 07/26/2022			0.00	0.00	180.68	0.00	0.00	0.00	0.00	180.68
— NA /										
43253S	2009 Durastar 4300	48	0.00	0.00	180.68	0.00	0.00	0.00	0.00	180.68
FUEL - D / 37.1 / 13 - 07/19/2022			0.00	0.00	190.17	0.00	0.00	0.00	0.00	190.17
— NA /										
48511S	2002 C7500	178	0.00	0.00	190.17	0.00	0.00	0.00	0.00	190.17
FUEL - U / 21.5 / 11 - 08/03/2022			0.00	0.00	68.12	0.00	0.00	0.00	0.00	68.12
— NA /										
48999S	2004 F150	211	0.00	0.00	68.12	0.00	0.00	0.00	0.00	68.12
FUEL - U / 33.2 / 11 - 08/11/2022			0.00	0.00	96.67	0.00	0.00	0.00	0.00	96.67
— NA /										
FUEL - U / 31.6 / 11 - 07/26/2022			0.00	0.00	104.10	0.00	0.00	0.00	0.00	104.10
— NA /										
49042S	2004 F350 4\4	277	0.00	0.00	200.77	0.00	0.00	0.00	0.00	200.77
FUEL - U / 9.6 / 12 - 08/01/2022			0.00	0.00	30.50	0.00	0.00	0.00	0.00	30.50
— NA /										
FUEL - U / 11.1 / 11 - 08/04/2022			0.00	0.00	35.03	0.00	0.00	0.00	0.00	35.03
— NA /										
FUEL - U / 8.1 / 12 - 08/08/2022			0.00	0.00	25.68	0.00	0.00	0.00	0.00	25.68

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	— NA /									
	FUEL - U / 9.8 / 11 - 08/11/2022		0.00	0.00	28.40	0.00	0.00	0.00	0.00	28.40
	— NA /									
	FUEL - U / 12.3 / 11 - 07/20/2022		0.00	0.00	40.34	0.00	0.00	0.00	0.00	40.34
	— NA /									
	FUEL - U / 12.6 / 11 - 07/22/2022		0.00	0.00	41.59	0.00	0.00	0.00	0.00	41.59
	— NA /									
	FUEL - U / 10.5 / 11 - 07/27/2022		0.00	0.00	33.19	0.00	0.00	0.00	0.00	33.19
	— NA /									
50169S	2005 COLORADO	868	0.00	0.00	234.73	0.00	0.00	0.00	0.00	234.73
	FUEL - U / 22.5 / 11 - 07/26/2022		0.00	0.00	73.86	0.00	0.00	0.00	0.00	73.86
	— NA /									
57527S	2008 F250	185	0.00	0.00	73.86	0.00	0.00	0.00	0.00	73.86
	FUEL - U / 24.0 / 12 - 08/05/2022		0.00	0.00	76.08	0.00	0.00	0.00	0.00	76.08
	— NA /									
	FUEL - U / 24.2 / 11 - 07/26/2022		0.00	0.00	79.59	0.00	0.00	0.00	0.00	79.59
	— NA /									
61749S	2012 F350 4\4	337	0.00	0.00	155.67	0.00	0.00	0.00	0.00	155.67
	FUEL - D / 24.1 / 13 - 08/12/2022		0.00	0.00	91.19	0.00	0.00	0.00	0.00	91.19
	— NA /									
	FUEL - D / 31.0 / 14 - 07/26/2022		0.00	0.00	159.24	0.00	0.00	0.00	0.00	159.24
	— NA /									
66905S	2014 4300	109	0.00	0.00	250.43	0.00	0.00	0.00	0.00	250.43

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - U / 29.8 / 11 - 07/22/2022 — NA /		0.00	0.00	98.17	0.00	0.00	0.00	0.00	98.17
66979S	2015 F350 4\4	145	0.00	0.00	98.17	0.00	0.00	0.00	0.00	98.17
	FUEL - D / 16.5 / 13 - 08/05/2022 — NA /		0.00	0.00	67.03	0.00	0.00	0.00	0.00	67.03
	FUEL - D / 25.9 / 14 - 07/26/2022 — NA /		0.00	0.00	132.76	0.00	0.00	0.00	0.00	132.76
66993S	2015 F550 4X4	154	0.00	0.00	199.79	0.00	0.00	0.00	0.00	199.79
	FUEL - U / 12.0 / 11 - 08/02/2022 — NA /		0.00	0.00	38.04	0.00	0.00	0.00	0.00	38.04
68299S	2015 COMPASS	185	0.00	0.00	38.04	0.00	0.00	0.00	0.00	38.04
	FUEL - U / 24.8 / 11 - 08/01/2022 — NA /		0.00	0.00	78.58	0.00	0.00	0.00	0.00	78.58
	FUEL - U / 25.5 / 12 - 07/19/2022 — NA /		0.00	0.00	83.90	0.00	0.00	0.00	0.00	83.90
76254S	2019 F350 4\4	279	0.00	0.00	162.48	0.00	0.00	0.00	0.00	162.48
	FUEL - U / 23.4 / 11 - 08/05/2022 — NA /		0.00	0.00	74.11	0.00	0.00	0.00	0.00	74.11
	FUEL - U / 23.3 / 11 - 07/27/2022 — NA /		0.00	0.00	73.83	0.00	0.00	0.00	0.00	73.83

