

**FLEET MANAGEMENT BILLING REPORT**

07/19/2023 to 08/16/2023

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

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**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303										
ACCOUNT CODE: 230005										
	FUEL - U / 3.0 / 11 - 08/01/2023		0.00	0.00	8.85	0.00	0.00	0.00	0.00	8.85
	— NA /									
	FUEL - U / 26.7 / 11 - 08/04/2023		0.00	0.00	77.88	0.00	0.00	0.00	0.00	77.88
	— NA /									
	FUEL - U / 11.0 / 11 - 08/08/2023		0.00	0.00	32.65	0.00	0.00	0.00	0.00	32.65
	— NA /									
	FUEL - U / 24.2 / 11 - 07/20/2023		0.00	0.00	65.82	0.00	0.00	0.00	0.00	65.82
	— NA /									
69975s	2016 F150	1,291	0.00	0.00	185.20	0.00	0.00	0.00	0.00	185.20
ACCT :	230005	1,291	0.00	0.00	185.20	0.00	0.00	0.00	0.00	185.20
ACCOUNT CODE: 230058										
	FUEL - U / 17.6 / 12 - 08/02/2023		0.00	0.00	51.25	0.00	0.00	0.00	0.00	51.25
	— NA /									
50175S	2005 Silverado	142	0.00	0.00	51.25	0.00	0.00	0.00	0.00	51.25
	FUEL - U / 21.6 / 12 - 08/11/2023		0.00	0.00	63.88	0.00	0.00	0.00	0.00	63.88
	— NA /									
55273S	2007 F150	262	0.00	0.00	63.88	0.00	0.00	0.00	0.00	63.88

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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	404	0.00	0.00	115.13	0.00	0.00	0.00	0.00	115.13
ACCOUNT CODE: 230304										
FUEL - U / 3.5 / 11 - 08/11/2023			0.00	0.00	10.21	0.00	0.00	0.00	0.00	10.21
— NA /										
eaeng	1990 EQUIPMENT	0	0.00	0.00	10.21	0.00	0.00	0.00	0.00	10.21
ACCT :	230304	0	0.00	0.00	10.21	0.00	0.00	0.00	0.00	10.21
DEPARTMENT SUBTOTALS :		1,695	0.00	0.00	310.54	0.00	0.00	0.00	0.00	310.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		310.54					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCOUNT CODE: 179157										
FUEL - U / 6.9 / 11 - 08/14/2023			0.00	0.00	20.48	0.00	0.00	0.00	0.00	20.48
— NA /										
60207S	2011 12 PAS VAN	53	0.00	0.00	20.48	0.00	0.00	0.00	0.00	20.48
FUEL - U / 10.5 / 11 - 08/04/2023			0.00	0.00	30.78	0.00	0.00	0.00	0.00	30.78
— NA /										
FUEL - U / 65.2 / CC - 07/24/2023			0.00	0.00	233.85	0.00	0.00	0.00	0.00	233.85
— NA /										
60218S	2011 SAVANA	1,241	0.00	0.00	264.63	0.00	0.00	0.00	0.00	264.63
ACCT :	179157	1,294	0.00	0.00	285.11	0.00	0.00	0.00	0.00	285.11
DEPARTMENT SUBTOTALS :		1,294	0.00	0.00	285.11	0.00	0.00	0.00	0.00	285.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		285.11					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000401 / APSC Farm Clint Steger										
ACCOUNT CODE: 137505										
WORK ORDER #	0000114635		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
75423S	2004 F150	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT :	137505	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 :	000401		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**  
 07/19/2023 to 08/16/2023

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 / 14.4 / 11 - 08/03/2023			0.00	0.00	41.93	0.00	0.00	0.00	0.00	41.93
— NA /										
68322S	2016 Caravan	212	0.00	0.00	41.93	0.00	0.00	0.00	0.00	41.93
ACCT : 130351		212	0.00	0.00	41.93	0.00	0.00	0.00	0.00	41.93
ACCOUNT CODE: 179223										
FUEL - U / 11.6 / 12 - 08/07/2023			0.00	0.00	34.40	0.00	0.00	0.00	0.00	34.40
— NA /										
FUEL - U / 15.2 / 12 - 08/15/2023			0.00	0.00	45.08	0.00	0.00	0.00	0.00	45.08
— NA /										
FUEL - U / 15.1 / 11 - 07/28/2023			0.00	0.00	44.18	0.00	0.00	0.00	0.00	44.18
— NA /										
75414S	2018 EXPLORER	796	0.00	0.00	123.66	0.00	0.00	0.00	0.00	123.66
ACCT : 179223		796	0.00	0.00	123.66	0.00	0.00	0.00	0.00	123.66

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,008	0.00	0.00	165.59	0.00	0.00	0.00	0.00	165.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		165.59					

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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)										
ACCOUNT CODE: 120254										
	FUEL - U / 12.1 / 11 - 07/24/2023		0.00	0.00	32.86	0.00	0.00	0.00	0.00	32.86
	— NA /									
	FUEL - U / 28.4 / 11 - 07/28/2023		0.00	0.00	83.02	0.00	0.00	0.00	0.00	83.02
	— NA /									
63797s	2010 F150	653	0.00	0.00	115.88	0.00	0.00	0.00	0.00	115.88
ACCT :	120254	653	0.00	0.00	115.88	0.00	0.00	0.00	0.00	115.88
ACCOUNT CODE: 130364										
	FUEL - U / 25.0 / 12 - 07/19/2023		0.00	0.00	68.00	0.00	0.00	0.00	0.00	68.00
	— NA /									
55090S	2007 SIERA 4\4	250	0.00	0.00	68.00	0.00	0.00	0.00	0.00	68.00
ACCT :	130364	250	0.00	0.00	68.00	0.00	0.00	0.00	0.00	68.00
ACCOUNT CODE: 137889										
	FUEL - U / 13.2 / 11 - 08/01/2023		0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
	— NA /									
	FUEL - U / 17.5 / 11 - 08/07/2023		0.00	0.00	51.68	0.00	0.00	0.00	0.00	51.68
	— NA /									
	FUEL - U / 36.4 / CC - 07/24/2023		0.00	0.00	118.64	0.00	0.00	0.00	0.00	118.64



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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	— NA /									
	FUEL - U / 18.2 / 11 - 07/28/2023		0.00	0.00	53.06	0.00	0.00	0.00	0.00	53.06
	— NA /									
79412s	2020 F150	1,488	0.00	0.00	261.89	0.00	0.00	0.00	0.00	261.89
ACCT : 137889		1,488	0.00	0.00	261.89	0.00	0.00	0.00	0.00	261.89
ACCOUNT CODE: 230254										
	FUEL - U / 18.3 / 12 - 08/11/2023		0.00	0.00	54.02	0.00	0.00	0.00	0.00	54.02
	— NA /									
	FUEL - U / 9.7 / 11 - 07/19/2023		0.00	0.00	26.33	0.00	0.00	0.00	0.00	26.33
	— NA /									
	FUEL - U / 77.5 / CC - 07/24/2023		0.00	0.00	259.39	0.00	0.00	0.00	0.00	259.39
	— NA /									
	FUEL - U / 8.9 / 11 - 07/28/2023		0.00	0.00	25.99	0.00	0.00	0.00	0.00	25.99
	— NA /									
69987S	2016 F150	3,154	0.00	0.00	365.73	0.00	0.00	0.00	0.00	365.73
	FUEL - U / 14.4 / 11 - 07/18/2023		0.00	0.00	39.06	0.00	0.00	0.00	0.00	39.06
	— NA /									
	FUEL - U / 12.1 / 11 - 07/28/2023		0.00	0.00	35.45	0.00	0.00	0.00	0.00	35.45
	— NA /									
79433S	2020 F150	817	0.00	0.00	74.51	0.00	0.00	0.00	0.00	74.51
ACCT : 230254		3,971	0.00	0.00	440.24	0.00	0.00	0.00	0.00	440.24







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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
71540s	2016 COLORADO	1,192	0.00	0.00	169.21	0.00	0.00	0.00	0.00	169.21
ACCT :	451625	1,192	0.00	0.00	169.21	0.00	0.00	0.00	0.00	169.21
DEPARTMENT SUBTOTALS :		15,520	0.00	0.00	2,047.08	0.00	0.00	0.00	0.00	2,047.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,047.08					

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 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
	FUEL - U / 23.6 / 12 - 08/10/2023		0.00	0.00	69.83	0.00	0.00	0.00	0.00	69.83
	— NA /									
48981S	2004 Silverado	271	0.00	0.00	69.83	0.00	0.00	0.00	0.00	69.83
	FUEL - U / 3.5 / 11 - 08/09/2023		0.00	0.00	10.42	0.00	0.00	0.00	0.00	10.42
	— NA /									
	FUEL - U / 14.5 / 11 - 07/19/2023		0.00	0.00	39.33	0.00	0.00	0.00	0.00	39.33
	— NA /									
60163S	2010 EXPLORER	809	0.00	0.00	49.75	0.00	0.00	0.00	0.00	49.75
	FUEL - U / 5.6 / 11 - 08/13/2023		0.00	0.00	16.46	0.00	0.00	0.00	0.00	16.46
	— NA /									
	FUEL - U / 12.2 / 11 - 07/25/2023		0.00	0.00	33.16	0.00	0.00	0.00	0.00	33.16
	— NA /									
68291S	2015 F150	542	0.00	0.00	49.62	0.00	0.00	0.00	0.00	49.62
ACCT :	230059	1,622	0.00	0.00	169.20	0.00	0.00	0.00	0.00	169.20
ACCOUNT CODE: 233786										
	FUEL - U / 10.5 / 11 - 07/19/2023		0.00	0.00	28.45	0.00	0.00	0.00	0.00	28.45
	— NA /									
	FUEL - U / 11.7 / 11 - 07/25/2023		0.00	0.00	31.69	0.00	0.00	0.00	0.00	31.69

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DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)

— NA /

58897S	2010 Tacoma	2,058	0.00	0.00	60.14	0.00	0.00	0.00	0.00	60.14
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ACCT :	233786	2,058	0.00	0.00	60.14	0.00	0.00	0.00	0.00	60.14
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DEPARTMENT SUBTOTALS :		3,680	0.00	0.00	229.34	0.00	0.00	0.00	0.00	229.34
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	000800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		229.34					





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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)										
60236S	2011 F250-4x4	0	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
	FUEL - U / 23.0 / 11 - 08/04/2023		0.00	0.00	67.01	0.00	0.00	0.00	0.00	67.01
	— NA /									
	FUEL - U / 17.1 / 11 - 07/21/2023		0.00	0.00	46.46	0.00	0.00	0.00	0.00	46.46
	— NA /									
	FUEL - U / 9.1 / 11 - 07/21/2023		0.00	0.00	24.67	0.00	0.00	0.00	0.00	24.67
	— NA /									
	OTHER CHARGE		0.00	5.87	0.00	0.00	0.00	0.00	0.00	5.87
	— NA /									
66998s	2014 F150	1,075	0.00	5.87	138.14	0.00	0.00	0.00	0.00	144.01
	FUEL - U / 31.2 / 11 - 07/18/2023		0.00	0.00	84.84	0.00	0.00	0.00	0.00	84.84
	— NA /									
	FUEL - U / 11.0 / 12 - 07/25/2023		0.00	0.00	29.81	0.00	0.00	0.00	0.00	29.81
	— NA /									
69974s	2016 F150	2,294	0.00	0.00	114.65	0.00	0.00	0.00	0.00	114.65
	FUEL - U / 20.0 / 12 - 08/02/2023		0.00	0.00	58.31	0.00	0.00	0.00	0.00	58.31
	— NA /									
83459S	2022 RAM TRUCK	379	0.00	0.00	58.31	0.00	0.00	0.00	0.00	58.31
ACCT :	230060	5,997	0.00	14.87	443.22	0.00	0.00	0.00	0.00	458.09

ACCOUNT CODE: 230325



**FLEET MANAGEMENT BILLING REPORT**  
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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
I433196	2009 Patriot	188	0.00	0.00	21.90	0.00	0.00	0.00	0.00	21.90
	FUEL - U / 19.0 / 11 - 08/01/2023		0.00	0.00	55.33	0.00	0.00	0.00	0.00	55.33
	— NA /									
I433616	2012 Ram	0	0.00	0.00	55.33	0.00	0.00	0.00	0.00	55.33
	FUEL - U / 10.0 / 11 - 07/25/2023		0.00	0.00	27.12	0.00	0.00	0.00	0.00	27.12
	— NA /									
	FUEL - U / 25.6 / 11 - 07/30/2023		0.00	0.00	74.84	0.00	0.00	0.00	0.00	74.84
	— NA /									
i434151	2016 Silverado	1,107	0.00	0.00	101.96	0.00	0.00	0.00	0.00	101.96
	FUEL - U / 19.2 / 11 - 08/06/2023		0.00	0.00	56.06	0.00	0.00	0.00	0.00	56.06
	— NA /									
	FUEL - U / 13.3 / 11 - 08/09/2023		0.00	0.00	39.31	0.00	0.00	0.00	0.00	39.31
	— NA /									
	FUEL - U / 18.5 / 11 - 07/31/2023		0.00	0.00	54.14	0.00	0.00	0.00	0.00	54.14
	— NA /									
I434658	2020 F150	0	0.00	0.00	149.51	0.00	0.00	0.00	0.00	149.51
	FUEL - U / 12.8 / 11 - 08/06/2023		0.00	0.00	37.46	0.00	0.00	0.00	0.00	37.46
	— NA /									
	FUEL - U / 15.6 / 11 - 07/21/2023		0.00	0.00	42.30	0.00	0.00	0.00	0.00	42.30
	— NA /									
i435176	2023 Ram	318	0.00	0.00	79.76	0.00	0.00	0.00	0.00	79.76

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCT :	467354	1,613	0.00	0.00	422.36	0.00	0.00	0.00	0.00	422.36
DEPARTMENT SUBTOTALS :		8,019	0.00	14.87	1,039.83	0.00	0.00	0.00	0.00	1,054.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	15		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		14.87		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,039.83					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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)										
45233S	2001 SONOMA	1	0.00	0.00	37.81	0.00	0.00	0.00	0.00	37.81
ACCT :	119836	1	0.00	0.00	37.81	0.00	0.00	0.00	0.00	37.81
ACCOUNT CODE: 130401										
FUEL - U / 5.2 / 12 - 07/24/2023			0.00	0.00	14.12	0.00	0.00	0.00	0.00	14.12
— NA /										
FUEL - U / 15.6 / 12 - 07/24/2023			0.00	0.00	42.38	0.00	0.00	0.00	0.00	42.38
— NA /										
FUEL - D / 5.3 / 14 - 07/24/2023			0.00	0.00	15.15	0.00	0.00	0.00	0.00	15.15
— NA /										
EHORT	1990 CANS	0	0.00	0.00	71.65	0.00	0.00	0.00	0.00	71.65
ACCT :	130401	0	0.00	0.00	71.65	0.00	0.00	0.00	0.00	71.65
ACCOUNT CODE: 419854										
FUEL - D / 64.3 / CC - 07/24/2023			0.00	0.00	236.26	0.00	0.00	0.00	0.00	236.26
— NA /										
71512s	2016 Silverado	1,197	0.00	0.00	236.26	0.00	0.00	0.00	0.00	236.26
ACCT :	419854	1,197	0.00	0.00	236.26	0.00	0.00	0.00	0.00	236.26
ACCOUNT CODE: 441613										



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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)										
65589s	2005 Silverado	537	0.00	0.00	111.49	0.00	0.00	0.00	0.00	111.49
FUEL - U / 10.2 / 12 - 08/01/2023			0.00	0.00	29.87	0.00	0.00	0.00	0.00	29.87
— NA /										
FUEL - U / 15.7 / 12 - 08/07/2023			0.00	0.00	46.53	0.00	0.00	0.00	0.00	46.53
— NA /										
FUEL - U / 15.5 / 11 - 08/09/2023			0.00	0.00	45.97	0.00	0.00	0.00	0.00	45.97
— NA /										
FUEL - U / 14.9 / 11 - 08/15/2023			0.00	0.00	43.96	0.00	0.00	0.00	0.00	43.96
— NA /										
FUEL - U / 14.0 / 12 - 07/25/2023			0.00	0.00	38.19	0.00	0.00	0.00	0.00	38.19
— NA /										
FUEL - U / 8.8 / 12 - 07/25/2023			0.00	0.00	24.02	0.00	0.00	0.00	0.00	24.02
— NA /										
FUEL - U / 15.6 / 12 - 07/28/2023			0.00	0.00	45.41	0.00	0.00	0.00	0.00	45.41
— NA /										
ECSES	1990 EQUIPMENT	0	0.00	0.00	273.95	0.00	0.00	0.00	0.00	273.95
ACCT : 445780		537	0.00	0.00	385.44	0.00	0.00	0.00	0.00	385.44
ACCOUNT CODE: 549171										
FUEL - D / 59.7 / CC - 07/24/2023			0.00	0.00	208.00	0.00	0.00	0.00	0.00	208.00
— NA /										
68273S	2015 F250-4x4	0	0.00	0.00	208.00	0.00	0.00	0.00	0.00	208.00
ACCT : 549171		0	0.00	0.00	208.00	0.00	0.00	0.00	0.00	208.00



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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: 549192										
	FUEL - U / 7.7 / 12 - 08/01/2023		0.00	0.00	22.40	0.00	0.00	0.00	0.00	22.40
	— NA /									
	FUEL - U / 9.9 / 11 - 07/20/2023		0.00	0.00	26.93	0.00	0.00	0.00	0.00	26.93
	— NA /									
	FUEL - U / 7.7 / 12 - 07/25/2023		0.00	0.00	20.94	0.00	0.00	0.00	0.00	20.94
	— NA /									
	FUEL - U / 4.9 / 12 - 07/31/2023		0.00	0.00	14.40	0.00	0.00	0.00	0.00	14.40
	— NA /									
	WORK ORDER # 0000114600		0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
	— NA /									
75417S	2011 RAV4	883	0.00	0.00	84.67	0.00	0.00	67.50	0.00	152.17
ACCT :	549192	883	0.00	0.00	84.67	0.00	0.00	67.50	0.00	152.17
ACCOUNT CODE: 579517										
	WORK ORDER # 0000114634		0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
	— NA /									
75422S	2023 Silverado	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
ACCT :	579517	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50

ACCOUNT CODE: 881049

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 103.5 / CC - 07/24/2023			0.00	0.00	430.81	0.00	0.00	0.00	0.00	430.81
— NA /										
57593S	2007 Silverado	1,586	0.00	0.00	430.81	0.00	0.00	0.00	0.00	430.81
FUEL - U / 18.7 / CC - 07/24/2023			0.00	0.00	61.62	0.00	0.00	0.00	0.00	61.62
— NA /										
66908s	2007 TRAILBLAZER	278	0.00	0.00	61.62	0.00	0.00	0.00	0.00	61.62
ACCT : 881049		1,864	0.00	0.00	492.43	0.00	0.00	0.00	0.00	492.43
DEPARTMENT SUBTOTALS :		8,279	0.00	0.00	2,354.65	0.00	0.00	135.00	0.00	2,489.65

BREAKDOWN OF CHARGES:		MILEAGE	PARTS (WO'S)
EQUIPMENT COUNT :	15	MOTOR POOL	PARTS (IND.ISS.)
DEPARTMENT :	001300	BASE	CREDITS
		INSURANCE	MISCELLANEOUS
		OTHER	LABOR
		REPLACEMENT	SUBLETS
		FUEL	

2,354.65

135.00

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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: 547010										
FUEL - U / 20.2 / CC - 07/24/2023			0.00	0.00	67.40	0.00	0.00	0.00	0.00	67.40
— NA /										
66999S	2015 EXPLORER	438	0.00	0.00	67.40	0.00	0.00	0.00	0.00	67.40
ACCT :	547010	438	0.00	0.00	67.40	0.00	0.00	0.00	0.00	67.40
DEPARTMENT SUBTOTALS :		438	0.00	0.00	67.40	0.00	0.00	0.00	0.00	67.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		67.40					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824										
ACCOUNT CODE: 130459										
FUEL - U / 95.7 / CC - 07/24/2023			0.00	0.00	311.17	0.00	0.00	0.00	0.00	311.17
— NA /										
83499S	2023 F150	3,015	0.00	0.00	311.17	0.00	0.00	0.00	0.00	311.17
ACCT : 130459		3,015	0.00	0.00	311.17	0.00	0.00	0.00	0.00	311.17
ACCOUNT CODE: 140081										
FUEL - U / 21.4 / CC - 07/24/2023			0.00	0.00	70.46	0.00	0.00	0.00	0.00	70.46
— NA /										
80246S	2021 ESCAPE	429	0.00	0.00	70.46	0.00	0.00	0.00	0.00	70.46
ACCT : 140081		429	0.00	0.00	70.46	0.00	0.00	0.00	0.00	70.46
ACCOUNT CODE: 438488										
FUEL - U / 19.1 / CC - 07/24/2023			0.00	0.00	60.36	0.00	0.00	0.00	0.00	60.36
— NA /										
64148S	2023 F150	646	0.00	0.00	60.36	0.00	0.00	0.00	0.00	60.36
ACCT : 438488		646	0.00	0.00	60.36	0.00	0.00	0.00	0.00	60.36

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,090	0.00	0.00	441.99	0.00	0.00	0.00	0.00	441.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		441.99					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)

ACCOUNT CODE: 130484

FUEL - U / 19.0 / 11 - 07/31/2023			0.00	0.00	55.48	0.00	0.00	0.00	0.00	55.48
— NA /										

50167S	2005 SIERRA	226	0.00	0.00	55.48	0.00	0.00	0.00	0.00	55.48
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ACCT : 130484		226	0.00	0.00	55.48	0.00	0.00	0.00	0.00	55.48
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DEPARTMENT SUBTOTALS :		226	0.00	0.00	55.48	0.00	0.00	0.00	0.00	55.48
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			55.48					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141117										
	FUEL - U / 12.7 / 11 - 08/02/2023		0.00	0.00	37.11	0.00	0.00	0.00	0.00	37.11
	— NA /									
	FUEL - U / 7.2 / 11 - 08/08/2023		0.00	0.00	21.25	0.00	0.00	0.00	0.00	21.25
	— NA /									
	FUEL - U / 13.9 / 12 - 08/14/2023		0.00	0.00	41.11	0.00	0.00	0.00	0.00	41.11
	— NA /									
	FUEL - U / 13.9 / 11 - 07/28/2023		0.00	0.00	40.62	0.00	0.00	0.00	0.00	40.62
	— NA /									
64146S	2023 Murano	2,110	0.00	0.00	140.09	0.00	0.00	0.00	0.00	140.09
ACCT :	141117	2,110	0.00	0.00	140.09	0.00	0.00	0.00	0.00	140.09
ACCOUNT CODE: 141321										
	FUEL - U / 17.5 / CC - 07/24/2023		0.00	0.00	61.30	0.00	0.00	0.00	0.00	61.30
	— NA /									
81733S	2022 Murano	509	0.00	0.00	61.30	0.00	0.00	0.00	0.00	61.30
ACCT :	141321	509	0.00	0.00	61.30	0.00	0.00	0.00	0.00	61.30
ACCOUNT CODE: 998745										
	FUEL - U / 2.5 / 11 - 08/01/2023		0.00	0.00	7.42	0.00	0.00	0.00	0.00	7.42

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
— NA /										
	FUEL - U / 12.0 / 11 - 08/04/2023		0.00	0.00	35.04	0.00	0.00	0.00	0.00	35.04
— NA /										
	FUEL - U / 10.0 / 11 - 08/11/2023		0.00	0.00	29.60	0.00	0.00	0.00	0.00	29.60
— NA /										
	FUEL - U / 12.2 / 11 - 08/15/2023		0.00	0.00	36.05	0.00	0.00	0.00	0.00	36.05
— NA /										
	FUEL - U / 13.2 / 11 - 07/21/2023		0.00	0.00	35.77	0.00	0.00	0.00	0.00	35.77
— NA /										
	FUEL - U / 25.2 / CC - 07/24/2023		0.00	0.00	82.02	0.00	0.00	0.00	0.00	82.02
— NA /										
69954S	2016 IMPALA	0	0.00	0.00	225.90	0.00	0.00	0.00	0.00	225.90
ACCT :	998745	0	0.00	0.00	225.90	0.00	0.00	0.00	0.00	225.90
DEPARTMENT SUBTOTALS :		2,619	0.00	0.00	427.29	0.00	0.00	0.00	0.00	427.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			3	MOTOR POOL	0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :			002800	BASE	0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		427.29					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442

ACCOUNT CODE: 120404

FUEL - U / 17.8 / 11 - 08/09/2023			0.00	0.00	52.72	0.00	0.00	0.00	0.00	52.72
— NA /										

79402s	2019 Transist Wagon	303	0.00	0.00	52.72	0.00	0.00	0.00	0.00	52.72
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ACCT : 120404		303	0.00	0.00	52.72	0.00	0.00	0.00	0.00	52.72
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DEPARTMENT SUBTOTALS :		303	0.00	0.00	52.72	0.00	0.00	0.00	0.00	52.72
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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 :	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			52.72					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 87.1 / CC - 07/24/2023			0.00	0.00	285.25	0.00	0.00	0.00	0.00	285.25
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA10	2016 IMPALA	2,761	0.00	449.00	285.25	0.00	0.00	0.00	0.00	734.25
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ACCT :	118799	2,761	0.00	449.00	285.25	0.00	0.00	0.00	0.00	734.25
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DEPARTMENT SUBTOTALS :		2,761	0.00	449.00	285.25	0.00	0.00	0.00	0.00	734.25
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	003700		BASE		449.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		285.25					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 9.9 / 11 - 07/27/2023		0.00	0.00	26.87	0.00	0.00	0.00	0.00	26.87
	— NA /									
	FUEL - U / 11.3 / 11 - 07/31/2023		0.00	0.00	32.85	0.00	0.00	0.00	0.00	32.85
	— NA /									
61720S	2011 F250	1,579	0.00	0.00	398.79	0.00	0.00	0.00	0.00	398.79
	FUEL - U / 9.3 / 11 - 08/01/2023		0.00	0.00	27.19	0.00	0.00	0.00	0.00	27.19
	— NA /									
	FUEL - U / 9.9 / 11 - 08/03/2023		0.00	0.00	28.91	0.00	0.00	0.00	0.00	28.91
	— NA /									
	FUEL - U / 8.2 / 11 - 08/07/2023		0.00	0.00	24.33	0.00	0.00	0.00	0.00	24.33
	— NA /									
	FUEL - U / 11.8 / 11 - 08/08/2023		0.00	0.00	34.93	0.00	0.00	0.00	0.00	34.93
	— NA /									
	FUEL - U / 9.3 / 11 - 08/10/2023		0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
	— NA /									
	FUEL - U / 7.1 / 12 - 08/11/2023		0.00	0.00	20.96	0.00	0.00	0.00	0.00	20.96
	— NA /									
	FUEL - U / 10.0 / 11 - 08/14/2023		0.00	0.00	29.66	0.00	0.00	0.00	0.00	29.66
	— NA /									
	FUEL - U / 8.1 / 11 - 07/19/2023		0.00	0.00	21.98	0.00	0.00	0.00	0.00	21.98
	— NA /									
	FUEL - U / 8.8 / 11 - 07/19/2023		0.00	0.00	23.83	0.00	0.00	0.00	0.00	23.83
	— NA /									
	FUEL - U / 12.0 / 11 - 07/22/2023		0.00	0.00	32.67	0.00	0.00	0.00	0.00	32.67
	— NA /									
	FUEL - U / 8.9 / 11 - 07/25/2023		0.00	0.00	24.29	0.00	0.00	0.00	0.00	24.29
	— NA /									
	FUEL - U / 11.2 / 11 - 07/26/2023		0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
	— NA /									
	FUEL - U / 0.6 / 11 - 07/31/2023		0.00	0.00	1.72	0.00	0.00	0.00	0.00	1.72

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 6.2 / 11 - 07/31/2023		0.00	0.00	18.10	0.00	0.00	0.00	0.00	18.10
	— NA /									
66996S	2015 F250-4x4	1,343	0.00	0.00	346.59	0.00	0.00	0.00	0.00	346.59
	FUEL - U / 14.9 / 11 - 08/02/2023		0.00	0.00	43.45	0.00	0.00	0.00	0.00	43.45
	— NA /									
	FUEL - U / 26.3 / 11 - 08/07/2023		0.00	0.00	76.77	0.00	0.00	0.00	0.00	76.77
	— NA /									
	FUEL - U / 19.7 / 11 - 08/09/2023		0.00	0.00	58.37	0.00	0.00	0.00	0.00	58.37
	— NA /									
	FUEL - U / 15.7 / 11 - 08/10/2023		0.00	0.00	46.47	0.00	0.00	0.00	0.00	46.47
	— NA /									
	FUEL - U / 14.6 / 11 - 08/15/2023		0.00	0.00	43.19	0.00	0.00	0.00	0.00	43.19
	— NA /									
	FUEL - U / 14.0 / 11 - 07/21/2023		0.00	0.00	38.05	0.00	0.00	0.00	0.00	38.05
	— NA /									
	FUEL - U / 18.9 / 11 - 07/30/2023		0.00	0.00	55.25	0.00	0.00	0.00	0.00	55.25
	— NA /									
	FUEL - U / 14.7 / 11 - 07/31/2023		0.00	0.00	42.89	0.00	0.00	0.00	0.00	42.89
	— NA /									
74639S	2018 F250-4x4	1,822	0.00	0.00	404.44	0.00	0.00	0.00	0.00	404.44
ACCT :	117722	5,012	0.00	0.00	1,220.48	0.00	0.00	0.00	0.00	1,220.48
ACCOUNT CODE: 117998										
	FUEL - U / 12.6 / 11 - 08/03/2023		0.00	0.00	36.85	0.00	0.00	0.00	0.00	36.85



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
60156S	2010 EXPLORER	1,464	0.00	0.00	64.83	0.00	0.00	0.00	0.00	64.83
	FUEL - U / 15.6 / 12 - 08/01/2023		0.00	0.00	45.64	0.00	0.00	0.00	0.00	45.64
	— NA /									
	FUEL - U / 9.8 / 11 - 08/07/2023		0.00	0.00	28.53	0.00	0.00	0.00	0.00	28.53
	— NA /									
	FUEL - U / 14.8 / 11 - 08/15/2023		0.00	0.00	43.69	0.00	0.00	0.00	0.00	43.69
	— NA /									
	FUEL - U / 24.6 / 11 - 07/24/2023		0.00	0.00	66.83	0.00	0.00	0.00	0.00	66.83
	— NA /									
61792s	2013 F250-4x4	755	0.00	0.00	184.69	0.00	0.00	0.00	0.00	184.69
	FUEL - U / 9.8 / 11 - 08/03/2023		0.00	0.00	28.73	0.00	0.00	0.00	0.00	28.73
	— NA /									
	FUEL - U / 11.2 / 11 - 08/09/2023		0.00	0.00	33.27	0.00	0.00	0.00	0.00	33.27
	— NA /									
	FUEL - U / 13.8 / 11 - 08/11/2023		0.00	0.00	40.85	0.00	0.00	0.00	0.00	40.85
	— NA /									
	FUEL - U / 16.0 / 11 - 07/21/2023		0.00	0.00	43.52	0.00	0.00	0.00	0.00	43.52
	— NA /									
	FUEL - U / 16.8 / 11 - 07/26/2023		0.00	0.00	45.56	0.00	0.00	0.00	0.00	45.56
	— NA /									
	FUEL - U / 12.0 / 11 - 07/28/2023		0.00	0.00	35.04	0.00	0.00	0.00	0.00	35.04
	— NA /									
66952S	2015 F250-4x4	741	0.00	0.00	226.97	0.00	0.00	0.00	0.00	226.97
	FUEL - U / 19.0 / 11 - 08/01/2023		0.00	0.00	55.33	0.00	0.00	0.00	0.00	55.33
	— NA /									
	FUEL - U / 24.9 / 12 - 08/08/2023		0.00	0.00	73.70	0.00	0.00	0.00	0.00	73.70

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 24.4 / 11 - 08/11/2023		0.00	0.00	72.16	0.00	0.00	0.00	0.00	72.16
	— NA /									
	FUEL - U / 30.0 / 11 - 07/21/2023		0.00	0.00	81.60	0.00	0.00	0.00	0.00	81.60
	— NA /									
71509s	2017 F250	1,068	0.00	0.00	282.79	0.00	0.00	0.00	0.00	282.79
	FUEL - U / 39.3 / 11 - 08/01/2023		0.00	0.00	114.64	0.00	0.00	0.00	0.00	114.64
	— NA /									
	FUEL - U / 18.3 / 11 - 08/02/2023		0.00	0.00	53.44	0.00	0.00	0.00	0.00	53.44
	— NA /									
	FUEL - U / 12.9 / 12 - 08/07/2023		0.00	0.00	37.52	0.00	0.00	0.00	0.00	37.52
	— NA /									
	FUEL - U / 31.8 / 11 - 08/14/2023		0.00	0.00	94.22	0.00	0.00	0.00	0.00	94.22
	— NA /									
	FUEL - U / 33.2 / 11 - 07/19/2023		0.00	0.00	90.30	0.00	0.00	0.00	0.00	90.30
	— NA /									
	FUEL - U / 77.8 / CC - 07/24/2023		0.00	0.00	245.80	0.00	0.00	0.00	0.00	245.80
	— NA /									
	FUEL - U / 41.8 / 11 - 07/26/2023		0.00	0.00	113.67	0.00	0.00	0.00	0.00	113.67
	— NA /									
77304s	2019 F250-4x4	2,494	0.00	0.00	749.59	0.00	0.00	0.00	0.00	749.59
ACCT :	120014	6,636	0.00	0.00	1,550.05	0.00	0.00	0.00	0.00	1,550.05



