

FLEET MANAGEMENT BILLING REPORT

09/17/2021 to 10/18/2021

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

TITLE PAGE

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering -Ling Li 0303										
ACCOUNT CODE: 230005										
	FUEL - U / 30.9 / 11 - 10/15/2021		0.00	0.00	84.28	0.00	0.00	0.00	0.00	84.28
	— NA /									
	FUEL - U / 16.7 / 11 - 09/16/2021		0.00	0.00	41.13	0.00	0.00	0.00	0.00	41.13
	— NA /									
69975s	2016 F150	916	0.00	0.00	125.41	0.00	0.00	0.00	0.00	125.41
ACCT :	230005	916	0.00	0.00	125.41	0.00	0.00	0.00	0.00	125.41
ACCOUNT CODE: 230058										
	FUEL - U / 22.2 / 11 - 10/06/2021		0.00	0.00	54.88	0.00	0.00	0.00	0.00	54.88
	— NA /									
41513S	2000 K2500	172	0.00	0.00	54.88	0.00	0.00	0.00	0.00	54.88
	FUEL - U / 20.5 / 11 - 09/16/2021		0.00	0.00	50.51	0.00	0.00	0.00	0.00	50.51
	— NA /									
55273S	2007 F150	335	0.00	0.00	50.51	0.00	0.00	0.00	0.00	50.51
	FUEL - U / 14.2 / 12 - 09/23/2021		0.00	0.00	37.06	0.00	0.00	0.00	0.00	37.06
	— NA /									
58873S	2010 EXPLORER	211	0.00	0.00	37.06	0.00	0.00	0.00	0.00	37.06

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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 -Ling Li 0303										
ACCT :	230058	718	0.00	0.00	142.45	0.00	0.00	0.00	0.00	142.45
DEPARTMENT SUBTOTALS :		1,634	0.00	0.00	267.86	0.00	0.00	0.00	0.00	267.86
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		267.86					

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 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)

ACCOUNT CODE: 130351

FUEL - U / 12.8 / 11 - 10/01/2021			0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
— NA /										

68322S	2016 Caravan	204	0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
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ACCT : 130351		204	0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
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ACCOUNT CODE: 230312

FUEL - U / 19.4 / 11 - 10/14/2021			0.00	0.00	52.93	0.00	0.00	0.00	0.00	52.93
— NA /										

57561S	2001 RAM TRUCK	202	0.00	0.00	52.93	0.00	0.00	0.00	0.00	52.93
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ACCT : 230312		202	0.00	0.00	52.93	0.00	0.00	0.00	0.00	52.93
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FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		406	0.00	0.00	84.60	0.00	0.00	0.00	0.00	84.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		84.60					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
— NA /										
79439S	2020 Caravan	163	0.00	20.00	22.33	0.00	0.00	0.00	0.00	42.33
ACCT :	230688	163	0.00	20.00	22.33	0.00	0.00	0.00	0.00	42.33
ACCOUNT CODE: 419125										
FUEL - U / 18.1 / 11 - 10/08/2021			0.00	0.00	44.66	0.00	0.00	0.00	0.00	44.66
— NA /										
FUEL - U / 17.5 / 11 - 09/17/2021			0.00	0.00	45.60	0.00	0.00	0.00	0.00	45.60
— NA /										
FUEL - U / 16.5 / 12 - 09/23/2021			0.00	0.00	43.17	0.00	0.00	0.00	0.00	43.17
— NA /										
FUEL - U / 87.9 / CC - 09/24/2021			0.00	0.00	270.00	0.00	0.00	0.00	0.00	270.00
— NA /										
FUEL - U / 20.3 / 11 - 09/27/2021			0.00	0.00	50.17	0.00	0.00	0.00	0.00	50.17
— NA /										
FUEL - U / 21.8 / 11 - 09/29/2021			0.00	0.00	53.80	0.00	0.00	0.00	0.00	53.80
— NA /										
FUEL - U / 18.8 / 11 - 09/30/2021			0.00	0.00	46.36	0.00	0.00	0.00	0.00	46.36
— NA /										
48481S	2003 SIERRA	2,673	0.00	0.00	553.76	0.00	0.00	0.00	0.00	553.76
ACCT :	419125	2,673	0.00	0.00	553.76	0.00	0.00	0.00	0.00	553.76
ACCOUNT CODE: 422700										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	FUEL - U / 10.9 / CC - 09/24/2021		0.00	0.00	36.10	0.00	0.00	0.00	0.00	36.10
	— NA /									
	FUEL - U / 10.1 / 11 - 09/30/2021		0.00	0.00	24.95	0.00	0.00	0.00	0.00	24.95
	— NA /									
76296s	2009 Forester	533	0.00	0.00	61.05	0.00	0.00	0.00	0.00	61.05
ACCT : 422700		533	0.00	0.00	61.05	0.00	0.00	0.00	0.00	61.05
ACCOUNT CODE: 445704										
	FUEL - U / 27.7 / 11 - 10/06/2021		0.00	0.00	68.47	0.00	0.00	0.00	0.00	68.47
	— NA /									
65593s	2004 Silverado	430	0.00	0.00	68.47	0.00	0.00	0.00	0.00	68.47
	FUEL - U / 31.3 / 12 - 10/04/2021		0.00	0.00	77.39	0.00	0.00	0.00	0.00	77.39
	— NA /									
65594s	2003 Silverado	464	0.00	0.00	77.39	0.00	0.00	0.00	0.00	77.39
	FUEL - U / 19.2 / 12 - 09/17/2021		0.00	0.00	50.22	0.00	0.00	0.00	0.00	50.22
	— NA /									
	FUEL - U / 35.6 / CC - 09/24/2021		0.00	0.00	105.90	0.00	0.00	0.00	0.00	105.90
	— NA /									
68336S	2015 F150	1,135	0.00	0.00	156.12	0.00	0.00	0.00	0.00	156.12

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT :	445704	2,029	0.00	0.00	301.98	0.00	0.00	0.00	0.00	301.98
ACCOUNT CODE: 450792										
FUEL - U / 8.8 / 12 - 10/12/2021			0.00	0.00	24.13	0.00	0.00	0.00	0.00	24.13
— NA /										
FUEL - U / 11.7 / 11 - 09/23/2021			0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48
— NA /										
41514S	2000 DAKOTA	357	0.00	0.00	54.61	0.00	0.00	0.00	0.00	54.61
ACCT :	450792	357	0.00	0.00	54.61	0.00	0.00	0.00	0.00	54.61
ACCOUNT CODE: 451625										
FUEL - U / 133.3 / CC - 09/24/2021			0.00	0.00	395.54	0.00	0.00	0.00	0.00	395.54
— NA /										
71540s	2016 COLORADO	0	0.00	0.00	395.54	0.00	0.00	0.00	0.00	395.54
ACCT :	451625	0	0.00	0.00	395.54	0.00	0.00	0.00	0.00	395.54
ACCOUNT CODE: 479696										
FUEL - U / 11.4 / 11 - 09/29/2021			0.00	0.00	28.06	0.00	0.00	0.00	0.00	28.06
— NA /										
69976s	2016 Frontier	0	0.00	0.00	28.06	0.00	0.00	0.00	0.00	28.06

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)

ACCT :	479696	0	0.00	0.00	28.06	0.00	0.00	0.00	0.00	28.06
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DEPARTMENT SUBTOTALS :		9,134	0.00	20.00	2,430.24	0.00	0.00	0.00	0.00	2,450.24
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	17		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	000700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		20.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		2,430.24					

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DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
FUEL - U / 6.7 / 11 - 09/28/2021			0.00	0.00	16.45	0.00	0.00	0.00	0.00	16.45
— NA /										
FUEL - U / 3.1 / 11 - 09/30/2021			0.00	0.00	7.76	0.00	0.00	0.00	0.00	7.76
— NA /										
61748S	2012 COLORADO	240	0.00	0.00	38.62	0.00	0.00	0.00	0.00	38.62
FUEL - U / 19.6 / 11 - 10/07/2021			0.00	0.00	48.34	0.00	0.00	0.00	0.00	48.34
— NA /										
FUEL - U / 11.0 / 12 - 09/20/2021			0.00	0.00	28.63	0.00	0.00	0.00	0.00	28.63
— NA /										
FUEL - U / 10.7 / 11 - 09/27/2021			0.00	0.00	26.38	0.00	0.00	0.00	0.00	26.38
— NA /										
68291S	2015 F150	724	0.00	0.00	103.35	0.00	0.00	0.00	0.00	103.35
FUEL - U / 5.9 / 11 - 10/03/2021			0.00	0.00	14.65	0.00	0.00	0.00	0.00	14.65
— NA /										
FUEL - U / 19.8 / 11 - 10/12/2021			0.00	0.00	48.96	0.00	0.00	0.00	0.00	48.96
— NA /										
76285s	2019 F150	1,510	0.00	0.00	63.61	0.00	0.00	0.00	0.00	63.61
ACCT : 230059		3,421	0.00	0.00	377.44	0.00	0.00	0.00	0.00	377.44

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,421	0.00	0.00	377.44	0.00	0.00	0.00	0.00	377.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		377.44					

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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)										
	FUEL - U / 21.7 / 11 - 09/23/2021 — NA /		0.00	0.00	56.51	0.00	0.00	0.00	0.00	56.51
	FUEL - U / 27.7 / 12 - 09/30/2021 — NA /		0.00	0.00	68.32	0.00	0.00	0.00	0.00	68.32
69974s	2016 F150	0	0.00	0.00	327.43	0.00	0.00	0.00	0.00	327.43
	FUEL - U / 14.7 / 11 - 10/12/2021 — NA /		0.00	0.00	40.21	0.00	0.00	0.00	0.00	40.21
	FUEL - U / 11.3 / 11 - 09/26/2021 — NA /		0.00	0.00	27.84	0.00	0.00	0.00	0.00	27.84
74662s	2018 F150	1,750	0.00	0.00	68.05	0.00	0.00	0.00	0.00	68.05
	OTHER CHARGE — NA /		0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
79442S	2020 F150	0	0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
ACCT : 230060		1,750	0.00	49.83	520.11	0.00	0.00	0.00	0.00	569.94
ACCOUNT CODE: 446067										
	FUEL - U / 15.4 / 11 - 09/17/2021 — NA /		0.00	0.00	40.12	0.00	0.00	0.00	0.00	40.12
76286s	2011 LIBERTY	0	0.00	0.00	40.12	0.00	0.00	0.00	0.00	40.12

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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)										
ACCT :	446067	0	0.00	0.00	40.12	0.00	0.00	0.00	0.00	40.12
DEPARTMENT SUBTOTALS :		1,750	0.00	49.83	560.23	0.00	0.00	0.00	0.00	610.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		49.83		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		560.23					

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DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
FUEL - U / 16.8 / 12 - 09/16/2021			0.00	0.00	41.45	0.00	0.00	0.00	0.00	41.45
— NA /										
63786s	2009 Caravan	608	0.00	0.00	41.45	0.00	0.00	0.00	0.00	41.45
FUEL - U / 17.9 / 12 - 10/06/2021			0.00	0.00	44.24	0.00	0.00	0.00	0.00	44.24
— NA /										
79421s	2012 Silverado	246	0.00	0.00	44.24	0.00	0.00	0.00	0.00	44.24
FUEL - U / 4.9 / 11 - 10/06/2021			0.00	0.00	12.08	0.00	0.00	0.00	0.00	12.08
— NA /										
FUEL - D / 4.5 / 13 - 10/13/2021			0.00	0.00	11.79	0.00	0.00	0.00	0.00	11.79
— NA /										
FUEL - U / 7.4 / 11 - 10/15/2021			0.00	0.00	20.31	0.00	0.00	0.00	0.00	20.31
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	44.18	0.00	0.00	0.00	0.00	44.18
ACCT :	115487	854	0.00	0.00	129.87	0.00	0.00	0.00	0.00	129.87

ACCOUNT CODE: 119836

FUEL - U / 5.9 / 11 - 10/17/2021			0.00	0.00	16.13	0.00	0.00	0.00	0.00	16.13
— NA /										
FUEL - U / 12.4 / 11 - 09/17/2021			0.00	0.00	32.47	0.00	0.00	0.00	0.00	32.47