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
76255S	2019 F350 4\4	270	0.00	0.00	147.94	0.00	0.00	0.00	0.00	147.94
	FUEL - U / 19.9 / 12 - 08/04/2022		0.00	0.00	63.18	0.00	0.00	0.00	0.00	63.18
	— NA /									
	FUEL - U / 20.5 / 11 - 08/15/2022		0.00	0.00	59.51	0.00	0.00	0.00	0.00	59.51
	— NA /									
76256S	2019 F350 4\4	249	0.00	0.00	122.69	0.00	0.00	0.00	0.00	122.69
	FUEL - D / 9.0 / 14 - 08/04/2022		0.00	0.00	36.70	0.00	0.00	0.00	0.00	36.70
	— NA /									
76281s	2019 TRAILER	0	0.00	0.00	36.70	0.00	0.00	0.00	0.00	36.70
	FUEL - U / 15.2 / 12 - 08/02/2022		0.00	0.00	48.06	0.00	0.00	0.00	0.00	48.06
	— NA /									
	FUEL - U / 29.2 / 12 - 08/10/2022		0.00	0.00	85.00	0.00	0.00	0.00	0.00	85.00
	— NA /									
	FUEL - U / 26.1 / 11 - 07/22/2022		0.00	0.00	85.84	0.00	0.00	0.00	0.00	85.84
	— NA /									
77349s	2019 F350	439	0.00	0.00	218.90	0.00	0.00	0.00	0.00	218.90
	FUEL - U / 25.4 / 11 - 08/02/2022		0.00	0.00	80.45	0.00	0.00	0.00	0.00	80.45
	— NA /									
	FUEL - U / 25.3 / 11 - 08/11/2022		0.00	0.00	73.71	0.00	0.00	0.00	0.00	73.71
	— NA /									
77350s	2019 F350	370	0.00	0.00	154.16	0.00	0.00	0.00	0.00	154.16

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - D / 5.8 / 13 - 08/02/2022		0.00	0.00	23.35	0.00	0.00	0.00	0.00	23.35
	— NA /									
	FUEL - D / 10.8 / 14 - 08/12/2022		0.00	0.00	40.82	0.00	0.00	0.00	0.00	40.82
	— NA /									
	FUEL - D / 4.9 / 14 - 07/26/2022		0.00	0.00	25.14	0.00	0.00	0.00	0.00	25.14
	— NA /									
EU11	1990 CANS	0	0.00	0.00	89.31	0.00	0.00	0.00	0.00	89.31
	FUEL - D / 4.5 / 13 - 08/05/2022		0.00	0.00	18.39	0.00	0.00	0.00	0.00	18.39
	— NA /									
	FUEL - D / 4.6 / 13 - 08/05/2022		0.00	0.00	18.76	0.00	0.00	0.00	0.00	18.76
	— NA /									
EU7	1990 WASH	0	0.00	0.00	37.15	0.00	0.00	0.00	0.00	37.15
ACCT :	153111	4,304	0.00	0.00	2,659.76	0.00	0.00	0.00	0.00	2,659.76