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		12,227	0.00	0.00	2,952.20	0.00	0.00	0.00	0.00	2,952.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		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		2,952.20					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 120473										
FUEL - U / 17.8 / 11 - 08/01/2023			0.00	0.00	51.83	0.00	0.00	0.00	0.00	51.83
— NA /										
74652s	2011 Caravan	150	0.00	0.00	51.83	0.00	0.00	0.00	0.00	51.83
FUEL - U / 27.0 / 11 - 08/09/2023			0.00	0.00	79.83	0.00	0.00	0.00	0.00	79.83
— NA /										
77325s	2019 RAM P-UP	224	0.00	0.00	79.83	0.00	0.00	0.00	0.00	79.83
ACCT :	120473	374	0.00	0.00	131.66	0.00	0.00	0.00	0.00	131.66
ACCOUNT CODE: 122884										
FUEL - U / 7.5 / 11 - 07/18/2023			0.00	0.00	20.40	0.00	0.00	0.00	0.00	20.40
— NA /										
69970S	2016 Transit-350	120	0.00	0.00	20.40	0.00	0.00	0.00	0.00	20.40
ACCT :	122884	120	0.00	0.00	20.40	0.00	0.00	0.00	0.00	20.40
ACCOUNT CODE: 176178										
FUEL - U / 18.6 / 11 - 07/28/2023			0.00	0.00	54.43	0.00	0.00	0.00	0.00	54.43

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
— NA /										
OTHER CHARGE			0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
— NA /										
74603s	2018 F150	804	0.00	6.00	54.43	0.00	0.00	0.00	0.00	60.43
ACCT :	176178	804	0.00	6.00	54.43	0.00	0.00	0.00	0.00	60.43
ACCOUNT CODE: 176664										
FUEL - U / 17.1 / CC - 07/24/2023										
— NA /										
74624s	2018 Frontier	271	0.00	0.00	57.21	0.00	0.00	0.00	0.00	57.21
ACCT :	176664	271	0.00	0.00	57.21	0.00	0.00	0.00	0.00	57.21
ACCOUNT CODE: 176951										
FUEL - U / 15.3 / 11 - 08/01/2023										
— NA /										
76293s	2019 Sienna	0	0.00	0.00	44.59	0.00	0.00	0.00	0.00	44.59
ACCT :	176951	0	0.00	0.00	44.59	0.00	0.00	0.00	0.00	44.59
ACCOUNT CODE: 412698										

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
FUEL - U / 14.7 / 12 - 08/02/2023			0.00	0.00	43.01	0.00	0.00	0.00	0.00	43.01
— NA /										
FUEL - U / 12.0 / 12 - 08/08/2023			0.00	0.00	35.40	0.00	0.00	0.00	0.00	35.40
— NA /										
FUEL - U / 10.3 / 11 - 07/24/2023			0.00	0.00	27.88	0.00	0.00	0.00	0.00	27.88
— NA /										
55298S	2008 EXPLORER	400	0.00	0.00	106.29	0.00	0.00	0.00	0.00	106.29
ACCT : 412698		400	0.00	0.00	106.29	0.00	0.00	0.00	0.00	106.29
ACCOUNT CODE: 450702										
FUEL - U / 25.4 / CC - 07/24/2023			0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
— NA /										
66987S	2014 F150	0	0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
FUEL - U / 52.3 / CC - 07/24/2023			0.00	0.00	188.35	0.00	0.00	0.00	0.00	188.35
— NA /										
79441S	2020 F150	1,301	0.00	0.00	188.35	0.00	0.00	0.00	0.00	188.35
ACCT : 450702		1,301	0.00	0.00	268.35	0.00	0.00	0.00	0.00	268.35
ACCOUNT CODE: 480022										

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
FUEL - U / 30.5 / 11 - 08/07/2023			0.00	0.00	90.16	0.00	0.00	0.00	0.00	90.16
— NA /										
65607S	2013 PICKUP 4X4	502	0.00	0.00	90.16	0.00	0.00	0.00	0.00	90.16
ACCT : 480022		502	0.00	0.00	90.16	0.00	0.00	0.00	0.00	90.16
ACCOUNT CODE: 480946										
FUEL - U / 22.4 / 12 - 07/25/2023			0.00	0.00	60.98	0.00	0.00	0.00	0.00	60.98
— NA /										
47260S	2012 Silverado	287	0.00	0.00	60.98	0.00	0.00	0.00	0.00	60.98
ACCT : 480946		287	0.00	0.00	60.98	0.00	0.00	0.00	0.00	60.98
DEPARTMENT SUBTOTALS :		4,059	0.00	6.00	834.07	0.00	0.00	0.00	0.00	840.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		834.07					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
	FUEL - U / 14.5 / 11 - 07/19/2023		0.00	0.00	39.36	0.00	0.00	0.00	0.00	39.36
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA11	2016 Caravan	11	0.00	391.00	39.36	0.00	0.00	0.00	0.00	430.36
	FUEL - U / 9.9 / 11 - 08/09/2023		0.00	0.00	29.33	0.00	0.00	0.00	0.00	29.33
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa131	2016 IMPALA	162	0.00	449.00	29.33	0.00	0.00	0.00	0.00	478.33
ACCT :	120490	173	0.00	840.00	68.69	0.00	0.00	0.00	0.00	908.69

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		173	0.00	840.00	68.69	0.00	0.00	0.00	0.00	908.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004100		BASE		840.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		68.69					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)										
ACCOUNT CODE: 120556										
	FUEL - U / 136.4 / CC - 07/24/2023		0.00	0.00	526.55	0.00	0.00	0.00	0.00	526.55
	— NA /									
58894S	2010 SUB4X4	2,577	0.00	0.00	526.55	0.00	0.00	0.00	0.00	526.55
	FUEL - U / 4.8 / 12 - 08/07/2023		0.00	0.00	14.15	0.00	0.00	0.00	0.00	14.15
	— NA /									
	FUEL - U / 5.7 / 12 - 08/14/2023		0.00	0.00	16.81	0.00	0.00	0.00	0.00	16.81
	— NA /									
	FUEL - U / 15.1 / 12 - 07/19/2023		0.00	0.00	41.07	0.00	0.00	0.00	0.00	41.07
	— NA /									
	FUEL - U / 8.8 / 12 - 07/31/2023		0.00	0.00	25.61	0.00	0.00	0.00	0.00	25.61
	— NA /									
77327s	2010 Sienna	2,174	0.00	0.00	97.64	0.00	0.00	0.00	0.00	97.64
ACCT :	120556	4,751	0.00	0.00	624.19	0.00	0.00	0.00	0.00	624.19



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,751	0.00	0.00	624.19	0.00	0.00	0.00	0.00	624.19
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		624.19					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 26.3 / 12 - 07/24/2023			0.00	0.00	71.40	0.00	0.00	0.00	0.00	71.40
— NA /										
39998S	1998 C1500	393	0.00	0.00	71.40	0.00	0.00	0.00	0.00	71.40
ACCT :	230457	393	0.00	0.00	71.40	0.00	0.00	0.00	0.00	71.40
DEPARTMENT SUBTOTALS :		393	0.00	0.00	71.40	0.00	0.00	0.00	0.00	71.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		71.40					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
WORK ORDER #	0000114671		0.00	0.00	0.00	10.80	25.00	0.00	0.00	35.80
— NA /										
65571S	2013 Caravan	73	0.00	0.00	0.00	10.80	25.00	0.00	0.00	35.80
FUEL - U / 17.4 / 11 - 08/03/2023			0.00	0.00	50.78	0.00	0.00	0.00	0.00	50.78
— NA /										
FUEL - U / 15.8 / 12 - 08/10/2023			0.00	0.00	46.65	0.00	0.00	0.00	0.00	46.65
— NA /										
FUEL - U / 12.5 / 11 - 07/30/2023			0.00	0.00	36.38	0.00	0.00	0.00	0.00	36.38
— NA /										
76299s	2019 Caravan	1,654	0.00	0.00	133.81	0.00	0.00	0.00	0.00	133.81
ACCT :	123334	1,727	0.00	0.00	133.81	10.80	25.00	0.00	0.00	169.61

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,727	0.00	0.00	133.81	10.80	25.00	0.00	0.00	169.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			10.80
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			25.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		133.81					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007900 / School of the Arts - Justin Dalton (0141)										
ACCOUNT CODE: 659843										
FUEL - U / 27.1 / 11 - 08/03/2023			0.00	0.00	79.19	0.00	0.00	0.00	0.00	79.19
— NA /										
61795s	2013 Express 1500	194	0.00	0.00	79.19	0.00	0.00	0.00	0.00	79.19
ACCT :	659843	194	0.00	0.00	79.19	0.00	0.00	0.00	0.00	79.19
DEPARTMENT SUBTOTALS :		194	0.00	0.00	79.19	0.00	0.00	0.00	0.00	79.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		79.19					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 230534										
FUEL - U / 10.9 / 11 - 07/25/2023			0.00	0.00	29.76	0.00	0.00	0.00	0.00	29.76
— NA /										
55230S	2007 COLORADO	191	0.00	0.00	29.76	0.00	0.00	0.00	0.00	29.76
FUEL - U / 35.1 / 11 - 08/09/2023			0.00	0.00	103.87	0.00	0.00	0.00	0.00	103.87
— NA /										
64134S	2019 F250	400	0.00	0.00	103.87	0.00	0.00	0.00	0.00	103.87
ACCT :	230534	591	0.00	0.00	133.63	0.00	0.00	0.00	0.00	133.63
DEPARTMENT SUBTOTALS :		591	0.00	0.00	133.63	0.00	0.00	0.00	0.00	133.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		133.63					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCOUNT CODE: 232459										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA143	2013 F250	145	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT :	232459	145	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
DEPARTMENT SUBTOTALS :		145	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010300		BASE		426.00		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**  
 07/19/2023 to 08/16/2023

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: 467668										
FUEL - U / 61.4 / CC - 07/24/2023			0.00	0.00	201.63	0.00	0.00	0.00	0.00	201.63
— NA /										
55257S	2008 Ram	865	0.00	0.00	201.63	0.00	0.00	0.00	0.00	201.63
FUEL - U / 76.2 / CC - 07/24/2023			0.00	0.00	260.05	0.00	0.00	0.00	0.00	260.05
— NA /										
77324s	2019 F150	817	0.00	0.00	260.05	0.00	0.00	0.00	0.00	260.05
FUEL - U / 22.8 / CC - 07/24/2023			0.00	0.00	79.78	0.00	0.00	0.00	0.00	79.78
— NA /										
81723S	2022 Express 1500	438	0.00	0.00	79.78	0.00	0.00	0.00	0.00	79.78
ACCT :	467668	2,120	0.00	0.00	541.46	0.00	0.00	0.00	0.00	541.46



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,120	0.00	0.00	541.46	0.00	0.00	0.00	0.00	541.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		541.46					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 26.2 / 11 - 08/04/2023			0.00	0.00	76.42	0.00	0.00	0.00	0.00	76.42
— NA /										

50170S	2005 Silverado	314	0.00	0.00	76.42	0.00	0.00	0.00	0.00	76.42
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ACCT :	232406	314	0.00	0.00	76.42	0.00	0.00	0.00	0.00	76.42
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DEPARTMENT SUBTOTALS :		314	0.00	0.00	76.42	0.00	0.00	0.00	0.00	76.42
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010400	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			76.42					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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

ACCOUNT CODE: 230591

FUEL - U / 29.0 / 12 - 07/24/2023			0.00	0.00	78.88	0.00	0.00	0.00	0.00	78.88
— NA /										

79404s	2020 Silverado	0	0.00	0.00	78.88	0.00	0.00	0.00	0.00	78.88
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ACCT :	230591	0	0.00	0.00	78.88	0.00	0.00	0.00	0.00	78.88
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	78.88	0.00	0.00	0.00	0.00	78.88
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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 :	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		78.88					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 6.2 / 11 - 08/08/2023		0.00	0.00	18.38	0.00	0.00	0.00	0.00	18.38
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA20	2012 12 PAS VAN	73	0.00	506.00	18.38	0.00	0.00	0.00	0.00	524.38
	FUEL - U / 21.1 / 11 - 08/03/2023		0.00	0.00	61.70	0.00	0.00	0.00	0.00	61.70
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	251	0.00	426.00	61.70	0.00	0.00	0.00	0.00	487.70
ACCT :	121970	324	0.00	932.00	80.08	0.00	0.00	0.00	0.00	1,012.08

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		324	0.00	932.00	80.08	0.00	0.00	0.00	0.00	1,012.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		932.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		80.08					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 32.0 / 12 - 08/11/2023			0.00	0.00	94.84	0.00	0.00	0.00	0.00	94.84
— NA /										

58828S	2005 E350	307	0.00	0.00	94.84	0.00	0.00	0.00	0.00	94.84
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ACCT :	233448	307	0.00	0.00	94.84	0.00	0.00	0.00	0.00	94.84
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DEPARTMENT SUBTOTALS :		307	0.00	0.00	94.84	0.00	0.00	0.00	0.00	94.84
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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 :	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			94.84					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239)										
ACCOUNT CODE: 230623										
FUEL - U / 18.5 / 12 - 08/02/2023			0.00	0.00	53.99	0.00	0.00	0.00	0.00	53.99
— NA /										
65570S	2014 F350	175	0.00	0.00	53.99	0.00	0.00	0.00	0.00	53.99
ACCT :	230623	175	0.00	0.00	53.99	0.00	0.00	0.00	0.00	53.99
DEPARTMENT SUBTOTALS :		175	0.00	0.00	53.99	0.00	0.00	0.00	0.00	53.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	011100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		53.99					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 8.2 / 12 - 08/01/2023		0.00	0.00	24.00	0.00	0.00	0.00	0.00	24.00
	— NA /									
	FUEL - U / 9.9 / 11 - 08/08/2023		0.00	0.00	29.19	0.00	0.00	0.00	0.00	29.19
	— NA /									
	FUEL - U / 7.0 / 11 - 08/10/2023		0.00	0.00	20.57	0.00	0.00	0.00	0.00	20.57
	— NA /									
	FUEL - U / 8.7 / 11 - 07/18/2023		0.00	0.00	23.77	0.00	0.00	0.00	0.00	23.77
	— NA /									
	FUEL - U / 8.5 / 11 - 07/21/2023		0.00	0.00	23.07	0.00	0.00	0.00	0.00	23.07
	— NA /									
	FUEL - U / 10.1 / 11 - 07/27/2023		0.00	0.00	29.46	0.00	0.00	0.00	0.00	29.46
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	1,825	0.00	449.00	150.06	0.00	0.00	0.00	0.00	599.06
ACCT :	179149	1,825	0.00	449.00	150.06	0.00	0.00	0.00	0.00	599.06



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,825	0.00	449.00	150.06	0.00	0.00	0.00	0.00	599.06
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		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		150.06					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 118910										
FUEL - U / 26.5 / 11 - 08/07/2023			0.00	0.00	78.29	0.00	0.00	0.00	0.00	78.29
— NA /										
55084S	2007 SIERRA	246	0.00	0.00	78.29	0.00	0.00	0.00	0.00	78.29
FUEL - D / 24.0 / 14 - 08/08/2023			0.00	0.00	74.64	0.00	0.00	0.00	0.00	74.64
— NA /										
66909S	2013 Silverado	75	0.00	0.00	74.64	0.00	0.00	0.00	0.00	74.64
ACCT : 118910		321	0.00	0.00	152.93	0.00	0.00	0.00	0.00	152.93
DEPARTMENT SUBTOTALS :		321	0.00	0.00	152.93	0.00	0.00	0.00	0.00	152.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	015100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		152.93					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 21.6 / CC - 07/24/2023			0.00	0.00	71.21	0.00	0.00	0.00	0.00	71.21
— NA /										

68262S	2007 COMPASS	0	0.00	0.00	71.21	0.00	0.00	0.00	0.00	71.21
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ACCT :	548023	0	0.00	0.00	71.21	0.00	0.00	0.00	0.00	71.21
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	71.21	0.00	0.00	0.00	0.00	71.21
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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		71.21					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 28.0 / CC - 07/24/2023			0.00	0.00	91.22	0.00	0.00	0.00	0.00	91.22
— NA /										
68294S	2015 COMPASS	660	0.00	0.00	91.22	0.00	0.00	0.00	0.00	91.22
FUEL - U / 14.9 / CC - 07/24/2023			0.00	0.00	49.15	0.00	0.00	0.00	0.00	49.15
— NA /										
71501s	2016 Caravan	0	0.00	0.00	49.15	0.00	0.00	0.00	0.00	49.15
FUEL - U / 7.5 / CC - 07/24/2023			0.00	0.00	23.83	0.00	0.00	0.00	0.00	23.83
— NA /										
77347s	2019 Caravan	84	0.00	0.00	23.83	0.00	0.00	0.00	0.00	23.83
ACCT :	118636	744	0.00	0.00	164.20	0.00	0.00	0.00	0.00	164.20

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		744	0.00	0.00	164.20	0.00	0.00	0.00	0.00	164.20
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		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		164.20					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 140164										
FUEL - U / 20.0 / CC - 07/24/2023			0.00	0.00	64.00	0.00	0.00	0.00	0.00	64.00
— NA /										
83495S	2023 EXPLORER	456	0.00	0.00	64.00	0.00	0.00	0.00	0.00	64.00
FUEL - U / 67.5 / CC - 07/24/2023			0.00	0.00	223.45	0.00	0.00	0.00	0.00	223.45
— NA /										
83496s	2023 EXPLORER	1,769	0.00	0.00	223.45	0.00	0.00	0.00	0.00	223.45
ACCT : 140164		2,225	0.00	0.00	287.45	0.00	0.00	0.00	0.00	287.45
ACCOUNT CODE: 230128										
FUEL - U / 71.5 / CC - 07/24/2023			0.00	0.00	233.65	0.00	0.00	0.00	0.00	233.65
— NA /										
48465S	2003 SAVANA	2,395	0.00	0.00	233.65	0.00	0.00	0.00	0.00	233.65
FUEL - U / 114.2 / CC - 07/24/2023			0.00	0.00	368.49	0.00	0.00	0.00	0.00	368.49
— NA /										
48470S	2003 SAVANA	1,645	0.00	0.00	368.49	0.00	0.00	0.00	0.00	368.49
FUEL - U / 53.4 / CC - 07/24/2023			0.00	0.00	173.83	0.00	0.00	0.00	0.00	173.83

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
— NA /										
60203s	2011 SAVANA	813	0.00	0.00	173.83	0.00	0.00	0.00	0.00	173.83
FUEL - U / 23.6 / CC - 07/24/2023			0.00	0.00	74.20	0.00	0.00	0.00	0.00	74.20
— NA /										
65622S	2013 F250	376	0.00	0.00	74.20	0.00	0.00	0.00	0.00	74.20
FUEL - U / 46.7 / CC - 07/24/2023			0.00	0.00	151.21	0.00	0.00	0.00	0.00	151.21
— NA /										
68268S	2014 ECONLINE	723	0.00	0.00	151.21	0.00	0.00	0.00	0.00	151.21
FUEL - U / 12.4 / CC - 07/24/2023			0.00	0.00	40.78	0.00	0.00	0.00	0.00	40.78
— NA /										
71582s	2012 IMPALA	397	0.00	0.00	40.78	0.00	0.00	0.00	0.00	40.78
FUEL - U / 21.4 / CC - 07/24/2023			0.00	0.00	67.47	0.00	0.00	0.00	0.00	67.47
— NA /										
80220S	2019 Express 3500	302	0.00	0.00	67.47	0.00	0.00	0.00	0.00	67.47
ACCT :	230128	6,651	0.00	0.00	1,109.63	0.00	0.00	0.00	0.00	1,109.63

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,876	0.00	0.00	1,397.08	0.00	0.00	0.00	0.00	1,397.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,397.08					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 28.9 / CC - 07/24/2023			0.00	0.00	97.22	0.00	0.00	0.00	0.00	97.22
— NA /										
81717S	2022 ESCAPE	827	0.00	0.00	97.22	0.00	0.00	0.00	0.00	97.22
FUEL - U / 14.8 / CC - 07/24/2023			0.00	0.00	51.50	0.00	0.00	0.00	0.00	51.50
— NA /										
81718S	2022 ESCAPE	936	0.00	0.00	51.50	0.00	0.00	0.00	0.00	51.50
ACCT :	141156	1,763	0.00	0.00	148.72	0.00	0.00	0.00	0.00	148.72
DEPARTMENT SUBTOTALS :		1,763	0.00	0.00	148.72	0.00	0.00	0.00	0.00	148.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		148.72					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294										
ACCOUNT CODE: 140232										
FUEL - U / 33.2 / CC - 07/24/2023			0.00	0.00	110.68	0.00	0.00	0.00	0.00	110.68
— NA /										
68316s	2016 IMPALA	973	0.00	0.00	110.68	0.00	0.00	0.00	0.00	110.68
WORK ORDER # 0000114678			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
75425S	2021 Edge	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
FUEL - U / 77.3 / CC - 07/24/2023			0.00	0.00	262.68	0.00	0.00	0.00	0.00	262.68
— NA /										
OTHER CHARGE			0.00	58.00	0.00	0.00	0.00	0.00	0.00	58.00
— NA /										
84103S	2021 Edge	2,159	0.00	58.00	262.68	0.00	0.00	0.00	0.00	320.68
ACCT :	140232	3,132	0.00	58.00	373.36	0.00	0.00	50.00	0.00	481.36

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,132	0.00	58.00	373.36	0.00	0.00	50.00	0.00	481.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		58.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		373.36					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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: 140255										
	FUEL - U / 12.7 / 01 - 08/15/2023		0.00	0.00	37.47	0.00	0.00	0.00	0.00	37.47
	— NA /									
	FUEL - U / 24.9 / CC - 07/24/2023		0.00	0.00	79.94	0.00	0.00	0.00	0.00	79.94
	— NA /									
83482S	2022 Transist Wagon	2,041	0.00	0.00	117.41	0.00	0.00	0.00	0.00	117.41
ACCT :	140255	2,041	0.00	0.00	117.41	0.00	0.00	0.00	0.00	117.41
ACCOUNT CODE: 140264										
	FUEL - U / 18.0 / CC - 07/24/2023		0.00	0.00	53.73	0.00	0.00	0.00	0.00	53.73
	— NA /									
60213s	2011 Caravan	436	0.00	0.00	53.73	0.00	0.00	0.00	0.00	53.73
	FUEL - U / 24.1 / CC - 07/24/2023		0.00	0.00	79.29	0.00	0.00	0.00	0.00	79.29
	— NA /									
81711S	2022 ESCAPE	810	0.00	0.00	79.29	0.00	0.00	0.00	0.00	79.29
ACCT :	140264	1,246	0.00	0.00	133.02	0.00	0.00	0.00	0.00	133.02

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,287	0.00	0.00	250.43	0.00	0.00	0.00	0.00	250.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		250.43					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 37.2 / CC - 07/24/2023			0.00	0.00	118.96	0.00	0.00	0.00	0.00	118.96
— NA /										
55238s	2007 SAVANA	605	0.00	0.00	118.96	0.00	0.00	0.00	0.00	118.96
FUEL - U / 25.8 / CC - 07/24/2023			0.00	0.00	79.34	0.00	0.00	0.00	0.00	79.34
— NA /										
OTHER CHARGE			0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
— NA /										
58817s	2009 IMPALA	701	0.00	9.00	79.34	0.00	0.00	0.00	0.00	88.34
FUEL - U / 56.0 / CC - 07/24/2023			0.00	0.00	175.38	0.00	0.00	0.00	0.00	175.38
— NA /										
66955S	2014 SAVANA	990	0.00	0.00	175.38	0.00	0.00	0.00	0.00	175.38
FUEL - U / 13.0 / CC - 07/24/2023			0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
— NA /										
71581s	2012 IMPALA	290	0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
FUEL - U / 64.0 / CC - 07/24/2023			0.00	0.00	203.48	0.00	0.00	0.00	0.00	203.48
— NA /										
77316s	2018 Caravan	1,429	0.00	0.00	203.48	0.00	0.00	0.00	0.00	203.48

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
FUEL - U / 31.2 / CC - 07/24/2023			0.00	0.00	107.38	0.00	0.00	0.00	0.00	107.38
— NA /										
77317s	2017 Caravan	717	0.00	0.00	107.38	0.00	0.00	0.00	0.00	107.38
FUEL - U / 28.6 / CC - 07/24/2023			0.00	0.00	107.44	0.00	0.00	0.00	0.00	107.44
— NA /										
80241S	2019 Caravan	380	0.00	0.00	107.44	0.00	0.00	0.00	0.00	107.44
FUEL - U / 21.2 / CC - 07/24/2023			0.00	0.00	71.00	0.00	0.00	0.00	0.00	71.00
— NA /										
80244s	2021 EXPLORER	465	0.00	0.00	71.00	0.00	0.00	0.00	0.00	71.00
FUEL - U / 33.3 / CC - 07/24/2023			0.00	0.00	107.93	0.00	0.00	0.00	0.00	107.93
— NA /										
81708S	2022 EXPLORER	848	0.00	0.00	107.93	0.00	0.00	0.00	0.00	107.93
ACCT :	230115	6,425	0.00	9.00	1,011.86	0.00	0.00	0.00	0.00	1,020.86

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,425	0.00	9.00	1,011.86	0.00	0.00	0.00	0.00	1,020.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		9.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,011.86					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 022200 / Eastern Virginia AREC 2229 Menokin Rd, Warsaw 22572

ACCOUNT CODE: 130513

OTHER CHARGE			0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
— NA /										

41419S	1999 SIERRA	0	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
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ACCT :	130513	0	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
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DEPARTMENT SUBTOTALS :		0	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
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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 :	022200	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		9.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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: 130520

FUEL - U / 28.6 / CC - 07/24/2023			0.00	0.00	95.17	0.00	0.00	0.00	0.00	95.17
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										

PA51	2016 Caravan	785	0.00	391.00	95.17	0.00	0.00	0.00	0.00	486.17
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ACCT :	130520	785	0.00	391.00	95.17	0.00	0.00	0.00	0.00	486.17
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DEPARTMENT SUBTOTALS :		785	0.00	391.00	95.17	0.00	0.00	0.00	0.00	486.17
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	022500	BASE			391.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			95.17					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 26.3 / 11 - 08/09/2023			0.00	0.00	77.70	0.00	0.00	0.00	0.00	77.70
— NA /										
48498S	2003 SAVANA	56	0.00	0.00	77.70	0.00	0.00	0.00	0.00	77.70
FUEL - U / 23.5 / 11 - 08/09/2023			0.00	0.00	69.50	0.00	0.00	0.00	0.00	69.50
— NA /										
69953S	2016 SAVANA	252	0.00	0.00	69.50	0.00	0.00	0.00	0.00	69.50
ACCT : 121293		308	0.00	0.00	147.20	0.00	0.00	0.00	0.00	147.20
ACCOUNT CODE: 175610										
FUEL - U / 23.4 / 11 - 07/24/2023			0.00	0.00	63.68	0.00	0.00	0.00	0.00	63.68
— NA /										
PARTS ISSUE # I312537			0.00	0.00	0.00	9.33	0.00	0.00	0.00	9.33
— NA /										
79403S	2014 SAVANA	233	0.00	0.00	63.68	9.33	0.00	0.00	0.00	73.01
ACCT : 175610		233	0.00	0.00	63.68	9.33	0.00	0.00	0.00	73.01

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		541	0.00	0.00	210.88	9.33	0.00	0.00	0.00	220.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			9.33
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		210.88					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 68.0 / 11 - 08/02/2023		0.00	0.00	198.41	0.00	0.00	0.00	0.00	198.41
	— NA /									
	FUEL - U / 98.8 / 12 - 08/09/2023		0.00	0.00	292.54	0.00	0.00	0.00	0.00	292.54
	— NA /									
	FUEL - U / 78.3 / 11 - 08/11/2023		0.00	0.00	231.89	0.00	0.00	0.00	0.00	231.89
	— NA /									
	FUEL - U / 70.0 / 12 - 07/20/2023		0.00	0.00	190.40	0.00	0.00	0.00	0.00	190.40
	— NA /									
	FUEL - U / 52.3 / 11 - 07/31/2023		0.00	0.00	152.72	0.00	0.00	0.00	0.00	152.72
	— NA /									
etr2	2001 EQUIPMENT	0	0.00	0.00	1,065.96	0.00	0.00	0.00	0.00	1,065.96
ACCT :	230780	0	0.00	0.00	1,065.96	0.00	0.00	0.00	0.00	1,065.96
ACCOUNT CODE: 235598										
	FUEL - D / 110.0 / 03 - 07/19/2023		0.00	0.00	315.70	0.00	0.00	0.00	0.00	315.70
	— NA /									
	FUEL - D / 98.0 / 03 - 07/19/2023		0.00	0.00	281.26	0.00	0.00	0.00	0.00	281.26
	— NA /									
	FUEL - D / 303.6 / CC - 07/24/2023		0.00	0.00	1,190.18	0.00	0.00	0.00	0.00	1,190.18
	— NA /									
	OTHER CHARGE		0.00	70.74	0.00	0.00	0.00	0.00	0.00	70.74
	— NA /									
81728S	1995 379	0	0.00	70.74	1,787.14	0.00	0.00	0.00	0.00	1,857.88

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT :	235598	0	0.00	70.74	1,787.14	0.00	0.00	0.00	0.00	1,857.88
ACCOUNT CODE: 451638										
FUEL - U / 22.3 / 11 - 08/08/2023			0.00	0.00	66.13	0.00	0.00	0.00	0.00	66.13
— NA /										
57502S	2008 TAHOE	733	0.00	0.00	66.13	0.00	0.00	0.00	0.00	66.13
ACCT :	451638	733	0.00	0.00	66.13	0.00	0.00	0.00	0.00	66.13
DEPARTMENT SUBTOTALS :		733	0.00	70.74	2,919.23	0.00	0.00	0.00	0.00	2,989.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		70.74		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,919.23					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536)

ACCOUNT CODE: 235670

FUEL - U / 14.8 / CC - 07/24/2023			0.00	0.00	48.98	0.00	0.00	0.00	0.00	48.98
— NA /										

2016s	2011 LaCrosse	517	0.00	0.00	48.98	0.00	0.00	0.00	0.00	48.98
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ACCT :	235670	517	0.00	0.00	48.98	0.00	0.00	0.00	0.00	48.98
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DEPARTMENT SUBTOTALS :		517	0.00	0.00	48.98	0.00	0.00	0.00	0.00	48.98
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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 :	030802	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			48.98				

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)

ACCOUNT CODE: 437404

FUEL - U / 8.9 / 11 - 08/09/2023			0.00	0.00	26.46	0.00	0.00	0.00	0.00	26.46
— NA /										
FUEL - U / 7.3 / 11 - 07/24/2023			0.00	0.00	19.72	0.00	0.00	0.00	0.00	19.72
— NA /										

68348S	2016 MKZ	0	0.00	0.00	46.18	0.00	0.00	0.00	0.00	46.18
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ACCT :	437404	0	0.00	0.00	46.18	0.00	0.00	0.00	0.00	46.18
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	46.18	0.00	0.00	0.00	0.00	46.18
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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 :	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		46.18					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)										
ACCOUNT CODE: 420101										
FUEL - D / 289.5 / CC - 07/24/2023			0.00	0.00	1,186.34	0.00	0.00	0.00	0.00	1,186.34
— NA /										
45250	2015 VHD64F	0	0.00	0.00	1,186.34	0.00	0.00	0.00	0.00	1,186.34
ACCT :	420101	0	0.00	0.00	1,186.34	0.00	0.00	0.00	0.00	1,186.34
DEPARTMENT SUBTOTALS :		0	0.00	0.00	1,186.34	0.00	0.00	0.00	0.00	1,186.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		1,186.34					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)

ACCOUNT CODE: 235570

FUEL - U / 24.0 / 11 - 08/09/2023			0.00	0.00	71.04	0.00	0.00	0.00	0.00	71.04
— NA /										

68295S	1999 Ram Pickup	167	0.00	0.00	71.04	0.00	0.00	0.00	0.00	71.04
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ACCT :	235570	167	0.00	0.00	71.04	0.00	0.00	0.00	0.00	71.04
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DEPARTMENT SUBTOTALS :		167	0.00	0.00	71.04	0.00	0.00	0.00	0.00	71.04
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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 :	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			71.04					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030809 / VTTI Policy Group - Michelle Crigger (0536)										
ACCOUNT CODE: 235035										
FUEL - U / 10.1 / 11 - 08/10/2023			0.00	0.00	29.87	0.00	0.00	0.00	0.00	29.87
— NA /										
77335S	2010 TL TECH	153	0.00	0.00	29.87	0.00	0.00	0.00	0.00	29.87
ACCT :	235035	153	0.00	0.00	29.87	0.00	0.00	0.00	0.00	29.87
DEPARTMENT SUBTOTALS :		153	0.00	0.00	29.87	0.00	0.00	0.00	0.00	29.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030809		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		29.87					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030811 / Intern Park - Michelle Crigger (0536)										
ACCOUNT CODE: 235290										
	FUEL - U / 0.8 / 11 - 07/31/2023		0.00	0.00	2.39	0.00	0.00	0.00	0.00	2.39
	— NA /									
	FUEL - U / 0.8 / 12 - 07/31/2023		0.00	0.00	2.42	0.00	0.00	0.00	0.00	2.42
	— NA /									
	FUEL - U / 1.3 / 11 - 07/31/2023		0.00	0.00	3.83	0.00	0.00	0.00	0.00	3.83
	— NA /									
	FUEL - U / 0.6 / 12 - 07/31/2023		0.00	0.00	1.69	0.00	0.00	0.00	0.00	1.69
	— NA /									
	FUEL - U / 9.7 / 12 - 07/31/2023		0.00	0.00	28.27	0.00	0.00	0.00	0.00	28.27
	— NA /									
58842S	2010 IMPALA	119	0.00	0.00	38.60	0.00	0.00	0.00	0.00	38.60
ACCT :	235290	119	0.00	0.00	38.60	0.00	0.00	0.00	0.00	38.60
DEPARTMENT SUBTOTALS :		119	0.00	0.00	38.60	0.00	0.00	0.00	0.00	38.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030811		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		38.60					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
ACCOUNT CODE: 451735										
FUEL - D / 11.1 / 03 - 07/27/2023			0.00	0.00	34.52	0.00	0.00	0.00	0.00	34.52
— NA /										
DOT10002	2012 Cascadia	0	0.00	0.00	34.52	0.00	0.00	0.00	0.00	34.52
FUEL - D / 35.2 / 03 - 07/25/2023			0.00	0.00	100.88	0.00	0.00	0.00	0.00	100.88
— NA /										
DOT10003	2012 Cascadia	0	0.00	0.00	100.88	0.00	0.00	0.00	0.00	100.88
ACCT :	451735	0	0.00	0.00	135.40	0.00	0.00	0.00	0.00	135.40
DEPARTMENT SUBTOTALS :		0	0.00	0.00	135.40	0.00	0.00	0.00	0.00	135.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		135.40					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
817455	2022 F150	7,222	0.00	0.00	173.60	0.00	0.00	0.00	0.00	173.60
ACCT :	451638	7,981	0.00	0.00	509.10	0.00	0.00	0.00	0.00	509.10
DEPARTMENT SUBTOTALS :		7,981	0.00	0.00	509.10	0.00	0.00	0.00	0.00	509.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		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		509.10					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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: 122708