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
— NA /										
45233S	2001 SONOMA	800	0.00	0.00	48.60	0.00	0.00	0.00	0.00	48.60
ACCT :	119836	800	0.00	0.00	48.60	0.00	0.00	0.00	0.00	48.60
ACCOUNT CODE: 120290										
OTHER CHARGE										
— NA /										
65643S	2004 EXPEDITION	0	0.00	6.02	0.00	0.00	0.00	0.00	0.00	6.02
ACCT :	120290	0	0.00	6.02	0.00	0.00	0.00	0.00	0.00	6.02
ACCOUNT CODE: 130401										
FUEL - U / 23.9 / 12 - 09/27/2021										
— NA /										
EHORT	1990 CANS	0	0.00	0.00	59.03	0.00	0.00	0.00	0.00	59.03
ACCT :	130401	0	0.00	0.00	59.03	0.00	0.00	0.00	0.00	59.03
ACCOUNT CODE: 139775										
WORK ORDER # 0000112584										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
— NA /										
65596s	2004 Silverado	329	0.00	0.00	0.00	172.61	48.75	0.00	0.00	221.36
ACCT :	139775	329	0.00	0.00	0.00	172.61	48.75	0.00	0.00	221.36
ACCOUNT CODE: 234834										
FUEL - U / 40.7 / CC - 09/24/2021			0.00	0.00	117.04	0.00	0.00	0.00	0.00	117.04
— NA /										
69982s	2012 CLUB WAGON	308	0.00	0.00	117.04	0.00	0.00	0.00	0.00	117.04
ACCT :	234834	308	0.00	0.00	117.04	0.00	0.00	0.00	0.00	117.04
ACCOUNT CODE: 235278										
FUEL - U / 107.3 / CC - 09/24/2021			0.00	0.00	312.26	0.00	0.00	0.00	0.00	312.26
— NA /										
74602s	2017 F250-4x4	1,505	0.00	0.00	312.26	0.00	0.00	0.00	0.00	312.26
ACCT :	235278	1,505	0.00	0.00	312.26	0.00	0.00	0.00	0.00	312.26
ACCOUNT CODE: 444458										
FUEL - D / 96.4 / CC - 09/24/2021			0.00	0.00	293.47	0.00	0.00	0.00	0.00	293.47

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
— NA /										
68273S	2015 F250-4x4	1,459	0.00	0.00	293.47	0.00	0.00	0.00	0.00	293.47
ACCT :	444458	1,459	0.00	0.00	293.47	0.00	0.00	0.00	0.00	293.47
ACCOUNT CODE: 444526										
FUEL - U / 24.6 / CC - 09/24/2021										
— NA /										
29596S	1989 K2500	0	0.00	0.00	71.40	0.00	0.00	0.00	0.00	71.40
ACCT :	444526	0	0.00	0.00	71.40	0.00	0.00	0.00	0.00	71.40
ACCOUNT CODE: 445774										
FUEL - U / 58.2 / CC - 09/24/2021										
— NA /										
63794s	2009 DAKOTA	1,180	0.00	0.00	172.80	0.00	0.00	0.00	0.00	172.80
ACCT :	445774	1,180	0.00	0.00	172.80	0.00	0.00	0.00	0.00	172.80
ACCOUNT CODE: 445780										
FUEL - U / 10.5 / 11 - 10/04/2021										
			0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
— NA /										
FUEL - U / 11.1 / 11 - 09/16/2021			0.00	0.00	27.42	0.00	0.00	0.00	0.00	27.42
— NA /										
71517s	2016 SPORT UTIL	911	0.00	0.00	53.36	0.00	0.00	0.00	0.00	53.36
ACCT : 445780										
ACCOUNT CODE: 445781										
FUEL - U / 25.1 / 11 - 09/17/2021			0.00	0.00	65.43	0.00	0.00	0.00	0.00	65.43
— NA /										
47545S	2002 RAM TRUCK	176	0.00	0.00	65.43	0.00	0.00	0.00	0.00	65.43
FUEL - U / 26.5 / 11 - 10/08/2021			0.00	0.00	65.33	0.00	0.00	0.00	0.00	65.33
— NA /										
FUEL - U / 19.4 / 12 - 10/12/2021			0.00	0.00	53.02	0.00	0.00	0.00	0.00	53.02
— NA /										
FUEL - U / 10.0 / 11 - 09/17/2021			0.00	0.00	26.15	0.00	0.00	0.00	0.00	26.15
— NA /										
FUEL - U / 26.8 / 11 - 09/29/2021			0.00	0.00	66.29	0.00	0.00	0.00	0.00	66.29
— NA /										
ECSES	1990 EQUIPMENT	0	0.00	0.00	210.79	0.00	0.00	0.00	0.00	210.79
ACCT : 445781										
ACCOUNT CODE: 467198										

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - U / 74.6 / CC - 09/24/2021			0.00	0.00	220.83	0.00	0.00	0.00	0.00	220.83
— NA /										
50195S	2006 F150	0	0.00	0.00	220.83	0.00	0.00	0.00	0.00	220.83
ACCT : 467198			0	0.00	220.83	0.00	0.00	0.00	0.00	220.83
ACCOUNT CODE: 881049										
FUEL - U / 206.9 / CC - 09/24/2021			0.00	0.00	620.04	0.00	0.00	0.00	0.00	620.04
— NA /										
57593S	2007 Silverado	3,350	0.00	0.00	620.04	0.00	0.00	0.00	0.00	620.04
FUEL - U / 17.6 / CC - 09/24/2021			0.00	0.00	52.82	0.00	0.00	0.00	0.00	52.82
— NA /										
66908s	2007 TRAILBLAZER	231	0.00	0.00	52.82	0.00	0.00	0.00	0.00	52.82
ACCT : 881049			3,581	0.00	672.86	0.00	0.00	0.00	0.00	672.86

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		11,103	0.00	6.02	2,427.74	172.61	48.75	0.00	0.00	2,655.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			172.61
EQUIPMENT COUNT :	18		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.02		LABOR			48.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,427.74					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 140081

FUEL - U / 27.1 / CC - 09/24/2021			0.00	0.00	78.46	0.00	0.00	0.00	0.00	78.46
— NA /										

66928s	2014 F150	2,097	0.00	0.00	78.46	0.00	0.00	0.00	0.00	78.46
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ACCT : 140081		2,097	0.00	0.00	78.46	0.00	0.00	0.00	0.00	78.46
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DEPARTMENT SUBTOTALS :		2,097	0.00	0.00	78.46	0.00	0.00	0.00	0.00	78.46
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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 :	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			78.46				

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)										
ACCOUNT CODE: 130484										
	FUEL - U / 2.0 / 11 - 09/17/2021		0.00	0.00	5.22	0.00	0.00	0.00	0.00	5.22
	— NA /									
	FUEL - U / 7.5 / 11 - 09/17/2021		0.00	0.00	19.58	0.00	0.00	0.00	0.00	19.58
	— NA /									
50167S	2005 SIERRA	73	0.00	0.00	24.80	0.00	0.00	0.00	0.00	24.80
	FUEL - U / 12.3 / 11 - 10/14/2021		0.00	0.00	33.69	0.00	0.00	0.00	0.00	33.69
	— NA /									
58825S	2009 ESCAPE	272	0.00	0.00	33.69	0.00	0.00	0.00	0.00	33.69
ACCT :	130484	345	0.00	0.00	58.49	0.00	0.00	0.00	0.00	58.49
DEPARTMENT SUBTOTALS :		345	0.00	0.00	58.49	0.00	0.00	0.00	0.00	58.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		58.49					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141321										
FUEL - U / 48.2 / CC - 09/24/2021 — NA /			0.00	0.00	141.80	0.00	0.00	0.00	0.00	141.80
69981s	2009 Caravan	1,114	0.00	0.00	141.80	0.00	0.00	0.00	0.00	141.80
ACCT :	141321	1,114	0.00	0.00	141.80	0.00	0.00	0.00	0.00	141.80
ACCOUNT CODE: 998745										
FUEL - U / 6.9 / 11 - 10/15/2021 — NA /			0.00	0.00	18.78	0.00	0.00	0.00	0.00	18.78
FUEL - U / 14.0 / 11 - 10/17/2021 — NA /			0.00	0.00	38.27	0.00	0.00	0.00	0.00	38.27
FUEL - U / 13.4 / CC - 09/24/2021 — NA /			0.00	0.00	39.50	0.00	0.00	0.00	0.00	39.50
69954s	2016 IMPALA	2,088	0.00	0.00	96.55	0.00	0.00	0.00	0.00	96.55
ACCT :	998745	2,088	0.00	0.00	96.55	0.00	0.00	0.00	0.00	96.55

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,202	0.00	0.00	238.35	0.00	0.00	0.00	0.00	238.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		238.35					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003300 / College of Veterinary Medicine - Karen Hall (0342)										
ACCOUNT CODE: 122183										
	FUEL - U / 23.3 / 11 - 10/12/2021		0.00	0.00	63.47	0.00	0.00	0.00	0.00	63.47
	— NA /									
	FUEL - U / 32.1 / 12 - 09/21/2021		0.00	0.00	83.78	0.00	0.00	0.00	0.00	83.78
	— NA /									
52486S	2006 Silverado	521	0.00	0.00	147.25	0.00	0.00	0.00	0.00	147.25
ACCT :	122183	521	0.00	0.00	147.25	0.00	0.00	0.00	0.00	147.25
ACCOUNT CODE: 122702										
	FUEL - U / 20.4 / 11 - 09/28/2021		0.00	0.00	50.44	0.00	0.00	0.00	0.00	50.44
	— NA /									
55213S	2007 SUBURBAN	237	0.00	0.00	50.44	0.00	0.00	0.00	0.00	50.44
ACCT :	122702	237	0.00	0.00	50.44	0.00	0.00	0.00	0.00	50.44
ACCOUNT CODE: 230455										
	FUEL - D / 24.1 / 14 - 10/12/2021		0.00	0.00	63.12	0.00	0.00	0.00	0.00	63.12
	— NA /									
39300S	1994 K3500	187	0.00	0.00	63.12	0.00	0.00	0.00	0.00	63.12

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003300 / College of Veterinary Medicine - Karen Hall (0342)										
FUEL - U / 29.4 / 11 - 09/20/2021			0.00	0.00	76.60	0.00	0.00	0.00	0.00	76.60
— NA /										
FUEL - U / 30.3 / 11 - 09/29/2021			0.00	0.00	74.92	0.00	0.00	0.00	0.00	74.92
— NA /										
55280S	2008 Silverado	328	0.00	0.00	151.52	0.00	0.00	0.00	0.00	151.52
FUEL - U / 25.2 / 11 - 10/08/2021			0.00	0.00	62.15	0.00	0.00	0.00	0.00	62.15
— NA /										
60190S	2011 F250-4x4	0	0.00	0.00	62.15	0.00	0.00	0.00	0.00	62.15
ACCT :	230455	515	0.00	0.00	276.79	0.00	0.00	0.00	0.00	276.79
DEPARTMENT SUBTOTALS :		1,273	0.00	0.00	474.48	0.00	0.00	0.00	0.00	474.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		474.48					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442										
ACCOUNT CODE: 120404										
	FUEL - U / 16.4 / 11 - 10/15/2021		0.00	0.00	44.83	0.00	0.00	0.00	0.00	44.83
	— NA /									
	FUEL - U / 12.3 / 12 - 09/20/2021		0.00	0.00	31.97	0.00	0.00	0.00	0.00	31.97
	— NA /									
40059S	1998 PICKUP	418	0.00	0.00	76.80	0.00	0.00	0.00	0.00	76.80
	FUEL - U / 21.5 / 12 - 09/27/2021		0.00	0.00	53.06	0.00	0.00	0.00	0.00	53.06
	— NA /									
79402s	2019 Transist Wagon	329	0.00	0.00	53.06	0.00	0.00	0.00	0.00	53.06
ACCT :	120404	747	0.00	0.00	129.86	0.00	0.00	0.00	0.00	129.86
DEPARTMENT SUBTOTALS :		747	0.00	0.00	129.86	0.00	0.00	0.00	0.00	129.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		129.86					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 118030										
WORK ORDER #	0000112557		0.00	0.00	0.00	0.00	146.25	0.00	5.00	151.25
— NA /										
64112s	2006 TRAILER	0	0.00	0.00	0.00	0.00	146.25	0.00	5.00	151.25
ACCT : 118030		0	0.00	0.00	0.00	0.00	146.25	0.00	5.00	151.25
ACCOUNT CODE: 118799										
FUEL - U / 29.2 / CC - 09/24/2021			0.00	0.00	85.17	0.00	0.00	0.00	0.00	85.17
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA10	2016 IMPALA	378	0.00	483.00	85.17	0.00	0.00	0.00	0.00	568.17
ACCT : 118799		378	0.00	483.00	85.17	0.00	0.00	0.00	0.00	568.17