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,304	0.00	0.00	2,659.76	0.00	0.00	0.00	0.00	2,659.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	19		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		2,659.76					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
FUEL - U / 20.6 / 11 - 08/02/2022			0.00	0.00	65.33	0.00	0.00	0.00	0.00	65.33
— NA /										
FUEL - U / 20.8 / 11 - 08/12/2022			0.00	0.00	60.38	0.00	0.00	0.00	0.00	60.38
— NA /										
79416s	2020 Transit-250	461	0.00	0.00	125.71	0.00	0.00	0.00	0.00	125.71
FUEL - U / 18.0 / 11 - 08/02/2022			0.00	0.00	56.93	0.00	0.00	0.00	0.00	56.93
— NA /										
79417s	2020 Transit-250	173	0.00	0.00	56.93	0.00	0.00	0.00	0.00	56.93
ACCT :	235319	634	0.00	0.00	182.64	0.00	0.00	0.00	0.00	182.64
DEPARTMENT SUBTOTALS :		634	0.00	0.00	182.64	0.00	0.00	0.00	0.00	182.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		182.64					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
65576S	2014 F250-4x4	225	0.00	0.00	136.90	0.00	0.00	0.00	0.00	136.90
ACCT :	230161	1,549	0.00	0.00	715.49	0.00	0.00	0.00	0.00	715.49
DEPARTMENT SUBTOTALS :		1,549	0.00	0.00	715.49	0.00	0.00	0.00	0.00	715.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		715.49					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
PA72	2011 CARGO VAN	0	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
ACCT :	906547147	114	0.00	1,104.00	1,526.53	0.00	0.00	0.00	0.00	2,630.53
DEPARTMENT SUBTOTALS :		376	0.00	1,104.00	1,595.60	0.00	0.00	0.00	0.00	2,699.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077700		BASE		1,104.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,595.60					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268										
ACCOUNT CODE: 655072										
FUEL - U / 17.9 / 11 - 08/09/2022			0.00	0.00	52.00	0.00	0.00	0.00	0.00	52.00
— NA /										
43273S	2012 Express 1500	208	0.00	0.00	52.00	0.00	0.00	0.00	0.00	52.00
FUEL - U / 17.6 / 11 - 07/22/2022			0.00	0.00	57.84	0.00	0.00	0.00	0.00	57.84
— NA /										
43291S	2012 RAM VAN	202	0.00	0.00	57.84	0.00	0.00	0.00	0.00	57.84
ACCT :	655072	410	0.00	0.00	109.84	0.00	0.00	0.00	0.00	109.84
DEPARTMENT SUBTOTALS :		410	0.00	0.00	109.84	0.00	0.00	0.00	0.00	109.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		109.84					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - U / 21.1 / 11 - 08/11/2022			0.00	0.00	61.49	0.00	0.00	0.00	0.00	61.49
— NA /										
71534s	2016 Transist Wagon	0	0.00	0.00	61.49	0.00	0.00	0.00	0.00	61.49
ACCT :	153157	0	0.00	0.00	61.49	0.00	0.00	0.00	0.00	61.49
DEPARTMENT SUBTOTALS :		0	0.00	0.00	61.49	0.00	0.00	0.00	0.00	61.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		61.49					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080001 / Judicial Affairs Jonathon Poff 0428										
ACCOUNT CODE: 153154										
FUEL - U / 16.1 / 11 - 08/04/2022			0.00	0.00	51.04	0.00	0.00	0.00	0.00	51.04
— NA /										
68252S	2014 Caravan	569	0.00	0.00	51.04	0.00	0.00	0.00	0.00	51.04
ACCT :	153154	569	0.00	0.00	51.04	0.00	0.00	0.00	0.00	51.04
DEPARTMENT SUBTOTALS :		569	0.00	0.00	51.04	0.00	0.00	0.00	0.00	51.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		51.04					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080005 / Student Programs Summer Conferences Jonathon Poff 0428										
ACCOUNT CODE: 153491										
FUEL - U / 17.4 / 11 - 08/10/2022			0.00	0.00	50.49	0.00	0.00	0.00	0.00	50.49
— NA /										
FUEL - U / 18.4 / 11 - 07/23/2022			0.00	0.00	60.47	0.00	0.00	0.00	0.00	60.47
— NA /										
FUEL - U / 18.2 / 11 - 07/30/2022			0.00	0.00	57.76	0.00	0.00	0.00	0.00	57.76
— NA /										
74657s	2017 Caravan	1,369	0.00	0.00	168.72	0.00	0.00	0.00	0.00	168.72
ACCT : 153491		1,369	0.00	0.00	168.72	0.00	0.00	0.00	0.00	168.72
DEPARTMENT SUBTOTALS :		1,369	0.00	0.00	168.72	0.00	0.00	0.00	0.00	168.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080005		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		168.72					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
55275S	2008 E-150 VAN	246	0.00	0.00	86.70	0.00	0.00	0.00	0.00	86.70
FUEL - U / 29.1 / 11 - 08/01/2022			0.00	0.00	92.15	0.00	0.00	0.00	0.00	92.15
— NA /										
55276S	2008 E150 VAN	273	0.00	0.00	92.15	0.00	0.00	0.00	0.00	92.15
FUEL - U / 36.6 / 12 - 08/07/2022			0.00	0.00	116.05	0.00	0.00	0.00	0.00	116.05
— NA /										
FUEL - U / 2.0 / 12 - 08/12/2022			0.00	0.00	5.94	0.00	0.00	0.00	0.00	5.94
— NA /										
FUEL - U / 41.5 / 11 - 07/23/2022			0.00	0.00	136.37	0.00	0.00	0.00	0.00	136.37
— NA /										
65585S	2014 E350	623	0.00	0.00	258.36	0.00	0.00	0.00	0.00	258.36
FUEL - U / 18.0 / 12 - 08/10/2022			0.00	0.00	52.38	0.00	0.00	0.00	0.00	52.38
— NA /										
71530s	2016 Caravan	1,055	0.00	0.00	52.38	0.00	0.00	0.00	0.00	52.38
ACCT :	153152	3,300	0.00	0.00	688.90	0.00	0.00	0.00	0.00	688.90

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,300	0.00	0.00	688.90	0.00	0.00	0.00	0.00	688.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		688.90					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428										
ACCOUNT CODE: 153519										
	FUEL - U / 16.0 / 11 - 08/03/2022		0.00	0.00	50.72	0.00	0.00	0.00	0.00	50.72
	— NA /									
	FUEL - U / 10.0 / 11 - 08/10/2022		0.00	0.00	29.10	0.00	0.00	0.00	0.00	29.10
	— NA /									
	FUEL - U / 14.4 / 11 - 07/24/2022		0.00	0.00	47.44	0.00	0.00	0.00	0.00	47.44
	— NA /									
68253S	2014 Caravan	354	0.00	0.00	127.26	0.00	0.00	0.00	0.00	127.26
ACCT : 153519		354	0.00	0.00	127.26	0.00	0.00	0.00	0.00	127.26
DEPARTMENT SUBTOTALS :		354	0.00	0.00	127.26	0.00	0.00	0.00	0.00	127.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080202		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		127.26					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 3.1 / 11 - 08/05/2022			0.00	0.00	9.83	0.00	0.00	0.00	0.00	9.83
— NA /										
EGUV026	2007 XRT-810	0	0.00	0.00	9.83	0.00	0.00	0.00	0.00	9.83
ACCT :	153152	0	0.00	0.00	9.83	0.00	0.00	0.00	0.00	9.83
ACCOUNT CODE: 153520										
FUEL - U / 25.5 / 11 - 08/08/2022			0.00	0.00	80.93	0.00	0.00	0.00	0.00	80.93
— NA /										
FUEL - U / 25.0 / 11 - 07/21/2022			0.00	0.00	82.35	0.00	0.00	0.00	0.00	82.35
— NA /										
77348s	2019 F250	358	0.00	0.00	163.28	0.00	0.00	0.00	0.00	163.28
FUEL - U / 3.0 / 11 - 08/05/2022			0.00	0.00	9.38	0.00	0.00	0.00	0.00	9.38
— NA /										
FUEL - U / 1.5 / 11 - 08/12/2022			0.00	0.00	4.22	0.00	0.00	0.00	0.00	4.22
— NA /										
FUEL - U / 1.8 / 11 - 07/20/2022			0.00	0.00	5.76	0.00	0.00	0.00	0.00	5.76
— NA /										
EGUV002	2012 CARRYALL 6	0	0.00	0.00	19.36	0.00	0.00	0.00	0.00	19.36
FUEL - U / 2.4 / 11 - 08/11/2022			0.00	0.00	6.90	0.00	0.00	0.00	0.00	6.90