FUEL - U / 12.9 / CC - 07/24/2023			0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
— NA /										

Equip1	2013 EQUIP	1,111	0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
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ACCT :	122708	1,111	0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
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DEPARTMENT SUBTOTALS :		1,111	0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
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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 :	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			45.30					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
ACCOUNT CODE: 128501										
	FUEL - U / 3.0 / 12 - 08/07/2023		0.00	0.00	8.76	0.00	0.00	0.00	0.00	8.76
	— NA /									
	FUEL - U / 2.9 / 11 - 08/15/2023		0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
	— NA /									
	FUEL - U / 2.4 / 11 - 08/15/2023		0.00	0.00	7.16	0.00	0.00	0.00	0.00	7.16
	— NA /									
EGUV046	2015 UTILITIES	0	0.00	0.00	24.47	0.00	0.00	0.00	0.00	24.47
	FUEL - U / 3.1 / 11 - 07/18/2023		0.00	0.00	8.35	0.00	0.00	0.00	0.00	8.35
	— NA /									
EGUV117	2023 GOLF CART	8	0.00	0.00	8.35	0.00	0.00	0.00	0.00	8.35
	FUEL - U / 1.8 / 11 - 08/11/2023		0.00	0.00	5.36	0.00	0.00	0.00	0.00	5.36
	— NA /									
	FUEL - U / 6.6 / 11 - 08/11/2023		0.00	0.00	19.60	0.00	0.00	0.00	0.00	19.60
	— NA /									
EGUV122	2022 GOLF CART	0	0.00	0.00	24.96	0.00	0.00	0.00	0.00	24.96
ACCT : 128501		8	0.00	0.00	57.78	0.00	0.00	0.00	0.00	57.78

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8	0.00	0.00	57.78	0.00	0.00	0.00	0.00	57.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	031900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		57.78					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 12.1 / 11 - 07/24/2023			0.00	0.00	32.83	0.00	0.00	0.00	0.00	32.83
— NA /										
27105s	2001 E350	107	0.00	0.00	32.83	0.00	0.00	0.00	0.00	32.83
ACCT :	230461	107	0.00	0.00	32.83	0.00	0.00	0.00	0.00	32.83
DEPARTMENT SUBTOTALS :		107	0.00	0.00	32.83	0.00	0.00	0.00	0.00	32.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		32.83					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 14.8 / 11 - 07/18/2023		0.00	0.00	40.12	0.00	0.00	0.00	0.00	40.12
	— NA /									
	FUEL - U / 11.6 / CC - 07/24/2023		0.00	0.00	36.73	0.00	0.00	0.00	0.00	36.73
	— NA /									
74678s	2018 EXPLORER	341	0.00	0.00	76.85	0.00	0.00	0.00	0.00	76.85
	FUEL - U / 14.0 / 11 - 08/02/2023		0.00	0.00	40.88	0.00	0.00	0.00	0.00	40.88
	— NA /									
84102S	2023 ESCAPE	791	0.00	0.00	40.88	0.00	0.00	0.00	0.00	40.88
ACCT :	230340	1,132	0.00	0.00	117.73	0.00	0.00	0.00	0.00	117.73
DEPARTMENT SUBTOTALS :		1,132	0.00	0.00	117.73	0.00	0.00	0.00	0.00	117.73
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		117.73					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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

ACCOUNT CODE: 122183

PARTS ISSUE # I312547			0.00	0.00	0.00	6.57	0.00	0.00	0.00	6.57
— NA /										

45221S	2001 S10	0	0.00	0.00	0.00	6.57	0.00	0.00	0.00	6.57
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FUEL - U / 4.4 / 11 - 08/02/2023			0.00	0.00	12.79	0.00	0.00	0.00	0.00	12.79
— NA /										

FUEL - U / 14.6 / 11 - 07/19/2023			0.00	0.00	39.66	0.00	0.00	0.00	0.00	39.66
— NA /										

74634S	2018 EXPLORER	346	0.00	0.00	52.45	0.00	0.00	0.00	0.00	52.45
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ACCT : 122183		346	0.00	0.00	52.45	6.57	0.00	0.00	0.00	59.02
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DEPARTMENT SUBTOTALS :		346	0.00	0.00	52.45	6.57	0.00	0.00	0.00	59.02
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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.)		6.57	
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		52.45					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
ACCOUNT CODE: 180020										
	FUEL - U / 24.5 / 11 - 08/05/2023		0.00	0.00	71.45	0.00	0.00	0.00	0.00	71.45
	— NA /									
	FUEL - U / 30.1 / 12 - 07/27/2023		0.00	0.00	81.79	0.00	0.00	0.00	0.00	81.79
	— NA /									
55280S	2008 Silverado	380	0.00	0.00	153.24	0.00	0.00	0.00	0.00	153.24
	FUEL - D / 30.6 / 14 - 08/09/2023		0.00	0.00	95.04	0.00	0.00	0.00	0.00	95.04
	— NA /									
58879S	2011 F250-4x4	309	0.00	0.00	95.04	0.00	0.00	0.00	0.00	95.04
	FUEL - U / 23.2 / 11 - 07/28/2023		0.00	0.00	67.71	0.00	0.00	0.00	0.00	67.71
	— NA /									
60190S	2011 F250-4x4	0	0.00	0.00	67.71	0.00	0.00	0.00	0.00	67.71
	FUEL - U / 18.4 / 11 - 08/09/2023		0.00	0.00	54.38	0.00	0.00	0.00	0.00	54.38
	— NA /									
	FUEL - D / 4.3 / 13 - 08/09/2023		0.00	0.00	13.37	0.00	0.00	0.00	0.00	13.37
	— NA /									
evm1	1990 EQUIPMENT	0	0.00	0.00	67.75	0.00	0.00	0.00	0.00	67.75
ACCT : 180020		689	0.00	0.00	383.74	0.00	0.00	0.00	0.00	383.74

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		689	0.00	0.00	383.74	0.00	0.00	0.00	0.00	383.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034104		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		383.74					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034207 / VT Center for Autism Research - Kim Raymond (0436)

ACCOUNT CODE: 119357

FUEL - U / 20.7 / 11 - 08/02/2023			0.00	0.00	60.41	0.00	0.00	0.00	0.00	60.41
— NA /										
WORK ORDER # 0000114641			0.00	0.00	0.00	0.00	32.50	0.00	5.00	37.50
— NA /										

71589s	2004 MTRHOME	163	0.00	0.00	60.41	0.00	32.50	0.00	5.00	97.91
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ACCT : 119357		163	0.00	0.00	60.41	0.00	32.50	0.00	5.00	97.91
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DEPARTMENT SUBTOTALS :		163	0.00	0.00	60.41	0.00	32.50	0.00	5.00	97.91
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	034207		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		60.41					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 2.8 / 11 - 07/18/2023			0.00	0.00	7.67	0.00	0.00	0.00	0.00	7.67
— NA /										
EGUV082	2015 GOLF CART	0	0.00	0.00	7.67	0.00	0.00	0.00	0.00	7.67
FUEL - U / 3.8 / 11 - 07/28/2023			0.00	0.00	11.18	0.00	0.00	0.00	0.00	11.18
— NA /										
EGUV087	2020 GOLF CART	0	0.00	0.00	11.18	0.00	0.00	0.00	0.00	11.18
ACCT :	115514	0	0.00	0.00	18.85	0.00	0.00	0.00	0.00	18.85
DEPARTMENT SUBTOTALS :		0	0.00	0.00	18.85	0.00	0.00	0.00	0.00	18.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		18.85					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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	18.00	0.00	0.00	0.00	0.00	0.00	18.00
— NA /										
76271s	2019 F-350	0	0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
OTHER CHARGE			0.00	2.65	0.00	0.00	0.00	0.00	0.00	2.65
— NA /										
81732S	2022 F350	0	0.00	2.65	0.00	0.00	0.00	0.00	0.00	2.65
ACCT :	115953	0	0.00	20.65	0.00	0.00	0.00	0.00	0.00	20.65
DEPARTMENT SUBTOTALS :		0	0.00	20.65	0.00	0.00	0.00	0.00	0.00	20.65
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		20.65		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 22.0 / 11 - 07/27/2023			0.00	0.00	64.33	0.00	0.00	0.00	0.00	64.33
— NA /										
65624S	2013 F250	236	0.00	0.00	64.33	0.00	0.00	0.00	0.00	64.33
ACCT :	121461	236	0.00	0.00	64.33	0.00	0.00	0.00	0.00	64.33
ACCOUNT CODE: 177122										
FUEL - U / 20.3 / 11 - 08/07/2023			0.00	0.00	59.33	0.00	0.00	0.00	0.00	59.33
— NA /										
39297S	1997 C1500	318	0.00	0.00	59.33	0.00	0.00	0.00	0.00	59.33
ACCT :	177122	318	0.00	0.00	59.33	0.00	0.00	0.00	0.00	59.33

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		554	0.00	0.00	123.66	0.00	0.00	0.00	0.00	123.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		123.66					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 30.4 / CC - 07/24/2023 — NA /		0.00	0.00	94.32	0.00	0.00	0.00	0.00	94.32
66916S	2014 F150	474	0.00	0.00	94.32	0.00	0.00	0.00	0.00	94.32
	FUEL - U / 18.4 / 11 - 08/01/2023 — NA /		0.00	0.00	53.64	0.00	0.00	0.00	0.00	53.64
	FUEL - U / 18.8 / 11 - 08/06/2023 — NA /		0.00	0.00	54.98	0.00	0.00	0.00	0.00	54.98
	FUEL - U / 22.1 / 12 - 08/09/2023 — NA /		0.00	0.00	65.33	0.00	0.00	0.00	0.00	65.33
	FUEL - U / 46.7 / CC - 07/24/2023 — NA /		0.00	0.00	158.03	0.00	0.00	0.00	0.00	158.03
	FUEL - U / 20.5 / 12 - 07/28/2023 — NA /		0.00	0.00	59.80	0.00	0.00	0.00	0.00	59.80
75403S	2022 Ram	2,415	0.00	0.00	391.78	0.00	0.00	0.00	0.00	391.78
ACCT :	230252	2,889	0.00	0.00	486.10	0.00	0.00	0.00	0.00	486.10
ACCOUNT CODE: 232155										
	FUEL - U / 58.5 / CC - 07/24/2023 — NA /		0.00	0.00	188.37	0.00	0.00	0.00	0.00	188.37
84104S	2009 TAHOE	879	0.00	0.00	188.37	0.00	0.00	0.00	0.00	188.37

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCT :	232155	879	0.00	0.00	188.37	0.00	0.00	0.00	0.00	188.37
DEPARTMENT SUBTOTALS :		3,768	0.00	0.00	674.47	0.00	0.00	0.00	0.00	674.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		674.47					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 039100 / Career and Prof Development - Sue Ellen Crocker (0128)

ACCOUNT CODE: 153966

FUEL - U / 3.0 / 12 - 07/21/2023			0.00	0.00	8.02	0.00	0.00	0.00	0.00	8.02
— NA /										

EGUV039	2013 CARRYALL 272	0	0.00	0.00	8.02	0.00	0.00	0.00	0.00	8.02
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ACCT : 153966		0	0.00	0.00	8.02	0.00	0.00	0.00	0.00	8.02
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.02	0.00	0.00	0.00	0.00	8.02
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	039100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		8.02					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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										
FUEL - U / 3.1 / 12 - 08/09/2023			0.00	0.00	9.06	0.00	0.00	0.00	0.00	9.06
— NA /										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA14	2010 12 PAS VAN	22	0.00	506.00	9.06	0.00	0.00	0.00	0.00	515.06
ACCT :	155212	22	0.00	506.00	9.06	0.00	0.00	0.00	0.00	515.06
DEPARTMENT SUBTOTALS :		22	0.00	506.00	9.06	0.00	0.00	0.00	0.00	515.06
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		506.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		9.06					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 15.1 / 11 - 07/27/2023			0.00	0.00	41.15	0.00	0.00	0.00	0.00	41.15
— NA /										
50164S	2005 SAVANA	121	0.00	0.00	41.15	0.00	0.00	0.00	0.00	41.15
FUEL - U / 16.4 / 11 - 07/27/2023			0.00	0.00	44.72	0.00	0.00	0.00	0.00	44.72
— NA /										
50200S	2006 SAVANA	118	0.00	0.00	44.72	0.00	0.00	0.00	0.00	44.72
FUEL - U / 15.7 / 11 - 07/27/2023			0.00	0.00	42.65	0.00	0.00	0.00	0.00	42.65
— NA /										
58883S	2010 12 PAS VAN	118	0.00	0.00	42.65	0.00	0.00	0.00	0.00	42.65
ACCT :	123640	357	0.00	0.00	128.52	0.00	0.00	0.00	0.00	128.52

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		357	0.00	0.00	128.52	0.00	0.00	0.00	0.00	128.52
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		128.52					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 7.6 / 11 - 07/31/2023			0.00	0.00	22.22	0.00	0.00	0.00	0.00	22.22
— NA /										
77309s	2019 Kicks	199	0.00	0.00	22.22	0.00	0.00	0.00	0.00	22.22
FUEL - U / 8.0 / 12 - 08/07/2023			0.00	0.00	23.80	0.00	0.00	0.00	0.00	23.80
— NA /										
77310s	2019 Kicks	218	0.00	0.00	23.80	0.00	0.00	0.00	0.00	23.80
ACCT :	655519	417	0.00	0.00	46.02	0.00	0.00	0.00	0.00	46.02
ACCOUNT CODE: 655523										
FUEL - U / 16.9 / 12 - 08/10/2023			0.00	0.00	49.88	0.00	0.00	0.00	0.00	49.88
— NA /										
71567s	2017 Caravan	199	0.00	0.00	49.88	0.00	0.00	0.00	0.00	49.88
ACCT :	655523	199	0.00	0.00	49.88	0.00	0.00	0.00	0.00	49.88

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		616	0.00	0.00	95.90	0.00	0.00	0.00	0.00	95.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		95.90					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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: 121623										
	FUEL - U / 10.6 / 11 - 08/10/2023		0.00	0.00	31.32	0.00	0.00	0.00	0.00	31.32
	— NA /									
	FUEL - U / 9.9 / 11 - 07/24/2023		0.00	0.00	26.87	0.00	0.00	0.00	0.00	26.87
	— NA /									
68287s	2015 FOCUS	1,098	0.00	0.00	58.19	0.00	0.00	0.00	0.00	58.19
	FUEL - U / 8.8 / 11 - 07/28/2023		0.00	0.00	25.70	0.00	0.00	0.00	0.00	25.70
	— NA /									
68289s	2015 FOCUS	52	0.00	0.00	25.70	0.00	0.00	0.00	0.00	25.70
	FUEL - U / 9.8 / 11 - 08/10/2023		0.00	0.00	28.98	0.00	0.00	0.00	0.00	28.98
	— NA /									
71593s	2017 Corolla	197	0.00	0.00	28.98	0.00	0.00	0.00	0.00	28.98
ACCT :	121623	1,347	0.00	0.00	112.87	0.00	0.00	0.00	0.00	112.87

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,347	0.00	0.00	112.87	0.00	0.00	0.00	0.00	112.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	044000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		112.87					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 42.1 / 14 - 08/02/2023		0.00	0.00	130.99	0.00	0.00	0.00	0.00	130.99
	— NA /									
	FUEL - D / 34.5 / CC - 07/24/2023		0.00	0.00	127.70	0.00	0.00	0.00	0.00	127.70
	— NA /									
	PARTS ISSUE # I312546		0.00	0.00	0.00	30.36	0.00	0.00	0.00	30.36
	— NA /									
47286S	2013 M2-106	573	0.00	0.00	258.69	30.36	0.00	0.00	0.00	289.05
	FUEL - U / 26.7 / 12 - 08/02/2023		0.00	0.00	78.02	0.00	0.00	0.00	0.00	78.02
	— NA /									
69977s	2016 SAVANA	291	0.00	0.00	78.02	0.00	0.00	0.00	0.00	78.02
ACCT :	554600	864	0.00	0.00	336.71	30.36	0.00	0.00	0.00	367.07

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		864	0.00	0.00	336.71	30.36	0.00	0.00	0.00	367.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			30.36
DEPARTMENT :	047010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		336.71					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 13.5 / 11 - 08/02/2023		0.00	0.00	39.30	0.00	0.00	0.00	0.00	39.30
	— NA /									
64147S	2023 CHARGER	0	0.00	0.00	39.30	0.00	0.00	0.00	0.00	39.30
	FUEL - U / 4.2 / 12 - 08/03/2023		0.00	0.00	12.12	0.00	0.00	0.00	0.00	12.12
	— NA /									
	FUEL - U / 10.1 / 11 - 08/12/2023		0.00	0.00	29.90	0.00	0.00	0.00	0.00	29.90
	— NA /									
	FUEL - U / 8.2 / 11 - 08/13/2023		0.00	0.00	24.18	0.00	0.00	0.00	0.00	24.18
	— NA /									
	FUEL - U / 4.0 / 11 - 07/18/2023		0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
	— NA /									
	FUEL - U / 11.2 / 11 - 07/25/2023		0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
	— NA /									
65610s	2013 TAHOE	382	0.00	0.00	107.49	0.00	0.00	0.00	0.00	107.49
	FUEL - U / 13.0 / 12 - 08/03/2023		0.00	0.00	37.99	0.00	0.00	0.00	0.00	37.99
	— NA /									
	FUEL - U / 8.1 / 12 - 07/21/2023		0.00	0.00	21.90	0.00	0.00	0.00	0.00	21.90
	— NA /									
	FUEL - U / 6.3 / 11 - 07/27/2023		0.00	0.00	18.43	0.00	0.00	0.00	0.00	18.43
	— NA /									
	WORK ORDER # 0000114601		0.00	0.00	0.00	0.00	65.00	0.00	5.00	70.00
	— NA /									
65619s	2013 TAHOE	293	0.00	0.00	78.32	0.00	65.00	0.00	5.00	148.32





**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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	887	0.00	0.00	281.15	61.46	16.25	0.00	0.00	358.86
	FUEL - U / 11.1 / 12 - 08/15/2023		0.00	0.00	32.89	0.00	0.00	0.00	0.00	32.89
	— NA /									
	FUEL - U / 10.8 / 12 - 07/22/2023		0.00	0.00	29.32	0.00	0.00	0.00	0.00	29.32
	— NA /									
71528S	2017 EXPLORER	203	0.00	0.00	62.21	0.00	0.00	0.00	0.00	62.21
	FUEL - U / 12.1 / 12 - 08/03/2023		0.00	0.00	35.27	0.00	0.00	0.00	0.00	35.27
	— NA /									
	FUEL - U / 9.1 / 12 - 08/05/2023		0.00	0.00	26.51	0.00	0.00	0.00	0.00	26.51
	— NA /									
	FUEL - U / 6.4 / 12 - 08/06/2023		0.00	0.00	18.80	0.00	0.00	0.00	0.00	18.80
	— NA /									
	FUEL - U / 9.5 / 12 - 08/10/2023		0.00	0.00	28.06	0.00	0.00	0.00	0.00	28.06
	— NA /									
	FUEL - U / 6.6 / 12 - 08/11/2023		0.00	0.00	19.39	0.00	0.00	0.00	0.00	19.39
	— NA /									
	FUEL - U / 12.7 / 12 - 07/20/2023		0.00	0.00	34.46	0.00	0.00	0.00	0.00	34.46
	— NA /									
	FUEL - U / 10.0 / 12 - 07/22/2023		0.00	0.00	27.20	0.00	0.00	0.00	0.00	27.20
	— NA /									
	FUEL - U / 6.3 / 12 - 07/29/2023		0.00	0.00	18.34	0.00	0.00	0.00	0.00	18.34
	— NA /									
	FUEL - U / 7.1 / 12 - 07/30/2023		0.00	0.00	20.62	0.00	0.00	0.00	0.00	20.62
	— NA /									
	WORK ORDER # 0000114670		0.00	0.00	0.00	232.87	51.25	0.00	5.00	289.12
	— NA /									
71584s	2017 EXPLORER	743	0.00	0.00	228.65	232.87	51.25	0.00	5.00	517.77



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 1.9 / 11 - 08/07/2023		0.00	0.00	5.64	0.00	0.00	0.00	0.00	5.64
	— NA /									
	FUEL - U / 8.0 / 11 - 08/08/2023		0.00	0.00	23.62	0.00	0.00	0.00	0.00	23.62
	— NA /									
	FUEL - U / 8.0 / 11 - 08/16/2023		0.00	0.00	23.77	0.00	0.00	0.00	0.00	23.77
	— NA /									
	FUEL - U / 6.8 / 11 - 07/19/2023		0.00	0.00	18.44	0.00	0.00	0.00	0.00	18.44
	— NA /									
	FUEL - U / 4.0 / 11 - 07/21/2023		0.00	0.00	10.96	0.00	0.00	0.00	0.00	10.96
	— NA /									
	FUEL - U / 2.9 / 11 - 07/24/2023		0.00	0.00	7.83	0.00	0.00	0.00	0.00	7.83
	— NA /									
	FUEL - U / 3.9 / 11 - 07/26/2023		0.00	0.00	10.55	0.00	0.00	0.00	0.00	10.55
	— NA /									
	FUEL - U / 5.3 / 11 - 07/28/2023		0.00	0.00	15.33	0.00	0.00	0.00	0.00	15.33
	— NA /									
	FUEL - U / 2.7 / 11 - 07/29/2023		0.00	0.00	7.80	0.00	0.00	0.00	0.00	7.80
	— NA /									
	PARTS ISSUE # I312538		0.00	0.00	0.00	7.24	0.00	0.00	0.00	7.24
	— NA /									
	PARTS ISSUE # I312543		0.00	0.00	0.00	8.28	0.00	0.00	0.00	8.28
	— NA /									
74644S	2018 EXPLORER	386	0.00	0.00	172.35	15.52	0.00	0.00	0.00	187.87
	FUEL - U / 4.0 / 11 - 08/02/2023		0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
	— NA /									
	FUEL - U / 5.4 / 12 - 08/03/2023		0.00	0.00	15.74	0.00	0.00	0.00	0.00	15.74
	— NA /									
	FUEL - U / 1.9 / 11 - 08/04/2023		0.00	0.00	5.61	0.00	0.00	0.00	0.00	5.61
	— NA /									
	FUEL - U / 4.4 / 11 - 08/07/2023		0.00	0.00	13.02	0.00	0.00	0.00	0.00	13.02

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 3.0 / 11 - 08/08/2023		0.00	0.00	8.73	0.00	0.00	0.00	0.00	8.73
	— NA /									
	FUEL - U / 5.7 / 12 - 08/08/2023		0.00	0.00	16.93	0.00	0.00	0.00	0.00	16.93
	— NA /									
	FUEL - U / 3.3 / 11 - 08/09/2023		0.00	0.00	9.89	0.00	0.00	0.00	0.00	9.89
	— NA /									
	FUEL - U / 3.8 / 11 - 08/11/2023		0.00	0.00	11.28	0.00	0.00	0.00	0.00	11.28
	— NA /									
	FUEL - U / 3.9 / 12 - 08/12/2023		0.00	0.00	11.40	0.00	0.00	0.00	0.00	11.40
	— NA /									
	FUEL - U / 6.5 / 11 - 08/13/2023		0.00	0.00	19.36	0.00	0.00	0.00	0.00	19.36
	— NA /									
	FUEL - U / 5.2 / 11 - 07/20/2023		0.00	0.00	14.12	0.00	0.00	0.00	0.00	14.12
	— NA /									
	FUEL - U / 3.2 / 12 - 07/21/2023		0.00	0.00	8.70	0.00	0.00	0.00	0.00	8.70
	— NA /									
	FUEL - U / 3.9 / 11 - 07/24/2023		0.00	0.00	10.55	0.00	0.00	0.00	0.00	10.55
	— NA /									
	FUEL - U / 3.6 / 11 - 07/25/2023		0.00	0.00	9.68	0.00	0.00	0.00	0.00	9.68
	— NA /									
	FUEL - U / 2.2 / 11 - 07/25/2023		0.00	0.00	6.07	0.00	0.00	0.00	0.00	6.07
	— NA /									
	FUEL - U / 3.4 / 11 - 07/26/2023		0.00	0.00	9.22	0.00	0.00	0.00	0.00	9.22
	— NA /									
	FUEL - U / 9.3 / 11 - 07/29/2023		0.00	0.00	27.19	0.00	0.00	0.00	0.00	27.19
	— NA /									
	FUEL - U / 5.7 / 11 - 07/30/2023		0.00	0.00	16.67	0.00	0.00	0.00	0.00	16.67
	— NA /									
	FUEL - U / 4.3 / 11 - 07/31/2023		0.00	0.00	12.47	0.00	0.00	0.00	0.00	12.47
	— NA /									
74645S	2018 EXPLORER	788	0.00	0.00	238.22	0.00	0.00	0.00	0.00	238.22











**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 9.3 / 11 - 07/26/2023		0.00	0.00	25.27	0.00	0.00	0.00	0.00	25.27
	— NA /									
	FUEL - U / 7.5 / 11 - 07/31/2023		0.00	0.00	21.90	0.00	0.00	0.00	0.00	21.90
	— NA /									
76295s	2019 Frontier	837	0.00	0.00	177.69	0.00	0.00	0.00	0.00	177.69
	FUEL - U / 8.0 / 11 - 08/02/2023		0.00	0.00	23.48	0.00	0.00	0.00	0.00	23.48
	— NA /									
	FUEL - U / 2.4 / 11 - 08/02/2023		0.00	0.00	6.95	0.00	0.00	0.00	0.00	6.95
	— NA /									
	FUEL - U / 3.1 / 11 - 08/03/2023		0.00	0.00	9.05	0.00	0.00	0.00	0.00	9.05
	— NA /									
	FUEL - U / 3.0 / 11 - 08/03/2023		0.00	0.00	8.67	0.00	0.00	0.00	0.00	8.67
	— NA /									
	FUEL - U / 2.2 / 11 - 08/07/2023		0.00	0.00	6.42	0.00	0.00	0.00	0.00	6.42
	— NA /									
	FUEL - U / 2.8 / 11 - 08/07/2023		0.00	0.00	8.12	0.00	0.00	0.00	0.00	8.12
	— NA /									
	FUEL - U / 7.5 / 12 - 08/07/2023		0.00	0.00	21.78	0.00	0.00	0.00	0.00	21.78
	— NA /									
	FUEL - U / 5.8 / 11 - 08/08/2023		0.00	0.00	17.08	0.00	0.00	0.00	0.00	17.08
	— NA /									
	FUEL - U / 3.4 / 11 - 08/12/2023		0.00	0.00	10.06	0.00	0.00	0.00	0.00	10.06
	— NA /									
	FUEL - U / 10.6 / 11 - 08/16/2023		0.00	0.00	31.41	0.00	0.00	0.00	0.00	31.41
	— NA /									
	FUEL - U / 9.7 / 11 - 07/19/2023		0.00	0.00	26.30	0.00	0.00	0.00	0.00	26.30
	— NA /									
	FUEL - U / 3.0 / 11 - 07/19/2023		0.00	0.00	8.19	0.00	0.00	0.00	0.00	8.19
	— NA /									
	FUEL - U / 2.7 / 11 - 07/20/2023		0.00	0.00	7.24	0.00	0.00	0.00	0.00	7.24





**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 8.4 / 12 - 07/20/2023		0.00	0.00	22.96	0.00	0.00	0.00	0.00	22.96
	— NA /									
	FUEL - U / 3.7 / 11 - 07/21/2023		0.00	0.00	10.01	0.00	0.00	0.00	0.00	10.01
	— NA /									
	FUEL - U / 5.8 / 11 - 07/23/2023		0.00	0.00	15.72	0.00	0.00	0.00	0.00	15.72
	— NA /									
	FUEL - U / 7.1 / 12 - 07/25/2023		0.00	0.00	19.23	0.00	0.00	0.00	0.00	19.23
	— NA /									
	FUEL - U / 3.0 / 12 - 07/26/2023		0.00	0.00	8.21	0.00	0.00	0.00	0.00	8.21
	— NA /									
	FUEL - U / 3.8 / 11 - 07/27/2023		0.00	0.00	11.21	0.00	0.00	0.00	0.00	11.21
	— NA /									
	FUEL - U / 2.0 / 12 - 07/28/2023		0.00	0.00	5.87	0.00	0.00	0.00	0.00	5.87
	— NA /									
80248S	2021 EXPLORER	569	0.00	0.00	180.24	0.00	0.00	0.00	0.00	180.24
	FUEL - U / 13.0 / 11 - 08/07/2023		0.00	0.00	38.57	0.00	0.00	0.00	0.00	38.57
	— NA /									
	FUEL - U / 8.7 / 11 - 08/15/2023		0.00	0.00	25.81	0.00	0.00	0.00	0.00	25.81
	— NA /									
	FUEL - U / 6.4 / 11 - 07/21/2023		0.00	0.00	17.49	0.00	0.00	0.00	0.00	17.49
	— NA /									
	WORK ORDER # 0000114595		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
	— NA /									
81729S	2022 Mavrick	373	0.00	0.00	81.87	0.00	20.00	0.00	0.00	101.87
	FUEL - U / 16.2 / 11 - 08/11/2023		0.00	0.00	48.04	0.00	0.00	0.00	0.00	48.04
	— NA /									
83470S	2013 TAHOE	174	0.00	0.00	48.04	0.00	0.00	0.00	0.00	48.04

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 11.6 / 11 - 08/10/2023			0.00	0.00	34.19	0.00	0.00	0.00	0.00	34.19
— NA /										
FUEL - U / 15.5 / 11 - 07/19/2023			0.00	0.00	42.05	0.00	0.00	0.00	0.00	42.05
— NA /										
FUEL - U / 8.3 / 11 - 07/26/2023			0.00	0.00	22.63	0.00	0.00	0.00	0.00	22.63
— NA /										
TYD5112	2022 EXPLORER	654	0.00	0.00	98.87	0.00	0.00	0.00	0.00	98.87
FUEL - U / 10.7 / 11 - 08/03/2023			0.00	0.00	31.33	0.00	0.00	0.00	0.00	31.33
— NA /										
FUEL - U / 4.1 / 11 - 08/04/2023			0.00	0.00	11.97	0.00	0.00	0.00	0.00	11.97
— NA /										
FUEL - U / 7.5 / 11 - 08/10/2023			0.00	0.00	22.26	0.00	0.00	0.00	0.00	22.26
— NA /										
FUEL - U / 3.3 / 11 - 08/15/2023			0.00	0.00	9.86	0.00	0.00	0.00	0.00	9.86
— NA /										
FUEL - U / 5.3 / 11 - 07/20/2023			0.00	0.00	14.31	0.00	0.00	0.00	0.00	14.31
— NA /										
FUEL - U / 3.2 / 11 - 07/21/2023			0.00	0.00	8.57	0.00	0.00	0.00	0.00	8.57
— NA /										
FUEL - U / 2.8 / 12 - 07/24/2023			0.00	0.00	7.64	0.00	0.00	0.00	0.00	7.64
— NA /										
FUEL - U / 5.4 / 12 - 07/26/2023			0.00	0.00	14.72	0.00	0.00	0.00	0.00	14.72
— NA /										
FUEL - U / 4.1 / 11 - 07/31/2023			0.00	0.00	11.94	0.00	0.00	0.00	0.00	11.94
— NA /										
WORK ORDER # 0000114654			0.00	0.00	0.00	25.97	35.00	0.00	5.00	65.97
— NA /										
URS4365	2019 TAURUS	623	0.00	0.00	132.60	25.97	35.00	0.00	5.00	198.57



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 6.0 / 11 - 08/04/2023			0.00	0.00	17.43	0.00	0.00	0.00	0.00	17.43
— NA /										
FUEL - U / 3.8 / 11 - 08/06/2023			0.00	0.00	11.04	0.00	0.00	0.00	0.00	11.04
— NA /										
FUEL - U / 11.3 / 11 - 07/24/2023			0.00	0.00	30.71	0.00	0.00	0.00	0.00	30.71
— NA /										
FUEL - U / 8.5 / 11 - 07/27/2023			0.00	0.00	24.73	0.00	0.00	0.00	0.00	24.73
— NA /										
WORK ORDER # 0000114658			0.00	0.00	0.00	30.11	35.00	0.00	5.00	70.11
— NA /										
URT3602	2019 IMPALA	685	0.00	0.00	83.91	30.11	35.00	0.00	5.00	154.02
FUEL - U / 9.8 / 12 - 08/01/2023			0.00	0.00	28.53	0.00	0.00	0.00	0.00	28.53
— NA /										
FUEL - U / 5.8 / 12 - 08/04/2023			0.00	0.00	16.97	0.00	0.00	0.00	0.00	16.97
— NA /										
FUEL - U / 30.2 / CC - 07/24/2023			0.00	0.00	98.56	0.00	0.00	0.00	0.00	98.56
— NA /										
VDM9678	2015 IMPALA	401	0.00	0.00	144.06	0.00	0.00	0.00	0.00	144.06
FUEL - U / 7.5 / 12 - 08/01/2023			0.00	0.00	21.93	0.00	0.00	0.00	0.00	21.93
— NA /										
FUEL - U / 6.7 / 12 - 08/03/2023			0.00	0.00	19.59	0.00	0.00	0.00	0.00	19.59
— NA /										
WORK ORDER # 0000114662			0.00	0.00	0.00	300.33	83.75	0.00	5.00	389.08
— NA /										
VDW1828	2015 IMPALA	307	0.00	0.00	41.52	300.33	83.75	0.00	5.00	430.60