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		378	0.00	483.00	85.17	0.00	146.25	0.00	5.00	719.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003700		BASE		483.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			146.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		85.17					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 22.0 / 11 - 09/20/2021		0.00	0.00	57.29	0.00	0.00	0.00	0.00	57.29
	— NA /									
	FUEL - U / 18.4 / 11 - 09/21/2021		0.00	0.00	47.89	0.00	0.00	0.00	0.00	47.89
	— NA /									
	FUEL - U / 12.5 / 11 - 09/22/2021		0.00	0.00	32.70	0.00	0.00	0.00	0.00	32.70
	— NA /									
	FUEL - U / 8.2 / 11 - 09/22/2021		0.00	0.00	21.30	0.00	0.00	0.00	0.00	21.30
	— NA /									
	FUEL - U / 23.8 / 11 - 09/24/2021		0.00	0.00	62.09	0.00	0.00	0.00	0.00	62.09
	— NA /									
	FUEL - U / 20.9 / 11 - 09/27/2021		0.00	0.00	51.65	0.00	0.00	0.00	0.00	51.65
	— NA /									
	FUEL - U / 9.5 / 12 - 09/28/2021		0.00	0.00	23.44	0.00	0.00	0.00	0.00	23.44
	— NA /									
	FUEL - U / 16.3 / 11 - 09/29/2021		0.00	0.00	40.16	0.00	0.00	0.00	0.00	40.16
	— NA /									
61720S	2011 F250	2,758	0.00	0.00	519.77	0.00	0.00	0.00	0.00	519.77
	FUEL - U / 15.6 / 11 - 10/06/2021		0.00	0.00	38.63	0.00	0.00	0.00	0.00	38.63
	— NA /									
	FUEL - U / 15.8 / 11 - 10/08/2021		0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
	— NA /									
	FUEL - U / 11.3 / 11 - 10/11/2021		0.00	0.00	30.90	0.00	0.00	0.00	0.00	30.90
	— NA /									
	FUEL - U / 14.2 / 11 - 10/13/2021		0.00	0.00	38.79	0.00	0.00	0.00	0.00	38.79
	— NA /									
	FUEL - U / 6.5 / 11 - 10/15/2021		0.00	0.00	17.80	0.00	0.00	0.00	0.00	17.80
	— NA /									
	FUEL - U / 8.3 / 11 - 09/16/2021		0.00	0.00	20.60	0.00	0.00	0.00	0.00	20.60
	— NA /									
	FUEL - U / 16.9 / 11 - 09/22/2021		0.00	0.00	44.00	0.00	0.00	0.00	0.00	44.00

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 8.8 / 11 - 09/22/2021		0.00	0.00	22.92	0.00	0.00	0.00	0.00	22.92
	— NA /									
	FUEL - U / 14.1 / 11 - 09/24/2021		0.00	0.00	36.85	0.00	0.00	0.00	0.00	36.85
	— NA /									
	FUEL - U / 10.0 / 11 - 09/26/2021		0.00	0.00	24.60	0.00	0.00	0.00	0.00	24.60
	— NA /									
66996S	2015 F250-4x4	1,653	0.00	0.00	314.09	0.00	0.00	0.00	0.00	314.09
	FUEL - U / 42.6 / 11 - 10/05/2021		0.00	0.00	105.27	0.00	0.00	0.00	0.00	105.27
	— NA /									
	FUEL - U / 20.6 / 11 - 10/07/2021		0.00	0.00	50.91	0.00	0.00	0.00	0.00	50.91
	— NA /									
	FUEL - U / 17.5 / 11 - 10/13/2021		0.00	0.00	47.64	0.00	0.00	0.00	0.00	47.64
	— NA /									
	FUEL - U / 36.0 / 11 - 09/20/2021		0.00	0.00	93.96	0.00	0.00	0.00	0.00	93.96
	— NA /									
	FUEL - U / 18.8 / 12 - 09/23/2021		0.00	0.00	49.12	0.00	0.00	0.00	0.00	49.12
	— NA /									
74639S	2018 F250-4x4	1,530	0.00	0.00	346.90	0.00	0.00	0.00	0.00	346.90
ACCT :	117722	5,941	0.00	0.00	1,379.66	0.00	0.00	0.00	0.00	1,379.66
ACCOUNT CODE: 117998										
	FUEL - U / 19.3 / 11 - 10/08/2021		0.00	0.00	47.70	0.00	0.00	0.00	0.00	47.70
	— NA /									
	FUEL - U / 17.9 / 11 - 09/16/2021		0.00	0.00	44.26	0.00	0.00	0.00	0.00	44.26

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 11.6 / 11 - 10/18/2021		0.00	0.00	31.56	0.00	0.00	0.00	0.00	31.56
	— NA /									
	FUEL - U / 13.3 / 11 - 09/21/2021		0.00	0.00	34.77	0.00	0.00	0.00	0.00	34.77
	— NA /									
	FUEL - U / 12.3 / 11 - 09/26/2021		0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48
	— NA /									
58810S	2009 F350 4\4	810	0.00	0.00	188.77	0.00	0.00	0.00	0.00	188.77
ACCT : 117998		810	0.00	0.00	188.77	0.00	0.00	0.00	0.00	188.77
ACCOUNT CODE: 120014										
	FUEL - U / 14.7 / 11 - 10/08/2021		0.00	0.00	36.31	0.00	0.00	0.00	0.00	36.31
	— NA /									
	FUEL - U / 13.0 / 11 - 09/23/2021		0.00	0.00	33.93	0.00	0.00	0.00	0.00	33.93
	— NA /									
	FUEL - U / 18.3 / 11 - 09/29/2021		0.00	0.00	45.15	0.00	0.00	0.00	0.00	45.15
	— NA /									
	FUEL - U / 10.6 / 11 - 09/30/2021		0.00	0.00	26.18	0.00	0.00	0.00	0.00	26.18
	— NA /									
47263S	2012 F250-4x4	572	0.00	0.00	141.57	0.00	0.00	0.00	0.00	141.57
	FUEL - U / 21.4 / 11 - 10/06/2021		0.00	0.00	52.81	0.00	0.00	0.00	0.00	52.81
	— NA /									
	FUEL - U / 15.0 / 11 - 10/15/2021		0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
	— NA /									
	FUEL - U / 11.9 / 11 - 09/20/2021		0.00	0.00	30.98	0.00	0.00	0.00	0.00	30.98

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 8.4 / 11 - 09/22/2021		0.00	0.00	22.00	0.00	0.00	0.00	0.00	22.00
	— NA /									
	FUEL - U / 5.9 / 11 - 09/28/2021		0.00	0.00	14.67	0.00	0.00	0.00	0.00	14.67
	— NA /									
	FUEL - U / 20.0 / 11 - 09/29/2021		0.00	0.00	49.30	0.00	0.00	0.00	0.00	49.30
	— NA /									
	PARTS ISSUE # I312256		0.00	0.00	0.00	6.52	0.00	0.00	0.00	6.52
	— NA /									
55087S	2007 Silverado	756	0.00	0.00	210.71	6.52	0.00	0.00	0.00	217.23
	FUEL - U / 13.8 / 11 - 10/11/2021		0.00	0.00	37.54	0.00	0.00	0.00	0.00	37.54
	— NA /									
	FUEL - U / 16.6 / CC - 09/24/2021		0.00	0.00	49.70	0.00	0.00	0.00	0.00	49.70
	— NA /									
60156S	2010 EXPLORER	214	0.00	0.00	87.24	0.00	0.00	0.00	0.00	87.24
	FUEL - U / 20.1 / 11 - 10/04/2021		0.00	0.00	49.55	0.00	0.00	0.00	0.00	49.55
	— NA /									
	FUEL - U / 14.4 / 11 - 10/06/2021		0.00	0.00	35.59	0.00	0.00	0.00	0.00	35.59
	— NA /									
	FUEL - U / 12.1 / 11 - 10/08/2021		0.00	0.00	29.99	0.00	0.00	0.00	0.00	29.99
	— NA /									
	FUEL - U / 11.6 / 11 - 10/11/2021		0.00	0.00	28.58	0.00	0.00	0.00	0.00	28.58
	— NA /									
	FUEL - U / 9.3 / 11 - 09/20/2021		0.00	0.00	24.27	0.00	0.00	0.00	0.00	24.27
	— NA /									
61792s	2013 F250-4x4	749	0.00	0.00	167.98	0.00	0.00	0.00	0.00	167.98

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 15.1 / 11 - 10/04/2021 — NA /		0.00	0.00	37.17	0.00	0.00	0.00	0.00	37.17
	FUEL - U / 17.2 / 11 - 10/13/2021 — NA /		0.00	0.00	47.01	0.00	0.00	0.00	0.00	47.01
	FUEL - U / 9.0 / 11 - 10/15/2021 — NA /		0.00	0.00	24.60	0.00	0.00	0.00	0.00	24.60
	FUEL - U / 16.2 / 11 - 09/17/2021 — NA /		0.00	0.00	42.39	0.00	0.00	0.00	0.00	42.39
	FUEL - U / 11.7 / 12 - 09/23/2021 — NA /		0.00	0.00	30.56	0.00	0.00	0.00	0.00	30.56
	FUEL - U / 9.2 / 11 - 09/28/2021 — NA /		0.00	0.00	22.75	0.00	0.00	0.00	0.00	22.75
66952S	2015 F250-4x4	718	0.00	0.00	204.48	0.00	0.00	0.00	0.00	204.48
	FUEL - U / 31.7 / 12 - 10/06/2021 — NA /		0.00	0.00	78.30	0.00	0.00	0.00	0.00	78.30
	FUEL - U / 18.4 / 11 - 10/11/2021 — NA /		0.00	0.00	45.32	0.00	0.00	0.00	0.00	45.32
	FUEL - U / 22.6 / 11 - 10/13/2021 — NA /		0.00	0.00	61.75	0.00	0.00	0.00	0.00	61.75
	FUEL - U / 23.9 / 12 - 09/20/2021 — NA /		0.00	0.00	62.43	0.00	0.00	0.00	0.00	62.43
	FUEL - U / 28.2 / CC - 09/24/2021 — NA /		0.00	0.00	80.71	0.00	0.00	0.00	0.00	80.71
71509s	2017 F250	1,285	0.00	0.00	328.51	0.00	0.00	0.00	0.00	328.51
	FUEL - U / 15.1 / 11 - 10/04/2021 — NA /		0.00	0.00	37.17	0.00	0.00	0.00	0.00	37.17
	FUEL - U / 25.2 / 12 - 10/13/2021		0.00	0.00	68.85	0.00	0.00	0.00	0.00	68.85

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
— NA /										
	FUEL - U / 30.2 / 11 - 10/14/2021		0.00	0.00	82.56	0.00	0.00	0.00	0.00	82.56
— NA /										
	FUEL - U / 26.2 / 11 - 10/18/2021		0.00	0.00	71.61	0.00	0.00	0.00	0.00	71.61
— NA /										
	FUEL - U / 14.9 / 11 - 09/22/2021		0.00	0.00	38.99	0.00	0.00	0.00	0.00	38.99
— NA /										
	FUEL - U / 33.8 / CC - 09/24/2021		0.00	0.00	100.78	0.00	0.00	0.00	0.00	100.78
— NA /										
	FUEL - U / 19.5 / 12 - 09/30/2021		0.00	0.00	48.04	0.00	0.00	0.00	0.00	48.04
— NA /										
	WORK ORDER # 0000112623		0.00	0.00	0.00	173.99	16.25	0.00	0.00	190.24
— NA /										
77304s	2019 F250-4x4	1,797	0.00	0.00	448.00	173.99	16.25	0.00	0.00	638.24
ACCT :	120014	6,091	0.00	0.00	1,588.49	180.51	16.25	0.00	0.00	1,785.25
DEPARTMENT SUBTOTALS :		12,842	0.00	0.00	3,156.92	180.51	16.25	0.00	0.00	3,353.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			173.99
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			6.52
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			16.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3,156.92					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 120473										
FUEL - U / 20.6 / 11 - 09/29/2021			0.00	0.00	50.93	0.00	0.00	0.00	0.00	50.93
— NA /										
77325s	2019 RAM P-UP	235	0.00	0.00	50.93	0.00	0.00	0.00	0.00	50.93
ACCT : 120473		235	0.00	0.00	50.93	0.00	0.00	0.00	0.00	50.93
ACCOUNT CODE: 122884										
FUEL - U / 19.1 / CC - 09/24/2021			0.00	0.00	60.30	0.00	0.00	0.00	0.00	60.30
— NA /										
69970S	2016 Transit-350	246	0.00	0.00	60.30	0.00	0.00	0.00	0.00	60.30
FUEL - U / 28.4 / CC - 09/24/2021			0.00	0.00	90.14	0.00	0.00	0.00	0.00	90.14
— NA /										
69971S	2016 Transist Wagon	446	0.00	0.00	90.14	0.00	0.00	0.00	0.00	90.14
ACCT : 122884		692	0.00	0.00	150.44	0.00	0.00	0.00	0.00	150.44
ACCOUNT CODE: 176178										
FUEL - U / 12.0 / 11 - 10/15/2021			0.00	0.00	32.62	0.00	0.00	0.00	0.00	32.62