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV006	2012 CARRYALL 6	0	0.00	0.00	6.90	0.00	0.00	0.00	0.00	6.90
FUEL - U / 4.1 / 11 - 08/15/2022			0.00	0.00	11.90	0.00	0.00	0.00	0.00	11.90
— NA /										
EGUV009	2012 CARRYALL 6	0	0.00	0.00	11.90	0.00	0.00	0.00	0.00	11.90
FUEL - U / 4.8 / 01 - 08/09/2022			0.00	0.00	13.85	0.00	0.00	0.00	0.00	13.85
— NA /										
FUEL - U / 3.3 / 11 - 07/20/2022			0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
— NA /										
EGUV010	2012 CARRYALL 6	0	0.00	0.00	24.61	0.00	0.00	0.00	0.00	24.61
FUEL - U / 4.5 / 11 - 08/15/2022			0.00	0.00	12.98	0.00	0.00	0.00	0.00	12.98
— NA /										
FUEL - U / 4.6 / 12 - 07/28/2022			0.00	0.00	14.55	0.00	0.00	0.00	0.00	14.55
— NA /										
EGUV011	2012 CARRYALL 6	0	0.00	0.00	27.53	0.00	0.00	0.00	0.00	27.53
FUEL - U / 3.8 / 11 - 08/10/2022			0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
— NA /										
FUEL - U / 4.4 / 11 - 07/25/2022			0.00	0.00	14.41	0.00	0.00	0.00	0.00	14.41
— NA /										
EGUV013	2012 CARRYALL 6	0	0.00	0.00	25.35	0.00	0.00	0.00	0.00	25.35

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV023	2013 CARRYALL 6	0	0.00	0.00	13.88	0.00	0.00	0.00	0.00	13.88
FUEL - U / 3.3 / 12 - 08/08/2022			0.00	0.00	10.40	0.00	0.00	0.00	0.00	10.40
— NA /										
EGUV025	2007 XRT-810	0	0.00	0.00	10.40	0.00	0.00	0.00	0.00	10.40
FUEL - U / 4.0 / 11 - 08/08/2022			0.00	0.00	12.62	0.00	0.00	0.00	0.00	12.62
— NA /										
EGUV028	2007 XRT-810	0	0.00	0.00	12.62	0.00	0.00	0.00	0.00	12.62
FUEL - U / 1.9 / 11 - 08/11/2022			0.00	0.00	5.50	0.00	0.00	0.00	0.00	5.50
— NA /										
FUEL - U / 2.6 / 12 - 07/27/2022			0.00	0.00	8.08	0.00	0.00	0.00	0.00	8.08
— NA /										
EGUV029	2009 ST SPORT 2	0	0.00	0.00	13.58	0.00	0.00	0.00	0.00	13.58
FUEL - U / 2.9 / 11 - 07/21/2022			0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
— NA /										
EGUV030	2010 VILLAGER 6	0	0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
FUEL - U / 3.6 / 11 - 08/04/2022			0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51
— NA /										
eguv060	2017 ATV	0	0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
eguv069	2017 ATV	0	0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
FUEL - U / 3.1 / 12 - 07/21/2022			0.00	0.00	10.26	0.00	0.00	0.00	0.00	10.26
— NA /										
eguv070	2017 ATV	0	0.00	0.00	10.26	0.00	0.00	0.00	0.00	10.26
FUEL - U / 3.7 / 12 - 07/21/2022			0.00	0.00	12.30	0.00	0.00	0.00	0.00	12.30
— NA /										
eguv071	2017 ATV	0	0.00	0.00	12.30	0.00	0.00	0.00	0.00	12.30
FUEL - U / 3.1 / 11 - 08/15/2022			0.00	0.00	9.14	0.00	0.00	0.00	0.00	9.14
— NA /										
eguv072	2016 CA300	0	0.00	0.00	9.14	0.00	0.00	0.00	0.00	9.14
ACCT :	153520	407	0.00	0.00	582.60	0.00	0.00	0.00	0.00	582.60

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		407	0.00	0.00	592.43	0.00	0.00	0.00	0.00	592.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	26		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		592.43					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
	FUEL - U / 17.7 / 12 - 08/11/2022		0.00	0.00	51.45	0.00	0.00	0.00	0.00	51.45
	— NA /									
68257S	2014 Caravan	214	0.00	0.00	51.45	0.00	0.00	0.00	0.00	51.45
	FUEL - U / 24.8 / 12 - 08/01/2022		0.00	0.00	78.49	0.00	0.00	0.00	0.00	78.49
	— NA /									
	FUEL - U / 21.7 / 11 - 08/09/2022		0.00	0.00	63.26	0.00	0.00	0.00	0.00	63.26
	— NA /									
	FUEL - U / 21.9 / 12 - 07/18/2022		0.00	0.00	71.95	0.00	0.00	0.00	0.00	71.95
	— NA /									
	FUEL - U / 21.1 / 12 - 07/23/2022		0.00	0.00	69.55	0.00	0.00	0.00	0.00	69.55
	— NA /									
77314s	2019 4500C	588	0.00	0.00	283.25	0.00	0.00	0.00	0.00	283.25
	FUEL - D / 25.0 / 14 - 08/05/2022		0.00	0.00	101.50	0.00	0.00	0.00	0.00	101.50
	— NA /									
	FUEL - D / 20.7 / 14 - 08/15/2022		0.00	0.00	78.30	0.00	0.00	0.00	0.00	78.30
	— NA /									
	FUEL - D / 18.4 / 13 - 07/25/2022		0.00	0.00	94.19	0.00	0.00	0.00	0.00	94.19
	— NA /									
77315S	2020 268A	379	0.00	0.00	273.99	0.00	0.00	0.00	0.00	273.99
ACCT :	153522	1,181	0.00	0.00	608.69	0.00	0.00	0.00	0.00	608.69