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 13.9 / 12 - 08/07/2023			0.00	0.00	41.03	0.00	0.00	0.00	0.00	41.03
— NA /										
FUEL - U / 15.3 / 11 - 07/24/2023			0.00	0.00	41.56	0.00	0.00	0.00	0.00	41.56
— NA /										
VXJ3047	2017 TAURUS	616	0.00	0.00	82.59	0.00	0.00	0.00	0.00	82.59
FUEL - U / 16.7 / 11 - 08/04/2023			0.00	0.00	48.71	0.00	0.00	0.00	0.00	48.71
— NA /										
FUEL - U / 15.3 / 11 - 07/21/2023			0.00	0.00	41.70	0.00	0.00	0.00	0.00	41.70
— NA /										
WORK ORDER # 0000114592			0.00	0.00	0.00	67.61	77.00	0.00	0.00	144.61
— NA /										
WNV9176	2014 CHARGER	335	0.00	0.00	90.41	67.61	77.00	0.00	0.00	235.02
ACCT : 121720		17,079	0.00	0.00	4,186.72	826.23	525.75	0.00	40.00	5,578.70

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		17,079	0.00	0.00	4,186.72	826.23	525.75	0.00	40.00	5,578.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			810.71
EQUIPMENT COUNT :	31		MOTOR POOL		0.00		PARTS (IND.ISS.)			15.52
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			40.00
			OTHER		0.00		LABOR			525.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4,186.72					





**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
83468S	2023 AMBULANCE	331	0.00	0.00	253.26	0.00	0.00	0.00	0.00	253.26
FUEL - U / 0.6 / 11 - 07/24/2023			0.00	0.00	1.58	0.00	0.00	0.00	0.00	1.58
— NA /										
ERESCUE	2008 CANS	0	0.00	0.00	1.58	0.00	0.00	0.00	0.00	1.58
FUEL - U / 17.0 / 11 - 08/14/2023			0.00	0.00	50.26	0.00	0.00	0.00	0.00	50.26
— NA /										
FUEL - U / 17.6 / 12 - 07/26/2023			0.00	0.00	47.74	0.00	0.00	0.00	0.00	47.74
— NA /										
BASE CHARGE			0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	225	0.00	519.00	98.00	0.00	0.00	0.00	0.00	617.00
ACCT :	155103	1,523	0.00	519.00	610.29	207.86	87.50	0.00	5.00	1,429.65

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,523	0.00	519.00	610.29	207.86	87.50	0.00	5.00	1,429.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			207.86
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			87.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		610.29					





**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
FUEL - U / 18.5 / 12 - 07/27/2023			0.00	0.00	53.90	0.00	0.00	0.00	0.00	53.90
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA76	2013 CARGO VAN	728	0.00	426.00	219.24	0.00	0.00	0.00	0.00	645.24
ACCT :	121724	1,677	0.00	426.00	472.68	29.66	71.25	0.00	5.00	1,004.59
DEPARTMENT SUBTOTALS :		1,677	0.00	426.00	472.68	29.66	71.25	0.00	5.00	1,004.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			29.66
EQUIPMENT COUNT :	4	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200	BASE			426.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			5.00
		OTHER			0.00		LABOR			71.25
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			472.68					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 28.2 / 12 - 07/24/2023			0.00	0.00	76.76	0.00	0.00	0.00	0.00	76.76
— NA /										
66974S	2015 F250-4x4	279	0.00	0.00	76.76	0.00	0.00	0.00	0.00	76.76
FUEL - U / 24.5 / 12 - 08/04/2023			0.00	0.00	71.48	0.00	0.00	0.00	0.00	71.48
— NA /										
FUEL - U / 14.9 / 12 - 07/20/2023			0.00	0.00	40.53	0.00	0.00	0.00	0.00	40.53
— NA /										
74679s	2018 EXPEDITION	1,436	0.00	0.00	112.01	0.00	0.00	0.00	0.00	112.01
ACCT :	235187	1,715	0.00	0.00	188.77	0.00	0.00	0.00	0.00	188.77
DEPARTMENT SUBTOTALS :		1,715	0.00	0.00	188.77	0.00	0.00	0.00	0.00	188.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	047404	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL			188.77					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523

ACCOUNT CODE: 115135

FUEL - U / 33.1 / CC - 07/24/2023			0.00	0.00	115.60	0.00	0.00	0.00	0.00	115.60
— NA /										
81722S	2022 EXPLORER	737	0.00	0.00	115.60	0.00	0.00	0.00	0.00	115.60
ACCT :	115135	737	0.00	0.00	115.60	0.00	0.00	0.00	0.00	115.60

ACCOUNT CODE: 115136

BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA12	2013 F250	139	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
FUEL - U / 32.1 / 12 - 07/20/2023			0.00	0.00	87.31	0.00	0.00	0.00	0.00	87.31
— NA /										
BASE CHARGE			0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
— NA /										
PA73	2012 E350	57	0.00	600.00	87.31	0.00	0.00	0.00	0.00	687.31
ACCT :	115136	196	0.00	1,026.00	87.31	0.00	0.00	0.00	0.00	1,113.31

ACCOUNT CODE: 121737



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
FUEL - U / 10.1 / 12 - 07/25/2023			0.00	0.00	27.39	0.00	0.00	0.00	0.00	27.39
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA33	2014 IMPALA	145	0.00	449.00	27.39	0.00	0.00	0.00	0.00	476.39
FUEL - U / 8.3 / 12 - 07/24/2023			0.00	0.00	22.68	0.00	0.00	0.00	0.00	22.68
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA59	2016 IMPALA	159	0.00	449.00	22.68	0.00	0.00	0.00	0.00	471.68
ACCT :	121737	1,250	0.00	1,324.00	288.98	0.00	0.00	0.00	0.00	1,612.98
DEPARTMENT SUBTOTALS :		2,183	0.00	2,350.00	491.89	0.00	0.00	0.00	0.00	2,841.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,350.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		491.89					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195

ACCOUNT CODE: 116942

FUEL - U / 15.4 / 11 - 08/03/2023			0.00	0.00	45.06	0.00	0.00	0.00	0.00	45.06
— NA /										
FUEL - U / 15.1 / 11 - 08/14/2023			0.00	0.00	44.73	0.00	0.00	0.00	0.00	44.73
— NA /										
FUEL - U / 16.3 / 11 - 07/20/2023			0.00	0.00	44.39	0.00	0.00	0.00	0.00	44.39
— NA /										
FUEL - U / 15.3 / 11 - 07/27/2023			0.00	0.00	44.79	0.00	0.00	0.00	0.00	44.79
— NA /										

69992s	2017 EXPLORER	1,139	0.00	0.00	178.97	0.00	0.00	0.00	0.00	178.97
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ACCT :	116942	1,139	0.00	0.00	178.97	0.00	0.00	0.00	0.00	178.97
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DEPARTMENT SUBTOTALS :		1,139	0.00	0.00	178.97	0.00	0.00	0.00	0.00	178.97
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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 :	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		178.97					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCOUNT CODE: 121707										
	FUEL - U / 16.3 / CC - 07/24/2023		0.00	0.00	53.09	0.00	0.00	0.00	0.00	53.09
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA28	2013 Caravan	437	0.00	391.00	53.09	0.00	0.00	0.00	0.00	444.09
ACCT :	121707	437	0.00	391.00	53.09	0.00	0.00	0.00	0.00	444.09
ACCOUNT CODE: 887100										
	FUEL - U / 15.3 / CC - 07/24/2023		0.00	0.00	51.24	0.00	0.00	0.00	0.00	51.24
	— NA /									
UAC7407	2003 Town & Country	597	0.00	0.00	51.24	0.00	0.00	0.00	0.00	51.24
	FUEL - U / 15.4 / CC - 07/24/2023		0.00	0.00	49.69	0.00	0.00	0.00	0.00	49.69
	— NA /									
VBR6603	2013 Frontier	706	0.00	0.00	49.69	0.00	0.00	0.00	0.00	49.69
	FUEL - U / 122.4 / CC - 07/24/2023		0.00	0.00	407.52	0.00	0.00	0.00	0.00	407.52
	— NA /									
VBR6604	2013 ESCAPE	2,951	0.00	0.00	407.52	0.00	0.00	0.00	0.00	407.52

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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

ACCT :	887100	4,254	0.00	0.00	508.45	0.00	0.00	0.00	0.00	508.45
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DEPARTMENT SUBTOTALS :		4,691	0.00	391.00	561.54	0.00	0.00	0.00	0.00	952.54
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	048600		BASE		391.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		561.54					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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

ACCOUNT CODE: 883344

FUEL - U / 7.0 / 11 - 08/02/2023			0.00	0.00	20.44	0.00	0.00	0.00	0.00	20.44
— NA /										
FUEL - U / 7.1 / 12 - 08/09/2023			0.00	0.00	21.13	0.00	0.00	0.00	0.00	21.13
— NA /										

80232S	2019 Caravan	811	0.00	0.00	41.57	0.00	0.00	0.00	0.00	41.57
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ACCT :	883344	811	0.00	0.00	41.57	0.00	0.00	0.00	0.00	41.57
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DEPARTMENT SUBTOTALS :		811	0.00	0.00	41.57	0.00	0.00	0.00	0.00	41.57
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048701	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			41.57					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 11.8 / 12 - 08/08/2023		0.00	0.00	34.87	0.00	0.00	0.00	0.00	34.87
	— NA /									
	FUEL - U / 18.2 / 11 - 08/08/2023		0.00	0.00	53.75	0.00	0.00	0.00	0.00	53.75
	— NA /									
	FUEL - U / 14.1 / 12 - 07/26/2023		0.00	0.00	38.38	0.00	0.00	0.00	0.00	38.38
	— NA /									
80210s	2020 EXPLORER	835	0.00	0.00	127.00	0.00	0.00	0.00	0.00	127.00
	FUEL - U / 16.3 / 12 - 08/09/2023		0.00	0.00	48.31	0.00	0.00	0.00	0.00	48.31
	— NA /									
	OTHER CHARGE		0.00	3.60	0.00	0.00	0.00	0.00	0.00	3.60
	— NA /									
80211s	2020 EXPLORER	179	0.00	3.60	48.31	0.00	0.00	0.00	0.00	51.91
ACCT :	121771	1,014	0.00	3.60	175.31	0.00	0.00	0.00	0.00	178.91

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,014	0.00	3.60	175.31	0.00	0.00	0.00	0.00	178.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	049000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		3.60		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		175.31					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
	FUEL - U / 24.1 / 12 - 07/28/2023		0.00	0.00	70.43	0.00	0.00	0.00	0.00	70.43
	— NA /									
48539S	2003 SAVANA	132	0.00	0.00	70.43	0.00	0.00	0.00	0.00	70.43
	FUEL - U / 20.7 / 11 - 08/09/2023		0.00	0.00	61.24	0.00	0.00	0.00	0.00	61.24
	— NA /									
	FUEL - U / 13.1 / 11 - 07/28/2023		0.00	0.00	38.19	0.00	0.00	0.00	0.00	38.19
	— NA /									
50128S	2005 F150	194	0.00	0.00	99.43	0.00	0.00	0.00	0.00	99.43
	FUEL - U / 24.7 / 11 - 07/21/2023		0.00	0.00	67.21	0.00	0.00	0.00	0.00	67.21
	— NA /									
52451S	2006 SAVANA	208	0.00	0.00	67.21	0.00	0.00	0.00	0.00	67.21
	FUEL - U / 26.8 / 11 - 08/01/2023		0.00	0.00	78.34	0.00	0.00	0.00	0.00	78.34
	— NA /									
55245S	2007 Express 2500	159	0.00	0.00	78.34	0.00	0.00	0.00	0.00	78.34
	FUEL - U / 18.0 / 11 - 08/01/2023		0.00	0.00	52.56	0.00	0.00	0.00	0.00	52.56
	— NA /									
	FUEL - U / 11.8 / 11 - 08/08/2023		0.00	0.00	34.78	0.00	0.00	0.00	0.00	34.78
	— NA /									
	FUEL - U / 15.3 / 11 - 07/24/2023		0.00	0.00	41.62	0.00	0.00	0.00	0.00	41.62

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
— NA /										
77307s	2019 Frontier	349	0.00	0.00	128.96	0.00	0.00	0.00	0.00	128.96
FUEL - U / 14.7 / 11 - 08/03/2023			0.00	0.00	42.78	0.00	0.00	0.00	0.00	42.78
— NA /										
FUEL - U / 12.6 / 11 - 07/21/2023			0.00	0.00	34.33	0.00	0.00	0.00	0.00	34.33
— NA /										
77308s	2019 Frontier	251	0.00	0.00	77.11	0.00	0.00	0.00	0.00	77.11
FUEL - U / 11.4 / 11 - 08/08/2023			0.00	0.00	33.60	0.00	0.00	0.00	0.00	33.60
— NA /										
80226S	2021 Transit Connect	184	0.00	0.00	33.60	0.00	0.00	0.00	0.00	33.60
FUEL - U / 10.7 / 11 - 08/03/2023			0.00	0.00	31.13	0.00	0.00	0.00	0.00	31.13
— NA /										
80236S	2021 Frontier	194	0.00	0.00	31.13	0.00	0.00	0.00	0.00	31.13
FUEL - U / 0.0 / 11 - 08/15/2023			0.00	0.00	0.12	0.00	0.00	0.00	0.00	0.12
— NA /										
FUEL - U / 1.5 / 11 - 08/15/2023			0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50
— NA /										
FUEL - U / 1.7 / 11 - 07/24/2023			0.00	0.00	4.49	0.00	0.00	0.00	0.00	4.49
— NA /										
FUEL - U / 0.8 / 11 - 07/28/2023			0.00	0.00	2.39	0.00	0.00	0.00	0.00	2.39
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
EGUV076	2017 WORKMAN	0	0.00	0.00	11.50	0.00	0.00	0.00	0.00	11.50
FUEL - U / 1.4 / 12 - 07/20/2023			0.00	0.00	3.86	0.00	0.00	0.00	0.00	3.86
— NA /										
FUEL - U / 2.6 / 12 - 07/20/2023			0.00	0.00	7.13	0.00	0.00	0.00	0.00	7.13
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	10.99	0.00	0.00	0.00	0.00	10.99
ACCT :	121774	1,671	0.00	0.00	608.70	0.00	0.00	0.00	0.00	608.70
DEPARTMENT SUBTOTALS :		1,671	0.00	0.00	608.70	0.00	0.00	0.00	0.00	608.70
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		608.70					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050001 / (DISABLED)-AIR QUALITY Renae Criner 0529

ACCOUNT CODE: 118210

PARTS ISSUE # I312545			0.00	0.00	0.00	14.47	0.00	0.00	0.00	14.47
— NA /										

55096S	2007 SIERRA	0	0.00	0.00	0.00	14.47	0.00	0.00	0.00	14.47
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ACCT : 118210		0	0.00	0.00	0.00	14.47	0.00	0.00	0.00	14.47
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	14.47	0.00	0.00	0.00	14.47
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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.)		14.47	
DEPARTMENT :	050001		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
	FUEL - U / 6.7 / 11 - 08/02/2023		0.00	0.00	19.59	0.00	0.00	0.00	0.00	19.59
	— NA /									
	FUEL - U / 5.5 / 11 - 08/11/2023		0.00	0.00	16.22	0.00	0.00	0.00	0.00	16.22
	— NA /									
	FUEL - U / 5.0 / 11 - 07/20/2023		0.00	0.00	13.49	0.00	0.00	0.00	0.00	13.49
	— NA /									
27168S	1999 RANGER	222	0.00	0.00	49.30	0.00	0.00	0.00	0.00	49.30
ACCT :	115676	222	0.00	0.00	49.30	0.00	0.00	0.00	0.00	49.30
ACCOUNT CODE: 116000										
	FUEL - D / 23.0 / 13 - 07/21/2023		0.00	0.00	65.92	0.00	0.00	0.00	0.00	65.92
	— NA /									
	FUEL - D / 47.6 / 13 - 07/21/2023		0.00	0.00	136.64	0.00	0.00	0.00	0.00	136.64
	— NA /									
ees	1990 EQUIPMENT	0	0.00	0.00	202.56	0.00	0.00	0.00	0.00	202.56
ACCT :	116000	0	0.00	0.00	202.56	0.00	0.00	0.00	0.00	202.56
ACCOUNT CODE: 116862										
	FUEL - U / 23.8 / 11 - 07/26/2023		0.00	0.00	64.84	0.00	0.00	0.00	0.00	64.84



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginering Ops Renae Criner 0529										
— NA /										
41412S	1999 SIERRA	257	0.00	0.00	64.84	0.00	0.00	0.00	0.00	64.84
FUEL - U / 6.7 / 11 - 07/24/2023										
— NA /										
FUEL - U / 6.4 / 11 - 07/31/2023										
— NA /										
55246S	2008 ESCAPE	250	0.00	0.00	36.80	0.00	0.00	0.00	0.00	36.80
FUEL - U / 22.1 / 11 - 07/27/2023										
— NA /										
PARTS ISSUE # I312549										
— NA /										
77326s	2019 VAN	209	0.00	0.00	64.65	4.14	0.00	0.00	0.00	68.79
ACCT : 116862										
ACCOUNT CODE: 118211										
FUEL - U / 17.5 / 11 - 08/11/2023										
— NA /										
27109S	2001 SAFARI	139	0.00	0.00	51.65	0.00	0.00	0.00	0.00	51.65
FUEL - U / 28.0 / 12 - 07/25/2023										
— NA /										



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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										
71570s	2017 F250	180	0.00	0.00	53.52	0.00	0.00	0.00	0.00	53.52
FUEL - U / 27.9 / 11 - 08/03/2023			0.00	0.00	81.35	0.00	0.00	0.00	0.00	81.35
— NA /										
71571s	2017 F250-4x4	218	0.00	0.00	81.35	0.00	0.00	0.00	0.00	81.35
FUEL - U / 25.9 / 11 - 08/14/2023			0.00	0.00	76.69	0.00	0.00	0.00	0.00	76.69
— NA /										
FUEL - U / 26.7 / 11 - 07/25/2023			0.00	0.00	72.68	0.00	0.00	0.00	0.00	72.68
— NA /										
71572s	2017 F250-4x4	437	0.00	0.00	149.37	0.00	0.00	0.00	0.00	149.37
FUEL - U / 3.5 / 11 - 08/04/2023			0.00	0.00	10.28	0.00	0.00	0.00	0.00	10.28
— NA /										
EGUV040	2014 WORKMAN	7	0.00	0.00	10.28	0.00	0.00	0.00	0.00	10.28
FUEL - U / 4.2 / 11 - 08/02/2023			0.00	0.00	12.32	0.00	0.00	0.00	0.00	12.32
— NA /										
eguv041	2014 WORKMAN	0	0.00	0.00	12.32	0.00	0.00	0.00	0.00	12.32
FUEL - U / 2.9 / 11 - 08/01/2023			0.00	0.00	8.35	0.00	0.00	0.00	0.00	8.35
— NA /										
eguv043	2014 WORKMAN	0	0.00	0.00	8.35	0.00	0.00	0.00	0.00	8.35

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
ACCT : 118211		1,863	0.00	0.00	720.36	0.00	0.00	0.00	0.00	720.36
ACCOUNT CODE: 119672										
FUEL - U / 25.0 / 11 - 08/09/2023 — NA /			0.00	0.00	74.00	0.00	0.00	0.00	0.00	74.00
49008s	2004 F150	0	0.00	0.00	74.00	0.00	0.00	0.00	0.00	74.00
FUEL - U / 17.1 / 12 - 07/27/2023 — NA /			0.00	0.00	49.93	0.00	0.00	0.00	0.00	49.93
52547S	2007 Caravan	84	0.00	0.00	49.93	0.00	0.00	0.00	0.00	49.93
FUEL - U / 10.0 / 12 - 08/14/2023 — NA /			0.00	0.00	29.60	0.00	0.00	0.00	0.00	29.60
68270S	2015 EXPLORER	96	0.00	0.00	29.60	0.00	0.00	0.00	0.00	29.60
ACCT : 119672		180	0.00	0.00	153.53	0.00	0.00	0.00	0.00	153.53
ACCOUNT CODE: 121779										
FUEL - U / 19.8 / 11 - 08/02/2023 — NA /			0.00	0.00	57.82	0.00	0.00	0.00	0.00	57.82
55242S	2007 EXPLORER	182	0.00	0.00	57.82	0.00	0.00	0.00	0.00	57.82

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
FUEL - U / 17.6 / 11 - 07/31/2023			0.00	0.00	51.42	0.00	0.00	0.00	0.00	51.42
— NA /										
65578S	2013 Ram	147	0.00	0.00	51.42	0.00	0.00	0.00	0.00	51.42
ACCT : 121779			329	0.00	0.00	109.24	0.00	0.00	0.00	109.24
ACCOUNT CODE: 123159										
FUEL - D / 31.1 / 14 - 08/09/2023			0.00	0.00	96.57	0.00	0.00	0.00	0.00	96.57
— NA /										
FUEL - D / 34.6 / 13 - 07/25/2023			0.00	0.00	99.16	0.00	0.00	0.00	0.00	99.16
— NA /										
69972s	2016 CREW CAB	515	0.00	0.00	195.73	0.00	0.00	0.00	0.00	195.73
ACCT : 123159			515	0.00	0.00	195.73	0.00	0.00	0.00	195.73
ACCOUNT CODE: 175725										
FUEL - U / 25.6 / 12 - 08/14/2023			0.00	0.00	75.81	0.00	0.00	0.00	0.00	75.81
— NA /										
69994s	2016 Express 3500	262	0.00	0.00	75.81	0.00	0.00	0.00	0.00	75.81
FUEL - U / 23.5 / 12 - 07/31/2023			0.00	0.00	68.65	0.00	0.00	0.00	0.00	68.65

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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

— NA /

74670s	2018 Transit-350	229	0.00	0.00	68.65	0.00	0.00	0.00	0.00	68.65
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ACCT :	175725	491	0.00	0.00	144.46	0.00	0.00	0.00	0.00	144.46
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DEPARTMENT SUBTOTALS :		4,316	0.00	0.00	1,741.47	4.14	0.00	0.00	0.00	1,745.61
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	25		MOTOR POOL		0.00		PARTS (IND.ISS.)		4.14	
DEPARTMENT :	050010		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1,741.47					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65636S	2014 F250	288	0.00	0.00	80.39	0.00	0.00	0.00	0.00	80.39
FUEL - U / 30.0 / 11 - 07/27/2023			0.00	0.00	87.60	0.00	0.00	0.00	0.00	87.60
— NA /										
65637S	2014 F250	219	0.00	0.00	87.60	0.00	0.00	0.00	0.00	87.60
FUEL - U / 17.9 / 12 - 08/07/2023			0.00	0.00	53.01	0.00	0.00	0.00	0.00	53.01
— NA /										
FUEL - U / 29.9 / 12 - 07/19/2023			0.00	0.00	81.25	0.00	0.00	0.00	0.00	81.25
— NA /										
65638S	2014 F250	331	0.00	0.00	134.26	0.00	0.00	0.00	0.00	134.26
FUEL - U / 29.0 / 12 - 08/03/2023			0.00	0.00	84.68	0.00	0.00	0.00	0.00	84.68
— NA /										
65645S	2014 F250	191	0.00	0.00	84.68	0.00	0.00	0.00	0.00	84.68
ACCT :	118210	1,954	0.00	0.00	713.17	4.14	0.00	0.00	0.00	717.31
ACCOUNT CODE: 118211										
FUEL - U / 28.8 / 11 - 07/28/2023			0.00	0.00	83.98	0.00	0.00	0.00	0.00	83.98
— NA /										
77322s	2019 Express 2500	0	0.00	0.00	83.98	0.00	0.00	0.00	0.00	83.98





**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
49009s	2004 F150	181	0.00	0.00	73.73	0.00	0.00	0.00	0.00	73.73
	FUEL - U / 21.6 / 11 - 08/10/2023		0.00	0.00	63.97	0.00	0.00	0.00	0.00	63.97
	— NA /									
	FUEL - U / 22.8 / 12 - 07/31/2023		0.00	0.00	66.43	0.00	0.00	0.00	0.00	66.43
	— NA /									
50126S	2005 F150	301	0.00	0.00	130.40	0.00	0.00	0.00	0.00	130.40
	FUEL - U / 27.6 / 11 - 08/03/2023		0.00	0.00	80.56	0.00	0.00	0.00	0.00	80.56
	— NA /									
52515S	2006 SAVANA	220	0.00	0.00	80.56	0.00	0.00	0.00	0.00	80.56
	FUEL - U / 14.5 / 11 - 08/07/2023		0.00	0.00	42.40	0.00	0.00	0.00	0.00	42.40
	— NA /									
	FUEL - U / 15.7 / 11 - 07/24/2023		0.00	0.00	42.70	0.00	0.00	0.00	0.00	42.70
	— NA /									
52546S	2007 Caravan	357	0.00	0.00	85.10	0.00	0.00	0.00	0.00	85.10
	FUEL - U / 16.5 / 11 - 08/08/2023		0.00	0.00	48.81	0.00	0.00	0.00	0.00	48.81
	— NA /									
	FUEL - U / 28.6 / 11 - 07/31/2023		0.00	0.00	83.51	0.00	0.00	0.00	0.00	83.51
	— NA /									
55092S	2007 SIERRA	0	0.00	0.00	132.32	0.00	0.00	0.00	0.00	132.32
	FUEL - U / 28.7 / 11 - 08/02/2023		0.00	0.00	83.80	0.00	0.00	0.00	0.00	83.80

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
55095S	2007 SIERRA	306	0.00	0.00	83.80	0.00	0.00	0.00	0.00	83.80
FUEL - U / 22.0 / 11 - 08/15/2023			0.00	0.00	65.12	0.00	0.00	0.00	0.00	65.12
— NA /										
FUEL - U / 21.7 / 11 - 07/19/2023			0.00	0.00	58.97	0.00	0.00	0.00	0.00	58.97
— NA /										
55244S	2007 Express 2500	315	0.00	0.00	124.09	0.00	0.00	0.00	0.00	124.09
FUEL - U / 27.6 / 11 - 08/07/2023			0.00	0.00	81.81	0.00	0.00	0.00	0.00	81.81
— NA /										
FUEL - U / 25.6 / 11 - 07/21/2023			0.00	0.00	69.60	0.00	0.00	0.00	0.00	69.60
— NA /										
61745S	2013 Express 2500	450	0.00	0.00	151.41	0.00	0.00	0.00	0.00	151.41
FUEL - U / 26.5 / 11 - 07/21/2023			0.00	0.00	72.19	0.00	0.00	0.00	0.00	72.19
— NA /										
65564S	2014 F250	165	0.00	0.00	72.19	0.00	0.00	0.00	0.00	72.19
FUEL - U / 26.7 / 12 - 07/31/2023			0.00	0.00	77.82	0.00	0.00	0.00	0.00	77.82
— NA /										
65646S	2014 F250	232	0.00	0.00	77.82	0.00	0.00	0.00	0.00	77.82
ACCT : 118216		3,286	0.00	0.00	1,244.55	0.00	0.00	0.00	0.00	1,244.55

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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: 119618										
	FUEL - U / 25.4 / 11 - 08/09/2023		0.00	0.00	75.10	0.00	0.00	0.00	0.00	75.10
	— NA /									
	FUEL - U / 29.0 / 11 - 07/27/2023		0.00	0.00	78.80	0.00	0.00	0.00	0.00	78.80
	— NA /									
47283S	2012 F250-4x4	298	0.00	0.00	153.90	0.00	0.00	0.00	0.00	153.90
	FUEL - U / 20.8 / 11 - 08/04/2023		0.00	0.00	60.82	0.00	0.00	0.00	0.00	60.82
	— NA /									
	FUEL - U / 15.9 / 11 - 07/18/2023		0.00	0.00	43.14	0.00	0.00	0.00	0.00	43.14
	— NA /									
49003S	2004 F150	383	0.00	0.00	103.96	0.00	0.00	0.00	0.00	103.96
	FUEL - U / 29.9 / 11 - 07/27/2023		0.00	0.00	87.19	0.00	0.00	0.00	0.00	87.19
	— NA /									
55091S	2007 SIERRA	220	0.00	0.00	87.19	0.00	0.00	0.00	0.00	87.19
	FUEL - U / 26.6 / 11 - 08/07/2023		0.00	0.00	78.85	0.00	0.00	0.00	0.00	78.85
	— NA /									
	FUEL - U / 26.6 / 11 - 07/28/2023		0.00	0.00	77.58	0.00	0.00	0.00	0.00	77.58
	— NA /									
55217S	2008 F350	422	0.00	0.00	156.43	0.00	0.00	0.00	0.00	156.43
	FUEL - U / 26.8 / 11 - 07/28/2023		0.00	0.00	78.11	0.00	0.00	0.00	0.00	78.11

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 /										
61744S	2013 Express 2500	190	0.00	0.00	78.11	0.00	0.00	0.00	0.00	78.11
FUEL - U / 28.5 / 11 - 08/14/2023			0.00	0.00	84.36	0.00	0.00	0.00	0.00	84.36
— NA /										
FUEL - U / 31.5 / 11 - 07/26/2023			0.00	0.00	85.79	0.00	0.00	0.00	0.00	85.79
— NA /										
65635S	2014 F250	505	0.00	0.00	170.15	0.00	0.00	0.00	0.00	170.15
FUEL - U / 29.5 / 12 - 07/27/2023			0.00	0.00	86.20	0.00	0.00	0.00	0.00	86.20
— NA /										
65647S	2014 F250	270	0.00	0.00	86.20	0.00	0.00	0.00	0.00	86.20
ACCT : 119618		2,288	0.00	0.00	835.94	0.00	0.00	0.00	0.00	835.94
ACCOUNT CODE: 119619										
FUEL - U / 22.3 / 11 - 08/07/2023			0.00	0.00	66.07	0.00	0.00	0.00	0.00	66.07
— NA /										
FUEL - U / 25.5 / 11 - 07/21/2023			0.00	0.00	69.44	0.00	0.00	0.00	0.00	69.44
— NA /										
49034S	2004 Express 2500	348	0.00	0.00	135.51	0.00	0.00	0.00	0.00	135.51
ACCT : 119619		348	0.00	0.00	135.51	0.00	0.00	0.00	0.00	135.51

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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: 119620										
	FUEL - U / 23.0 / 11 - 08/09/2023		0.00	0.00	68.14	0.00	0.00	0.00	0.00	68.14
	— NA /									
	FUEL - U / 24.0 / 11 - 07/25/2023		0.00	0.00	65.28	0.00	0.00	0.00	0.00	65.28
	— NA /									
48483S	2003 F150	482	0.00	0.00	133.42	0.00	0.00	0.00	0.00	133.42
	FUEL - U / 22.0 / 11 - 07/28/2023		0.00	0.00	64.24	0.00	0.00	0.00	0.00	64.24
	— NA /									
50137S	2005 F150	183	0.00	0.00	64.24	0.00	0.00	0.00	0.00	64.24
	FUEL - U / 28.9 / 11 - 08/02/2023		0.00	0.00	84.45	0.00	0.00	0.00	0.00	84.45
	— NA /									
55097S	2007 SIERRA	345	0.00	0.00	84.45	0.00	0.00	0.00	0.00	84.45
ACCT : 119620		1,010	0.00	0.00	282.11	0.00	0.00	0.00	0.00	282.11
ACCOUNT CODE: 119621										
	FUEL - U / 24.4 / 12 - 07/20/2023		0.00	0.00	66.40	0.00	0.00	0.00	0.00	66.40
	— NA /									
41547S	2001 Ram	203	0.00	0.00	66.40	0.00	0.00	0.00	0.00	66.40

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 20.3 / 11 - 08/02/2023			0.00	0.00	59.19	0.00	0.00	0.00	0.00	59.19
— NA /										
55237s	2007 SAVANA	110	0.00	0.00	59.19	0.00	0.00	0.00	0.00	59.19
ACCT : 119621			313	0.00	0.00	125.59	0.00	0.00	0.00	125.59
ACCOUNT CODE: 121806										
FUEL - U / 28.0 / 11 - 08/09/2023			0.00	0.00	82.79	0.00	0.00	0.00	0.00	82.79
— NA /										
27151S	2001 Ram	240	0.00	0.00	82.79	0.00	0.00	0.00	0.00	82.79
FUEL - D / 29.8 / 14 - 07/20/2023			0.00	0.00	85.61	0.00	0.00	0.00	0.00	85.61
— NA /										
41521S	2000 C7500	94	0.00	0.00	85.61	0.00	0.00	0.00	0.00	85.61
FUEL - D / 24.6 / 13 - 07/26/2023			0.00	0.00	70.66	0.00	0.00	0.00	0.00	70.66
— NA /										
47257S	2006 4300	0	0.00	0.00	70.66	0.00	0.00	0.00	0.00	70.66
FUEL - U / 27.7 / 11 - 07/24/2023			0.00	0.00	75.34	0.00	0.00	0.00	0.00	75.34
— NA /										
47274S	2012 F250-4x4	0	0.00	0.00	75.34	0.00	0.00	0.00	0.00	75.34

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 26.4 / 11 - 08/07/2023			0.00	0.00	78.23	0.00	0.00	0.00	0.00	78.23
— NA /										
FUEL - U / 29.7 / 11 - 07/24/2023			0.00	0.00	80.81	0.00	0.00	0.00	0.00	80.81
— NA /										
47275S	2012 F250-4x4	0	0.00	0.00	159.04	0.00	0.00	0.00	0.00	159.04
FUEL - U / 13.2 / 11 - 08/04/2023			0.00	0.00	38.49	0.00	0.00	0.00	0.00	38.49
— NA /										
FUEL - U / 28.4 / 12 - 07/26/2023			0.00	0.00	77.33	0.00	0.00	0.00	0.00	77.33
— NA /										
47276S	2012 F250-4x4	211	0.00	0.00	115.82	0.00	0.00	0.00	0.00	115.82
FUEL - U / 29.5 / 11 - 08/15/2023			0.00	0.00	87.29	0.00	0.00	0.00	0.00	87.29
— NA /										
FUEL - U / 28.5 / 12 - 07/28/2023			0.00	0.00	83.25	0.00	0.00	0.00	0.00	83.25
— NA /										
48506s	2003 Silverado	0	0.00	0.00	170.54	0.00	0.00	0.00	0.00	170.54
FUEL - U / 16.7 / 11 - 07/26/2023			0.00	0.00	45.51	0.00	0.00	0.00	0.00	45.51
— NA /										
48533S	2003 SIERRA	374	0.00	0.00	45.51	0.00	0.00	0.00	0.00	45.51
FUEL - U / 23.0 / 11 - 08/02/2023			0.00	0.00	67.16	0.00	0.00	0.00	0.00	67.16
— NA /										
FUEL - U / 19.6 / 11 - 08/14/2023			0.00	0.00	58.02	0.00	0.00	0.00	0.00	58.02