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
— NA /										
74603s	2018 F150	196	0.00	0.00	32.62	0.00	0.00	0.00	0.00	32.62
ACCT :	176178	196	0.00	0.00	32.62	0.00	0.00	0.00	0.00	32.62
ACCOUNT CODE: 176664										
FUEL - U / 18.6 / 11 - 10/03/2021			0.00	0.00	46.02	0.00	0.00	0.00	0.00	46.02
— NA /										
FUEL - U / 9.6 / 11 - 09/30/2021			0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
— NA /										
74624s	2018 Frontier	1,179	0.00	0.00	69.68	0.00	0.00	0.00	0.00	69.68
ACCT :	176664	1,179	0.00	0.00	69.68	0.00	0.00	0.00	0.00	69.68
ACCOUNT CODE: 177124										
FUEL - U / 25.7 / 11 - 10/14/2021			0.00	0.00	70.05	0.00	0.00	0.00	0.00	70.05
— NA /										
FUEL - U / 28.0 / 11 - 09/23/2021			0.00	0.00	73.13	0.00	0.00	0.00	0.00	73.13
— NA /										
65607S	2013 PICKUP 4X4	908	0.00	0.00	143.18	0.00	0.00	0.00	0.00	143.18
ACCT :	177124	908	0.00	0.00	143.18	0.00	0.00	0.00	0.00	143.18

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 412698										
FUEL - U / 15.6 / 11 - 09/16/2021			0.00	0.00	38.48	0.00	0.00	0.00	0.00	38.48
— NA /										
55298S	2008 EXPLORER	186	0.00	0.00	38.48	0.00	0.00	0.00	0.00	38.48
ACCT : 412698		186	0.00	0.00	38.48	0.00	0.00	0.00	0.00	38.48
ACCOUNT CODE: 450702										
FUEL - U / 7.0 / CC - 09/24/2021			0.00	0.00	20.30	0.00	0.00	0.00	0.00	20.30
— NA /										
55086S	2007 COLORADO	122	0.00	0.00	20.30	0.00	0.00	0.00	0.00	20.30
FUEL - U / 6.2 / CC - 09/24/2021			0.00	0.00	18.01	0.00	0.00	0.00	0.00	18.01
— NA /										
66987S	2014 F150	100	0.00	0.00	18.01	0.00	0.00	0.00	0.00	18.01
ACCT : 450702		222	0.00	0.00	38.31	0.00	0.00	0.00	0.00	38.31
ACCOUNT CODE: 479755										
FUEL - U / 22.1 / 12 - 09/19/2021			0.00	0.00	57.58	0.00	0.00	0.00	0.00	57.58

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)

— NA /

47260S	2012 Silverado	0	0.00	0.00	57.58	0.00	0.00	0.00	0.00	57.58
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ACCT :	479755	0	0.00	0.00	57.58	0.00	0.00	0.00	0.00	57.58
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DEPARTMENT SUBTOTALS :		3,618	0.00	0.00	581.22	0.00	0.00	0.00	0.00	581.22
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	004000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		581.22					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA11	2016 Caravan	0	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	FUEL - U / 1.4 / 11 - 10/08/2021		0.00	0.00	3.46	0.00	0.00	0.00	0.00	3.46
	— NA /									
	FUEL - U / 9.9 / 11 - 10/08/2021		0.00	0.00	24.50	0.00	0.00	0.00	0.00	24.50
	— NA /									
	FUEL - U / 0.6 / 12 - 10/08/2021		0.00	0.00	1.58	0.00	0.00	0.00	0.00	1.58
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
pa131	2016 IMPALA	195	0.00	483.00	29.54	0.00	0.00	0.00	0.00	512.54
ACCT :	120490	195	0.00	1,036.00	29.54	0.00	0.00	0.00	0.00	1,065.54

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		195	0.00	1,036.00	29.54	0.00	0.00	0.00	0.00	1,065.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004100		BASE		1,036.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		29.54					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Jo Thomason (0420)										
ACCOUNT CODE: 120556										
OTHER CHARGE			0.00	4.54	0.00	0.00	0.00	0.00	0.00	4.54
— NA /										
58894S	2010 SUB4X4	0	0.00	4.54	0.00	0.00	0.00	0.00	0.00	4.54
FUEL - U / 6.2 / 11 - 10/03/2021			0.00	0.00	15.34	0.00	0.00	0.00	0.00	15.34
— NA /										
FUEL - U / 5.2 / 11 - 10/16/2021			0.00	0.00	14.20	0.00	0.00	0.00	0.00	14.20
— NA /										
FUEL - U / 9.9 / 11 - 09/24/2021			0.00	0.00	24.45	0.00	0.00	0.00	0.00	24.45
— NA /										
77327s	2010 Sienna	1,705	0.00	0.00	53.99	0.00	0.00	0.00	0.00	53.99
ACCT :	120556	1,705	0.00	4.54	53.99	0.00	0.00	0.00	0.00	58.53

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,705	0.00	4.54	53.99	0.00	0.00	0.00	0.00	58.53
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		4.54		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		53.99					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:Community Learning Collaborative - Sharon Luz 0168										
ACCOUNT CODE: 123334										
	FUEL - U / 14.1 / 12 - 09/17/2021		0.00	0.00	36.75	0.00	0.00	0.00	0.00	36.75
	— NA /									
	FUEL - U / 11.8 / 11 - 09/28/2021		0.00	0.00	29.07	0.00	0.00	0.00	0.00	29.07
	— NA /									
65571S	2013 Caravan	456	0.00	0.00	65.82	0.00	0.00	0.00	0.00	65.82
	FUEL - U / 13.1 / 11 - 09/18/2021		0.00	0.00	34.22	0.00	0.00	0.00	0.00	34.22
	— NA /									
	FUEL - U / 13.1 / 12 - 09/29/2021		0.00	0.00	32.28	0.00	0.00	0.00	0.00	32.28
	— NA /									
68327S	2016 Caravan	472	0.00	0.00	66.50	0.00	0.00	0.00	0.00	66.50
	FUEL - U / 7.5 / 11 - 09/16/2021		0.00	0.00	18.55	0.00	0.00	0.00	0.00	18.55
	— NA /									
	FUEL - U / 12.8 / 12 - 09/29/2021		0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
	— NA /									
76299s	2019 Caravan	365	0.00	0.00	50.22	0.00	0.00	0.00	0.00	50.22
ACCT :	123334	1,293	0.00	0.00	182.54	0.00	0.00	0.00	0.00	182.54

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,293	0.00	0.00	182.54	0.00	0.00	0.00	0.00	182.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		182.54					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007900 / School of the Arts - Dan Morehead (0141)										
ACCOUNT CODE: 659843										
FUEL - U / 18.1 / 11 - 10/01/2021			0.00	0.00	44.58	0.00	0.00	0.00	0.00	44.58
— NA /										
61795s	2013 Express 1500	256	0.00	0.00	44.58	0.00	0.00	0.00	0.00	44.58
FUEL - D / 26.5 / 14 - 10/13/2021			0.00	0.00	69.40	0.00	0.00	0.00	0.00	69.40
— NA /										
69978s	2012 FUSO FE 160	160	0.00	0.00	69.40	0.00	0.00	0.00	0.00	69.40
ACCT :	659843	416	0.00	0.00	113.98	0.00	0.00	0.00	0.00	113.98
DEPARTMENT SUBTOTALS :		416	0.00	0.00	113.98	0.00	0.00	0.00	0.00	113.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		113.98					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCOUNT CODE: 120896										
	FUEL - U / 25.7 / 11 - 10/11/2021		0.00	0.00	70.16	0.00	0.00	0.00	0.00	70.16
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
	OTHER CHARGE		0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
	— NA /									
PA143	2013 F250	200	0.00	520.00	70.16	0.00	0.00	0.00	0.00	590.16
ACCT :	120896	200	0.00	520.00	70.16	0.00	0.00	0.00	0.00	590.16
ACCOUNT CODE: 232459										
	FUEL - U / 4.9 / 11 - 10/13/2021		0.00	0.00	13.24	0.00	0.00	0.00	0.00	13.24
	— NA /									
EQP021	2017 EQUIP	0	0.00	0.00	13.24	0.00	0.00	0.00	0.00	13.24
ACCT :	232459	0	0.00	0.00	13.24	0.00	0.00	0.00	0.00	13.24

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		200	0.00	520.00	83.40	0.00	0.00	0.00	0.00	603.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010300		BASE		502.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		18.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		83.40					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467284										
FUEL - U / 49.7 / CC - 09/24/2021			0.00	0.00	148.98	0.00	0.00	0.00	0.00	148.98
— NA /										
41496S	2000 Astro	733	0.00	0.00	148.98	0.00	0.00	0.00	0.00	148.98
FUEL - U / 83.6 / CC - 09/24/2021			0.00	0.00	246.68	0.00	0.00	0.00	0.00	246.68
— NA /										
55257S	2008 Ram	800	0.00	0.00	246.68	0.00	0.00	0.00	0.00	246.68
FUEL - U / 53.9 / CC - 09/24/2021			0.00	0.00	156.82	0.00	0.00	0.00	0.00	156.82
— NA /										
77324s	2019 F150	760	0.00	0.00	156.82	0.00	0.00	0.00	0.00	156.82
ACCT :	467284	2,293	0.00	0.00	552.48	0.00	0.00	0.00	0.00	552.48

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,293	0.00	0.00	552.48	0.00	0.00	0.00	0.00	552.48
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		552.48					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111)										
ACCOUNT CODE: 232406										
FUEL - U / 23.5 / 11 - 10/12/2021			0.00	0.00	64.26	0.00	0.00	0.00	0.00	64.26
— NA /										
FUEL - U / 21.2 / 11 - 09/28/2021			0.00	0.00	52.44	0.00	0.00	0.00	0.00	52.44
— NA /										
50170S	2005 Silverado	1,304	0.00	0.00	116.70	0.00	0.00	0.00	0.00	116.70
ACCT : 232406		1,304	0.00	0.00	116.70	0.00	0.00	0.00	0.00	116.70
DEPARTMENT SUBTOTALS :		1,304	0.00	0.00	116.70	0.00	0.00	0.00	0.00	116.70
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	010400		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		116.70					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010600 / Industrial & Systems Engineering - Nicole Conner (0118)										
ACCOUNT CODE: 122057										
FUEL - U / 26.4 / 11 - 09/29/2021			0.00	0.00	65.31	0.00	0.00	0.00	0.00	65.31
— NA /										
33038S	1992 K2500 4X4	256	0.00	0.00	65.31	0.00	0.00	0.00	0.00	65.31
ACCT :	122057	256	0.00	0.00	65.31	0.00	0.00	0.00	0.00	65.31
DEPARTMENT SUBTOTALS :		256	0.00	0.00	65.31	0.00	0.00	0.00	0.00	65.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		65.31					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)

ACCOUNT CODE: 121970

FUEL - U / 19.4 / 11 - 09/17/2021			0.00	0.00	50.61	0.00	0.00	0.00	0.00	50.61
— NA /										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										

PA20	2012 12 PAS VAN	103	0.00	602.00	50.61	0.00	0.00	0.00	0.00	652.61
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BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										