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,181	0.00	0.00	608.69	0.00	0.00	0.00	0.00	608.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		608.69					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - U / 26.9 / 11 - 08/03/2022			0.00	0.00	85.27	0.00	0.00	0.00	0.00	85.27
— NA /										
47556S	2002 Express 3500	281	0.00	0.00	85.27	0.00	0.00	0.00	0.00	85.27
FUEL - U / 11.0 / 11 - 08/09/2022			0.00	0.00	32.13	0.00	0.00	0.00	0.00	32.13
— NA /										
60185S	2011 HHR	89	0.00	0.00	32.13	0.00	0.00	0.00	0.00	32.13
FUEL - U / 26.1 / 11 - 08/15/2022			0.00	0.00	75.95	0.00	0.00	0.00	0.00	75.95
— NA /										
68285S	2014 SAVANA	231	0.00	0.00	75.95	0.00	0.00	0.00	0.00	75.95
FUEL - U / 28.0 / 11 - 08/01/2022			0.00	0.00	88.76	0.00	0.00	0.00	0.00	88.76
— NA /										
68286S	2014 SAVANA	193	0.00	0.00	88.76	0.00	0.00	0.00	0.00	88.76
FUEL - U / 20.5 / 11 - 08/05/2022			0.00	0.00	65.05	0.00	0.00	0.00	0.00	65.05
— NA /										
69965S	2015 Caravan	152	0.00	0.00	65.05	0.00	0.00	0.00	0.00	65.05
FUEL - U / 22.7 / 12 - 08/11/2022			0.00	0.00	65.97	0.00	0.00	0.00	0.00	65.97

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
71521s	2016 Transit-150	324	0.00	0.00	65.97	0.00	0.00	0.00	0.00	65.97
ACCT : 153157		1,270	0.00	0.00	413.13	0.00	0.00	0.00	0.00	413.13
ACCOUNT CODE: 153165										
FUEL - U / 17.8 / 12 - 08/01/2022			0.00	0.00	56.43	0.00	0.00	0.00	0.00	56.43
— NA /										
74612s	2018 Transit-250	178	0.00	0.00	56.43	0.00	0.00	0.00	0.00	56.43
FUEL - U / 21.9 / 11 - 07/20/2022			0.00	0.00	72.05	0.00	0.00	0.00	0.00	72.05
— NA /										
74613s	2018 Transit-250	160	0.00	0.00	72.05	0.00	0.00	0.00	0.00	72.05
FUEL - U / 18.9 / 11 - 07/28/2022			0.00	0.00	59.88	0.00	0.00	0.00	0.00	59.88
— NA /										
74615s	2018 Transit-250	178	0.00	0.00	59.88	0.00	0.00	0.00	0.00	59.88
FUEL - U / 19.1 / 11 - 07/27/2022			0.00	0.00	60.55	0.00	0.00	0.00	0.00	60.55
— NA /										
74632s	2018 Transit-250	210	0.00	0.00	60.55	0.00	0.00	0.00	0.00	60.55

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCT :	153165	726	0.00	0.00	248.91	0.00	0.00	0.00	0.00	248.91
DEPARTMENT SUBTOTALS :		1,996	0.00	0.00	662.04	0.00	0.00	0.00	0.00	662.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		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		662.04					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428										
ACCOUNT CODE: 153191										
FUEL - U / 40.5 / 12 - 08/01/2022			0.00	0.00	128.42	0.00	0.00	0.00	0.00	128.42
— NA /										
69973S	2016 Cutaway	241	0.00	0.00	128.42	0.00	0.00	0.00	0.00	128.42
ACCT :	153191	241	0.00	0.00	128.42	0.00	0.00	0.00	0.00	128.42
DEPARTMENT SUBTOTALS :		241	0.00	0.00	128.42	0.00	0.00	0.00	0.00	128.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082018		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		128.42					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655191										
	FUEL - U / 4.5 / 11 - 08/02/2022		0.00	0.00	14.23	0.00	0.00	0.00	0.00	14.23
	— NA /									
	FUEL - U / 4.2 / 11 - 08/03/2022		0.00	0.00	13.38	0.00	0.00	0.00	0.00	13.38
	— NA /									
	FUEL - U / 4.4 / 11 - 08/05/2022		0.00	0.00	13.95	0.00	0.00	0.00	0.00	13.95
	— NA /									
	FUEL - U / 4.8 / 11 - 08/05/2022		0.00	0.00	15.18	0.00	0.00	0.00	0.00	15.18
	— NA /									
	FUEL - U / 4.6 / 11 - 08/05/2022		0.00	0.00	14.68	0.00	0.00	0.00	0.00	14.68
	— NA /									
	FUEL - U / 4.6 / 11 - 08/05/2022		0.00	0.00	14.46	0.00	0.00	0.00	0.00	14.46
	— NA /									
	FUEL - U / 5.1 / 11 - 08/05/2022		0.00	0.00	16.01	0.00	0.00	0.00	0.00	16.01
	— NA /									
	FUEL - D / 4.6 / 13 - 08/05/2022		0.00	0.00	18.47	0.00	0.00	0.00	0.00	18.47
	— NA /									
	FUEL - D / 4.5 / 13 - 08/05/2022		0.00	0.00	18.39	0.00	0.00	0.00	0.00	18.39
	— NA /									
	FUEL - D / 4.4 / 13 - 08/05/2022		0.00	0.00	17.66	0.00	0.00	0.00	0.00	17.66
	— NA /									
	FUEL - U / 20.1 / 11 - 08/06/2022		0.00	0.00	63.81	0.00	0.00	0.00	0.00	63.81
	— NA /									
	FUEL - U / 5.7 / 11 - 08/08/2022		0.00	0.00	18.10	0.00	0.00	0.00	0.00	18.10
	— NA /									
	FUEL - D / 6.9 / 14 - 08/08/2022		0.00	0.00	27.97	0.00	0.00	0.00	0.00	27.97
	— NA /									
	FUEL - U / 0.0 / 01 - 08/09/2022		0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.10
	— NA /									
	FUEL - U / 4.4 / 11 - 08/09/2022		0.00	0.00	14.04	0.00	0.00	0.00	0.00	14.04