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 21.0 / 11 - 07/20/2023		0.00	0.00	57.15	0.00	0.00	0.00	0.00	57.15
	— NA /									
49000S	2004 F150	464	0.00	0.00	182.33	0.00	0.00	0.00	0.00	182.33
	FUEL - U / 22.6 / 11 - 07/22/2023		0.00	0.00	61.53	0.00	0.00	0.00	0.00	61.53
	— NA /									
49006S	2004 F150	182	0.00	0.00	61.53	0.00	0.00	0.00	0.00	61.53
	FUEL - D / 39.3 / 13 - 08/07/2023		0.00	0.00	122.16	0.00	0.00	0.00	0.00	122.16
	— NA /									
	FUEL - D / 44.5 / 13 - 08/15/2023		0.00	0.00	138.30	0.00	0.00	0.00	0.00	138.30
	— NA /									
	FUEL - D / 39.6 / 14 - 07/25/2023		0.00	0.00	113.54	0.00	0.00	0.00	0.00	113.54
	— NA /									
50106S	2005 Xpedito	0	0.00	0.00	374.00	0.00	0.00	0.00	0.00	374.00
	FUEL - U / 27.4 / 12 - 07/21/2023		0.00	0.00	74.50	0.00	0.00	0.00	0.00	74.50
	— NA /									
50144S	2005 SIERRA	270	0.00	0.00	74.50	0.00	0.00	0.00	0.00	74.50
	FUEL - D / 25.0 / 13 - 07/24/2023		0.00	0.00	71.75	0.00	0.00	0.00	0.00	71.75
	— NA /									
50173S	2005 F350	240	0.00	0.00	71.75	0.00	0.00	0.00	0.00	71.75

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 5.5 / 11 - 08/01/2023 — NA /		0.00	0.00	15.94	0.00	0.00	0.00	0.00	15.94
	FUEL - U / 7.0 / 11 - 08/03/2023 — NA /		0.00	0.00	20.44	0.00	0.00	0.00	0.00	20.44
	FUEL - U / 10.0 / 11 - 08/09/2023 — NA /		0.00	0.00	29.60	0.00	0.00	0.00	0.00	29.60
	FUEL - U / 11.0 / 11 - 08/14/2023 — NA /		0.00	0.00	32.56	0.00	0.00	0.00	0.00	32.56
	FUEL - U / 19.6 / 11 - 07/21/2023 — NA /		0.00	0.00	53.31	0.00	0.00	0.00	0.00	53.31
52509S	2006 F150	402	0.00	0.00	151.85	0.00	0.00	0.00	0.00	151.85
	FUEL - U / 18.7 / 11 - 07/31/2023 — NA /		0.00	0.00	54.72	0.00	0.00	0.00	0.00	54.72
52510S	2006 F150	203	0.00	0.00	54.72	0.00	0.00	0.00	0.00	54.72
	FUEL - D / 30.1 / 13 - 08/04/2023 — NA /		0.00	0.00	93.64	0.00	0.00	0.00	0.00	93.64
55248S	2006 F450	221	0.00	0.00	93.64	0.00	0.00	0.00	0.00	93.64
	FUEL - D / 10.4 / 13 - 08/11/2023 — NA /		0.00	0.00	32.28	0.00	0.00	0.00	0.00	32.28
	FUEL - D / 14.3 / 13 - 07/21/2023 — NA /		0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01
	FUEL - D / 19.1 / 13 - 07/31/2023 — NA /		0.00	0.00	59.31	0.00	0.00	0.00	0.00	59.31

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
58858S	2009 F250-4x4	278	0.00	0.00	132.60	0.00	0.00	0.00	0.00	132.60
	FUEL - U / 23.3 / 11 - 08/02/2023		0.00	0.00	67.92	0.00	0.00	0.00	0.00	67.92
	— NA /									
	FUEL - U / 21.9 / 12 - 08/09/2023		0.00	0.00	64.85	0.00	0.00	0.00	0.00	64.85
	— NA /									
	FUEL - U / 22.4 / 11 - 07/20/2023		0.00	0.00	61.04	0.00	0.00	0.00	0.00	61.04
	— NA /									
	FUEL - U / 22.9 / 11 - 07/26/2023		0.00	0.00	62.29	0.00	0.00	0.00	0.00	62.29
	— NA /									
60153S	2010 SAVANA	686	0.00	0.00	256.10	0.00	0.00	0.00	0.00	256.10
	FUEL - D / 18.1 / 14 - 08/09/2023		0.00	0.00	56.42	0.00	0.00	0.00	0.00	56.42
	— NA /									
60183S	2011 F350	142	0.00	0.00	56.42	0.00	0.00	0.00	0.00	56.42
	FUEL - D / 34.6 / 14 - 08/04/2023		0.00	0.00	107.70	0.00	0.00	0.00	0.00	107.70
	— NA /									
61737S	2013 SA515	600	0.00	0.00	107.70	0.00	0.00	0.00	0.00	107.70
	FUEL - U / 28.6 / 11 - 07/31/2023		0.00	0.00	83.40	0.00	0.00	0.00	0.00	83.40
	— NA /									
65560S	2014 F250-4x4	127	0.00	0.00	83.40	0.00	0.00	0.00	0.00	83.40
	FUEL - U / 17.5 / 11 - 08/03/2023		0.00	0.00	51.16	0.00	0.00	0.00	0.00	51.16

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 27.5 / 12 - 07/31/2023		0.00	0.00	80.18	0.00	0.00	0.00	0.00	80.18
	— NA /									
65563S	2014 F250	746	0.00	0.00	131.34	0.00	0.00	0.00	0.00	131.34
	FUEL - U / 27.4 / 11 - 08/08/2023		0.00	0.00	81.10	0.00	0.00	0.00	0.00	81.10
	— NA /									
	FUEL - U / 28.2 / 12 - 07/19/2023		0.00	0.00	76.76	0.00	0.00	0.00	0.00	76.76
	— NA /									
	FUEL - U / 29.2 / 11 - 07/27/2023		0.00	0.00	85.15	0.00	0.00	0.00	0.00	85.15
	— NA /									
65565S	2014 F250	473	0.00	0.00	243.01	0.00	0.00	0.00	0.00	243.01
	FUEL - D / 28.6 / 13 - 08/11/2023		0.00	0.00	88.91	0.00	0.00	0.00	0.00	88.91
	— NA /									
	FUEL - D / 25.7 / 14 - 07/26/2023		0.00	0.00	73.73	0.00	0.00	0.00	0.00	73.73
	— NA /									
68280S	2008 F450	252	0.00	0.00	162.64	0.00	0.00	0.00	0.00	162.64
	FUEL - U / 13.5 / 12 - 08/07/2023		0.00	0.00	40.05	0.00	0.00	0.00	0.00	40.05
	— NA /									
71519s	2016 Camry	293	0.00	0.00	40.05	0.00	0.00	0.00	0.00	40.05
	FUEL - D / 21.9 / 14 - 08/07/2023		0.00	0.00	68.14	0.00	0.00	0.00	0.00	68.14
	— NA /									
	FUEL - D / 22.2 / 13 - 07/24/2023		0.00	0.00	63.69	0.00	0.00	0.00	0.00	63.69

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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	349	0.00	0.00	131.83	0.00	0.00	0.00	0.00	131.83
FUEL - U / 1.2 / 11 - 08/01/2023										
— NA /										
FUEL - U / 1.3 / 11 - 08/01/2023										
— NA /										
FUEL - U / 1.1 / 11 - 08/01/2023										
— NA /										
FUEL - U / 0.1 / 11 - 08/01/2023										
— NA /										
FUEL - U / 1.4 / 11 - 08/01/2023										
— NA /										
FUEL - U / 11.5 / 11 - 08/01/2023										
— NA /										
FUEL - U / 3.4 / 12 - 08/01/2023										
— NA /										
FUEL - U / 4.8 / 12 - 08/01/2023										
— NA /										
FUEL - U / 1.7 / 12 - 08/01/2023										
— NA /										
FUEL - U / 3.8 / 12 - 08/01/2023										
— NA /										
FUEL - U / 2.2 / 12 - 08/01/2023										
— NA /										
FUEL - U / 4.0 / 11 - 08/01/2023										
— NA /										
FUEL - U / 6.9 / 12 - 08/01/2023										
— NA /										
FUEL - D / 4.1 / 13 - 08/01/2023										
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 12.0 / 13 - 08/01/2023		0.00	0.00	37.32	0.00	0.00	0.00	0.00	37.32
	— NA /									
	FUEL - D / 7.5 / 14 - 08/01/2023		0.00	0.00	51.81	0.00	0.00	0.00	0.00	51.81
	— NA /									
	FUEL - U / 1.6 / 11 - 08/01/2023		0.00	0.00	4.56	0.00	0.00	0.00	0.00	4.56
	— NA /									
	FUEL - U / 0.1 / 11 - 08/01/2023		0.00	0.00	0.15	0.00	0.00	0.00	0.00	0.15
	— NA /									
	FUEL - U / 6.1 / 11 - 08/01/2023		0.00	0.00	29.49	0.00	0.00	0.00	0.00	29.49
	— NA /									
	FUEL - U / 3.0 / 11 - 08/01/2023		0.00	0.00	15.85	0.00	0.00	0.00	0.00	15.85
	— NA /									
	FUEL - U / 4.0 / 11 - 08/01/2023		0.00	0.00	15.45	0.00	0.00	0.00	0.00	15.45
	— NA /									
	FUEL - U / 2.6 / 11 - 08/01/2023		0.00	0.00	12.94	0.00	0.00	0.00	0.00	12.94
	— NA /									
	FUEL - U / 1.8 / 11 - 08/02/2023		0.00	0.00	14.16	0.00	0.00	0.00	0.00	14.16
	— NA /									
	FUEL - U / 1.6 / 11 - 08/02/2023		0.00	0.00	4.73	0.00	0.00	0.00	0.00	4.73
	— NA /									
	FUEL - U / 2.0 / 11 - 08/02/2023		0.00	0.00	5.84	0.00	0.00	0.00	0.00	5.84
	— NA /									
	FUEL - U / 8.4 / 11 - 08/02/2023		0.00	0.00	24.50	0.00	0.00	0.00	0.00	24.50
	— NA /									
	FUEL - U / 10.0 / 11 - 08/02/2023		0.00	0.00	29.20	0.00	0.00	0.00	0.00	29.20
	— NA /									
	FUEL - U / 7.9 / 12 - 08/02/2023		0.00	0.00	23.13	0.00	0.00	0.00	0.00	23.13
	— NA /									
	FUEL - U / 4.3 / 12 - 08/02/2023		0.00	0.00	35.28	0.00	0.00	0.00	0.00	35.28
	— NA /									
	FUEL - U / 3.5 / 12 - 08/02/2023		0.00	0.00	19.54	0.00	0.00	0.00	0.00	19.54
	— NA /									
	FUEL - U / 2.1 / 12 - 08/02/2023		0.00	0.00	6.22	0.00	0.00	0.00	0.00	6.22



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 2.0 / 12 - 08/03/2023		0.00	0.00	5.69	0.00	0.00	0.00	0.00	5.69
	— NA /									
	FUEL - D / 4.4 / 14 - 08/03/2023		0.00	0.00	13.68	0.00	0.00	0.00	0.00	13.68
	— NA /									
	FUEL - U / 22.3 / 12 - 08/04/2023		0.00	0.00	64.97	0.00	0.00	0.00	0.00	64.97
	— NA /									
	FUEL - U / 8.6 / 11 - 08/04/2023		0.00	0.00	31.04	0.00	0.00	0.00	0.00	31.04
	— NA /									
	FUEL - D / 15.0 / 13 - 08/04/2023		0.00	0.00	46.65	0.00	0.00	0.00	0.00	46.65
	— NA /									
	FUEL - U / 6.5 / 12 - 08/04/2023		0.00	0.00	18.95	0.00	0.00	0.00	0.00	18.95
	— NA /									
	FUEL - U / 10.4 / 12 - 08/04/2023		0.00	0.00	30.28	0.00	0.00	0.00	0.00	30.28
	— NA /									
	FUEL - U / 5.5 / 12 - 08/04/2023		0.00	0.00	15.97	0.00	0.00	0.00	0.00	15.97
	— NA /									
	FUEL - U / 5.9 / 12 - 08/04/2023		0.00	0.00	17.08	0.00	0.00	0.00	0.00	17.08
	— NA /									
	FUEL - U / 3.5 / 12 - 08/04/2023		0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
	— NA /									
	FUEL - U / 3.3 / 11 - 08/04/2023		0.00	0.00	27.53	0.00	0.00	0.00	0.00	27.53
	— NA /									
	FUEL - U / 4.2 / 11 - 08/04/2023		0.00	0.00	15.04	0.00	0.00	0.00	0.00	15.04
	— NA /									
	FUEL - D / 103.0 / 13 - 08/04/2023		0.00	0.00	320.42	0.00	0.00	0.00	0.00	320.42
	— NA /									
	FUEL - U / 7.6 / 12 - 08/05/2023		0.00	0.00	22.28	0.00	0.00	0.00	0.00	22.28
	— NA /									
	FUEL - U / 8.2 / 12 - 08/05/2023		0.00	0.00	23.91	0.00	0.00	0.00	0.00	23.91
	— NA /									
	FUEL - U / 8.0 / 11 - 08/05/2023		0.00	0.00	23.36	0.00	0.00	0.00	0.00	23.36
	— NA /									
	FUEL - U / 9.4 / 11 - 08/05/2023		0.00	0.00	27.45	0.00	0.00	0.00	0.00	27.45





**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.9 / 12 - 08/08/2023		0.00	0.00	11.60	0.00	0.00	0.00	0.00	11.60
	— NA /									
	FUEL - U / 5.7 / 11 - 08/08/2023		0.00	0.00	17.20	0.00	0.00	0.00	0.00	17.20
	— NA /									
	FUEL - U / 5.6 / 12 - 08/08/2023		0.00	0.00	16.46	0.00	0.00	0.00	0.00	16.46
	— NA /									
	FUEL - U / 5.5 / 12 - 08/08/2023		0.00	0.00	16.22	0.00	0.00	0.00	0.00	16.22
	— NA /									
	FUEL - U / 4.9 / 12 - 08/08/2023		0.00	0.00	14.56	0.00	0.00	0.00	0.00	14.56
	— NA /									
	FUEL - D / 2.4 / 14 - 08/08/2023		0.00	0.00	7.34	0.00	0.00	0.00	0.00	7.34
	— NA /									
	FUEL - U / 4.7 / 11 - 08/08/2023		0.00	0.00	32.76	0.00	0.00	0.00	0.00	32.76
	— NA /									
	FUEL - U / 5.5 / 11 - 08/08/2023		0.00	0.00	27.65	0.00	0.00	0.00	0.00	27.65
	— NA /									
	FUEL - U / 1.0 / 11 - 08/08/2023		0.00	0.00	2.96	0.00	0.00	0.00	0.00	2.96
	— NA /									
	FUEL - U / 7.7 / 11 - 08/08/2023		0.00	0.00	22.82	0.00	0.00	0.00	0.00	22.82
	— NA /									
	FUEL - U / 3.1 / 11 - 08/09/2023		0.00	0.00	9.29	0.00	0.00	0.00	0.00	9.29
	— NA /									
	FUEL - U / 1.2 / 11 - 08/09/2023		0.00	0.00	9.41	0.00	0.00	0.00	0.00	9.41
	— NA /									
	FUEL - U / 0.9 / 11 - 08/09/2023		0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
	— NA /									
	FUEL - U / 0.4 / 11 - 08/09/2023		0.00	0.00	1.12	0.00	0.00	0.00	0.00	1.12
	— NA /									
	FUEL - U / 1.7 / 11 - 08/09/2023		0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00
	— NA /									
	FUEL - U / 0.1 / 11 - 08/09/2023		0.00	0.00	0.27	0.00	0.00	0.00	0.00	0.27
	— NA /									
	FUEL - U / 4.1 / 11 - 08/09/2023		0.00	0.00	12.02	0.00	0.00	0.00	0.00	12.02



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 0.5 / 13 - 08/10/2023		0.00	0.00	1.56	0.00	0.00	0.00	0.00	1.56
	— NA /									
	FUEL - U / 3.8 / 11 - 08/10/2023		0.00	0.00	11.13	0.00	0.00	0.00	0.00	11.13
	— NA /									
	FUEL - U / 7.1 / 12 - 08/10/2023		0.00	0.00	20.90	0.00	0.00	0.00	0.00	20.90
	— NA /									
	FUEL - U / 10.3 / 11 - 08/10/2023		0.00	0.00	30.37	0.00	0.00	0.00	0.00	30.37
	— NA /									
	FUEL - U / 11.4 / 11 - 08/10/2023		0.00	0.00	33.74	0.00	0.00	0.00	0.00	33.74
	— NA /									
	FUEL - U / 1.0 / 11 - 08/11/2023		0.00	0.00	3.02	0.00	0.00	0.00	0.00	3.02
	— NA /									
	FUEL - D / 3.7 / 14 - 08/11/2023		0.00	0.00	11.35	0.00	0.00	0.00	0.00	11.35
	— NA /									
	FUEL - U / 1.1 / 11 - 08/11/2023		0.00	0.00	3.34	0.00	0.00	0.00	0.00	3.34
	— NA /									
	FUEL - U / 1.1 / 11 - 08/11/2023		0.00	0.00	3.20	0.00	0.00	0.00	0.00	3.20
	— NA /									
	FUEL - U / 2.4 / 11 - 08/11/2023		0.00	0.00	7.04	0.00	0.00	0.00	0.00	7.04
	— NA /									
	FUEL - U / 6.0 / 11 - 08/11/2023		0.00	0.00	17.82	0.00	0.00	0.00	0.00	17.82
	— NA /									
	FUEL - U / 4.3 / 11 - 08/11/2023		0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70
	— NA /									
	FUEL - U / 21.6 / 11 - 08/11/2023		0.00	0.00	63.85	0.00	0.00	0.00	0.00	63.85
	— NA /									
	FUEL - U / 7.8 / 11 - 08/11/2023		0.00	0.00	22.94	0.00	0.00	0.00	0.00	22.94
	— NA /									
	FUEL - U / 10.3 / 12 - 08/11/2023		0.00	0.00	30.61	0.00	0.00	0.00	0.00	30.61
	— NA /									
	FUEL - U / 10.5 / 12 - 08/11/2023		0.00	0.00	31.11	0.00	0.00	0.00	0.00	31.11
	— NA /									
	FUEL - U / 11.3 / 12 - 08/11/2023		0.00	0.00	33.45	0.00	0.00	0.00	0.00	33.45



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 - 08/14/2023		0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
	— NA /									
	FUEL - U / 3.6 / 12 - 08/14/2023		0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
	— NA /									
	FUEL - U / 2.5 / 12 - 08/14/2023		0.00	0.00	7.46	0.00	0.00	0.00	0.00	7.46
	— NA /									
	FUEL - U / 6.9 / 12 - 08/14/2023		0.00	0.00	20.28	0.00	0.00	0.00	0.00	20.28
	— NA /									
	FUEL - U / 1.1 / 12 - 08/14/2023		0.00	0.00	3.17	0.00	0.00	0.00	0.00	3.17
	— NA /									
	FUEL - U / 10.7 / 12 - 08/14/2023		0.00	0.00	31.58	0.00	0.00	0.00	0.00	31.58
	— NA /									
	FUEL - D / 6.0 / 14 - 08/15/2023		0.00	0.00	18.63	0.00	0.00	0.00	0.00	18.63
	— NA /									
	FUEL - U / 6.7 / 11 - 08/15/2023		0.00	0.00	19.83	0.00	0.00	0.00	0.00	19.83
	— NA /									
	FUEL - U / 1.4 / 12 - 08/15/2023		0.00	0.00	4.08	0.00	0.00	0.00	0.00	4.08
	— NA /									
	FUEL - U / 2.0 / 11 - 08/15/2023		0.00	0.00	5.92	0.00	0.00	0.00	0.00	5.92
	— NA /									
	FUEL - U / 4.0 / 11 - 08/15/2023		0.00	0.00	11.72	0.00	0.00	0.00	0.00	11.72
	— NA /									
	FUEL - U / 0.7 / 11 - 08/15/2023		0.00	0.00	2.04	0.00	0.00	0.00	0.00	2.04
	— NA /									
	FUEL - U / 7.2 / 11 - 08/15/2023		0.00	0.00	21.31	0.00	0.00	0.00	0.00	21.31
	— NA /									
	FUEL - U / 3.4 / 11 - 08/15/2023		0.00	0.00	10.09	0.00	0.00	0.00	0.00	10.09
	— NA /									
	FUEL - U / 1.4 / 11 - 08/15/2023		0.00	0.00	4.08	0.00	0.00	0.00	0.00	4.08
	— NA /									
	FUEL - D / 6.5 / 14 - 08/15/2023		0.00	0.00	20.12	0.00	0.00	0.00	0.00	20.12
	— NA /									
	FUEL - U / 7.1 / 11 - 08/15/2023		0.00	0.00	21.05	0.00	0.00	0.00	0.00	21.05



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 1.0 / 11 - 07/19/2023		0.00	0.00	2.77	0.00	0.00	0.00	0.00	2.77
	— NA /									
	FUEL - U / 5.4 / 11 - 07/19/2023		0.00	0.00	14.69	0.00	0.00	0.00	0.00	14.69
	— NA /									
	FUEL - U / 6.9 / 11 - 07/19/2023		0.00	0.00	18.80	0.00	0.00	0.00	0.00	18.80
	— NA /									
	FUEL - U / 3.5 / 11 - 07/19/2023		0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
	— NA /									
	FUEL - U / 3.1 / 11 - 07/19/2023		0.00	0.00	8.30	0.00	0.00	0.00	0.00	8.30
	— NA /									
	FUEL - D / 10.0 / 13 - 07/19/2023		0.00	0.00	28.73	0.00	0.00	0.00	0.00	28.73
	— NA /									
	FUEL - D / 9.6 / 14 - 07/19/2023		0.00	0.00	27.67	0.00	0.00	0.00	0.00	27.67
	— NA /									
	FUEL - U / 0.2 / 11 - 07/20/2023		0.00	0.00	0.65	0.00	0.00	0.00	0.00	0.65
	— NA /									
	FUEL - U / 2.0 / 11 - 07/20/2023		0.00	0.00	5.44	0.00	0.00	0.00	0.00	5.44
	— NA /									
	FUEL - U / 2.0 / 11 - 07/20/2023		0.00	0.00	5.44	0.00	0.00	0.00	0.00	5.44
	— NA /									
	FUEL - U / 1.0 / 11 - 07/20/2023		0.00	0.00	2.72	0.00	0.00	0.00	0.00	2.72
	— NA /									
	FUEL - U / 4.7 / 11 - 07/20/2023		0.00	0.00	12.78	0.00	0.00	0.00	0.00	12.78
	— NA /									
	FUEL - U / 3.0 / 11 - 07/20/2023		0.00	0.00	8.24	0.00	0.00	0.00	0.00	8.24
	— NA /									
	FUEL - U / 3.3 / 11 - 07/20/2023		0.00	0.00	9.06	0.00	0.00	0.00	0.00	9.06
	— NA /									
	FUEL - U / 3.3 / 12 - 07/20/2023		0.00	0.00	9.03	0.00	0.00	0.00	0.00	9.03
	— NA /									
	FUEL - U / 3.4 / 11 - 07/20/2023		0.00	0.00	9.25	0.00	0.00	0.00	0.00	9.25
	— NA /									
	FUEL - D / 18.0 / 14 - 07/20/2023		0.00	0.00	57.15	0.00	0.00	0.00	0.00	57.15





**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 7.9 / 11 - 07/21/2023		0.00	0.00	21.43	0.00	0.00	0.00	0.00	21.43
	— NA /									
	FUEL - U / 8.2 / 11 - 07/21/2023		0.00	0.00	22.41	0.00	0.00	0.00	0.00	22.41
	— NA /									
	FUEL - U / 9.9 / 12 - 07/22/2023		0.00	0.00	26.85	0.00	0.00	0.00	0.00	26.85
	— NA /									
	FUEL - U / 9.0 / 11 - 07/22/2023		0.00	0.00	24.48	0.00	0.00	0.00	0.00	24.48
	— NA /									
	FUEL - U / 22.6 / 11 - 07/22/2023		0.00	0.00	61.44	0.00	0.00	0.00	0.00	61.44
	— NA /									
	FUEL - U / 3.5 / 11 - 07/24/2023		0.00	0.00	9.60	0.00	0.00	0.00	0.00	9.60
	— NA /									
	FUEL - U / 7.4 / 11 - 07/24/2023		0.00	0.00	20.24	0.00	0.00	0.00	0.00	20.24
	— NA /									
	FUEL - U / 0.5 / 11 - 07/24/2023		0.00	0.00	1.31	0.00	0.00	0.00	0.00	1.31
	— NA /									
	FUEL - U / 3.5 / 12 - 07/24/2023		0.00	0.00	9.52	0.00	0.00	0.00	0.00	9.52
	— NA /									
	FUEL - U / 4.8 / 11 - 07/24/2023		0.00	0.00	13.08	0.00	0.00	0.00	0.00	13.08
	— NA /									
	FUEL - U / 3.0 / 12 - 07/24/2023		0.00	0.00	8.27	0.00	0.00	0.00	0.00	8.27
	— NA /									
	FUEL - U / 2.0 / 11 - 07/24/2023		0.00	0.00	5.41	0.00	0.00	0.00	0.00	5.41
	— NA /									
	FUEL - D / 2.0 / 14 - 07/24/2023		0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
	— NA /									
	FUEL - U / 2.3 / 11 - 07/24/2023		0.00	0.00	6.34	0.00	0.00	0.00	0.00	6.34
	— NA /									
	FUEL - D / 4.1 / 14 - 07/24/2023		0.00	0.00	11.80	0.00	0.00	0.00	0.00	11.80
	— NA /									
	FUEL - U / 3.4 / 11 - 07/24/2023		0.00	0.00	9.28	0.00	0.00	0.00	0.00	9.28
	— NA /									
	FUEL - U / 3.2 / 11 - 07/24/2023		0.00	0.00	8.60	0.00	0.00	0.00	0.00	8.60



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 6.9 / 11 - 07/26/2023		0.00	0.00	18.88	0.00	0.00	0.00	0.00	18.88
	— NA /									
	FUEL - U / 4.9 / 11 - 07/26/2023		0.00	0.00	13.41	0.00	0.00	0.00	0.00	13.41
	— NA /									
	FUEL - U / 7.2 / 11 - 07/26/2023		0.00	0.00	19.61	0.00	0.00	0.00	0.00	19.61
	— NA /									
	FUEL - U / 6.3 / 11 - 07/26/2023		0.00	0.00	17.08	0.00	0.00	0.00	0.00	17.08
	— NA /									
	FUEL - U / 1.9 / 11 - 07/26/2023		0.00	0.00	5.20	0.00	0.00	0.00	0.00	5.20
	— NA /									
	FUEL - U / 0.7 / 11 - 07/26/2023		0.00	0.00	1.85	0.00	0.00	0.00	0.00	1.85
	— NA /									
	FUEL - U / 1.0 / 11 - 07/26/2023		0.00	0.00	2.75	0.00	0.00	0.00	0.00	2.75
	— NA /									
	FUEL - U / 3.1 / 12 - 07/26/2023		0.00	0.00	8.32	0.00	0.00	0.00	0.00	8.32
	— NA /									
	FUEL - U / 4.0 / 12 - 07/26/2023		0.00	0.00	10.88	0.00	0.00	0.00	0.00	10.88
	— NA /									
	FUEL - U / 4.5 / 12 - 07/26/2023		0.00	0.00	12.16	0.00	0.00	0.00	0.00	12.16
	— NA /									
	FUEL - U / 9.2 / 12 - 07/26/2023		0.00	0.00	25.05	0.00	0.00	0.00	0.00	25.05
	— NA /									
	FUEL - U / 7.4 / 12 - 07/26/2023		0.00	0.00	20.13	0.00	0.00	0.00	0.00	20.13
	— NA /									
	FUEL - U / 5.3 / 12 - 07/26/2023		0.00	0.00	14.39	0.00	0.00	0.00	0.00	14.39
	— NA /									
	FUEL - U / 3.9 / 12 - 07/26/2023		0.00	0.00	10.53	0.00	0.00	0.00	0.00	10.53
	— NA /									
	FUEL - D / 99.5 / 13 - 07/26/2023		0.00	0.00	285.59	0.00	0.00	0.00	0.00	285.59
	— NA /									
	FUEL - D / 16.9 / 14 - 07/26/2023		0.00	0.00	48.59	0.00	0.00	0.00	0.00	48.59
	— NA /									
	FUEL - U / 1.0 / 11 - 07/26/2023		0.00	0.00	2.75	0.00	0.00	0.00	0.00	2.75



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 18.7 / 11 - 07/28/2023		0.00	0.00	54.60	0.00	0.00	0.00	0.00	54.60
	— NA /									
	FUEL - U / 3.1 / 12 - 07/28/2023		0.00	0.00	9.08	0.00	0.00	0.00	0.00	9.08
	— NA /									
	FUEL - U / 1.6 / 11 - 07/28/2023		0.00	0.00	4.67	0.00	0.00	0.00	0.00	4.67
	— NA /									
	FUEL - U / 10.4 / 12 - 07/28/2023		0.00	0.00	30.28	0.00	0.00	0.00	0.00	30.28
	— NA /									
	FUEL - U / 17.3 / 12 - 07/28/2023		0.00	0.00	50.55	0.00	0.00	0.00	0.00	50.55
	— NA /									
	FUEL - U / 0.2 / 11 - 07/28/2023		0.00	0.00	0.53	0.00	0.00	0.00	0.00	0.53
	— NA /									
	FUEL - U / 1.3 / 11 - 07/29/2023		0.00	0.00	3.91	0.00	0.00	0.00	0.00	3.91
	— NA /									
	FUEL - U / 1.4 / 11 - 07/29/2023		0.00	0.00	4.20	0.00	0.00	0.00	0.00	4.20
	— NA /									
	FUEL - U / 2.0 / 11 - 07/29/2023		0.00	0.00	5.84	0.00	0.00	0.00	0.00	5.84
	— NA /									
	FUEL - U / 2.0 / 11 - 07/29/2023		0.00	0.00	5.93	0.00	0.00	0.00	0.00	5.93
	— NA /									
	FUEL - U / 2.3 / 11 - 07/31/2023		0.00	0.00	6.72	0.00	0.00	0.00	0.00	6.72
	— NA /									
	FUEL - U / 2.0 / 11 - 07/31/2023		0.00	0.00	5.84	0.00	0.00	0.00	0.00	5.84
	— NA /									
	FUEL - U / 3.1 / 11 - 07/31/2023		0.00	0.00	9.11	0.00	0.00	0.00	0.00	9.11
	— NA /									
	FUEL - U / 3.0 / 11 - 07/31/2023		0.00	0.00	8.61	0.00	0.00	0.00	0.00	8.61
	— NA /									
	FUEL - U / 8.9 / 11 - 07/31/2023		0.00	0.00	25.90	0.00	0.00	0.00	0.00	25.90
	— NA /									
	FUEL - U / 7.0 / 11 - 07/31/2023		0.00	0.00	20.44	0.00	0.00	0.00	0.00	20.44
	— NA /									
	FUEL - U / 1.9 / 12 - 07/31/2023		0.00	0.00	5.66	0.00	0.00	0.00	0.00	5.66

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 3.8 / 11 - 07/31/2023		0.00	0.00	11.18	0.00	0.00	0.00	0.00	11.18
	— NA /									
	FUEL - U / 6.7 / 11 - 07/31/2023		0.00	0.00	19.62	0.00	0.00	0.00	0.00	19.62
	— NA /									
	FUEL - U / 2.0 / 12 - 07/31/2023		0.00	0.00	5.84	0.00	0.00	0.00	0.00	5.84
	— NA /									
	FUEL - U / 6.0 / 12 - 07/31/2023		0.00	0.00	17.37	0.00	0.00	0.00	0.00	17.37
	— NA /									
	FUEL - U / 1.3 / 12 - 07/31/2023		0.00	0.00	3.68	0.00	0.00	0.00	0.00	3.68
	— NA /									
	FUEL - U / 2.2 / 11 - 07/31/2023		0.00	0.00	6.54	0.00	0.00	0.00	0.00	6.54
	— NA /									
	FUEL - D / 10.0 / 13 - 07/31/2023		0.00	0.00	31.16	0.00	0.00	0.00	0.00	31.16
	— NA /									
	FUEL - U / 1.8 / 11 - 07/31/2023		0.00	0.00	5.34	0.00	0.00	0.00	0.00	5.34
	— NA /									
egr19	1990 CAN	0	0.00	0.00	5,408.83	0.00	0.00	0.00	0.00	5,408.83
ACCT :	121806	6,847	0.00	0.00	8,623.55	0.00	0.00	0.00	0.00	8,623.55
ACCOUNT CODE: 121808										
	FUEL - U / 20.7 / 11 - 08/14/2023		0.00	0.00	61.39	0.00	0.00	0.00	0.00	61.39
	— NA /									
	FUEL - U / 21.5 / 11 - 07/18/2023		0.00	0.00	58.45	0.00	0.00	0.00	0.00	58.45
	— NA /									
50127s	2005 F150	321	0.00	0.00	119.84	0.00	0.00	0.00	0.00	119.84