PA48	2006 F150	215	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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ACCT : 121970		318	0.00	1,104.00	50.61	0.00	0.00	0.00	0.00	1,154.61
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DEPARTMENT SUBTOTALS :		318	0.00	1,104.00	50.61	0.00	0.00	0.00	0.00	1,154.61
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010700		BASE		1,104.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		50.61					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010711 / CENTIRE - Miriam Snyder 0238										
ACCOUNT CODE: 235584										
FUEL - U / 14.9 / 12 - 10/07/2021			0.00	0.00	36.68	0.00	0.00	0.00	0.00	36.68
— NA /										
WORK ORDER # 0000112608			0.00	0.00	0.00	20.73	51.25	0.00	5.00	76.98
— NA /										
86m989	2021 EQUIP	185	0.00	0.00	36.68	20.73	51.25	0.00	5.00	113.66
ACCT :	235584	185	0.00	0.00	36.68	20.73	51.25	0.00	5.00	113.66
DEPARTMENT SUBTOTALS :		185	0.00	0.00	36.68	20.73	51.25	0.00	5.00	113.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			20.73
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010711		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			51.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		36.68					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239)										
ACCOUNT CODE: 230623										
FUEL - U / 29.6 / CC - 09/24/2021			0.00	0.00	85.88	0.00	0.00	0.00	0.00	85.88
— NA /										
65570S	2014 F350	296	0.00	0.00	85.88	0.00	0.00	0.00	0.00	85.88
FUEL - D / 35.9 / 13 - 09/27/2021			0.00	0.00	94.06	0.00	0.00	0.00	0.00	94.06
— NA /										
EMEN	1990 CANS	0	0.00	0.00	94.06	0.00	0.00	0.00	0.00	94.06
ACCT :	230623	296	0.00	0.00	179.94	0.00	0.00	0.00	0.00	179.94
DEPARTMENT SUBTOTALS :		296	0.00	0.00	179.94	0.00	0.00	0.00	0.00	179.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	011100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		179.94					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 8.4 / 11 - 10/05/2021		0.00	0.00	20.75	0.00	0.00	0.00	0.00	20.75
	— NA /									
	FUEL - U / 7.9 / 11 - 10/08/2021		0.00	0.00	19.59	0.00	0.00	0.00	0.00	19.59
	— NA /									
	FUEL - U / 10.2 / 11 - 10/14/2021		0.00	0.00	27.71	0.00	0.00	0.00	0.00	27.71
	— NA /									
	FUEL - U / 8.0 / 11 - 09/17/2021		0.00	0.00	20.80	0.00	0.00	0.00	0.00	20.80
	— NA /									
	FUEL - U / 10.0 / 11 - 09/23/2021		0.00	0.00	26.15	0.00	0.00	0.00	0.00	26.15
	— NA /									
	FUEL - U / 8.5 / 11 - 09/29/2021		0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
pa64	2017 Corolla	1,979	0.00	461.00	136.00	0.00	0.00	0.00	0.00	597.00
ACCT :	179149	1,979	0.00	461.00	136.00	0.00	0.00	0.00	0.00	597.00

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,979	0.00	461.00	136.00	0.00	0.00	0.00	0.00	597.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	013701		BASE		461.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		136.00					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 118910										
FUEL - D / 40.9 / 13 - 10/15/2021			0.00	0.00	107.26	0.00	0.00	0.00	0.00	107.26
— NA /										
66909S	2013 Silverado	449	0.00	0.00	107.26	0.00	0.00	0.00	0.00	107.26
ACCT :	118910	449	0.00	0.00	107.26	0.00	0.00	0.00	0.00	107.26
DEPARTMENT SUBTOTALS :		449	0.00	0.00	107.26	0.00	0.00	0.00	0.00	107.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		107.26					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082										
ACCOUNT CODE: 548023										
FUEL - U / 27.8 / CC - 09/24/2021			0.00	0.00	80.97	0.00	0.00	0.00	0.00	80.97
— NA /										
68262S	2007 COMPASS	741	0.00	0.00	80.97	0.00	0.00	0.00	0.00	80.97
FUEL - U / 14.9 / CC - 09/24/2021			0.00	0.00	44.60	0.00	0.00	0.00	0.00	44.60
— NA /										
68334S	2016 BUS	123	0.00	0.00	44.60	0.00	0.00	0.00	0.00	44.60
ACCT :	548023	864	0.00	0.00	125.57	0.00	0.00	0.00	0.00	125.57
DEPARTMENT SUBTOTALS :		864	0.00	0.00	125.57	0.00	0.00	0.00	0.00	125.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2	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			125.57					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 10.2 / CC - 09/24/2021			0.00	0.00	27.35	0.00	0.00	0.00	0.00	27.35
— NA /										
68294S	2015 COMPASS	231	0.00	0.00	27.35	0.00	0.00	0.00	0.00	27.35
FUEL - U / 18.9 / CC - 09/24/2021			0.00	0.00	59.90	0.00	0.00	0.00	0.00	59.90
— NA /										
OTHER CHARGE			0.00	25.46	0.00	0.00	0.00	0.00	0.00	25.46
— NA /										
71501s	2016 Caravan	2,339	0.00	25.46	59.90	0.00	0.00	0.00	0.00	85.36
FUEL - U / 3.4 / CC - 09/24/2021			0.00	0.00	10.10	0.00	0.00	0.00	0.00	10.10
— NA /										
77347s	2019 Caravan	101	0.00	0.00	10.10	0.00	0.00	0.00	0.00	10.10
ACCT :	118636	2,671	0.00	25.46	97.35	0.00	0.00	0.00	0.00	122.81

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,671	0.00	25.46	97.35	0.00	0.00	0.00	0.00	122.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		25.46		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		97.35					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 230128										
FUEL - U / 16.8 / CC - 09/24/2021			0.00	0.00	46.98	0.00	0.00	0.00	0.00	46.98
— NA /										
48465S	2003 SAVANA	254	0.00	0.00	46.98	0.00	0.00	0.00	0.00	46.98
FUEL - U / 19.1 / CC - 09/24/2021			0.00	0.00	52.99	0.00	0.00	0.00	0.00	52.99
— NA /										
57597s	2009 Caravan	435	0.00	0.00	52.99	0.00	0.00	0.00	0.00	52.99
FUEL - U / 16.9 / CC - 09/24/2021			0.00	0.00	48.97	0.00	0.00	0.00	0.00	48.97
— NA /										
61701s	2011 IMPALA	384	0.00	0.00	48.97	0.00	0.00	0.00	0.00	48.97
FUEL - U / 17.5 / 11 - 10/15/2021			0.00	0.00	47.67	0.00	0.00	0.00	0.00	47.67
— NA /										
FUEL - U / 68.8 / CC - 09/24/2021			0.00	0.00	201.50	0.00	0.00	0.00	0.00	201.50
— NA /										
65622S	2013 F250	1,898	0.00	0.00	249.17	0.00	0.00	0.00	0.00	249.17
FUEL - U / 23.1 / CC - 09/24/2021			0.00	0.00	68.23	0.00	0.00	0.00	0.00	68.23
— NA /										
68268S	2014 ECONLINE	373	0.00	0.00	68.23	0.00	0.00	0.00	0.00	68.23

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
FUEL - U / 31.9 / CC - 09/24/2021 — NA /			0.00	0.00	94.72	0.00	0.00	0.00	0.00	94.72
71582s	2012 IMPALA	813	0.00	0.00	94.72	0.00	0.00	0.00	0.00	94.72
FUEL - U / 60.4 / CC - 09/24/2021 — NA /			0.00	0.00	176.76	0.00	0.00	0.00	0.00	176.76
79420s	2018 Caravan	1,457	0.00	0.00	176.76	0.00	0.00	0.00	0.00	176.76
ACCT :	230128	5,614	0.00	0.00	737.82	0.00	0.00	0.00	0.00	737.82
DEPARTMENT SUBTOTALS :		5,614	0.00	0.00	737.82	0.00	0.00	0.00	0.00	737.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			737.82					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
FUEL - U / 45.6 / CC - 09/24/2021			0.00	0.00	133.51	0.00	0.00	0.00	0.00	133.51
— NA /										
79423s	2020 Rogue	1,333	0.00	0.00	133.51	0.00	0.00	0.00	0.00	133.51
FUEL - U / 7.6 / CC - 09/24/2021			0.00	0.00	22.01	0.00	0.00	0.00	0.00	22.01
— NA /										
80224S	2021 Rogue	233	0.00	0.00	22.01	0.00	0.00	0.00	0.00	22.01
ACCT : 141156		1,566	0.00	0.00	155.52	0.00	0.00	0.00	0.00	155.52
ACCOUNT CODE: 230372										
FUEL - U / 13.2 / CC - 09/24/2021			0.00	0.00	38.53	0.00	0.00	0.00	0.00	38.53
— NA /										
68316s	2016 IMPALA	386	0.00	0.00	38.53	0.00	0.00	0.00	0.00	38.53
FUEL - U / 13.0 / CC - 09/24/2021			0.00	0.00	37.36	0.00	0.00	0.00	0.00	37.36
— NA /										
68343s	2016 IMPALA	378	0.00	0.00	37.36	0.00	0.00	0.00	0.00	37.36
FUEL - U / 34.6 / CC - 09/24/2021			0.00	0.00	101.18	0.00	0.00	0.00	0.00	101.18

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
— NA /										
OTHER CHARGE			0.00	5.54	0.00	0.00	0.00	0.00	0.00	5.54
— NA /										
77318s	2017 Caravan	1,174	0.00	5.54	101.18	0.00	0.00	0.00	0.00	106.72
FUEL - U / 63.1 / CC - 09/24/2021										
— NA /										
OTHER CHARGE			0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
— NA /										
79428s	2020 Rogue	1,771	0.00	9.00	186.14	0.00	0.00	0.00	0.00	195.14
ACCT :	230372	3,709	0.00	14.54	363.21	0.00	0.00	0.00	0.00	377.75
DEPARTMENT SUBTOTALS :		5,275	0.00	14.54	518.73	0.00	0.00	0.00	0.00	533.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		14.54		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		518.73					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 140264

FUEL - U / 71.7 / CC - 09/24/2021			0.00	0.00	212.23	0.00	0.00	0.00	0.00	212.23
— NA /										

60244s	2011 IMPALA	2,011	0.00	0.00	212.23	0.00	0.00	0.00	0.00	212.23
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FUEL - U / 51.8 / CC - 09/24/2021			0.00	0.00	152.07	0.00	0.00	0.00	0.00	152.07
— NA /										

74609s	2010 INSIGHT	2,170	0.00	0.00	152.07	0.00	0.00	0.00	0.00	152.07
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ACCT : 140264		4,181	0.00	0.00	364.30	0.00	0.00	0.00	0.00	364.30
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DEPARTMENT SUBTOTALS :		4,181	0.00	0.00	364.30	0.00	0.00	0.00	0.00	364.30
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		364.30					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 140281										
FUEL - U / 40.0 / CC - 09/24/2021			0.00	0.00	117.16	0.00	0.00	0.00	0.00	117.16
— NA /										
58817s	2009 IMPALA	986	0.00	0.00	117.16	0.00	0.00	0.00	0.00	117.16
FUEL - U / 100.7 / CC - 09/24/2021			0.00	0.00	300.12	0.00	0.00	0.00	0.00	300.12
— NA /										
77316s	2018 Caravan	2,498	0.00	0.00	300.12	0.00	0.00	0.00	0.00	300.12
FUEL - U / 28.7 / CC - 09/24/2021			0.00	0.00	86.67	0.00	0.00	0.00	0.00	86.67
— NA /										
77317s	2017 Caravan	655	0.00	0.00	86.67	0.00	0.00	0.00	0.00	86.67
ACCT :	140281	4,139	0.00	0.00	503.95	0.00	0.00	0.00	0.00	503.95
ACCOUNT CODE: 230115										
FUEL - U / 13.4 / CC - 09/24/2021			0.00	0.00	40.28	0.00	0.00	0.00	0.00	40.28
— NA /										
71580s	2012 IMPALA	282	0.00	0.00	40.28	0.00	0.00	0.00	0.00	40.28

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCT :	230115	282	0.00	0.00	40.28	0.00	0.00	0.00	0.00	40.28
DEPARTMENT SUBTOTALS :		4,421	0.00	0.00	544.23	0.00	0.00	0.00	0.00	544.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		544.23					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 022100 / Middleburg AREC 5527 Sullivans Mill Rd, Middleburg 20117