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - D / 4.5 / 13 - 08/14/2022		0.00	0.00	16.94	0.00	0.00	0.00	0.00	16.94
	— NA /									
	FUEL - U / 3.4 / 11 - 08/15/2022		0.00	0.00	10.01	0.00	0.00	0.00	0.00	10.01
	— NA /									
	FUEL - U / 4.1 / 11 - 08/16/2022		0.00	0.00	11.96	0.00	0.00	0.00	0.00	11.96
	— NA /									
	FUEL - U / 3.5 / 11 - 07/20/2022		0.00	0.00	11.38	0.00	0.00	0.00	0.00	11.38
	— NA /									
	FUEL - U / 4.7 / 11 - 07/20/2022		0.00	0.00	15.33	0.00	0.00	0.00	0.00	15.33
	— NA /									
	FUEL - U / 9.1 / 11 - 07/20/2022		0.00	0.00	29.87	0.00	0.00	0.00	0.00	29.87
	— NA /									
	FUEL - U / 5.7 / 11 - 07/21/2022		0.00	0.00	18.72	0.00	0.00	0.00	0.00	18.72
	— NA /									
	FUEL - U / 4.5 / 11 - 07/21/2022		0.00	0.00	14.94	0.00	0.00	0.00	0.00	14.94
	— NA /									
	FUEL - U / 3.5 / 11 - 07/21/2022		0.00	0.00	11.45	0.00	0.00	0.00	0.00	11.45
	— NA /									
	FUEL - U / 0.3 / 11 - 07/21/2022		0.00	0.00	0.92	0.00	0.00	0.00	0.00	0.92
	— NA /									
	FUEL - U / 4.3 / 11 - 07/21/2022		0.00	0.00	14.02	0.00	0.00	0.00	0.00	14.02
	— NA /									
	FUEL - U / 4.3 / 12 - 07/21/2022		0.00	0.00	14.18	0.00	0.00	0.00	0.00	14.18
	— NA /									
	FUEL - U / 4.3 / 12 - 07/21/2022		0.00	0.00	14.28	0.00	0.00	0.00	0.00	14.28
	— NA /									
	FUEL - U / 1.8 / 12 - 07/21/2022		0.00	0.00	6.05	0.00	0.00	0.00	0.00	6.05
	— NA /									
	FUEL - D / 4.6 / 13 - 07/21/2022		0.00	0.00	23.70	0.00	0.00	0.00	0.00	23.70
	— NA /									
	FUEL - D / 4.6 / 13 - 07/21/2022		0.00	0.00	23.34	0.00	0.00	0.00	0.00	23.34
	— NA /									
	FUEL - D / 4.6 / 13 - 07/21/2022		0.00	0.00	23.44	0.00	0.00	0.00	0.00	23.44

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	— NA /									
	FUEL - D / 10.7 / 13 - 07/22/2022		0.00	0.00	54.74	0.00	0.00	0.00	0.00	54.74
	— NA /									
	FUEL - U / 99.0 / 12 - 07/26/2022		0.00	0.00	325.84	0.00	0.00	0.00	0.00	325.84
	— NA /									
	FUEL - D / 146.5 / 13 - 07/26/2022		0.00	0.00	751.55	0.00	0.00	0.00	0.00	751.55
	— NA /									
	FUEL - D / 4.6 / 13 - 07/27/2022		0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
	— NA /									
	FUEL - D / 11.7 / 13 - 07/28/2022		0.00	0.00	47.46	0.00	0.00	0.00	0.00	47.46
	— NA /									
	FUEL - U / 5.2 / 11 - 07/29/2022		0.00	0.00	16.36	0.00	0.00	0.00	0.00	16.36
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	2,028.35	0.00	0.00	0.00	0.00	2,028.35
ACCT :	655191	0	0.00	0.00	2,028.35	0.00	0.00	0.00	0.00	2,028.35
ACCOUNT CODE: 655193										
	FUEL - U / 1.6 / 12 - 08/01/2022		0.00	0.00	5.07	0.00	0.00	0.00	0.00	5.07
	— NA /									
EGUV107	2020 GOLF CART	0	0.00	0.00	5.07	0.00	0.00	0.00	0.00	5.07
ACCT :	655193	0	0.00	0.00	5.07	0.00	0.00	0.00	0.00	5.07
ACCOUNT CODE: 655200										