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT : 121808		321	0.00	0.00	119.84	0.00	0.00	0.00	0.00	119.84
ACCOUNT CODE: 123159										
FUEL - U / 27.8 / 11 - 08/10/2023			0.00	0.00	82.35	0.00	0.00	0.00	0.00	82.35
— NA /										
FUEL - U / 26.8 / 12 - 07/24/2023			0.00	0.00	72.84	0.00	0.00	0.00	0.00	72.84
— NA /										
71586s	2017 Express 2500	375	0.00	0.00	155.19	0.00	0.00	0.00	0.00	155.19
ACCT : 123159		375	0.00	0.00	155.19	0.00	0.00	0.00	0.00	155.19
ACCOUNT CODE: 176035										
FUEL - U / 20.3 / 12 - 08/08/2023			0.00	0.00	60.18	0.00	0.00	0.00	0.00	60.18
— NA /										
FUEL - U / 23.8 / 11 - 07/18/2023			0.00	0.00	64.79	0.00	0.00	0.00	0.00	64.79
— NA /										
FUEL - U / 21.4 / 11 - 07/26/2023			0.00	0.00	58.13	0.00	0.00	0.00	0.00	58.13
— NA /										
60206S	2011 SAVANA	429	0.00	0.00	183.10	0.00	0.00	0.00	0.00	183.10
ACCT : 176035		429	0.00	0.00	183.10	0.00	0.00	0.00	0.00	183.10
ACCOUNT CODE: 177305										



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 3.7 / 11 - 08/16/2023			0.00	0.00	11.04	0.00	0.00	0.00	0.00	11.04
— NA /										
FUEL - U / 4.0 / 11 - 07/19/2023			0.00	0.00	10.93	0.00	0.00	0.00	0.00	10.93
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	21.97	0.00	0.00	0.00	0.00	21.97
ACCT : 177305		0	0.00	0.00	21.97	0.00	0.00	0.00	0.00	21.97
DEPARTMENT SUBTOTALS :		17,171	0.00	0.00	12,524.50	4.14	0.00	0.00	0.00	12,528.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	67		MOTOR POOL		0.00		PARTS (IND.ISS.)			4.14
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		12,524.50					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 16.5 / 11 - 08/07/2023			0.00	0.00	48.78	0.00	0.00	0.00	0.00	48.78
— NA /										
48532S	2003 S-10	175	0.00	0.00	48.78	0.00	0.00	0.00	0.00	48.78
FUEL - U / 17.5 / 12 - 07/31/2023			0.00	0.00	51.13	0.00	0.00	0.00	0.00	51.13
— NA /										
55085S	2007 EXPLORER	187	0.00	0.00	51.13	0.00	0.00	0.00	0.00	51.13
FUEL - U / 5.7 / 11 - 08/04/2023			0.00	0.00	16.64	0.00	0.00	0.00	0.00	16.64
— NA /										
FUEL - U / 14.2 / 11 - 08/04/2023			0.00	0.00	41.55	0.00	0.00	0.00	0.00	41.55
— NA /										
74689S	2018 EXPLORER	697	0.00	0.00	58.19	0.00	0.00	0.00	0.00	58.19
ACCT :	119644	1,059	0.00	0.00	158.10	0.00	0.00	0.00	0.00	158.10
ACCOUNT CODE: 121806										
FUEL - U / 18.9 / 11 - 08/03/2023			0.00	0.00	55.16	0.00	0.00	0.00	0.00	55.16
— NA /										
74647s	2018 Frontier	240	0.00	0.00	55.16	0.00	0.00	0.00	0.00	55.16

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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	240	0.00	0.00	55.16	0.00	0.00	0.00	0.00	55.16
DEPARTMENT SUBTOTALS :		1,299	0.00	0.00	213.26	0.00	0.00	0.00	0.00	213.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		213.26					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 11.3 / 11 - 08/02/2023			0.00	0.00	33.00	0.00	0.00	0.00	0.00	33.00
— NA /										
48986S	2004 ESCAPE	54	0.00	0.00	33.00	0.00	0.00	0.00	0.00	33.00
ACCT :	121852	54	0.00	0.00	33.00	0.00	0.00	0.00	0.00	33.00
DEPARTMENT SUBTOTALS :		54	0.00	0.00	33.00	0.00	0.00	0.00	0.00	33.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		33.00					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050017 / Facilities Special Ops/Events - Anthony Watson

ACCOUNT CODE: 119621

FUEL - U / 17.4 / 11 - 08/02/2023			0.00	0.00	50.81	0.00	0.00	0.00	0.00	50.81
— NA /										
FUEL - U / 15.3 / 11 - 08/15/2023			0.00	0.00	45.41	0.00	0.00	0.00	0.00	45.41
— NA /										

68330S	2016 Caravan	376	0.00	0.00	96.22	0.00	0.00	0.00	0.00	96.22
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ACCT :	119621	376	0.00	0.00	96.22	0.00	0.00	0.00	0.00	96.22
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DEPARTMENT SUBTOTALS :		376	0.00	0.00	96.22	0.00	0.00	0.00	0.00	96.22
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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 :	050017		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		96.22					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCOUNT CODE: 118211										
FUEL - U / 19.4 / 12 - 08/07/2023			0.00	0.00	56.53	0.00	0.00	0.00	0.00	56.53
— NA /										
68323S	2016 Caravan	271	0.00	0.00	56.53	0.00	0.00	0.00	0.00	56.53
FUEL - U / 10.4 / 11 - 08/04/2023			0.00	0.00	30.31	0.00	0.00	0.00	0.00	30.31
— NA /										
FUEL - U / 14.5 / 12 - 07/24/2023			0.00	0.00	39.39	0.00	0.00	0.00	0.00	39.39
— NA /										
68331S	2016 Caravan	0	0.00	0.00	69.70	0.00	0.00	0.00	0.00	69.70
ACCT : 118211		271	0.00	0.00	126.23	0.00	0.00	0.00	0.00	126.23
ACCOUNT CODE: 119619										
FUEL - U / 15.0 / 11 - 08/03/2023			0.00	0.00	43.80	0.00	0.00	0.00	0.00	43.80
— NA /										
FUEL - U / 14.0 / 11 - 08/14/2023			0.00	0.00	41.44	0.00	0.00	0.00	0.00	41.44
— NA /										
FUEL - U / 15.0 / 11 - 07/18/2023			0.00	0.00	40.80	0.00	0.00	0.00	0.00	40.80
— NA /										
FUEL - U / 15.0 / 12 - 07/27/2023			0.00	0.00	43.80	0.00	0.00	0.00	0.00	43.80
— NA /										
68325S	2016 Caravan	479	0.00	0.00	169.84	0.00	0.00	0.00	0.00	169.84

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
FUEL - U / 14.5 / 11 - 08/07/2023			0.00	0.00	42.92	0.00	0.00	0.00	0.00	42.92
— NA /										
80240S	2016 Caravan	205	0.00	0.00	42.92	0.00	0.00	0.00	0.00	42.92
ACCT :	119619	684	0.00	0.00	212.76	0.00	0.00	0.00	0.00	212.76
DEPARTMENT SUBTOTALS :		955	0.00	0.00	338.99	0.00	0.00	0.00	0.00	338.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050018		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		338.99					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 27.9 / 11 - 08/11/2023			0.00	0.00	82.58	0.00	0.00	0.00	0.00	82.58
— NA /										
55082S	2007 SIERRA	0	0.00	0.00	82.58	0.00	0.00	0.00	0.00	82.58
ACCT : 121859			0	0.00	0.00	82.58	0.00	0.00	0.00	82.58
ACCOUNT CODE: 122672										
FUEL - D / 24.2 / 13 - 08/10/2023			0.00	0.00	75.23	0.00	0.00	0.00	0.00	75.23
— NA /										
FUEL - D / 30.9 / 14 - 07/20/2023			0.00	0.00	88.68	0.00	0.00	0.00	0.00	88.68
— NA /										
FUEL - D / 20.0 / 13 - 07/31/2023			0.00	0.00	62.20	0.00	0.00	0.00	0.00	62.20
— NA /										
52483S	2006 Aceterra	487	0.00	0.00	226.11	0.00	0.00	0.00	0.00	226.11
FUEL - U / 25.3 / 12 - 08/03/2023			0.00	0.00	73.88	0.00	0.00	0.00	0.00	73.88
— NA /										
FUEL - U / 26.8 / 11 - 07/19/2023			0.00	0.00	73.00	0.00	0.00	0.00	0.00	73.00
— NA /										
65561S	2014 F250	431	0.00	0.00	146.88	0.00	0.00	0.00	0.00	146.88
FUEL - U / 26.0 / 11 - 08/02/2023			0.00	0.00	75.92	0.00	0.00	0.00	0.00	75.92



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
	— NA /									
	FUEL - U / 26.5 / 11 - 08/10/2023		0.00	0.00	78.44	0.00	0.00	0.00	0.00	78.44
	— NA /									
	FUEL - U / 23.7 / 11 - 08/15/2023		0.00	0.00	70.24	0.00	0.00	0.00	0.00	70.24
	— NA /									
	FUEL - U / 28.0 / 11 - 07/21/2023		0.00	0.00	76.16	0.00	0.00	0.00	0.00	76.16
	— NA /									
65562S	2014 F250	813	0.00	0.00	300.76	0.00	0.00	0.00	0.00	300.76
	FUEL - U / 28.7 / 11 - 07/28/2023		0.00	0.00	83.89	0.00	0.00	0.00	0.00	83.89
	— NA /									
66969S	2015 F250-4x4	227	0.00	0.00	83.89	0.00	0.00	0.00	0.00	83.89
	FUEL - U / 28.6 / 11 - 08/11/2023		0.00	0.00	84.66	0.00	0.00	0.00	0.00	84.66
	— NA /									
	FUEL - U / 30.6 / 12 - 07/27/2023		0.00	0.00	89.24	0.00	0.00	0.00	0.00	89.24
	— NA /									
66970S	2015 F250-4x4	412	0.00	0.00	173.90	0.00	0.00	0.00	0.00	173.90
	FUEL - D / 21.9 / 14 - 08/01/2023		0.00	0.00	68.14	0.00	0.00	0.00	0.00	68.14
	— NA /									
	FUEL - U / 4.2 / 12 - 08/07/2023		0.00	0.00	12.46	0.00	0.00	0.00	0.00	12.46
	— NA /									
	FUEL - U / 5.5 / 11 - 07/25/2023		0.00	0.00	14.93	0.00	0.00	0.00	0.00	14.93
	— NA /									
	FUEL - U / 1.1 / 11 - 07/27/2023		0.00	0.00	3.21	0.00	0.00	0.00	0.00	3.21
	— NA /									
	FUEL - U / 4.9 / 11 - 07/27/2023		0.00	0.00	14.42	0.00	0.00	0.00	0.00	14.42

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
— NA /										
	FUEL - D / 4.6 / 13 - 07/27/2023		0.00	0.00	14.15	0.00	0.00	0.00	0.00	14.15
— NA /										
	FUEL - D / 4.5 / 14 - 07/27/2023		0.00	0.00	12.97	0.00	0.00	0.00	0.00	12.97
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	140.28	0.00	0.00	0.00	0.00	140.28
ACCT :	122672	2,370	0.00	0.00	1,071.82	0.00	0.00	0.00	0.00	1,071.82
DEPARTMENT SUBTOTALS :		2,370	0.00	0.00	1,154.40	0.00	0.00	0.00	0.00	1,154.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,154.40					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - D / 6.5 / 14 - 08/14/2023			0.00	0.00	20.09	0.00	0.00	0.00	0.00	20.09
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	20.09	0.00	0.00	0.00	0.00	20.09
FUEL - D / 5.7 / 14 - 08/15/2023			0.00	0.00	17.85	0.00	0.00	0.00	0.00	17.85
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	17.85	0.00	0.00	0.00	0.00	17.85
FUEL - D / 6.4 / 13 - 08/07/2023			0.00	0.00	19.75	0.00	0.00	0.00	0.00	19.75
— NA /										
FUEL - D / 6.2 / 13 - 07/26/2023			0.00	0.00	17.88	0.00	0.00	0.00	0.00	17.88
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	37.63	0.00	0.00	0.00	0.00	37.63
FUEL - D / 6.8 / 14 - 08/01/2023			0.00	0.00	20.99	0.00	0.00	0.00	0.00	20.99
— NA /										
EGUV096	2022 All Terrain	0	0.00	0.00	20.99	0.00	0.00	0.00	0.00	20.99
ACCT :	118166	0	0.00	0.00	96.56	0.00	0.00	0.00	0.00	96.56

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	96.56	0.00	0.00	0.00	0.00	96.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		96.56					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 11.1 / 11 - 07/24/2023			0.00	0.00	30.11	0.00	0.00	0.00	0.00	30.11
— NA /										
68267S	2015 COMPASS	109	0.00	0.00	30.11	0.00	0.00	0.00	0.00	30.11
FUEL - U / 11.4 / 11 - 08/14/2023			0.00	0.00	33.63	0.00	0.00	0.00	0.00	33.63
— NA /										
69997s	2016 COMPASS	172	0.00	0.00	33.63	0.00	0.00	0.00	0.00	33.63
FUEL - U / 13.7 / 11 - 08/09/2023			0.00	0.00	40.52	0.00	0.00	0.00	0.00	40.52
— NA /										
74691s	2018 ESCAPE	228	0.00	0.00	40.52	0.00	0.00	0.00	0.00	40.52
FUEL - U / 12.7 / 11 - 08/11/2023			0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
— NA /										
74692s	2018 ESCAPE	218	0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
FUEL - U / 11.2 / 11 - 07/19/2023			0.00	0.00	30.49	0.00	0.00	0.00	0.00	30.49
— NA /										
74693s	2018 ESCAPE	0	0.00	0.00	30.49	0.00	0.00	0.00	0.00	30.49
FUEL - U / 10.6 / 11 - 08/14/2023			0.00	0.00	31.26	0.00	0.00	0.00	0.00	31.26

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
	— NA /									
	FUEL - U / 8.2 / 11 - 07/18/2023		0.00	0.00	22.20	0.00	0.00	0.00	0.00	22.20
	— NA /									
	FUEL - U / 8.8 / CC - 07/24/2023		0.00	0.00	35.87	0.00	0.00	0.00	0.00	35.87
	— NA /									
80227S	2021 Rogue	741	0.00	0.00	89.33	0.00	0.00	0.00	0.00	89.33
	FUEL - U / 12.6 / 12 - 08/03/2023		0.00	0.00	36.88	0.00	0.00	0.00	0.00	36.88
	— NA /									
	FUEL - U / 4.9 / 11 - 07/19/2023		0.00	0.00	13.41	0.00	0.00	0.00	0.00	13.41
	— NA /									
	FUEL - U / 19.9 / CC - 07/24/2023		0.00	0.00	66.20	0.00	0.00	0.00	0.00	66.20
	— NA /									
80228S	2021 Rogue	819	0.00	0.00	116.49	0.00	0.00	0.00	0.00	116.49
ACCT :	176160	2,287	0.00	0.00	378.19	0.00	0.00	0.00	0.00	378.19

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,287	0.00	0.00	378.19	0.00	0.00	0.00	0.00	378.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		378.19					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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										
WORK ORDER #	0000114606		0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
— NA /										
61729S	2012 12 PAS VAN	5	0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
FUEL - U / 13.6 / 11 - 08/08/2023			0.00	0.00	40.37	0.00	0.00	0.00	0.00	40.37
— NA /										
FUEL - U / 13.8 / 11 - 07/19/2023			0.00	0.00	37.45	0.00	0.00	0.00	0.00	37.45
— NA /										
FUEL - U / 5.4 / 11 - 07/24/2023			0.00	0.00	14.72	0.00	0.00	0.00	0.00	14.72
— NA /										
74666s	2018 F150	234	0.00	0.00	92.54	0.00	0.00	0.00	0.00	92.54
FUEL - U / 45.6 / 11 - 08/10/2023			0.00	0.00	134.86	0.00	0.00	0.00	0.00	134.86
— NA /										
74687s	2019 F250	236	0.00	0.00	134.86	0.00	0.00	0.00	0.00	134.86
FUEL - U / 41.0 / 11 - 07/26/2023			0.00	0.00	111.41	0.00	0.00	0.00	0.00	111.41
— NA /										
74690S	2019 F250-4x4	210	0.00	0.00	111.41	0.00	0.00	0.00	0.00	111.41
ACCT :	177305	685	0.00	0.00	338.81	0.00	32.50	0.00	0.00	371.31



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		685	0.00	0.00	338.81	0.00	32.50	0.00	0.00	371.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	054300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			32.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		338.81					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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: 119615										
	FUEL - U / 12.4 / 12 - 07/21/2023		0.00	0.00	33.59	0.00	0.00	0.00	0.00	33.59
	— NA /									
	FUEL - U / 14.8 / 12 - 07/24/2023		0.00	0.00	40.34	0.00	0.00	0.00	0.00	40.34
	— NA /									
76268s	2019 EXPLORER	1,728	0.00	0.00	73.93	0.00	0.00	0.00	0.00	73.93
ACCT :	119615	1,728	0.00	0.00	73.93	0.00	0.00	0.00	0.00	73.93
ACCOUNT CODE: 178878										
	FUEL - U / 11.8 / 11 - 08/02/2023		0.00	0.00	34.46	0.00	0.00	0.00	0.00	34.46
	— NA /									
	PARTS ISSUE # I312544		0.00	0.00	0.00	4.14	0.00	0.00	0.00	4.14
	— NA /									
80239S	2021 ESCAPE	149	0.00	0.00	34.46	4.14	0.00	0.00	0.00	38.60
ACCT :	178878	149	0.00	0.00	34.46	4.14	0.00	0.00	0.00	38.60

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,877	0.00	0.00	108.39	4.14	0.00	0.00	0.00	112.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			4.14
DEPARTMENT :	056002		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		108.39					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056306 / Climate Action Energy & Sustainability Karen Martens										
ACCOUNT CODE: 119615										
	FUEL - U / 6.9 / 11 - 08/01/2023		0.00	0.00	20.06	0.00	0.00	0.00	0.00	20.06
	— NA /									
	FUEL - U / 15.7 / 12 - 08/08/2023		0.00	0.00	46.38	0.00	0.00	0.00	0.00	46.38
	— NA /									
	FUEL - U / 9.5 / 12 - 08/15/2023		0.00	0.00	28.03	0.00	0.00	0.00	0.00	28.03
	— NA /									
76268s	2019 EXPLORER	1,728	0.00	0.00	94.47	0.00	0.00	0.00	0.00	94.47
ACCT :	119615	1,728	0.00	0.00	94.47	0.00	0.00	0.00	0.00	94.47
DEPARTMENT SUBTOTALS :		1,728	0.00	0.00	94.47	0.00	0.00	0.00	0.00	94.47
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :		1	MILEAGE		0.00	PARTS (WO'S)				0.00
DEPARTMENT :		056306	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		94.47					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 12.1 / 11 - 08/01/2023			0.00	0.00	35.24	0.00	0.00	0.00	0.00	35.24
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	35.24	0.00	0.00	0.00	0.00	35.24
FUEL - U / 7.0 / 11 - 08/01/2023			0.00	0.00	20.47	0.00	0.00	0.00	0.00	20.47
— NA /										
EGUV090	2021 GATOR	118	0.00	0.00	20.47	0.00	0.00	0.00	0.00	20.47
ACCT :	120091	118	0.00	0.00	55.71	0.00	0.00	0.00	0.00	55.71
DEPARTMENT SUBTOTALS :		118	0.00	0.00	55.71	0.00	0.00	0.00	0.00	55.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		55.71					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058595 / CAPITAL OUTLAY Renae Criner 0529										
ACCOUNT CODE: 179738										
FUEL - U / 30.8 / 12 - 08/03/2023			0.00	0.00	89.97	0.00	0.00	0.00	0.00	89.97
— NA /										
FUEL - U / 31.4 / 11 - 08/14/2023			0.00	0.00	93.06	0.00	0.00	0.00	0.00	93.06
— NA /										
FUEL - U / 31.5 / 11 - 07/25/2023			0.00	0.00	85.63	0.00	0.00	0.00	0.00	85.63
— NA /										
83464S	2015 F350	517	0.00	0.00	268.66	0.00	0.00	0.00	0.00	268.66
ACCT : 179738		517	0.00	0.00	268.66	0.00	0.00	0.00	0.00	268.66
DEPARTMENT SUBTOTALS :		517	0.00	0.00	268.66	0.00	0.00	0.00	0.00	268.66
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	058595		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		268.66					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 33.8 / CC - 07/24/2023			0.00	0.00	117.30	0.00	0.00	0.00	0.00	117.30
— NA /										

79428s	2020 Rogue	1,016	0.00	0.00	117.30	0.00	0.00	0.00	0.00	117.30
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ACCT : 140168		1,016	0.00	0.00	117.30	0.00	0.00	0.00	0.00	117.30
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DEPARTMENT SUBTOTALS :		1,016	0.00	0.00	117.30	0.00	0.00	0.00	0.00	117.30
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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 :	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		117.30					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 20.2 / CC - 07/24/2023			0.00	0.00	64.55	0.00	0.00	0.00	0.00	64.55
— NA /										
63764s	2012 12 PAS VAN	344	0.00	0.00	64.55	0.00	0.00	0.00	0.00	64.55
ACCT :	999206	344	0.00	0.00	64.55	0.00	0.00	0.00	0.00	64.55
DEPARTMENT SUBTOTALS :		344	0.00	0.00	64.55	0.00	0.00	0.00	0.00	64.55
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		64.55					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 27.6 / CC - 07/24/2023			0.00	0.00	88.60	0.00	0.00	0.00	0.00	88.60
— NA /										

65555S	2013 Caravan	695	0.00	0.00	88.60	0.00	0.00	0.00	0.00	88.60
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ACCT : 140186		695	0.00	0.00	88.60	0.00	0.00	0.00	0.00	88.60
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DEPARTMENT SUBTOTALS :		695	0.00	0.00	88.60	0.00	0.00	0.00	0.00	88.60
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			88.60				

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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

ACCOUNT CODE: 140249

FUEL - U / 23.6 / CC - 07/24/2023			0.00	0.00	80.78	0.00	0.00	0.00	0.00	80.78
— NA /										

65572s	2013 Caravan	466	0.00	0.00	80.78	0.00	0.00	0.00	0.00	80.78
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ACCT : 140249		466	0.00	0.00	80.78	0.00	0.00	0.00	0.00	80.78
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DEPARTMENT SUBTOTALS :		466	0.00	0.00	80.78	0.00	0.00	0.00	0.00	80.78
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	061100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			80.78					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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

ACCOUNT CODE: 140251

FUEL - U / 14.3 / CC - 07/24/2023			0.00	0.00	49.41	0.00	0.00	0.00	0.00	49.41
— NA /										

80213S	2020 Caravan	285	0.00	0.00	49.41	0.00	0.00	0.00	0.00	49.41
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ACCT : 140251		285	0.00	0.00	49.41	0.00	0.00	0.00	0.00	49.41
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DEPARTMENT SUBTOTALS :		285	0.00	0.00	49.41	0.00	0.00	0.00	0.00	49.41
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			49.41					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 061900 / FLOYD CO EXT 100 E MAIN FLOYD 24091

ACCOUNT CODE: 999239

WORK ORDER # 0000114598			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

75418S	2023 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 999239		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 :	061900		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**  
 07/19/2023 to 08/16/2023

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 / 24.6 / CC - 07/24/2023			0.00	0.00	81.81	0.00	0.00	0.00	0.00	81.81
— NA /										
OTHER CHARGE			0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
— NA /										

79410s	2020 Rogue	612	0.00	12.00	81.81	0.00	0.00	0.00	0.00	93.81
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ACCT : 140252		612	0.00	12.00	81.81	0.00	0.00	0.00	0.00	93.81
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DEPARTMENT SUBTOTALS :		612	0.00	12.00	81.81	0.00	0.00	0.00	0.00	93.81
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	062200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		12.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		81.81					





**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA118	2018 Corolla	1,213	0.00	314.00	27.01	0.00	0.00	0.00	0.00	341.01
	FUEL - U / 10.7 / CC - 07/24/2023		0.00	0.00	37.00	0.00	0.00	0.00	0.00	37.00
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
Pa119	2017 Corolla	285	0.00	314.00	37.00	0.00	0.00	0.00	0.00	351.00
	FUEL - U / 10.1 / CC - 07/24/2023		0.00	0.00	33.19	0.00	0.00	0.00	0.00	33.19
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA30	2017 Corolla	222	0.00	314.00	33.19	0.00	0.00	0.00	0.00	347.19
	FUEL - U / 16.0 / CC - 07/24/2023		0.00	0.00	49.48	0.00	0.00	0.00	0.00	49.48
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
	OTHER CHARGE		0.00	87.71	0.00	0.00	0.00	0.00	0.00	87.71
	— NA /									
PA45	2017 Corolla	257	0.00	401.71	49.48	0.00	0.00	0.00	0.00	451.19
ACCT :	549966	1,977	0.00	1,343.71	146.68	0.00	0.00	0.00	0.00	1,490.39



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,661	0.00	2,980.71	322.77	0.00	0.00	0.00	0.00	3,303.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	063800		BASE		2,893.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		87.71		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		322.77					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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										
OTHER CHARGE			0.00	24.00	0.00	0.00	0.00	0.00	0.00	24.00
— NA /										
66913s	2013 Caravan	0	0.00	24.00	0.00	0.00	0.00	0.00	0.00	24.00
FUEL - U / 28.9 / CC - 07/24/2023			0.00	0.00	97.61	0.00	0.00	0.00	0.00	97.61
— NA /										
68320S	2016 Caravan	665	0.00	0.00	97.61	0.00	0.00	0.00	0.00	97.61
FUEL - U / 13.0 / CC - 07/24/2023			0.00	0.00	44.37	0.00	0.00	0.00	0.00	44.37
— NA /										
69957S	2016 IMPALA	338	0.00	0.00	44.37	0.00	0.00	0.00	0.00	44.37
FUEL - U / 37.3 / CC - 07/24/2023			0.00	0.00	126.82	0.00	0.00	0.00	0.00	126.82
— NA /										
81734S	2022 EXPLORER	870	0.00	0.00	126.82	0.00	0.00	0.00	0.00	126.82
ACCT :	140309	1,873	0.00	24.00	268.80	0.00	0.00	0.00	0.00	292.80

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,873	0.00	24.00	268.80	0.00	0.00	0.00	0.00	292.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	064300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		24.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		268.80					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 79.3 / CC - 07/24/2023			0.00	0.00	269.46	0.00	0.00	0.00	0.00	269.46
— NA /										

68326s	2016 Caravan	838	0.00	0.00	269.46	0.00	0.00	0.00	0.00	269.46
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ACCT : 140194		838	0.00	0.00	269.46	0.00	0.00	0.00	0.00	269.46
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DEPARTMENT SUBTOTALS :		838	0.00	0.00	269.46	0.00	0.00	0.00	0.00	269.46
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			269.46					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 25.3 / CC - 07/24/2023			0.00	0.00	86.94	0.00	0.00	0.00	0.00	86.94
— NA /										

81707s	2017 Caravan	534	0.00	0.00	86.94	0.00	0.00	0.00	0.00	86.94
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ACCT : 140171		534	0.00	0.00	86.94	0.00	0.00	0.00	0.00	86.94
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DEPARTMENT SUBTOTALS :		534	0.00	0.00	86.94	0.00	0.00	0.00	0.00	86.94
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		86.94					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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

ACCOUNT CODE: 140158

FUEL - U / 40.5 / CC - 07/24/2023			0.00	0.00	138.85	0.00	0.00	0.00	0.00	138.85
— NA /										

63767S	2012 SAVANA	691	0.00	0.00	138.85	0.00	0.00	0.00	0.00	138.85
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ACCT : 140158		691	0.00	0.00	138.85	0.00	0.00	0.00	0.00	138.85
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ACCOUNT CODE: 140264

FUEL - U / 53.2 / CC - 07/24/2023			0.00	0.00	182.99	0.00	0.00	0.00	0.00	182.99
— NA /										

81710S	2022 ESCAPE	1,778	0.00	0.00	182.99	0.00	0.00	0.00	0.00	182.99
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ACCT : 140264		1,778	0.00	0.00	182.99	0.00	0.00	0.00	0.00	182.99
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**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,469	0.00	0.00	321.84	0.00	0.00	0.00	0.00	321.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	068000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		321.84					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 33.5 / CC - 07/24/2023			0.00	0.00	110.43	0.00	0.00	0.00	0.00	110.43
— NA /										

45265S	2001 Express 3500	0	0.00	0.00	110.43	0.00	0.00	0.00	0.00	110.43
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ACCT :	140255	0	0.00	0.00	110.43	0.00	0.00	0.00	0.00	110.43
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	110.43	0.00	0.00	0.00	0.00	110.43
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	068300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		110.43					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070500 / SCHIFFERT HEALTH CENTER - Sheila Walker-Davis (0140)										
ACCOUNT CODE: 153005										
FUEL - U / 2.4 / 11 - 07/18/2023			0.00	0.00	6.45	0.00	0.00	0.00	0.00	6.45
— NA /										
EGUV086	2019 GOLF CART	0	0.00	0.00	6.45	0.00	0.00	0.00	0.00	6.45
FUEL - U / 14.4 / 11 - 08/10/2023			0.00	0.00	42.48	0.00	0.00	0.00	0.00	42.48
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA27	2012 IMPALA	87	0.00	449.00	42.48	0.00	0.00	0.00	0.00	491.48
ACCT :	153005	87	0.00	449.00	48.93	0.00	0.00	0.00	0.00	497.93
DEPARTMENT SUBTOTALS :		87	0.00	449.00	48.93	0.00	0.00	0.00	0.00	497.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070500		BASE		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		48.93					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 12.0 / 11 - 08/11/2023		0.00	0.00	35.52	0.00	0.00	0.00	0.00	35.52
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	137	0.00	449.00	35.52	0.00	0.00	0.00	0.00	484.52
	FUEL - U / 28.6 / 11 - 08/03/2023		0.00	0.00	83.51	0.00	0.00	0.00	0.00	83.51
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	311	0.00	426.00	83.51	0.00	0.00	0.00	0.00	509.51
ACCT :	153374	448	0.00	875.00	119.03	0.00	0.00	0.00	0.00	994.03
ACCOUNT CODE: 153449										
	FUEL - U / 2.0 / 12 - 07/19/2023		0.00	0.00	5.47	0.00	0.00	0.00	0.00	5.47
	— NA /									
EGUV121	2019 GOLF CART	0	0.00	0.00	5.47	0.00	0.00	0.00	0.00	5.47
	FUEL - U / 5.1 / 11 - 08/08/2023		0.00	0.00	15.07	0.00	0.00	0.00	0.00	15.07
	— NA /									
	FUEL - U / 10.1 / 11 - 08/08/2023		0.00	0.00	30.01	0.00	0.00	0.00	0.00	30.01

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	— NA /									
	FUEL - U / 2.2 / 11 - 08/14/2023		0.00	0.00	6.48	0.00	0.00	0.00	0.00	6.48
	— NA /									
	FUEL - D / 6.3 / 13 - 08/14/2023		0.00	0.00	19.56	0.00	0.00	0.00	0.00	19.56
	— NA /									
	FUEL - D / 5.1 / 14 - 08/14/2023		0.00	0.00	15.99	0.00	0.00	0.00	0.00	15.99
	— NA /									
	FUEL - U / 17.0 / 11 - 07/26/2023		0.00	0.00	46.21	0.00	0.00	0.00	0.00	46.21
	— NA /									
	FUEL - U / 6.0 / 12 - 07/26/2023		0.00	0.00	16.32	0.00	0.00	0.00	0.00	16.32
	— NA /									
	FUEL - U / 1.0 / 11 - 07/31/2023		0.00	0.00	2.83	0.00	0.00	0.00	0.00	2.83
	— NA /									
	FUEL - U / 5.1 / 11 - 07/31/2023		0.00	0.00	14.95	0.00	0.00	0.00	0.00	14.95
	— NA /									
	FUEL - U / 3.0 / 11 - 07/31/2023		0.00	0.00	8.79	0.00	0.00	0.00	0.00	8.79
	— NA /									
	FUEL - U / 0.0 / 11 - 07/31/2023		0.00	0.00	0.09	0.00	0.00	0.00	0.00	0.09
	— NA /									
	FUEL - U / 6.9 / 11 - 07/31/2023		0.00	0.00	20.12	0.00	0.00	0.00	0.00	20.12
	— NA /									
ers	1990 CANS	0	0.00	0.00	196.42	0.00	0.00	0.00	0.00	196.42
ACCT :	153449	0	0.00	0.00	201.89	0.00	0.00	0.00	0.00	201.89
ACCOUNT CODE: 155388										
	FUEL - U / 5.3 / 11 - 07/21/2023		0.00	0.00	14.33	0.00	0.00	0.00	0.00	14.33
	— NA /									
	FUEL - U / 8.9 / 11 - 07/22/2023		0.00	0.00	24.10	0.00	0.00	0.00	0.00	24.10

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	— NA /									
	FUEL - U / 9.9 / 11 - 07/30/2023		0.00	0.00	29.02	0.00	0.00	0.00	0.00	29.02
	— NA /									
55283S	2008 Express 3500	227	0.00	0.00	67.45	0.00	0.00	0.00	0.00	67.45
	FUEL - U / 16.6 / 11 - 07/19/2023		0.00	0.00	45.15	0.00	0.00	0.00	0.00	45.15
	— NA /									
	FUEL - U / 12.5 / 11 - 07/23/2023		0.00	0.00	34.03	0.00	0.00	0.00	0.00	34.03
	— NA /									
	FUEL - U / 7.0 / 11 - 07/30/2023		0.00	0.00	20.41	0.00	0.00	0.00	0.00	20.41
	— NA /									
74620s	2017 F250-4x4	371	0.00	0.00	99.59	0.00	0.00	0.00	0.00	99.59
	FUEL - U / 4.7 / 12 - 08/04/2023		0.00	0.00	13.69	0.00	0.00	0.00	0.00	13.69
	— NA /									
	FUEL - U / 10.1 / 12 - 07/23/2023		0.00	0.00	27.50	0.00	0.00	0.00	0.00	27.50
	— NA /									
	FUEL - U / 5.0 / 11 - 07/29/2023		0.00	0.00	14.45	0.00	0.00	0.00	0.00	14.45
	— NA /									
81713S	2019 Transist Wagon	251	0.00	0.00	55.64	0.00	0.00	0.00	0.00	55.64
ACCT : 155388		849	0.00	0.00	222.68	0.00	0.00	0.00	0.00	222.68