ACCOUNT CODE: 441600

FUEL - D / 59.6 / CC - 09/24/2021			0.00	0.00	191.96	0.00	0.00	0.00	0.00	191.96
— NA /										

71514s	2008 DOOLIE 4\4	474	0.00	0.00	191.96	0.00	0.00	0.00	0.00	191.96
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ACCT : 441600		474	0.00	0.00	191.96	0.00	0.00	0.00	0.00	191.96
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DEPARTMENT SUBTOTALS :		474	0.00	0.00	191.96	0.00	0.00	0.00	0.00	191.96
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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 :	022100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		191.96					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 130520

FUEL - U / 5.4 / CC - 09/24/2021			0.00	0.00	15.58	0.00	0.00	0.00	0.00	15.58
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA51	2016 Caravan	342	0.00	553.00	15.58	0.00	0.00	0.00	0.00	568.58
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ACCT :	130520	342	0.00	553.00	15.58	0.00	0.00	0.00	0.00	568.58
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DEPARTMENT SUBTOTALS :		342	0.00	553.00	15.58	0.00	0.00	0.00	0.00	568.58
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	022500		BASE		553.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		15.58				

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 25.9 / 11 - 09/21/2021			0.00	0.00	67.52	0.00	0.00	0.00	0.00	67.52
— NA /										
48498S	2003 SAVANA	249	0.00	0.00	67.52	0.00	0.00	0.00	0.00	67.52
FUEL - D / 20.1 / 13 - 09/27/2021			0.00	0.00	52.53	0.00	0.00	0.00	0.00	52.53
— NA /										
PARTS ISSUE # I312254			0.00	0.00	0.00	16.29	0.00	0.00	0.00	16.29
— NA /										
61793s	2006 Aceterra	141	0.00	0.00	52.53	16.29	0.00	0.00	0.00	68.82
FUEL - U / 22.0 / 12 - 10/07/2021			0.00	0.00	54.32	0.00	0.00	0.00	0.00	54.32
— NA /										
FUEL - U / 14.6 / 12 - 09/21/2021			0.00	0.00	38.16	0.00	0.00	0.00	0.00	38.16
— NA /										
69953S	2016 SAVANA	476	0.00	0.00	92.48	0.00	0.00	0.00	0.00	92.48
ACCT :	121293	866	0.00	0.00	212.53	16.29	0.00	0.00	0.00	228.82

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		866	0.00	0.00	212.53	16.29	0.00	0.00	0.00	228.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			16.29
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		212.53					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 027205 / TLOS - Judy Alford (0292)										
ACCOUNT CODE: 115109										
FUEL - U / 28.0 / 12 - 09/23/2021			0.00	0.00	72.95	0.00	0.00	0.00	0.00	72.95
— NA /										
71566s	2017 Express 3500	284	0.00	0.00	72.95	0.00	0.00	0.00	0.00	72.95
ACCT :	115109	284	0.00	0.00	72.95	0.00	0.00	0.00	0.00	72.95
DEPARTMENT SUBTOTALS :		284	0.00	0.00	72.95	0.00	0.00	0.00	0.00	72.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	027205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		72.95					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 117993

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

PA78	2012 12 PAS VAN	39	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	117993	39	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		39	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	030506	BASE			602.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
52461S	2006 MALIBU	231	0.00	0.00	36.64	0.00	0.00	0.00	0.00	36.64
FUEL - U / 64.2 / 11 - 10/04/2021			0.00	0.00	158.57	0.00	0.00	0.00	0.00	158.57
— NA /										
FUEL - U / 63.4 / 11 - 10/11/2021			0.00	0.00	173.08	0.00	0.00	0.00	0.00	173.08
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	331.65	0.00	0.00	0.00	0.00	331.65
ACCT :	230780	231	0.00	0.00	368.29	0.00	0.00	0.00	0.00	368.29
ACCOUNT CODE: 235598										
FUEL - U / 17.9 / 12 - 09/23/2021			0.00	0.00	46.59	0.00	0.00	0.00	0.00	46.59
— NA /										
57501S	2008 TAHOE	242	0.00	0.00	46.59	0.00	0.00	0.00	0.00	46.59
FUEL - U / 43.5 / CC - 09/24/2021			0.00	0.00	129.86	0.00	0.00	0.00	0.00	129.86
— NA /										
76278s	2019 Golf	2,039	0.00	0.00	129.86	0.00	0.00	0.00	0.00	129.86
ACCT :	235598	2,281	0.00	0.00	176.45	0.00	0.00	0.00	0.00	176.45

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,870	0.00	0.00	774.67	0.00	0.00	0.00	0.00	774.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		774.67					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536)										
ACCOUNT CODE: 235670										
FUEL - U / 12.3 / CC - 09/24/2021			0.00	0.00	36.27	0.00	0.00	0.00	0.00	36.27
— NA /										
2016s	2011 LaCrosse	733	0.00	0.00	36.27	0.00	0.00	0.00	0.00	36.27
FUEL - U / 15.0 / CC - 09/24/2021			0.00	0.00	40.69	0.00	0.00	0.00	0.00	40.69
— NA /										
2017s	2011 LaCrosse	847	0.00	0.00	40.69	0.00	0.00	0.00	0.00	40.69
ACCT :	235670	1,580	0.00	0.00	76.96	0.00	0.00	0.00	0.00	76.96
DEPARTMENT SUBTOTALS :		1,580	0.00	0.00	76.96	0.00	0.00	0.00	0.00	76.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		76.96					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)										
ACCOUNT CODE: 467228										
	FUEL - D / 48.7 / 14 - 10/04/2021		0.00	0.00	127.70	0.00	0.00	0.00	0.00	127.70
	— NA /									
	FUEL - D / 48.0 / 14 - 10/07/2021		0.00	0.00	125.76	0.00	0.00	0.00	0.00	125.76
	— NA /									
	FUEL - D / 6.3 / 14 - 09/24/2021		0.00	0.00	16.58	0.00	0.00	0.00	0.00	16.58
	— NA /									
	PARTS ISSUE # I312255		0.00	0.00	0.00	23.43	0.00	0.00	0.00	23.43
	— NA /									
45250	2015 VHD64F	0	0.00	0.00	270.04	23.43	0.00	0.00	0.00	293.47
ACCT :	467228	0	0.00	0.00	270.04	23.43	0.00	0.00	0.00	293.47
ACCOUNT CODE: 467238										
	FUEL - D / 41.4 / CC - 09/24/2021		0.00	0.00	128.20	0.00	0.00	0.00	0.00	128.20
	— NA /									
E-Hobbs	1999 TRANP INST	0	0.00	0.00	128.20	0.00	0.00	0.00	0.00	128.20
ACCT :	467238	0	0.00	0.00	128.20	0.00	0.00	0.00	0.00	128.20

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	398.24	23.43	0.00	0.00	0.00	421.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			23.43
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		398.24					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)										
ACCOUNT CODE: 235570										
FUEL - U / 10.1 / 11 - 09/30/2021			0.00	0.00	25.05	0.00	0.00	0.00	0.00	25.05
— NA /										
66932S	2001 VAN	103	0.00	0.00	25.05	0.00	0.00	0.00	0.00	25.05
FUEL - U / 25.9 / 12 - 10/04/2021			0.00	0.00	64.02	0.00	0.00	0.00	0.00	64.02
— NA /										
68295S	1999 Ram Pickup	191	0.00	0.00	64.02	0.00	0.00	0.00	0.00	64.02
ACCT :	235570	294	0.00	0.00	89.07	0.00	0.00	0.00	0.00	89.07
DEPARTMENT SUBTOTALS :		294	0.00	0.00	89.07	0.00	0.00	0.00	0.00	89.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030808		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		89.07					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030809 / VTTI Policy Group - Michelle Crigger (0536)

ACCOUNT CODE: 451490

FUEL - U / 17.6 / 12 - 09/29/2021			0.00	0.00	43.55	0.00	0.00	0.00	0.00	43.55
— NA /										

66911s	2013 Crossover	0	0.00	0.00	43.55	0.00	0.00	0.00	0.00	43.55
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ACCT : 451490		0	0.00	0.00	43.55	0.00	0.00	0.00	0.00	43.55
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	43.55	0.00	0.00	0.00	0.00	43.55
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			43.55					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030811 / Intern Park - Michelle Crigger (0536)										
ACCOUNT CODE: 235290										
	FUEL - U / 11.4 / 12 - 10/11/2021		0.00	0.00	31.09	0.00	0.00	0.00	0.00	31.09
	— NA /									
	FUEL - U / 14.4 / 12 - 09/27/2021		0.00	0.00	35.59	0.00	0.00	0.00	0.00	35.59
	— NA /									
58838S	2010 IMPALA	237	0.00	0.00	66.68	0.00	0.00	0.00	0.00	66.68
	FUEL - U / 12.8 / 12 - 10/11/2021		0.00	0.00	34.94	0.00	0.00	0.00	0.00	34.94
	— NA /									
	FUEL - U / 5.4 / 11 - 09/27/2021		0.00	0.00	13.36	0.00	0.00	0.00	0.00	13.36
	— NA /									
	FUEL - U / 2.5 / 12 - 09/27/2021		0.00	0.00	6.10	0.00	0.00	0.00	0.00	6.10
	— NA /									
58842S	2010 IMPALA	343	0.00	0.00	54.40	0.00	0.00	0.00	0.00	54.40
ACCT :	235290	580	0.00	0.00	121.08	0.00	0.00	0.00	0.00	121.08

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		580	0.00	0.00	121.08	0.00	0.00	0.00	0.00	121.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		121.08					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 451602

FUEL - D / 70.0 / 13 - 10/17/2021			0.00	0.00	183.43	0.00	0.00	0.00	0.00	183.43
— NA /										
FUEL - D / 60.9 / 13 - 10/17/2021			0.00	0.00	159.56	0.00	0.00	0.00	0.00	159.56
— NA /										
FUEL - D / 50.5 / 13 - 09/21/2021			0.00	0.00	132.23	0.00	0.00	0.00	0.00	132.23
— NA /										
FUEL - D / 8.8 / 14 - 09/21/2021			0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
— NA /										
FUEL - D / 54.5 / 14 - 09/21/2021			0.00	0.00	142.87	0.00	0.00	0.00	0.00	142.87
— NA /										

66975S	2015 LONESTAR	1,697	0.00	0.00	641.25	0.00	0.00	0.00	0.00	641.25
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ACCT :	451602	1,697	0.00	0.00	641.25	0.00	0.00	0.00	0.00	641.25
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DEPARTMENT SUBTOTALS :		1,697	0.00	0.00	641.25	0.00	0.00	0.00	0.00	641.25
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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 :	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		641.25					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 451512

FUEL - U / 130.5 / CC - 09/24/2021			0.00	0.00	388.76	0.00	0.00	0.00	0.00	388.76
— NA /										

EL3	2017 EQUIPMENT	9,671	0.00	0.00	388.76	0.00	0.00	0.00	0.00	388.76
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ACCT : 451512		9,671	0.00	0.00	388.76	0.00	0.00	0.00	0.00	388.76
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ACCOUNT CODE: 461080

FUEL - U / 18.8 / 12 - 09/23/2021			0.00	0.00	49.17	0.00	0.00	0.00	0.00	49.17
— NA /										

Ebrair	2020 EQUIPMENT	0	0.00	0.00	49.17	0.00	0.00	0.00	0.00	49.17
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ACCT : 461080		0	0.00	0.00	49.17	0.00	0.00	0.00	0.00	49.17
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FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		9,671	0.00	0.00	437.93	0.00	0.00	0.00	0.00	437.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030820		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		437.93					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 124572