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
EGUV108	2020 GOLF CART	0	0.00	0.00	16.07	0.00	0.00	0.00	0.00	16.07
FUEL - U / 2.9 / 12 - 08/03/2022			0.00	0.00	9.16	0.00	0.00	0.00	0.00	9.16
— NA /										
EGUV109	2020 GOLF CART	4	0.00	0.00	9.16	0.00	0.00	0.00	0.00	9.16
FUEL - U / 3.3 / 11 - 08/11/2022			0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
— NA /										
EGUV111	2020 GOLF CART	0	0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
FUEL - U / 3.9 / 11 - 08/03/2022			0.00	0.00	12.46	0.00	0.00	0.00	0.00	12.46
— NA /										
EGUV113	2020 GOLF CART	0	0.00	0.00	12.46	0.00	0.00	0.00	0.00	12.46
ACCT :	655206	4	0.00	0.00	47.26	0.00	0.00	0.00	0.00	47.26
ACCOUNT CODE: 655219										
FUEL - U / 2.0 / 12 - 07/28/2022			0.00	0.00	6.47	0.00	0.00	0.00	0.00	6.47
— NA /										
EGUV102	2020 GOLF CART	0	0.00	0.00	6.47	0.00	0.00	0.00	0.00	6.47
ACCT :	655219	0	0.00	0.00	6.47	0.00	0.00	0.00	0.00	6.47

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,337	0.00	0.00	2,458.52	0.00	0.00	0.00	0.00	2,458.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,458.52					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
ACCOUNT CODE: 655202										
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
pa86	2014 12 PAS VAN	85	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	ACCT : 655202	85	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
ACCOUNT CODE: 655215										
	FUEL - U / 13.7 / 01 - 07/23/2022		0.00	0.00	45.20	0.00	0.00	0.00	0.00	45.20
	— NA /									
	FUEL - U / 38.5 / CC - 07/24/2022		0.00	0.00	182.37	0.00	0.00	0.00	0.00	182.37
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
	OTHER CHARGE		0.00	5.25	0.00	0.00	0.00	0.00	0.00	5.25
	— NA /									
PA49	2010 12 PAS VAN	625	0.00	607.25	227.57	0.00	0.00	0.00	0.00	834.82
	ACCT : 655215	625	0.00	607.25	227.57	0.00	0.00	0.00	0.00	834.82

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		710	0.00	1,209.25	227.57	0.00	0.00	0.00	0.00	1,436.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082505		BASE		1,204.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		5.25		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		227.57					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428										
ACCOUNT CODE: 153179										
FUEL - D / 18.2 / 14 - 07/28/2022			0.00	0.00	73.97	0.00	0.00	0.00	0.00	73.97
— NA /										
71506s	2016 F550	95	0.00	0.00	73.97	0.00	0.00	0.00	0.00	73.97
ACCT :	153179	95	0.00	0.00	73.97	0.00	0.00	0.00	0.00	73.97
DEPARTMENT SUBTOTALS :		95	0.00	0.00	73.97	0.00	0.00	0.00	0.00	73.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		73.97					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 087600 / Rappahannock Coop Ext PO Box 119 Washington, VA 22747										
ACCOUNT CODE: 140259										
FUEL - U / 48.5 / CC - 07/24/2022			0.00	0.00	215.22	0.00	0.00	0.00	0.00	215.22
— NA /										
81709S	2022 ESCAPE	1,384	0.00	0.00	215.22	0.00	0.00	0.00	0.00	215.22
ACCT :	140259	1,384	0.00	0.00	215.22	0.00	0.00	0.00	0.00	215.22
DEPARTMENT SUBTOTALS :		1,384	0.00	0.00	215.22	0.00	0.00	0.00	0.00	215.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		215.22					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801

ACCOUNT CODE: 140201

FUEL - U / 30.6 / CC - 07/24/2022			0.00	0.00	138.84	0.00	0.00	0.00	0.00	138.84
— NA /										

65573s	2013 Caravan	655	0.00	0.00	138.84	0.00	0.00	0.00	0.00	138.84
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FUEL - U / 60.8 / CC - 07/24/2022			0.00	0.00	270.26	0.00	0.00	0.00	0.00	270.26
— NA /										

80214S	2020 Caravan	1,537	0.00	0.00	270.26	0.00	0.00	0.00	0.00	270.26
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ACCT : 140201		2,192	0.00	0.00	409.10	0.00	0.00	0.00	0.00	409.10
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DEPARTMENT SUBTOTALS :		2,192	0.00	0.00	409.10	0.00	0.00	0.00	0.00	409.10
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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 :	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		409.10					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 088600 / W E Skelton 4-H Educational ConfCtr775HermitageRdWIRTZ 24184