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,297	0.00	875.00	543.60	0.00	0.00	0.00	0.00	1,418.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070900		BASE		875.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		543.60					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071300 / New Student and Family Program Brandy Morse MC 0255										
ACCOUNT CODE: 155370										
	FUEL - U / 1.5 / 11 - 08/07/2023		0.00	0.00	4.32	0.00	0.00	0.00	0.00	4.32
	— NA /									
	FUEL - U / 1.7 / 11 - 08/10/2023		0.00	0.00	5.15	0.00	0.00	0.00	0.00	5.15
	— NA /									
EGUV118	2023 GOLF CART	0	0.00	0.00	9.47	0.00	0.00	0.00	0.00	9.47
ACCT :	155370	0	0.00	0.00	9.47	0.00	0.00	0.00	0.00	9.47
ACCOUNT CODE: 155495										
	FUEL - U / 15.0 / 11 - 08/07/2023		0.00	0.00	44.43	0.00	0.00	0.00	0.00	44.43
	— NA /									
	FUEL - U / 10.0 / 12 - 07/30/2023		0.00	0.00	29.26	0.00	0.00	0.00	0.00	29.26
	— NA /									
83497S	2023 CARGO VAN	308	0.00	0.00	73.69	0.00	0.00	0.00	0.00	73.69
	FUEL - U / 3.5 / 11 - 08/10/2023		0.00	0.00	10.27	0.00	0.00	0.00	0.00	10.27
	— NA /									
EGUV124	2024 GOLF CART	0	0.00	0.00	10.27	0.00	0.00	0.00	0.00	10.27
ACCT :	155495	308	0.00	0.00	83.96	0.00	0.00	0.00	0.00	83.96

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		308	0.00	0.00	93.43	0.00	0.00	0.00	0.00	93.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		93.43					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255

ACCOUNT CODE: 153432

FUEL - U / 23.0 / 11 - 08/03/2023			0.00	0.00	67.16	0.00	0.00	0.00	0.00	67.16
— NA /										

80202s	2020 Transit-250	301	0.00	0.00	67.16	0.00	0.00	0.00	0.00	67.16
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ACCT :	153432	301	0.00	0.00	67.16	0.00	0.00	0.00	0.00	67.16
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DEPARTMENT SUBTOTALS :		301	0.00	0.00	67.16	0.00	0.00	0.00	0.00	67.16
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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 :	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		67.16					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 16.9 / 11 - 08/03/2023			0.00	0.00	49.46	0.00	0.00	0.00	0.00	49.46
— NA /										
55300S	2008 Silverado	155	0.00	0.00	49.46	0.00	0.00	0.00	0.00	49.46
WORK ORDER # 0000114664			0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										
61728S	2011 TRAILER	0	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
FUEL - U / 21.3 / 11 - 07/18/2023			0.00	0.00	57.85	0.00	0.00	0.00	0.00	57.85
— NA /										
FUEL - U / 23.3 / 11 - 07/28/2023			0.00	0.00	67.98	0.00	0.00	0.00	0.00	67.98
— NA /										
63772S	2012 F250-4x4	317	0.00	0.00	125.83	0.00	0.00	0.00	0.00	125.83
FUEL - U / 12.5 / 11 - 08/03/2023			0.00	0.00	36.47	0.00	0.00	0.00	0.00	36.47
— NA /										
FUEL - U / 16.7 / 11 - 08/08/2023			0.00	0.00	49.37	0.00	0.00	0.00	0.00	49.37
— NA /										
FUEL - U / 14.4 / 11 - 08/10/2023			0.00	0.00	42.74	0.00	0.00	0.00	0.00	42.74
— NA /										
65559S	2014 F250-4x4	365	0.00	0.00	128.58	0.00	0.00	0.00	0.00	128.58
FUEL - U / 8.0 / 11 - 07/24/2023			0.00	0.00	21.65	0.00	0.00	0.00	0.00	21.65

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	— NA /									
	FUEL - U / 10.6 / 11 - 07/27/2023		0.00	0.00	30.89	0.00	0.00	0.00	0.00	30.89
	— NA /									
66983S	2014 IMPALA	197	0.00	0.00	52.54	0.00	0.00	0.00	0.00	52.54
	FUEL - U / 11.5 / 12 - 08/04/2023		0.00	0.00	33.58	0.00	0.00	0.00	0.00	33.58
	— NA /									
	FUEL - U / 5.6 / 12 - 07/20/2023		0.00	0.00	15.23	0.00	0.00	0.00	0.00	15.23
	— NA /									
68315S	2016 IMPALA	191	0.00	0.00	48.81	0.00	0.00	0.00	0.00	48.81
	FUEL - U / 10.1 / 12 - 08/07/2023		0.00	0.00	29.35	0.00	0.00	0.00	0.00	29.35
	— NA /									
	FUEL - U / 1.3 / 12 - 08/14/2023		0.00	0.00	3.73	0.00	0.00	0.00	0.00	3.73
	— NA /									
	FUEL - U / 13.9 / 12 - 08/14/2023		0.00	0.00	41.14	0.00	0.00	0.00	0.00	41.14
	— NA /									
	FUEL - U / 13.2 / 12 - 07/21/2023		0.00	0.00	35.77	0.00	0.00	0.00	0.00	35.77
	— NA /									
	FUEL - U / 15.1 / 12 - 07/28/2023		0.00	0.00	44.09	0.00	0.00	0.00	0.00	44.09
	— NA /									
68339S	2016 IMPALA	559	0.00	0.00	154.08	0.00	0.00	0.00	0.00	154.08
	FUEL - U / 10.4 / 11 - 08/01/2023		0.00	0.00	30.43	0.00	0.00	0.00	0.00	30.43
	— NA /									
	FUEL - U / 11.3 / 11 - 08/09/2023		0.00	0.00	33.30	0.00	0.00	0.00	0.00	33.30
	— NA /									
	FUEL - U / 10.8 / 11 - 08/11/2023		0.00	0.00	32.09	0.00	0.00	0.00	0.00	32.09

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	— NA /									
	FUEL - U / 10.5 / 11 - 07/24/2023		0.00	0.00	28.64	0.00	0.00	0.00	0.00	28.64
	— NA /									
	FUEL - U / 11.4 / 12 - 07/27/2023		0.00	0.00	31.01	0.00	0.00	0.00	0.00	31.01
	— NA /									
71544s	2017 F150	528	0.00	0.00	155.47	0.00	0.00	0.00	0.00	155.47
	FUEL - U / 15.7 / 11 - 08/02/2023		0.00	0.00	45.76	0.00	0.00	0.00	0.00	45.76
	— NA /									
	FUEL - U / 15.1 / 12 - 07/20/2023		0.00	0.00	41.04	0.00	0.00	0.00	0.00	41.04
	— NA /									
76257S	2019 F150	304	0.00	0.00	86.80	0.00	0.00	0.00	0.00	86.80
	FUEL - U / 13.0 / 11 - 08/04/2023		0.00	0.00	38.02	0.00	0.00	0.00	0.00	38.02
	— NA /									
	FUEL - U / 11.7 / 11 - 08/14/2023		0.00	0.00	34.54	0.00	0.00	0.00	0.00	34.54
	— NA /									
	FUEL - U / 15.2 / 11 - 07/21/2023		0.00	0.00	41.34	0.00	0.00	0.00	0.00	41.34
	— NA /									
77346s	2019 Frontier	441	0.00	0.00	113.90	0.00	0.00	0.00	0.00	113.90
	FUEL - U / 3.4 / 12 - 07/21/2023		0.00	0.00	9.28	0.00	0.00	0.00	0.00	9.28
	— NA /									
EGUV091	2013 CARRYALL 6	0	0.00	0.00	9.28	0.00	0.00	0.00	0.00	9.28
	FUEL - U / 16.0 / 11 - 08/03/2023		0.00	0.00	46.72	0.00	0.00	0.00	0.00	46.72

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
— NA /										
	FUEL - U / 15.3 / 11 - 08/10/2023		0.00	0.00	45.29	0.00	0.00	0.00	0.00	45.29
— NA /										
	FUEL - U / 15.7 / 11 - 07/20/2023		0.00	0.00	42.73	0.00	0.00	0.00	0.00	42.73
— NA /										
	FUEL - U / 15.2 / 11 - 07/27/2023		0.00	0.00	41.43	0.00	0.00	0.00	0.00	41.43
— NA /										
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA54	2013 Caravan	1,404	0.00	391.00	176.17	0.00	0.00	0.00	0.00	567.17
ACCT : 153054		4,461	0.00	391.00	1,100.92	0.00	20.00	0.00	0.00	1,511.92
DEPARTMENT SUBTOTALS :		4,461	0.00	391.00	1,100.92	0.00	20.00	0.00	0.00	1,511.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			20.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,100.92					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 10.1 / 11 - 08/08/2023			0.00	0.00	30.01	0.00	0.00	0.00	0.00	30.01
— NA /										
23850S	1997 Astro	124	0.00	0.00	30.01	0.00	0.00	0.00	0.00	30.01
FUEL - U / 24.0 / 11 - 08/02/2023			0.00	0.00	70.05	0.00	0.00	0.00	0.00	70.05
— NA /										
FUEL - U / 17.6 / 11 - 08/15/2023			0.00	0.00	52.01	0.00	0.00	0.00	0.00	52.01
— NA /										
FUEL - U / 23.0 / 11 - 07/19/2023			0.00	0.00	62.56	0.00	0.00	0.00	0.00	62.56
— NA /										
40064S	1998 E150 VAN	649	0.00	0.00	184.62	0.00	0.00	0.00	0.00	184.62
FUEL - U / 14.0 / 12 - 08/01/2023			0.00	0.00	40.82	0.00	0.00	0.00	0.00	40.82
— NA /										
41422S	1999 SPORT UTIL	201	0.00	0.00	40.82	0.00	0.00	0.00	0.00	40.82
FUEL - U / 16.1 / 11 - 08/02/2023			0.00	0.00	46.98	0.00	0.00	0.00	0.00	46.98
— NA /										
FUEL - U / 12.7 / 12 - 07/18/2023			0.00	0.00	34.54	0.00	0.00	0.00	0.00	34.54
— NA /										
43296S	2012 COLORADO	361	0.00	0.00	81.52	0.00	0.00	0.00	0.00	81.52
FUEL - U / 17.0 / 11 - 08/08/2023			0.00	0.00	50.29	0.00	0.00	0.00	0.00	50.29

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	— NA /									
	FUEL - U / 16.8 / 12 - 07/24/2023		0.00	0.00	45.61	0.00	0.00	0.00	0.00	45.61
	— NA /									
43300S	2012 Caravan	533	0.00	0.00	95.90	0.00	0.00	0.00	0.00	95.90
	FUEL - U / 24.7 / 12 - 08/01/2023		0.00	0.00	72.09	0.00	0.00	0.00	0.00	72.09
	— NA /									
	FUEL - U / 26.2 / 12 - 07/21/2023		0.00	0.00	71.13	0.00	0.00	0.00	0.00	71.13
	— NA /									
47256S	2012 Express 2500	504	0.00	0.00	143.22	0.00	0.00	0.00	0.00	143.22
	FUEL - U / 18.9 / 12 - 08/08/2023		0.00	0.00	55.86	0.00	0.00	0.00	0.00	55.86
	— NA /									
52481S	2006 E-150 VAN	303	0.00	0.00	55.86	0.00	0.00	0.00	0.00	55.86
	FUEL - U / 25.7 / 11 - 08/01/2023		0.00	0.00	74.96	0.00	0.00	0.00	0.00	74.96
	— NA /									
55243S	2007 Express 2500	264	0.00	0.00	74.96	0.00	0.00	0.00	0.00	74.96
	FUEL - U / 9.6 / 11 - 08/02/2023		0.00	0.00	28.12	0.00	0.00	0.00	0.00	28.12
	— NA /									
	FUEL - U / 14.7 / 11 - 07/19/2023		0.00	0.00	40.01	0.00	0.00	0.00	0.00	40.01
	— NA /									
57594S	2009 Caravan	403	0.00	0.00	68.13	0.00	0.00	0.00	0.00	68.13

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 30.5 / 11 - 08/02/2023			0.00	0.00	88.91	0.00	0.00	0.00	0.00	88.91
— NA /										
57595S	2009 F250-4x4	297	0.00	0.00	88.91	0.00	0.00	0.00	0.00	88.91
FUEL - U / 15.8 / 12 - 08/10/2023			0.00	0.00	46.77	0.00	0.00	0.00	0.00	46.77
— NA /										
FUEL - U / 28.6 / 12 - 07/24/2023			0.00	0.00	77.74	0.00	0.00	0.00	0.00	77.74
— NA /										
57598S	2009 Silverado	525	0.00	0.00	124.51	0.00	0.00	0.00	0.00	124.51
FUEL - D / 47.2 / CC - 07/24/2023			0.00	0.00	165.03	0.00	0.00	0.00	0.00	165.03
— NA /										
58820S	2009 F-350	446	0.00	0.00	165.03	0.00	0.00	0.00	0.00	165.03
FUEL - U / 18.2 / 12 - 07/21/2023			0.00	0.00	49.48	0.00	0.00	0.00	0.00	49.48
— NA /										
61754S	2013 RAM VAN	311	0.00	0.00	49.48	0.00	0.00	0.00	0.00	49.48
FUEL - U / 16.1 / 12 - 08/10/2023			0.00	0.00	47.54	0.00	0.00	0.00	0.00	47.54
— NA /										
FUEL - U / 14.2 / 12 - 07/19/2023			0.00	0.00	38.60	0.00	0.00	0.00	0.00	38.60
— NA /										
61755S	2013 RAM VAN	526	0.00	0.00	86.14	0.00	0.00	0.00	0.00	86.14





**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 65.8 / CC - 07/24/2023		0.00	0.00	231.59	0.00	0.00	0.00	0.00	231.59
	— NA /									
	FUEL - U / 8.3 / 11 - 07/27/2023		0.00	0.00	24.18	0.00	0.00	0.00	0.00	24.18
	— NA /									
66923S	2014 EXPLORER	1,879	0.00	0.00	291.99	0.00	0.00	0.00	0.00	291.99
	FUEL - U / 7.0 / 11 - 08/04/2023		0.00	0.00	20.56	0.00	0.00	0.00	0.00	20.56
	— NA /									
	FUEL - U / 8.4 / 12 - 08/14/2023		0.00	0.00	24.98	0.00	0.00	0.00	0.00	24.98
	— NA /									
	FUEL - U / 12.1 / 11 - 07/20/2023		0.00	0.00	32.80	0.00	0.00	0.00	0.00	32.80
	— NA /									
	FUEL - U / 68.6 / CC - 07/24/2023		0.00	0.00	239.04	0.00	0.00	0.00	0.00	239.04
	— NA /									
66924S	2014 EXPLORER	1,935	0.00	0.00	317.38	0.00	0.00	0.00	0.00	317.38
	FUEL - U / 17.5 / 11 - 07/31/2023		0.00	0.00	51.16	0.00	0.00	0.00	0.00	51.16
	— NA /									
66972S	2014 RAM VAN	342	0.00	0.00	51.16	0.00	0.00	0.00	0.00	51.16
	FUEL - U / 11.6 / 11 - 08/04/2023		0.00	0.00	33.81	0.00	0.00	0.00	0.00	33.81
	— NA /									
	FUEL - U / 12.3 / 12 - 07/25/2023		0.00	0.00	33.37	0.00	0.00	0.00	0.00	33.37
	— NA /									
75407S	2023 Transit Connect	330	0.00	0.00	67.18	0.00	0.00	0.00	0.00	67.18

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 6.6 / 11 - 08/02/2023		0.00	0.00	19.36	0.00	0.00	0.00	0.00	19.36
	— NA /									
	FUEL - U / 11.7 / 11 - 08/09/2023		0.00	0.00	34.57	0.00	0.00	0.00	0.00	34.57
	— NA /									
	FUEL - U / 5.0 / 11 - 08/15/2023		0.00	0.00	14.71	0.00	0.00	0.00	0.00	14.71
	— NA /									
	FUEL - U / 12.0 / 11 - 07/19/2023		0.00	0.00	32.75	0.00	0.00	0.00	0.00	32.75
	— NA /									
	FUEL - U / 12.0 / 11 - 07/28/2023		0.00	0.00	35.13	0.00	0.00	0.00	0.00	35.13
	— NA /									
75411S	2023 Transit Connect	616	0.00	0.00	136.52	0.00	0.00	0.00	0.00	136.52
ACCT : 153057		12,125	0.00	0.00	2,503.91	0.00	0.00	0.00	0.00	2,503.91
DEPARTMENT SUBTOTALS :		12,125	0.00	0.00	2,503.91	0.00	0.00	0.00	0.00	2,503.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	23		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		2,503.91					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
WORK ORDER #	0000114663		0.00	0.00	0.00	29.66	55.00	0.00	5.00	89.66
— NA /										
65611S	2013 IMPALA	1,767	0.00	0.00	170.54	29.66	55.00	0.00	5.00	260.20
FUEL - U / 20.0 / 11 - 07/19/2023			0.00	0.00	54.32	0.00	0.00	0.00	0.00	54.32
— NA /										
71525s	2015 Transit-350	250	0.00	0.00	54.32	0.00	0.00	0.00	0.00	54.32
ACCT : 122529		2,686	0.00	0.00	449.11	426.75	122.50	0.00	10.00	1,008.36
DEPARTMENT SUBTOTALS :		2,686	0.00	0.00	449.11	426.75	122.50	0.00	10.00	1,008.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			426.75
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			122.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		449.11					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372										
ACCOUNT CODE: 176033										
FUEL - U / 17.4 / 12 - 08/07/2023			0.00	0.00	51.59	0.00	0.00	0.00	0.00	51.59
— NA /										
74628s	2008 UPLANDER	242	0.00	0.00	51.59	0.00	0.00	0.00	0.00	51.59
ACCT :	176033	242	0.00	0.00	51.59	0.00	0.00	0.00	0.00	51.59
DEPARTMENT SUBTOTALS :		242	0.00	0.00	51.59	0.00	0.00	0.00	0.00	51.59
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		51.59					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - U / 11.4 / CC - 07/24/2023			0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
— NA /										
0eu	1990 WASH	0	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
FUEL - U / 14.9 / 11 - 08/09/2023			0.00	0.00	44.22	0.00	0.00	0.00	0.00	44.22
— NA /										
31882S	1989 Bronco	145	0.00	0.00	44.22	0.00	0.00	0.00	0.00	44.22
FUEL - D / 24.5 / 14 - 07/21/2023			0.00	0.00	70.20	0.00	0.00	0.00	0.00	70.20
— NA /										
43253S	2009 Durastar 4300	109	0.00	0.00	70.20	0.00	0.00	0.00	0.00	70.20
FUEL - U / 10.0 / 12 - 08/02/2023			0.00	0.00	29.20	0.00	0.00	0.00	0.00	29.20
— NA /										
43268S	2011 RANGER	121	0.00	0.00	29.20	0.00	0.00	0.00	0.00	29.20
FUEL - U / 11.9 / 12 - 07/26/2023			0.00	0.00	32.34	0.00	0.00	0.00	0.00	32.34
— NA /										
47565S	2002 S10	256	0.00	0.00	32.34	0.00	0.00	0.00	0.00	32.34
FUEL - D / 25.3 / 14 - 08/07/2023			0.00	0.00	78.62	0.00	0.00	0.00	0.00	78.62

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 /										
48510S	2003 F550	102	0.00	0.00	78.62	0.00	0.00	0.00	0.00	78.62
FUEL - U / 22.1 / 11 - 08/11/2023			0.00	0.00	65.27	0.00	0.00	0.00	0.00	65.27
— NA /										
48999S	2004 F150	206	0.00	0.00	65.27	0.00	0.00	0.00	0.00	65.27
FUEL - U / 28.3 / 11 - 08/08/2023			0.00	0.00	83.89	0.00	0.00	0.00	0.00	83.89
— NA /										
FUEL - U / 30.0 / 11 - 07/26/2023			0.00	0.00	81.68	0.00	0.00	0.00	0.00	81.68
— NA /										
49042S	2004 F350 4\4	267	0.00	0.00	165.57	0.00	0.00	0.00	0.00	165.57
FUEL - U / 13.8 / 12 - 08/02/2023			0.00	0.00	40.35	0.00	0.00	0.00	0.00	40.35
— NA /										
FUEL - U / 14.9 / 11 - 08/08/2023			0.00	0.00	43.99	0.00	0.00	0.00	0.00	43.99
— NA /										
FUEL - U / 11.5 / 11 - 08/14/2023			0.00	0.00	33.92	0.00	0.00	0.00	0.00	33.92
— NA /										
FUEL - U / 11.5 / 11 - 07/18/2023			0.00	0.00	31.39	0.00	0.00	0.00	0.00	31.39
— NA /										
FUEL - U / 15.1 / 11 - 07/24/2023			0.00	0.00	40.94	0.00	0.00	0.00	0.00	40.94
— NA /										
50169S	2005 COLORADO	746	0.00	0.00	190.59	0.00	0.00	0.00	0.00	190.59
FUEL - U / 18.7 / 12 - 07/31/2023			0.00	0.00	54.46	0.00	0.00	0.00	0.00	54.46

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 /										
57527S	2008 F250	158	0.00	0.00	54.46	0.00	0.00	0.00	0.00	54.46
FUEL - U / 21.5 / 11 - 08/09/2023			0.00	0.00	63.64	0.00	0.00	0.00	0.00	63.64
— NA /										
FUEL - U / 25.5 / 11 - 07/28/2023			0.00	0.00	74.46	0.00	0.00	0.00	0.00	74.46
— NA /										
61749S	2012 F350 4\4	292	0.00	0.00	138.10	0.00	0.00	0.00	0.00	138.10
FUEL - D / 24.9 / 14 - 07/25/2023			0.00	0.00	71.32	0.00	0.00	0.00	0.00	71.32
— NA /										
66993S	2015 F550 4X4	105	0.00	0.00	71.32	0.00	0.00	0.00	0.00	71.32
FUEL - U / 10.4 / 11 - 08/07/2023			0.00	0.00	30.64	0.00	0.00	0.00	0.00	30.64
— NA /										
FUEL - U / 10.7 / 12 - 07/18/2023			0.00	0.00	29.13	0.00	0.00	0.00	0.00	29.13
— NA /										
68299S	2015 COMPASS	382	0.00	0.00	59.77	0.00	0.00	0.00	0.00	59.77
FUEL - U / 28.5 / 11 - 08/09/2023			0.00	0.00	84.48	0.00	0.00	0.00	0.00	84.48
— NA /										
FUEL - U / 19.8 / 11 - 08/15/2023			0.00	0.00	58.55	0.00	0.00	0.00	0.00	58.55
— NA /										
FUEL - U / 28.8 / 11 - 07/27/2023			0.00	0.00	84.01	0.00	0.00	0.00	0.00	84.01
— NA /										



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
76254S	2019 F350 4\4	493	0.00	0.00	227.04	0.00	0.00	0.00	0.00	227.04
FUEL - U / 24.7 / 11 - 08/01/2023										
— NA /										
FUEL - U / 23.9 / 11 - 08/10/2023										
— NA /										
FUEL - U / 22.3 / 11 - 07/19/2023										
— NA /										
76255S	2019 F350 4\4	439	0.00	0.00	203.49	0.00	0.00	0.00	0.00	203.49
FUEL - U / 21.3 / 11 - 08/11/2023										
— NA /										
FUEL - U / 19.3 / 11 - 07/28/2023										
— NA /										
76256S	2019 F350 4\4	241	0.00	0.00	119.47	0.00	0.00	0.00	0.00	119.47
FUEL - D / 14.8 / 14 - 08/01/2023										
— NA /										
76281s	2019 TRAILER	0	0.00	0.00	46.09	0.00	0.00	0.00	0.00	46.09
FUEL - U / 8.0 / 11 - 07/31/2023										
— NA /										
76290S	2019 FUSION	121	0.00	0.00	23.36	0.00	0.00	0.00	0.00	23.36
FUEL - U / 21.4 / 11 - 08/04/2023										



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
EU7	1990 WASH	0	0.00	0.00	49.22	0.00	0.00	0.00	0.00	49.22
ACCT :	153111	4,779	0.00	0.00	2,106.06	0.00	0.00	0.00	0.00	2,106.06
DEPARTMENT SUBTOTALS :		4,779	0.00	0.00	2,106.06	0.00	0.00	0.00	0.00	2,106.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	23		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		2,106.06					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 21.7 / 12 - 07/27/2023			0.00	0.00	59.02	0.00	0.00	0.00	0.00	59.02
— NA /										
79416s	2020 Transit-250	233	0.00	0.00	59.02	0.00	0.00	0.00	0.00	59.02
FUEL - U / 20.6 / 11 - 08/01/2023			0.00	0.00	60.09	0.00	0.00	0.00	0.00	60.09
— NA /										
79417s	2020 Transit-250	203	0.00	0.00	60.09	0.00	0.00	0.00	0.00	60.09
ACCT :	235319	436	0.00	0.00	119.11	0.00	0.00	0.00	0.00	119.11
DEPARTMENT SUBTOTALS :		436	0.00	0.00	119.11	0.00	0.00	0.00	0.00	119.11
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		119.11					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
FUEL - U / 20.9 / 12 - 07/18/2023			0.00	0.00	56.82	0.00	0.00	0.00	0.00	56.82
— NA /										
47527S	2002 Silverado	103	0.00	0.00	56.82	0.00	0.00	0.00	0.00	56.82
FUEL - U / 28.0 / 11 - 07/19/2023			0.00	0.00	76.27	0.00	0.00	0.00	0.00	76.27
— NA /										
48467S	2003 SAVANA	125	0.00	0.00	76.27	0.00	0.00	0.00	0.00	76.27
FUEL - D / 50.1 / 14 - 08/14/2023			0.00	0.00	155.81	0.00	0.00	0.00	0.00	155.81
— NA /										
FUEL - D / 47.1 / 14 - 07/28/2023			0.00	0.00	146.45	0.00	0.00	0.00	0.00	146.45
— NA /										
50121S	2004 7600	323	0.00	0.00	302.26	0.00	0.00	0.00	0.00	302.26
FUEL - D / 11.9 / 13 - 08/09/2023			0.00	0.00	36.92	0.00	0.00	0.00	0.00	36.92
— NA /										
FUEL - D / 9.5 / 13 - 07/24/2023			0.00	0.00	27.27	0.00	0.00	0.00	0.00	27.27
— NA /										
50198S	2006 SIERRA	201	0.00	0.00	64.19	0.00	0.00	0.00	0.00	64.19
FUEL - D / 15.4 / 14 - 08/10/2023			0.00	0.00	47.77	0.00	0.00	0.00	0.00	47.77
— NA /										
FUEL - D / 19.0 / 14 - 07/26/2023			0.00	0.00	54.53	0.00	0.00	0.00	0.00	54.53

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
— NA /										
65576S	2014 F250-4x4	432	0.00	0.00	102.30	0.00	0.00	0.00	0.00	102.30
ACCT :	230161	1,184	0.00	0.00	601.84	0.00	0.00	0.00	0.00	601.84
DEPARTMENT SUBTOTALS :		1,184	0.00	0.00	601.84	0.00	0.00	0.00	0.00	601.84
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5	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		601.84						

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077602 / Renovations Indirect Support Costs Renae Criner 0529										
ACCOUNT CODE: 232549										
FUEL - U / 9.0 / 11 - 08/02/2023			0.00	0.00	26.40	0.00	0.00	0.00	0.00	26.40
— NA /										
83467S	2022 Kicks	200	0.00	0.00	26.40	0.00	0.00	0.00	0.00	26.40
FUEL - U / 8.8 / 11 - 08/09/2023			0.00	0.00	26.02	0.00	0.00	0.00	0.00	26.02
— NA /										
83469S	2022 Kicks	183	0.00	0.00	26.02	0.00	0.00	0.00	0.00	26.02
FUEL - U / 3.4 / 12 - 08/01/2023			0.00	0.00	9.96	0.00	0.00	0.00	0.00	9.96
— NA /										
EGUV052	2016 All Terrain	0	0.00	0.00	9.96	0.00	0.00	0.00	0.00	9.96
ACCT :	232549	383	0.00	0.00	62.38	0.00	0.00	0.00	0.00	62.38

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		383	0.00	0.00	62.38	0.00	0.00	0.00	0.00	62.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077602		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		62.38					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
ACCOUNT CODE: 906547147										
	FUEL - U / 15.5 / 12 - 08/06/2023		0.00	0.00	45.38	0.00	0.00	0.00	0.00	45.38
	— NA /									
	FUEL - U / 20.2 / 11 - 07/29/2023		0.00	0.00	59.10	0.00	0.00	0.00	0.00	59.10
	— NA /									
77323s	2019 Transist Wagon	441	0.00	0.00	104.48	0.00	0.00	0.00	0.00	104.48
	FUEL - U / 27.2 / 11 - 07/25/2023		0.00	0.00	73.98	0.00	0.00	0.00	0.00	73.98
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA23	2014 12 PAS VAN	244	0.00	506.00	73.98	0.00	0.00	0.00	0.00	579.98
	FUEL - U / 25.3 / 11 - 07/18/2023		0.00	0.00	68.90	0.00	0.00	0.00	0.00	68.90
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA72	2011 CARGO VAN	308	0.00	426.00	68.90	0.00	0.00	0.00	0.00	494.90
ACCT :	906547147	993	0.00	932.00	247.36	0.00	0.00	0.00	0.00	1,179.36

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		993	0.00	932.00	247.36	0.00	0.00	0.00	0.00	1,179.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077700		BASE		932.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		247.36					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffitts 0268										
ACCOUNT CODE: 655072										
	FUEL - U / 26.8 / 11 - 08/07/2023		0.00	0.00	78.17	0.00	0.00	0.00	0.00	78.17
	— NA /									
	FUEL - U / 24.9 / 11 - 07/31/2023		0.00	0.00	72.62	0.00	0.00	0.00	0.00	72.62
	— NA /									
43273S	2012 Express 1500	856	0.00	0.00	150.79	0.00	0.00	0.00	0.00	150.79
	FUEL - U / 17.4 / 11 - 07/25/2023		0.00	0.00	47.19	0.00	0.00	0.00	0.00	47.19
	— NA /									
43291S	2012 RAM VAN	186	0.00	0.00	47.19	0.00	0.00	0.00	0.00	47.19
ACCT :	655072	1,042	0.00	0.00	197.98	0.00	0.00	0.00	0.00	197.98
DEPARTMENT SUBTOTALS :		1,042	0.00	0.00	197.98	0.00	0.00	0.00	0.00	197.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		197.98					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153156										
	FUEL - U / 12.0 / 11 - 08/05/2023		0.00	0.00	34.89	0.00	0.00	0.00	0.00	34.89
	— NA /									
	FUEL - U / 27.2 / 11 - 07/29/2023		0.00	0.00	79.51	0.00	0.00	0.00	0.00	79.51
	— NA /									
68256s	2014 ECONLINE	450	0.00	0.00	114.40	0.00	0.00	0.00	0.00	114.40
ACCT :	153156	450	0.00	0.00	114.40	0.00	0.00	0.00	0.00	114.40
ACCOUNT CODE: 153157										
	FUEL - U / 20.7 / 11 - 08/02/2023		0.00	0.00	60.39	0.00	0.00	0.00	0.00	60.39
	— NA /									
71534s	2016 Transist Wagon	168	0.00	0.00	60.39	0.00	0.00	0.00	0.00	60.39
ACCT :	153157	168	0.00	0.00	60.39	0.00	0.00	0.00	0.00	60.39

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		618	0.00	0.00	174.79	0.00	0.00	0.00	0.00	174.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		174.79					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 14.4 / 11 - 08/07/2023		0.00	0.00	42.48	0.00	0.00	0.00	0.00	42.48
	— NA /									
41849S	2001 S10	178	0.00	0.00	42.48	0.00	0.00	0.00	0.00	42.48
	FUEL - U / 12.4 / 11 - 08/09/2023		0.00	0.00	36.64	0.00	0.00	0.00	0.00	36.64
	— NA /									
55222S	2007 COLORADO	142	0.00	0.00	36.64	0.00	0.00	0.00	0.00	36.64
	FUEL - U / 15.2 / 11 - 08/07/2023		0.00	0.00	44.90	0.00	0.00	0.00	0.00	44.90
	— NA /									
55223S	2007 COLORADO	260	0.00	0.00	44.90	0.00	0.00	0.00	0.00	44.90
	FUEL - U / 27.2 / 12 - 07/20/2023		0.00	0.00	73.93	0.00	0.00	0.00	0.00	73.93
	— NA /									
55276S	2008 E150 VAN	299	0.00	0.00	73.93	0.00	0.00	0.00	0.00	73.93
	FUEL - U / 15.5 / 11 - 08/04/2023		0.00	0.00	45.26	0.00	0.00	0.00	0.00	45.26
	— NA /									
	FUEL - U / 17.1 / 11 - 08/10/2023		0.00	0.00	50.68	0.00	0.00	0.00	0.00	50.68
	— NA /									
	FUEL - U / 5.1 / 12 - 07/19/2023		0.00	0.00	13.82	0.00	0.00	0.00	0.00	13.82
	— NA /									
	FUEL - U / 14.5 / 12 - 07/27/2023		0.00	0.00	42.22	0.00	0.00	0.00	0.00	42.22

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
— NA /										
FUEL - U / 5.9 / 12 - 07/29/2023			0.00	0.00	17.14	0.00	0.00	0.00	0.00	17.14
— NA /										
71530s	2016 Caravan	964	0.00	0.00	169.12	0.00	0.00	0.00	0.00	169.12
FUEL - D / 55.0 / 13 - 08/09/2023			0.00	0.00	171.05	0.00	0.00	0.00	0.00	171.05
— NA /										
erdp	1990 CANS	0	0.00	0.00	171.05	0.00	0.00	0.00	0.00	171.05
ACCT : 153152		1,843	0.00	0.00	538.12	0.00	0.00	0.00	0.00	538.12
ACCOUNT CODE: 155382										
FUEL - U / 16.3 / 11 - 08/14/2023			0.00	0.00	48.10	0.00	0.00	0.00	0.00	48.10
— NA /										
FUEL - U / 16.1 / 11 - 07/21/2023			0.00	0.00	43.79	0.00	0.00	0.00	0.00	43.79
— NA /										
68259S	2014 Caravan	408	0.00	0.00	91.89	0.00	0.00	0.00	0.00	91.89
ACCT : 155382		408	0.00	0.00	91.89	0.00	0.00	0.00	0.00	91.89