FUEL - D / 68.1 / CC - 09/24/2021			0.00	0.00	211.49	0.00	0.00	0.00	0.00	211.49
— NA /										

48977S	2003 F450	507	0.00	0.00	211.49	0.00	0.00	0.00	0.00	211.49
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ACCT :	124572	507	0.00	0.00	211.49	0.00	0.00	0.00	0.00	211.49
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DEPARTMENT SUBTOTALS :		507	0.00	0.00	211.49	0.00	0.00	0.00	0.00	211.49
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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			211.49					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
FUEL - U / 14.0 / 12 - 10/15/2021			0.00	0.00	38.25	0.00	0.00	0.00	0.00	38.25
— NA /										
FUEL - U / 14.1 / 12 - 09/20/2021			0.00	0.00	36.75	0.00	0.00	0.00	0.00	36.75
— NA /										
FUEL - U / 51.6 / CC - 09/24/2021			0.00	0.00	146.67	0.00	0.00	0.00	0.00	146.67
— NA /										
74678s	2018 EXPLORER	2,394	0.00	0.00	221.67	0.00	0.00	0.00	0.00	221.67
ACCT : 230340		2,394	0.00	0.00	221.67	0.00	0.00	0.00	0.00	221.67
DEPARTMENT SUBTOTALS :		2,394	0.00	0.00	221.67	0.00	0.00	0.00	0.00	221.67
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	034000		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		221.67					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390)										
ACCOUNT CODE: 139456										
FUEL - U / 14.4 / 11 - 09/28/2021			0.00	0.00	35.64	0.00	0.00	0.00	0.00	35.64
— NA /										
63800s	2010 FUSION	0	0.00	0.00	35.64	0.00	0.00	0.00	0.00	35.64
ACCT :	139456	0	0.00	0.00	35.64	0.00	0.00	0.00	0.00	35.64
DEPARTMENT SUBTOTALS :		0	0.00	0.00	35.64	0.00	0.00	0.00	0.00	35.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034002		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		35.64					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
ACCOUNT CODE: 122183										
	FUEL - U / 15.0 / 11 - 10/11/2021		0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
	— NA /									
45221S	2001 S10	223	0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
	FUEL - U / 14.3 / 11 - 10/12/2021		0.00	0.00	38.90	0.00	0.00	0.00	0.00	38.90
	— NA /									
	FUEL - U / 12.0 / 11 - 09/21/2021		0.00	0.00	31.32	0.00	0.00	0.00	0.00	31.32
	— NA /									
	FUEL - U / 4.2 / 11 - 09/21/2021		0.00	0.00	10.83	0.00	0.00	0.00	0.00	10.83
	— NA /									
	FUEL - U / 35.3 / CC - 09/24/2021		0.00	0.00	101.70	0.00	0.00	0.00	0.00	101.70
	— NA /									
	FUEL - U / 14.9 / 11 - 09/30/2021		0.00	0.00	36.80	0.00	0.00	0.00	0.00	36.80
	— NA /									
74634S	2018 EXPLORER	0	0.00	0.00	219.55	0.00	0.00	0.00	0.00	219.55
ACCT :	122183	223	0.00	0.00	260.50	0.00	0.00	0.00	0.00	260.50

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		223	0.00	0.00	260.50	0.00	0.00	0.00	0.00	260.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		260.50					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297

ACCOUNT CODE: 115953

FUEL - D / 34.1 / 14 - 10/12/2021			0.00	0.00	89.21	0.00	0.00	0.00	0.00	89.21
— NA /										
FUEL - D / 32.9 / 14 - 09/28/2021			0.00	0.00	86.09	0.00	0.00	0.00	0.00	86.09
— NA /										

76271s	2019 F-350	1,996	0.00	0.00	175.30	0.00	0.00	0.00	0.00	175.30
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ACCT : 115953		1,996	0.00	0.00	175.30	0.00	0.00	0.00	0.00	175.30
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DEPARTMENT SUBTOTALS :		1,996	0.00	0.00	175.30	0.00	0.00	0.00	0.00	175.30
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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 :	034525		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		175.30					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 177122

FUEL - U / 19.5 / 11 - 10/14/2021			0.00	0.00	53.24	0.00	0.00	0.00	0.00	53.24
— NA /										
FUEL - U / 21.0 / 11 - 09/27/2021			0.00	0.00	51.87	0.00	0.00	0.00	0.00	51.87
— NA /										

39297S	1997 C1500	582	0.00	0.00	105.11	0.00	0.00	0.00	0.00	105.11
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ACCT :	177122	582	0.00	0.00	105.11	0.00	0.00	0.00	0.00	105.11
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DEPARTMENT SUBTOTALS :		582	0.00	0.00	105.11	0.00	0.00	0.00	0.00	105.11
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034700	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			105.11					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034900 / Graduate School - Kevin Kish (0325)										
ACCOUNT CODE: 121469										
	FUEL - U / 14.4 / 12 - 10/12/2021		0.00	0.00	39.37	0.00	0.00	0.00	0.00	39.37
	— NA /									
	FUEL - U / 9.5 / 11 - 09/28/2021		0.00	0.00	23.34	0.00	0.00	0.00	0.00	23.34
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA35	2010 Caravan	290	0.00	553.00	62.71	0.00	0.00	0.00	0.00	615.71
ACCT :	121469	290	0.00	553.00	62.71	0.00	0.00	0.00	0.00	615.71
DEPARTMENT SUBTOTALS :		290	0.00	553.00	62.71	0.00	0.00	0.00	0.00	615.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034900		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		62.71					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 035100 / Cranwell International Center - Belinda Pauley (0509)										
ACCOUNT CODE: 115558										
FUEL - U / 0.1 / 11 - 10/01/2021			0.00	0.00	0.17	0.00	0.00	0.00	0.00	0.17
— NA /										
FUEL - U / 1.5 / 11 - 10/01/2021			0.00	0.00	3.75	0.00	0.00	0.00	0.00	3.75
— NA /										
WORK ORDER # 0000112604			0.00	0.00	0.00	0.00	46.25	0.00	5.00	51.25
— NA /										
EGUV036	2008 DS VILLAGER 4	-445	0.00	0.00	3.92	0.00	46.25	0.00	5.00	55.17
ACCT : 115558		-445	0.00	0.00	3.92	0.00	46.25	0.00	5.00	55.17
DEPARTMENT SUBTOTALS :		-445	0.00	0.00	3.92	0.00	46.25	0.00	5.00	55.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	035100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			46.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3.92					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCOUNT CODE: 230252										
FUEL - U / 10.1 / CC - 09/24/2021			0.00	0.00	30.32	0.00	0.00	0.00	0.00	30.32
— NA /										
49017S	2004 Silverado	220	0.00	0.00	30.32	0.00	0.00	0.00	0.00	30.32
FUEL - U / 100.9 / CC - 09/24/2021			0.00	0.00	294.34	0.00	0.00	0.00	0.00	294.34
— NA /										
66916S	2014 F150	1,250	0.00	0.00	294.34	0.00	0.00	0.00	0.00	294.34
ACCT :	230252	1,470	0.00	0.00	324.66	0.00	0.00	0.00	0.00	324.66
DEPARTMENT SUBTOTALS :		1,470	0.00	0.00	324.66	0.00	0.00	0.00	0.00	324.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	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			324.66					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 155212

FUEL - U / 20.4 / 11 - 10/07/2021			0.00	0.00	50.44	0.00	0.00	0.00	0.00	50.44
— NA /										
FUEL - U / 13.8 / 11 - 09/17/2021			0.00	0.00	35.91	0.00	0.00	0.00	0.00	35.91
— NA /										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										

PA14	2010 12 PAS VAN	341	0.00	602.00	86.35	0.00	0.00	0.00	0.00	688.35
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ACCT :	155212	341	0.00	602.00	86.35	0.00	0.00	0.00	0.00	688.35
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DEPARTMENT SUBTOTALS :		341	0.00	602.00	86.35	0.00	0.00	0.00	0.00	688.35
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	039900		BASE		602.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		86.35				

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)										
ACCOUNT CODE: 118456										
FUEL - U / 15.3 / 11 - 10/01/2021			0.00	0.00	37.79	0.00	0.00	0.00	0.00	37.79
— NA /										
60233S	2010 Caravan	195	0.00	0.00	37.79	0.00	0.00	0.00	0.00	37.79
ACCT :	118456	195	0.00	0.00	37.79	0.00	0.00	0.00	0.00	37.79
DEPARTMENT SUBTOTALS :		195	0.00	0.00	37.79	0.00	0.00	0.00	0.00	37.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		37.79					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
FUEL - U / 9.6 / 11 - 10/14/2021			0.00	0.00	26.24	0.00	0.00	0.00	0.00	26.24
— NA /										
47551S	2002 Astro	95	0.00	0.00	26.24	0.00	0.00	0.00	0.00	26.24
FUEL - U / 13.1 / 11 - 10/14/2021			0.00	0.00	35.79	0.00	0.00	0.00	0.00	35.79
— NA /										
FUEL - U / 23.7 / 11 - 09/30/2021			0.00	0.00	58.64	0.00	0.00	0.00	0.00	58.64
— NA /										
50164S	2005 SAVANA	316	0.00	0.00	94.43	0.00	0.00	0.00	0.00	94.43
FUEL - U / 12.5 / 11 - 10/14/2021			0.00	0.00	34.10	0.00	0.00	0.00	0.00	34.10
— NA /										
50200S	2006 SAVANA	91	0.00	0.00	34.10	0.00	0.00	0.00	0.00	34.10
ACCT :	123640	502	0.00	0.00	154.77	0.00	0.00	0.00	0.00	154.77

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		502	0.00	0.00	154.77	0.00	0.00	0.00	0.00	154.77
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		154.77					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 041800 / Alumni Relations - Wynoka Price (0336)										
ACCOUNT CODE: 881245										
FUEL - U / 3.5 / 11 - 10/14/2021			0.00	0.00	9.56	0.00	0.00	0.00	0.00	9.56
— NA /										
eguv001	2012 GOLF CART	0	0.00	0.00	9.56	0.00	0.00	0.00	0.00	9.56
ACCT :	881245	0	0.00	0.00	9.56	0.00	0.00	0.00	0.00	9.56
DEPARTMENT SUBTOTALS :		0	0.00	0.00	9.56	0.00	0.00	0.00	0.00	9.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	041800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		9.56					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 042500 / VP for Student Affairs - Sheila Walker-Davis (0140)										
ACCOUNT CODE: 874319										
FUEL - U / 18.8 / 12 - 10/07/2021			0.00	0.00	46.44	0.00	0.00	0.00	0.00	46.44
— NA /										
65609s	2013 SAVANA	173	0.00	0.00	46.44	0.00	0.00	0.00	0.00	46.44
ACCT :	874319	173	0.00	0.00	46.44	0.00	0.00	0.00	0.00	46.44
DEPARTMENT SUBTOTALS :		173	0.00	0.00	46.44	0.00	0.00	0.00	0.00	46.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	042500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		46.44					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 043800 / PROVOST - Robyn Duncan 0132										
ACCOUNT CODE: 121604										
FUEL - U / 8.0 / 12 - 10/08/2021			0.00	0.00	19.76	0.00	0.00	0.00	0.00	19.76
— NA /										
79407s	2020 Edge	191	0.00	0.00	19.76	0.00	0.00	0.00	0.00	19.76
ACCT :	121604	191	0.00	0.00	19.76	0.00	0.00	0.00	0.00	19.76
DEPARTMENT SUBTOTALS :		191	0.00	0.00	19.76	0.00	0.00	0.00	0.00	19.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	043800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		19.76					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 124391										
FUEL - U / 10.0 / 11 - 10/05/2021			0.00	0.00	24.63	0.00	0.00	0.00	0.00	24.63
— NA /										
68287s	2015 FOCUS	188	0.00	0.00	24.63	0.00	0.00	0.00	0.00	24.63
FUEL - U / 8.9 / 11 - 10/07/2021			0.00	0.00	21.98	0.00	0.00	0.00	0.00	21.98
— NA /										
FUEL - U / 8.9 / 12 - 09/21/2021			0.00	0.00	23.31	0.00	0.00	0.00	0.00	23.31
— NA /										
68289s	2015 FOCUS	116	0.00	0.00	45.29	0.00	0.00	0.00	0.00	45.29
FUEL - U / 13.8 / 11 - 10/07/2021			0.00	0.00	33.96	0.00	0.00	0.00	0.00	33.96
— NA /										
77302s	2019 IMPALA	201	0.00	0.00	33.96	0.00	0.00	0.00	0.00	33.96
ACCT :	124391	505	0.00	0.00	103.88	0.00	0.00	0.00	0.00	103.88