ACCOUNT CODE: 140207

WORK ORDER # 0000113418		0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

81726s	2023 F150	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 140207		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	088600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		50.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210										
ACCOUNT CODE: 140283										
FUEL - D / 41.9 / CC - 07/24/2022			0.00	0.00	317.64	0.00	0.00	0.00	0.00	317.64
— NA /										
45295S	2002 F350	3,302	0.00	0.00	317.64	0.00	0.00	0.00	0.00	317.64
FUEL - U / 17.3 / CC - 07/24/2022			0.00	0.00	79.00	0.00	0.00	0.00	0.00	79.00
— NA /										
52454S	2006 Caravan	215	0.00	0.00	79.00	0.00	0.00	0.00	0.00	79.00
ACCT :	140283	3,517	0.00	0.00	396.64	0.00	0.00	0.00	0.00	396.64
DEPARTMENT SUBTOTALS :		3,517	0.00	0.00	396.64	0.00	0.00	0.00	0.00	396.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	089000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		396.64					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089700 / VABeach Coop 2449PrincessAnne Rd Bldg#12 2nd Fl VABeach23456										
ACCOUNT CODE: 140184										
FUEL - U / 97.8 / CC - 07/24/2022			0.00	0.00	400.11	0.00	0.00	0.00	0.00	400.11
— NA /										
79423s	2020 Rogue	2,686	0.00	0.00	400.11	0.00	0.00	0.00	0.00	400.11
ACCT :	140184	2,686	0.00	0.00	400.11	0.00	0.00	0.00	0.00	400.11
DEPARTMENT SUBTOTALS :		2,686	0.00	0.00	400.11	0.00	0.00	0.00	0.00	400.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	089700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		400.11					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558										
ACCOUNT CODE: 175263										
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
	OTHER CHARGE		0.00	5.25	0.00	0.00	0.00	0.00	0.00	5.25
	— NA /									
PA41	2014 IMPALA	73	0.00	888.25	0.00	0.00	0.00	0.00	0.00	888.25
	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
	FUEL - U / 8.7 / 11 - 07/24/2022		0.00	0.00	28.59	0.00	0.00	0.00	0.00	28.59
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
PA7	2017 Corolla	495	0.00	461.00	28.59	0.00	0.00	0.00	0.00	489.59
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA78	2012 12 PAS VAN	3	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
ACCT :	175263	571	0.00	2,834.25	28.59	0.00	0.00	0.00	0.00	2,862.84

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		571	0.00	2,834.25	28.59	0.00	0.00	0.00	0.00	2,862.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	099500		BASE		2,829.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		5.25		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		28.59					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 900104 / VTF - Property Management (0490)										
ACCOUNT CODE: 880220										
FUEL - U / 28.5 / 11 - 07/29/2022			0.00	0.00	90.22	0.00	0.00	0.00	0.00	90.22
— NA /										
UPA4748	2013 SIERRA	283	0.00	0.00	90.22	0.00	0.00	0.00	0.00	90.22
ACCT :	880220	283	0.00	0.00	90.22	0.00	0.00	0.00	0.00	90.22
DEPARTMENT SUBTOTALS :		283	0.00	0.00	90.22	0.00	0.00	0.00	0.00	90.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		90.22					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - U / 32.4 / 11 - 08/06/2022			0.00	0.00	102.74	0.00	0.00	0.00	0.00	102.74
— NA /										
212647L	2003 EXCURSION	382	0.00	0.00	102.74	0.00	0.00	0.00	0.00	102.74
FUEL - D / 38.9 / 14 - 08/06/2022			0.00	0.00	157.81	0.00	0.00	0.00	0.00	157.81
— NA /										
43230S	2006 F350 4\4	324	0.00	0.00	157.81	0.00	0.00	0.00	0.00	157.81
FUEL - U / 49.0 / 11 - 08/15/2022			0.00	0.00	142.59	0.00	0.00	0.00	0.00	142.59
— NA /										
FUEL - D / 55.0 / 14 - 08/15/2022			0.00	0.00	208.45	0.00	0.00	0.00	0.00	208.45
— NA /										
FUEL - D / 53.0 / 13 - 07/31/2022			0.00	0.00	215.18	0.00	0.00	0.00	0.00	215.18
— NA /										
FUEL - U / 40.0 / 12 - 07/31/2022			0.00	0.00	126.80	0.00	0.00	0.00	0.00	126.80
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	693.02	0.00	0.00	0.00	0.00	693.02
ACCT :	905594478	706	0.00	0.00	953.57	0.00	0.00	0.00	0.00	953.57

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		706	0.00	0.00	953.57	0.00	0.00	0.00	0.00	953.57
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		953.57					

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		270,492	0.00	20,820.74	77,958.34	1,879.87	639.75	888.72	40.00	102,227.42

COMPANY BREAKDOWN OF CHARGES:									
			MILEAGE		0.00		PARTS (WO'S)		1,779.23
			MOTOR POOL		0.00		PARTS (IND.ISS.)		100.64
			BASE		20,475.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		40.00
			OTHER		345.74		LABOR		639.75
			REPLACEMENT		0.00		SUBLETS		888.72
EQUIPMENT COUNT :	562		FUEL		77,958.34				

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 07/19/2022 to 08/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		270,492	0.00	20,820.74	77,958.34	1,879.87	639.75	888.72	40.00	102,227.42

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		1,779.23
	MOTOR POOL				0.00		PARTS (IND.ISS.)		100.64
	BASE			20,475.00			CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		40.00
	OTHER				345.74		LABOR		639.75
	REPLACEMENT				0.00		SUBLETS		888.72
EQUIPMENT COUNT :	562			FUEL	77,958.34				

REPORT PARAMETERS:

- 1. DATE RANGE: 07/19/2022 TO 08/16/2022
 - 2. DISPLAY DETAILS: YES
 - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 - 4. COMPANY RANGE: ALL COMPANIES
 - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012
 SCRIPT VERSION: v10182012