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,251	0.00	0.00	630.01	0.00	0.00	0.00	0.00	630.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		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		630.01					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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

ACCOUNT CODE: 153519

FUEL - U / 10.2 / 11 - 08/06/2023			0.00	0.00	29.70	0.00	0.00	0.00	0.00	29.70
— NA /										
FUEL - U / 7.7 / 11 - 07/24/2023			0.00	0.00	20.84	0.00	0.00	0.00	0.00	20.84
— NA /										

68253S	2014 Caravan	244	0.00	0.00	50.54	0.00	0.00	0.00	0.00	50.54
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ACCT :	153519	244	0.00	0.00	50.54	0.00	0.00	0.00	0.00	50.54
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DEPARTMENT SUBTOTALS :		244	0.00	0.00	50.54	0.00	0.00	0.00	0.00	50.54
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		50.54					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV004	2012 CARRYALL 6	0	0.00	0.00	13.68	0.00	0.00	0.00	0.00	13.68
	FUEL - U / 0.0 / 11 - 08/03/2023		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - U / 2.7 / 01 - 08/03/2023		0.00	0.00	7.77	0.00	0.00	0.00	0.00	7.77
	— NA /									
EGUV006	2012 CARRYALL 6	0	0.00	0.00	7.80	0.00	0.00	0.00	0.00	7.80
	FUEL - U / 4.4 / 11 - 08/01/2023		0.00	0.00	12.73	0.00	0.00	0.00	0.00	12.73
	— NA /									
EGUV007	2012 CARRYALL 6	0	0.00	0.00	12.73	0.00	0.00	0.00	0.00	12.73
	FUEL - U / 4.4 / 12 - 08/11/2023		0.00	0.00	13.05	0.00	0.00	0.00	0.00	13.05
	— NA /									
	FUEL - U / 4.1 / 11 - 07/24/2023		0.00	0.00	11.18	0.00	0.00	0.00	0.00	11.18
	— NA /									
EGUV010	2012 CARRYALL 6	0	0.00	0.00	24.23	0.00	0.00	0.00	0.00	24.23
	FUEL - U / 4.7 / 11 - 08/07/2023		0.00	0.00	13.78	0.00	0.00	0.00	0.00	13.78
	— NA /									
	FUEL - U / 4.5 / 11 - 07/19/2023		0.00	0.00	12.16	0.00	0.00	0.00	0.00	12.16
	— NA /									
EGUV011	2012 CARRYALL 6	0	0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94
	FUEL - U / 3.8 / 12 - 08/01/2023		0.00	0.00	11.04	0.00	0.00	0.00	0.00	11.04

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	— NA /									
	FUEL - U / 3.8 / 11 - 08/14/2023		0.00	0.00	11.13	0.00	0.00	0.00	0.00	11.13
	— NA /									
	FUEL - U / 1.7 / 11 - 07/26/2023		0.00	0.00	4.68	0.00	0.00	0.00	0.00	4.68
	— NA /									
EGUV012	2012 CARRYALL 6	0	0.00	0.00	26.85	0.00	0.00	0.00	0.00	26.85
	FUEL - U / 0.3 / 11 - 08/02/2023		0.00	0.00	0.93	0.00	0.00	0.00	0.00	0.93
	— NA /									
	FUEL - U / 1.8 / 11 - 08/02/2023		0.00	0.00	5.26	0.00	0.00	0.00	0.00	5.26
	— NA /									
EGUV013	2012 CARRYALL 6	0	0.00	0.00	6.19	0.00	0.00	0.00	0.00	6.19
	FUEL - U / 2.5 / 11 - 08/01/2023		0.00	0.00	7.42	0.00	0.00	0.00	0.00	7.42
	— NA /									
	FUEL - U / 2.8 / 11 - 08/11/2023		0.00	0.00	8.35	0.00	0.00	0.00	0.00	8.35
	— NA /									
	FUEL - U / 1.5 / 11 - 07/20/2023		0.00	0.00	4.03	0.00	0.00	0.00	0.00	4.03
	— NA /									
EGUV014	2012 CARRYALL 6	0	0.00	0.00	19.80	0.00	0.00	0.00	0.00	19.80
	FUEL - U / 3.3 / 11 - 08/02/2023		0.00	0.00	9.75	0.00	0.00	0.00	0.00	9.75
	— NA /									
EGUV015	2012 CARRYALL 6	0	0.00	0.00	9.75	0.00	0.00	0.00	0.00	9.75
	FUEL - U / 2.6 / 12 - 08/15/2023		0.00	0.00	7.55	0.00	0.00	0.00	0.00	7.55

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 /										
EGUV016	2012 CARRYALL 6	0	0.00	0.00	7.55	0.00	0.00	0.00	0.00	7.55
FUEL - U / 3.2 / 11 - 08/01/2023										
— NA /										
EGUV017	2012 CARRYALL 6	0	0.00	0.00	9.43	0.00	0.00	0.00	0.00	9.43
FUEL - U / 4.4 / 11 - 08/08/2023										
— NA /										
FUEL - U / 4.5 / 12 - 08/15/2023										
— NA /										
EGUV018	2012 CARRYALL 6	0	0.00	0.00	26.55	0.00	0.00	0.00	0.00	26.55
FUEL - U / 1.4 / 11 - 07/24/2023										
— NA /										
EGUV019	2012 CARRYALL 6	0	0.00	0.00	3.86	0.00	0.00	0.00	0.00	3.86
FUEL - U / 2.7 / 12 - 08/04/2023										
— NA /										
EGUV020	2012 CARRYALL 6	0	0.00	0.00	7.88	0.00	0.00	0.00	0.00	7.88
FUEL - U / 2.7 / 11 - 08/11/2023										
— NA /										
FUEL - U / 3.2 / 12 - 07/31/2023										

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 /										
eguv021	2012 CARRYALL 6	0	0.00	0.00	17.25	0.00	0.00	0.00	0.00	17.25
FUEL - U / 2.6 / 11 - 08/01/2023										
— NA /										
FUEL - U / 6.7 / 11 - 08/04/2023										
— NA /										
FUEL - U / 4.7 / 11 - 07/31/2023										
— NA /										
EGUV024	2013 CARRYALL 6	0	0.00	0.00	40.67	0.00	0.00	0.00	0.00	40.67
FUEL - U / 2.4 / 12 - 08/01/2023										
— NA /										
FUEL - U / 1.7 / 11 - 07/19/2023										
— NA /										
FUEL - U / 0.9 / 12 - 07/21/2023										
— NA /										
EGUV029	2009 ST SPORT 2	0	0.00	0.00	14.19	0.00	0.00	0.00	0.00	14.19
FUEL - U / 2.7 / 11 - 08/05/2023										
— NA /										
FUEL - U / 0.4 / 11 - 08/14/2023										
— NA /										
FUEL - U / 1.4 / 11 - 07/19/2023										
— NA /										
EGUV030	2010 VILLAGER 6	0	0.00	0.00	12.84	0.00	0.00	0.00	0.00	12.84







**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
eguv072	2016 CA300	0	0.00	0.00	14.12	0.00	0.00	0.00	0.00	14.12
ACCT :	153520	388	0.00	0.00	592.74	0.00	0.00	0.00	0.00	592.74
DEPARTMENT SUBTOTALS :		388	0.00	0.00	601.38	0.00	0.00	0.00	0.00	601.38
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	31	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		601.38						

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 19.6 / 12 - 07/31/2023			0.00	0.00	57.12	0.00	0.00	0.00	0.00	57.12
— NA /										
74601s	2017 Transit-250	162	0.00	0.00	57.12	0.00	0.00	0.00	0.00	57.12
FUEL - U / 23.1 / 12 - 08/04/2023			0.00	0.00	67.34	0.00	0.00	0.00	0.00	67.34
— NA /										
FUEL - U / 23.9 / 12 - 07/20/2023			0.00	0.00	65.09	0.00	0.00	0.00	0.00	65.09
— NA /										
77314s	2019 4500C	287	0.00	0.00	132.43	0.00	0.00	0.00	0.00	132.43
FUEL - D / 25.0 / 13 - 08/11/2023			0.00	0.00	77.59	0.00	0.00	0.00	0.00	77.59
— NA /										
FUEL - D / 0.5 / 13 - 07/31/2023			0.00	0.00	1.49	0.00	0.00	0.00	0.00	1.49
— NA /										
FUEL - D / 33.5 / 13 - 07/31/2023			0.00	0.00	104.25	0.00	0.00	0.00	0.00	104.25
— NA /										
77315S	2020 268A	386	0.00	0.00	183.33	0.00	0.00	0.00	0.00	183.33
ACCT :	153522	835	0.00	0.00	372.88	0.00	0.00	0.00	0.00	372.88

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		835	0.00	0.00	372.88	0.00	0.00	0.00	0.00	372.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		372.88					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
68286S	2014 SAVANA	197	0.00	0.00	81.76	0.00	0.00	0.00	0.00	81.76
	FUEL - U / 28.4 / 11 - 07/25/2023		0.00	0.00	77.28	0.00	0.00	0.00	0.00	77.28
	— NA /									
	WORK ORDER # 0000114627		0.00	0.00	0.00	0.00	32.50	0.00	5.00	37.50
	— NA /									
68292S	2014 E350	311	0.00	0.00	77.28	0.00	32.50	0.00	5.00	114.78
	FUEL - U / 5.2 / 11 - 08/03/2023		0.00	0.00	15.18	0.00	0.00	0.00	0.00	15.18
	— NA /									
69965S	2015 Caravan	55	0.00	0.00	15.18	0.00	0.00	0.00	0.00	15.18
	FUEL - U / 9.2 / 12 - 07/25/2023		0.00	0.00	25.08	0.00	0.00	0.00	0.00	25.08
	— NA /									
69966S	2015 Ram	143	0.00	0.00	25.08	0.00	0.00	0.00	0.00	25.08
	FUEL - U / 22.4 / 11 - 08/02/2023		0.00	0.00	65.32	0.00	0.00	0.00	0.00	65.32
	— NA /									
71521s	2016 Transit-150	299	0.00	0.00	65.32	0.00	0.00	0.00	0.00	65.32
	FUEL - U / 21.0 / 12 - 08/03/2023		0.00	0.00	61.35	0.00	0.00	0.00	0.00	61.35
	— NA /									
71522s	2016 Transit-150	218	0.00	0.00	61.35	0.00	0.00	0.00	0.00	61.35

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 14.0 / 11 - 07/25/2023			0.00	0.00	38.19	0.00	0.00	0.00	0.00	38.19
— NA /										
74617s	2017 CARGO VAN	207	0.00	0.00	38.19	0.00	0.00	0.00	0.00	38.19
FUEL - U / 9.1 / CC - 07/18/2023			0.00	0.00	65.00	0.00	0.00	0.00	0.00	65.00
— NA /										
FUEL - U / 2.7 / 11 - 07/18/2023			0.00	0.00	7.43	0.00	0.00	0.00	0.00	7.43
— NA /										
FUEL - U / 6.2 / CC - 07/23/2023			0.00	0.00	42.50	0.00	0.00	0.00	0.00	42.50
— NA /										
FUEL - U / 9.1 / 11 - 07/23/2023			0.00	0.00	24.83	0.00	0.00	0.00	0.00	24.83
— NA /										
74625s	2018 ESCAPE	692	0.00	0.00	139.76	0.00	0.00	0.00	0.00	139.76
FUEL - U / 21.7 / 11 - 07/19/2023			0.00	0.00	58.89	0.00	0.00	0.00	0.00	58.89
— NA /										
74659s	2016 Transist Wagon	203	0.00	0.00	58.89	0.00	0.00	0.00	0.00	58.89
ACCT :	153157	3,099	0.00	0.00	821.37	0.00	65.00	0.00	10.00	896.37
ACCOUNT CODE: 153165										
FUEL - U / 21.2 / 11 - 07/28/2023			0.00	0.00	61.87	0.00	0.00	0.00	0.00	61.87
— NA /										
74611s	2018 Transit-250	182	0.00	0.00	61.87	0.00	0.00	0.00	0.00	61.87



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
66941s	2014 IMPALA	210	0.00	0.00	36.69	0.00	0.00	0.00	0.00	36.69
ACCT :	155398	210	0.00	0.00	36.69	0.00	0.00	0.00	0.00	36.69
DEPARTMENT SUBTOTALS :		4,280	0.00	0.00	1,161.34	0.00	65.00	0.00	10.00	1,236.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	18		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			65.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,161.34					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428										
ACCOUNT CODE: 153191										
FUEL - D / 18.8 / 14 - 08/04/2023			0.00	0.00	58.44	0.00	0.00	0.00	0.00	58.44
— NA /										
43249S	2007 FE145	161	0.00	0.00	58.44	0.00	0.00	0.00	0.00	58.44
FUEL - U / 2.9 / 11 - 08/11/2023			0.00	0.00	8.47	0.00	0.00	0.00	0.00	8.47
— NA /										
EGUV048	2015 GOLF CART	0	0.00	0.00	8.47	0.00	0.00	0.00	0.00	8.47
FUEL - U / 4.2 / 11 - 08/11/2023			0.00	0.00	12.31	0.00	0.00	0.00	0.00	12.31
— NA /										
EGUV049	2015 GOLF CART	0	0.00	0.00	12.31	0.00	0.00	0.00	0.00	12.31
ACCT :	153191	161	0.00	0.00	79.22	0.00	0.00	0.00	0.00	79.22

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		161	0.00	0.00	79.22	0.00	0.00	0.00	0.00	79.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		79.22					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655188										
FUEL - U / 3.6 / 12 - 08/09/2023			0.00	0.00	10.72	0.00	0.00	0.00	0.00	10.72
— NA /										
FUEL - U / 3.3 / 12 - 08/09/2023			0.00	0.00	9.68	0.00	0.00	0.00	0.00	9.68
— NA /										
EGUV098	2020 GOLF CART	956	0.00	0.00	20.40	0.00	0.00	0.00	0.00	20.40
WORK ORDER # 0000114625			0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
— NA /										
EGUV123	2023 ATV	0	0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
ACCT : 655188		956	0.00	0.00	20.40	0.00	0.00	42.50	0.00	62.90
ACCOUNT CODE: 655190										
FUEL - U / 3.9 / 11 - 07/25/2023			0.00	0.00	10.72	0.00	0.00	0.00	0.00	10.72
— NA /										
EGUV101	2020 GATOR	250	0.00	0.00	10.72	0.00	0.00	0.00	0.00	10.72
ACCT : 655190		250	0.00	0.00	10.72	0.00	0.00	0.00	0.00	10.72
ACCOUNT CODE: 655191										



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 9.9 / 13 - 08/09/2023		0.00	0.00	30.88	0.00	0.00	0.00	0.00	30.88
	— NA /									
	FUEL - U / 4.0 / 12 - 08/11/2023		0.00	0.00	11.93	0.00	0.00	0.00	0.00	11.93
	— NA /									
	FUEL - U / 4.7 / 11 - 08/11/2023		0.00	0.00	13.88	0.00	0.00	0.00	0.00	13.88
	— NA /									
	FUEL - U / 4.5 / 11 - 08/11/2023		0.00	0.00	13.38	0.00	0.00	0.00	0.00	13.38
	— NA /									
	FUEL - U / 2.3 / 11 - 08/11/2023		0.00	0.00	6.75	0.00	0.00	0.00	0.00	6.75
	— NA /									
	FUEL - D / 4.7 / 13 - 08/13/2023		0.00	0.00	14.59	0.00	0.00	0.00	0.00	14.59
	— NA /									
	FUEL - D / 4.6 / 13 - 08/13/2023		0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
	— NA /									
	FUEL - U / 3.3 / 11 - 08/14/2023		0.00	0.00	9.74	0.00	0.00	0.00	0.00	9.74
	— NA /									
	FUEL - U / 4.7 / 11 - 08/15/2023		0.00	0.00	13.97	0.00	0.00	0.00	0.00	13.97
	— NA /									
	FUEL - U / 4.7 / 11 - 08/15/2023		0.00	0.00	13.85	0.00	0.00	0.00	0.00	13.85
	— NA /									
	FUEL - U / 2.3 / 11 - 08/15/2023		0.00	0.00	6.78	0.00	0.00	0.00	0.00	6.78
	— NA /									
	FUEL - U / 9.1 / 11 - 08/15/2023		0.00	0.00	26.91	0.00	0.00	0.00	0.00	26.91
	— NA /									
	FUEL - U / 3.9 / 12 - 08/15/2023		0.00	0.00	11.54	0.00	0.00	0.00	0.00	11.54
	— NA /									
	FUEL - U / 5.9 / 12 - 08/16/2023		0.00	0.00	17.43	0.00	0.00	0.00	0.00	17.43
	— NA /									
	FUEL - U / 9.0 / 11 - 07/19/2023		0.00	0.00	24.59	0.00	0.00	0.00	0.00	24.59
	— NA /									
	FUEL - D / 4.6 / 13 - 07/23/2023		0.00	0.00	13.20	0.00	0.00	0.00	0.00	13.20
	— NA /									
	FUEL - D / 4.9 / 14 - 07/23/2023		0.00	0.00	13.92	0.00	0.00	0.00	0.00	13.92

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 4.4 / 13 - 07/24/2023		0.00	0.00	12.51	0.00	0.00	0.00	0.00	12.51
	— NA /									
	FUEL - D / 3.0 / 13 - 07/24/2023		0.00	0.00	8.67	0.00	0.00	0.00	0.00	8.67
	— NA /									
	FUEL - U / 3.5 / 11 - 07/26/2023		0.00	0.00	9.49	0.00	0.00	0.00	0.00	9.49
	— NA /									
	FUEL - U / 4.8 / 11 - 07/26/2023		0.00	0.00	13.06	0.00	0.00	0.00	0.00	13.06
	— NA /									
	FUEL - U / 4.9 / 11 - 07/26/2023		0.00	0.00	13.19	0.00	0.00	0.00	0.00	13.19
	— NA /									
	FUEL - U / 5.2 / 11 - 07/26/2023		0.00	0.00	14.06	0.00	0.00	0.00	0.00	14.06
	— NA /									
	FUEL - U / 0.1 / 11 - 07/26/2023		0.00	0.00	0.27	0.00	0.00	0.00	0.00	0.27
	— NA /									
	FUEL - D / 4.4 / 13 - 07/26/2023		0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
	— NA /									
	FUEL - U / 2.2 / 11 - 07/28/2023		0.00	0.00	6.28	0.00	0.00	0.00	0.00	6.28
	— NA /									
	FUEL - U / 5.3 / 11 - 07/31/2023		0.00	0.00	15.33	0.00	0.00	0.00	0.00	15.33
	— NA /									
	FUEL - U / 3.0 / 12 - 07/31/2023		0.00	0.00	8.67	0.00	0.00	0.00	0.00	8.67
	— NA /									
	FUEL - D / 9.5 / 13 - 07/31/2023		0.00	0.00	29.48	0.00	0.00	0.00	0.00	29.48
	— NA /									
	FUEL - U / 6.2 / 12 - 07/31/2023		0.00	0.00	17.96	0.00	0.00	0.00	0.00	17.96
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	678.84	0.00	0.00	0.00	0.00	678.84
ACCT :	655191	0	0.00	0.00	678.84	0.00	0.00	0.00	0.00	678.84



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 91.2 / CC - 07/24/2023 — NA /		0.00	0.00	330.47	0.00	0.00	0.00	0.00	330.47
	FUEL - D / 20.1 / 14 - 07/31/2023 — NA /		0.00	0.00	62.60	0.00	0.00	0.00	0.00	62.60
77332S	2019 SPRINTER	1,972	0.00	0.00	523.74	0.00	0.00	0.00	0.00	523.74
ACCT :	655201	1,972	0.00	0.00	523.74	0.00	0.00	0.00	0.00	523.74
ACCOUNT CODE: 655206										
	FUEL - U / 4.1 / 11 - 07/31/2023 — NA /		0.00	0.00	11.94	0.00	0.00	0.00	0.00	11.94
EGUV110	2020 GOLF CART	0	0.00	0.00	11.94	0.00	0.00	0.00	0.00	11.94
	FUEL - U / 0.4 / 11 - 07/20/2023 — NA /		0.00	0.00	0.95	0.00	0.00	0.00	0.00	0.95
	FUEL - U / 3.3 / 11 - 07/20/2023 — NA /		0.00	0.00	8.98	0.00	0.00	0.00	0.00	8.98
	FUEL - U / 2.9 / 11 - 07/31/2023 — NA /		0.00	0.00	8.47	0.00	0.00	0.00	0.00	8.47
	FUEL - U / 2.7 / 11 - 07/31/2023 — NA /		0.00	0.00	7.94	0.00	0.00	0.00	0.00	7.94
EGUV111	2020 GOLF CART	0	0.00	0.00	26.34	0.00	0.00	0.00	0.00	26.34
	FUEL - U / 6.3 / 12 - 08/03/2023 — NA /		0.00	0.00	18.43	0.00	0.00	0.00	0.00	18.43



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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										
EGUV112	2020 GOLF CART	0	0.00	0.00	18.43	0.00	0.00	0.00	0.00	18.43
FUEL - U / 4.4 / 11 - 08/06/2023			0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70
— NA /										
FUEL - U / 4.1 / 11 - 08/13/2023			0.00	0.00	11.99	0.00	0.00	0.00	0.00	11.99
— NA /										
EGUV113	2020 GOLF CART	0	0.00	0.00	24.69	0.00	0.00	0.00	0.00	24.69
ACCT :	655206	0	0.00	0.00	81.40	0.00	0.00	0.00	0.00	81.40
DEPARTMENT SUBTOTALS :		3,178	0.00	0.00	1,351.86	0.00	25.00	42.50	5.00	1,424.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			25.00
			REPLACEMENT		0.00		SUBLETS			42.50
			FUEL		1,351.86					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082503 / Athletic Business Department Kellie Shaver 0502										
ACCOUNT CODE: 655191										
FUEL - U / 2.2 / 12 - 07/24/2023			0.00	0.00	5.85	0.00	0.00	0.00	0.00	5.85
— NA /										
23751S	1997 F350	720	0.00	0.00	5.85	0.00	0.00	0.00	0.00	5.85
FUEL - U / 20.9 / 11 - 08/11/2023			0.00	0.00	61.92	0.00	0.00	0.00	0.00	61.92
— NA /										
47569S	2002 RAM VAN	2,432	0.00	0.00	61.92	0.00	0.00	0.00	0.00	61.92
ACCT :	655191	3,152	0.00	0.00	67.77	0.00	0.00	0.00	0.00	67.77
DEPARTMENT SUBTOTALS :		3,152	0.00	0.00	67.77	0.00	0.00	0.00	0.00	67.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082503		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		67.77					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
pa86	2014 12 PAS VAN	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	ACCT : 655202	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
ACCOUNT CODE: 655215										
	FUEL - U / 20.0 / 12 - 08/09/2023		0.00	0.00	59.20	0.00	0.00	0.00	0.00	59.20
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA49	2010 12 PAS VAN	85	0.00	506.00	59.20	0.00	0.00	0.00	0.00	565.20
	ACCT : 655215	85	0.00	506.00	59.20	0.00	0.00	0.00	0.00	565.20

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		85	0.00	1,012.00	59.20	0.00	0.00	0.00	0.00	1,071.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082505		BASE		1,012.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		59.20					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 13 - 07/21/2023			0.00	0.00	52.09	0.00	0.00	0.00	0.00	52.09
— NA /										
WORK ORDER # 0000114599			0.00	0.00	0.00	0.34	48.75	0.00	0.00	49.09
— NA /										
69993s	2016 F550	28	0.00	0.00	52.09	0.34	48.75	0.00	0.00	101.18
FUEL - D / 8.3 / 13 - 07/21/2023			0.00	0.00	23.82	0.00	0.00	0.00	0.00	23.82
— NA /										
71506s	2016 F550	28	0.00	0.00	23.82	0.00	0.00	0.00	0.00	23.82
ACCT :	153179	56	0.00	0.00	75.91	0.34	48.75	0.00	0.00	125.00
DEPARTMENT SUBTOTALS :		56	0.00	0.00	75.91	0.34	48.75	0.00	0.00	125.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.34		
EQUIPMENT COUNT :			2	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			083015	BASE		0.00	CREDITS		0.00	
				INSURANCE		0.00	MISCELLANEOUS		0.00	
				OTHER		0.00	LABOR		48.75	
				REPLACEMENT		0.00	SUBLETS		0.00	
				FUEL		75.91				

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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

ACCOUNT CODE: 153104

FUEL - U / 10.7 / 11 - 07/18/2023			0.00	0.00	29.05	0.00	0.00	0.00	0.00	29.05
— NA /										

76251s	2018 ESCAPE	177	0.00	0.00	29.05	0.00	0.00	0.00	0.00	29.05
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ACCT : 153104		177	0.00	0.00	29.05	0.00	0.00	0.00	0.00	29.05
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DEPARTMENT SUBTOTALS :		177	0.00	0.00	29.05	0.00	0.00	0.00	0.00	29.05
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083054	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			29.05					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 087300 / Prince George Coop Ext PO Box 68 Prince George VA 23875

ACCOUNT CODE: 140173

FUEL - U / 7.2 / CC - 07/24/2023			0.00	0.00	21.75	0.00	0.00	0.00	0.00	21.75
— NA /										

80224S	2021 Rogue	250	0.00	0.00	21.75	0.00	0.00	0.00	0.00	21.75
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ACCT : 140173		250	0.00	0.00	21.75	0.00	0.00	0.00	0.00	21.75
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DEPARTMENT SUBTOTALS :		250	0.00	0.00	21.75	0.00	0.00	0.00	0.00	21.75
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	087300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		21.75					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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

ACCOUNT CODE: 140259

FUEL - U / 28.6 / CC - 07/24/2023			0.00	0.00	96.74	0.00	0.00	0.00	0.00	96.74
— NA /										

81709S	2022 ESCAPE	871	0.00	0.00	96.74	0.00	0.00	0.00	0.00	96.74
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ACCT : 140259		871	0.00	0.00	96.74	0.00	0.00	0.00	0.00	96.74
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DEPARTMENT SUBTOTALS :		871	0.00	0.00	96.74	0.00	0.00	0.00	0.00	96.74
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	087600	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			96.74				



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 087700 / Richmond Co Coop Ext PO Box 152 Waraw VA 22572

ACCOUNT CODE: 140229

FUEL - U / 30.2 / CC - 07/24/2023			0.00	0.00	99.24	0.00	0.00	0.00	0.00	99.24
— NA /										

77319s	2017 Caravan	0	0.00	0.00	99.24	0.00	0.00	0.00	0.00	99.24
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ACCT : 140229		0	0.00	0.00	99.24	0.00	0.00	0.00	0.00	99.24
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	99.24	0.00	0.00	0.00	0.00	99.24
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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 :	087700	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			99.24				

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 14.2 / CC - 07/24/2023			0.00	0.00	49.54	0.00	0.00	0.00	0.00	49.54
— NA /										
65573s	2013 Caravan	310	0.00	0.00	49.54	0.00	0.00	0.00	0.00	49.54
FUEL - U / 28.6 / CC - 07/24/2023			0.00	0.00	97.09	0.00	0.00	0.00	0.00	97.09
— NA /										
80214S	2020 Caravan	636	0.00	0.00	97.09	0.00	0.00	0.00	0.00	97.09
ACCT :	140201	946	0.00	0.00	146.63	0.00	0.00	0.00	0.00	146.63
DEPARTMENT SUBTOTALS :		946	0.00	0.00	146.63	0.00	0.00	0.00	0.00	146.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		146.63					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 088800 / Southhampton Cty Ext 21300 Plank Rd Courtland VA 22837

ACCOUNT CODE: 140174

FUEL - U / 42.5 / CC - 07/24/2023			0.00	0.00	137.75	0.00	0.00	0.00	0.00	137.75
— NA /										

64140S	2020 Transist Wagon	502	0.00	0.00	137.75	0.00	0.00	0.00	0.00	137.75
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ACCT :	140174	502	0.00	0.00	137.75	0.00	0.00	0.00	0.00	137.75
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DEPARTMENT SUBTOTALS :		502	0.00	0.00	137.75	0.00	0.00	0.00	0.00	137.75
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	088800	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			137.75					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 - U / 81.1 / CC - 07/24/2023			0.00	0.00	264.58	0.00	0.00	0.00	0.00	264.58
— NA /										
52454S	2006 Caravan	0	0.00	0.00	264.58	0.00	0.00	0.00	0.00	264.58
FUEL - U / 26.5 / CC - 07/24/2023			0.00	0.00	82.01	0.00	0.00	0.00	0.00	82.01
— NA /										
64120S	2017 SPORT VAN	0	0.00	0.00	82.01	0.00	0.00	0.00	0.00	82.01
ACCT :	140283	0	0.00	0.00	346.59	0.00	0.00	0.00	0.00	346.59
DEPARTMENT SUBTOTALS :		0	0.00	0.00	346.59	0.00	0.00	0.00	0.00	346.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		346.59					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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

ACCOUNT CODE: 140184

FUEL - U / 52.0 / CC - 07/24/2023			0.00	0.00	177.52	0.00	0.00	0.00	0.00	177.52
— NA /										

79423s	2020 Rogue	1,679	0.00	0.00	177.52	0.00	0.00	0.00	0.00	177.52
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ACCT : 140184		1,679	0.00	0.00	177.52	0.00	0.00	0.00	0.00	177.52
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DEPARTMENT SUBTOTALS :		1,679	0.00	0.00	177.52	0.00	0.00	0.00	0.00	177.52
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			177.52				

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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: 117993										
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA78	2012 12 PAS VAN	153	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	ACCT : 117993	153	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
ACCOUNT CODE: 175263										
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA41	2014 IMPALA	45	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA61	2016 IMPALA	0	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	FUEL - U / 9.7 / 11 - 08/04/2023		0.00	0.00	28.29	0.00	0.00	0.00	0.00	28.29
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA7	2017 Corolla	258	0.00	449.00	28.29	0.00	0.00	0.00	0.00	477.29

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558										
ACCT :	175263	303	0.00	2,215.00	28.29	0.00	0.00	0.00	0.00	2,243.29
DEPARTMENT SUBTOTALS :		456	0.00	2,721.00	28.29	0.00	0.00	0.00	0.00	2,749.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	099500		BASE		2,721.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		28.29					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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

ACCOUNT CODE: 880220

FUEL - U / 27.0 / 12 - 08/14/2023			0.00	0.00	79.92	0.00	0.00	0.00	0.00	79.92
— NA /										
FUEL - U / 27.9 / 11 - 07/21/2023			0.00	0.00	75.94	0.00	0.00	0.00	0.00	75.94
— NA /										

UPA4748	2013 SIERRA	509	0.00	0.00	155.86	0.00	0.00	0.00	0.00	155.86
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ACCT :	880220	509	0.00	0.00	155.86	0.00	0.00	0.00	0.00	155.86
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DEPARTMENT SUBTOTALS :		509	0.00	0.00	155.86	0.00	0.00	0.00	0.00	155.86
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		155.86					



**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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 / 8.4 / 12 - 08/13/2023			0.00	0.00	24.72	0.00	0.00	0.00	0.00	24.72
— NA /										
43209S	2004 F150	30	0.00	0.00	24.72	0.00	0.00	0.00	0.00	24.72
FUEL - D / 34.2 / 13 - 08/10/2023			0.00	0.00	106.27	0.00	0.00	0.00	0.00	106.27
— NA /										
43230S	2006 F350 4x4	265	0.00	0.00	106.27	0.00	0.00	0.00	0.00	106.27
FUEL - U / 2.9 / 12 - 08/01/2023			0.00	0.00	8.44	0.00	0.00	0.00	0.00	8.44
— NA /										
FUEL - D / 50.0 / 13 - 08/01/2023			0.00	0.00	155.50	0.00	0.00	0.00	0.00	155.50
— NA /										
FUEL - U / 34.0 / 12 - 08/13/2023			0.00	0.00	100.64	0.00	0.00	0.00	0.00	100.64
— NA /										
FUEL - D / 33.7 / 13 - 08/13/2023			0.00	0.00	104.84	0.00	0.00	0.00	0.00	104.84
— NA /										
FUEL - U / 40.0 / 12 - 07/22/2023			0.00	0.00	108.80	0.00	0.00	0.00	0.00	108.80
— NA /										
FUEL - D / 50.0 / 13 - 07/22/2023			0.00	0.00	143.59	0.00	0.00	0.00	0.00	143.59
— NA /										
FUEL - U / 41.2 / 11 - 07/31/2023			0.00	0.00	120.27	0.00	0.00	0.00	0.00	120.27
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	742.08	0.00	0.00	0.00	0.00	742.08

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

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										
ACCT :	905594478	295	0.00	0.00	873.07	0.00	0.00	0.00	0.00	873.07
DEPARTMENT SUBTOTALS :		295	0.00	0.00	873.07	0.00	0.00	0.00	0.00	873.07
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		873.07					

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		257,191	0.00	17,267.57	66,606.59	1,574.79	1,055.75	327.50	80.00	86,912.20
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			1,486.12
			MOTOR POOL		0.00		PARTS (IND.ISS.)			88.67
			BASE		16,952.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			80.00
			OTHER		315.57		LABOR			1,055.75
			REPLACEMENT		0.00		SUBLETS			327.50
EQUIPMENT COUNT :	613		FUEL		66,606.59					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

**FLEET MANAGEMENT BILLING REPORT**  
 07/19/2023 to 08/16/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		257,191	0.00	17,267.57	66,606.59	1,574.79	1,055.75	327.50	80.00	86,912.20

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		1,486.12
	MOTOR POOL				0.00		PARTS (IND.ISS.)		88.67
	BASE				16,952.00		CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		80.00
	OTHER				315.57		LABOR		1,055.75
	REPLACEMENT				0.00		SUBLETS		327.50
EQUIPMENT COUNT :	613		FUEL		66,606.59				

REPORT PARAMETERS:

- 1. DATE RANGE: 07/19/2023 TO 08/16/2023
  - 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