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		505	0.00	0.00	103.88	0.00	0.00	0.00	0.00	103.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		103.88					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
FUEL - D / 39.3 / 14 - 09/21/2021			0.00	0.00	102.86	0.00	0.00	0.00	0.00	102.86
— NA /										
47286S	2013 M2-106	58	0.00	0.00	102.86	0.00	0.00	0.00	0.00	102.86
ACCT :	554600	58	0.00	0.00	102.86	0.00	0.00	0.00	0.00	102.86
DEPARTMENT SUBTOTALS :		58	0.00	0.00	102.86	0.00	0.00	0.00	0.00	102.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		102.86					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
69951s	2016 EXPLORER	737	0.00	0.00	194.03	17.57	35.00	0.00	5.00	251.60
	FUEL - U / 3.7 / 12 - 09/16/2021		0.00	0.00	9.14	0.00	0.00	0.00	0.00	9.14
	— NA /									
	FUEL - U / 10.4 / 11 - 10/18/2021		0.00	0.00	28.36	0.00	0.00	0.00	0.00	28.36
	— NA /									
	FUEL - U / 10.0 / 11 - 09/19/2021		0.00	0.00	26.10	0.00	0.00	0.00	0.00	26.10
	— NA /									
	FUEL - U / 4.2 / 11 - 09/20/2021		0.00	0.00	10.96	0.00	0.00	0.00	0.00	10.96
	— NA /									
	FUEL - U / 2.7 / 11 - 09/20/2021		0.00	0.00	7.02	0.00	0.00	0.00	0.00	7.02
	— NA /									
	FUEL - U / 4.5 / 12 - 09/21/2021		0.00	0.00	11.69	0.00	0.00	0.00	0.00	11.69
	— NA /									
	FUEL - U / 4.4 / 11 - 09/24/2021		0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92
	— NA /									
	FUEL - U / 8.4 / 11 - 09/24/2021		0.00	0.00	22.00	0.00	0.00	0.00	0.00	22.00
	— NA /									
	FUEL - U / 5.3 / 11 - 09/25/2021		0.00	0.00	12.97	0.00	0.00	0.00	0.00	12.97
	— NA /									
	FUEL - U / 2.9 / 11 - 09/26/2021		0.00	0.00	7.04	0.00	0.00	0.00	0.00	7.04
	— NA /									
	FUEL - U / 6.7 / 11 - 09/28/2021		0.00	0.00	16.47	0.00	0.00	0.00	0.00	16.47
	— NA /									
	FUEL - U / 4.1 / 11 - 09/29/2021		0.00	0.00	10.23	0.00	0.00	0.00	0.00	10.23
	— NA /									
	FUEL - U / 4.5 / 11 - 09/30/2021		0.00	0.00	11.02	0.00	0.00	0.00	0.00	11.02
	— NA /									
69985s	2016 EXPLORER	606	0.00	0.00	183.92	0.00	0.00	0.00	0.00	183.92
	FUEL - U / 10.4 / 12 - 10/03/2021		0.00	0.00	25.61	0.00	0.00	0.00	0.00	25.61

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	FUEL - U / 5.0 / 12 - 10/02/2021		0.00	0.00	12.30	0.00	0.00	0.00	0.00	12.30
	— NA /									
	FUEL - U / 10.4 / 12 - 10/10/2021		0.00	0.00	25.61	0.00	0.00	0.00	0.00	25.61
	— NA /									
	FUEL - U / 6.0 / 12 - 10/13/2021		0.00	0.00	16.46	0.00	0.00	0.00	0.00	16.46
	— NA /									
	FUEL - U / 6.6 / 12 - 10/14/2021		0.00	0.00	17.91	0.00	0.00	0.00	0.00	17.91
	— NA /									
	FUEL - U / 6.0 / 12 - 10/15/2021		0.00	0.00	16.38	0.00	0.00	0.00	0.00	16.38
	— NA /									
	FUEL - U / 6.2 / 12 - 10/15/2021		0.00	0.00	16.87	0.00	0.00	0.00	0.00	16.87
	— NA /									
	FUEL - U / 11.3 / 12 - 09/16/2021		0.00	0.00	27.99	0.00	0.00	0.00	0.00	27.99
	— NA /									
	FUEL - U / 8.5 / 12 - 09/18/2021		0.00	0.00	22.21	0.00	0.00	0.00	0.00	22.21
	— NA /									
	FUEL - U / 5.9 / 12 - 09/18/2021		0.00	0.00	15.50	0.00	0.00	0.00	0.00	15.50
	— NA /									
	FUEL - U / 6.5 / 12 - 09/22/2021		0.00	0.00	16.83	0.00	0.00	0.00	0.00	16.83
	— NA /									
	FUEL - U / 9.2 / CC - 09/24/2021		0.00	0.00	26.75	0.00	0.00	0.00	0.00	26.75
	— NA /									
	FUEL - U / 6.5 / 12 - 09/24/2021		0.00	0.00	16.94	0.00	0.00	0.00	0.00	16.94
	— NA /									
	FUEL - U / 10.6 / 12 - 09/30/2021		0.00	0.00	26.13	0.00	0.00	0.00	0.00	26.13
	— NA /									
71584s	2017 EXPLORER	830	0.00	0.00	271.84	0.00	0.00	0.00	0.00	271.84
	FUEL - U / 7.4 / 11 - 10/01/2021		0.00	0.00	18.25	0.00	0.00	0.00	0.00	18.25
	— NA /									
	FUEL - U / 3.4 / 12 - 10/03/2021		0.00	0.00	8.35	0.00	0.00	0.00	0.00	8.35

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	— NA /									
	FUEL - U / 6.6 / 11 - 10/05/2021		0.00	0.00	16.20	0.00	0.00	0.00	0.00	16.20
	— NA /									
	FUEL - U / 7.8 / 12 - 10/06/2021		0.00	0.00	19.29	0.00	0.00	0.00	0.00	19.29
	— NA /									
	FUEL - U / 3.7 / 11 - 10/07/2021		0.00	0.00	9.21	0.00	0.00	0.00	0.00	9.21
	— NA /									
	FUEL - U / 10.1 / 11 - 10/08/2021		0.00	0.00	25.05	0.00	0.00	0.00	0.00	25.05
	— NA /									
	FUEL - U / 7.1 / 11 - 10/09/2021		0.00	0.00	17.54	0.00	0.00	0.00	0.00	17.54
	— NA /									
	FUEL - U / 7.2 / 12 - 10/10/2021		0.00	0.00	17.66	0.00	0.00	0.00	0.00	17.66
	— NA /									
	FUEL - U / 5.6 / 12 - 09/17/2021		0.00	0.00	14.69	0.00	0.00	0.00	0.00	14.69
	— NA /									
	FUEL - U / 5.4 / 11 - 09/17/2021		0.00	0.00	13.36	0.00	0.00	0.00	0.00	13.36
	— NA /									
	FUEL - U / 5.7 / 11 - 09/19/2021		0.00	0.00	14.80	0.00	0.00	0.00	0.00	14.80
	— NA /									
	FUEL - U / 4.5 / 11 - 09/22/2021		0.00	0.00	11.82	0.00	0.00	0.00	0.00	11.82
	— NA /									
	FUEL - U / 5.6 / 12 - 09/23/2021		0.00	0.00	14.67	0.00	0.00	0.00	0.00	14.67
	— NA /									
	FUEL - U / 4.8 / 11 - 09/26/2021		0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
	— NA /									
	FUEL - U / 2.3 / 11 - 09/27/2021		0.00	0.00	5.58	0.00	0.00	0.00	0.00	5.58
	— NA /									
	FUEL - U / 5.0 / 12 - 09/28/2021		0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
	— NA /									
74644S	2018 EXPLORER	819	0.00	0.00	230.60	0.00	0.00	0.00	0.00	230.60

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	FUEL - U / 7.1 / 12 - 10/03/2021		0.00	0.00	17.46	0.00	0.00	0.00	0.00	17.46
	— NA /									
	FUEL - U / 2.6 / 11 - 10/05/2021		0.00	0.00	6.30	0.00	0.00	0.00	0.00	6.30
	— NA /									
	FUEL - U / 4.0 / 11 - 10/06/2021		0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
	— NA /									
	FUEL - U / 7.0 / 12 - 10/08/2021		0.00	0.00	17.19	0.00	0.00	0.00	0.00	17.19
	— NA /									
	FUEL - U / 3.2 / 11 - 10/09/2021		0.00	0.00	7.81	0.00	0.00	0.00	0.00	7.81
	— NA /									
	FUEL - U / 11.3 / 12 - 10/13/2021		0.00	0.00	30.96	0.00	0.00	0.00	0.00	30.96
	— NA /									
	FUEL - U / 4.9 / 12 - 10/16/2021		0.00	0.00	13.27	0.00	0.00	0.00	0.00	13.27
	— NA /									
	FUEL - U / 9.7 / 12 - 09/20/2021		0.00	0.00	25.34	0.00	0.00	0.00	0.00	25.34
	— NA /									
	FUEL - U / 4.1 / 12 - 09/23/2021		0.00	0.00	10.73	0.00	0.00	0.00	0.00	10.73
	— NA /									
	FUEL - U / 11.6 / 12 - 09/27/2021		0.00	0.00	28.55	0.00	0.00	0.00	0.00	28.55
	— NA /									
	FUEL - U / 5.2 / 12 - 09/29/2021		0.00	0.00	12.77	0.00	0.00	0.00	0.00	12.77
	— NA /									
	FUEL - U / 8.9 / 12 - 09/30/2021		0.00	0.00	21.88	0.00	0.00	0.00	0.00	21.88
	— NA /									
74645S	2018 EXPLORER	919	0.00	0.00	202.16	0.00	0.00	0.00	0.00	202.16
	FUEL - U / 15.1 / 11 - 10/10/2021		0.00	0.00	37.32	0.00	0.00	0.00	0.00	37.32
	— NA /									
	FUEL - U / 14.5 / 11 - 10/14/2021		0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45
	— NA /									
	FUEL - U / 12.1 / 11 - 09/17/2021		0.00	0.00	31.63	0.00	0.00	0.00	0.00	31.63

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
— NA /										
74661S	2018 TAURUS	1,001	0.00	0.00	108.40	0.00	0.00	0.00	0.00	108.40
FUEL - U / 6.7 / 11 - 09/18/2021										
— NA /										
FUEL - U / 9.1 / 12 - 09/24/2021										
— NA /										
FUEL - U / 8.1 / 11 - 09/30/2021										
— NA /										
74664S	2018 Corolla	839	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
FUEL - U / 9.8 / 11 - 10/03/2021										
— NA /										
FUEL - U / 12.0 / 12 - 10/08/2021										
— NA /										
FUEL - U / 12.2 / 11 - 10/17/2021										
— NA /										
FUEL - U / 11.9 / 12 - 09/24/2021										
— NA /										
76258s	2019 F150	561	0.00	0.00	118.14	0.00	0.00	0.00	0.00	118.14
FUEL - U / 3.2 / 11 - 10/01/2021										
— NA /										
FUEL - U / 4.3 / 11 - 10/02/2021										
— NA /										
FUEL - U / 6.1 / 11 - 10/03/2021										
— NA /										
FUEL - U / 7.2 / 11 - 10/05/2021										

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	FUEL - U / 4.6 / 11 - 09/23/2021		0.00	0.00	12.01	0.00	0.00	0.00	0.00	12.01
	— NA /									
	FUEL - U / 7.3 / 11 - 09/24/2021		0.00	0.00	17.96	0.00	0.00	0.00	0.00	17.96
	— NA /									
	FUEL - U / 6.7 / 11 - 09/27/2021		0.00	0.00	16.47	0.00	0.00	0.00	0.00	16.47
	— NA /									
	FUEL - U / 5.6 / 11 - 09/28/2021		0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
	— NA /									
76259s	2019 EXPLORER	883	0.00	0.00	365.24	0.00	0.00	0.00	0.00	365.24
	FUEL - U / 3.5 / 11 - 10/02/2021		0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
	— NA /									
	FUEL - U / 4.1 / 11 - 10/06/2021		0.00	0.00	10.18	0.00	0.00	0.00	0.00	10.18
	— NA /									
	FUEL - U / 5.4 / 12 - 10/08/2021		0.00	0.00	13.34	0.00	0.00	0.00	0.00	13.34
	— NA /									
	FUEL - U / 5.7 / 12 - 10/09/2021		0.00	0.00	14.10	0.00	0.00	0.00	0.00	14.10
	— NA /									
	FUEL - U / 5.7 / 11 - 10/10/2021		0.00	0.00	13.96	0.00	0.00	0.00	0.00	13.96
	— NA /									
	FUEL - U / 6.1 / 11 - 10/15/2021		0.00	0.00	16.65	0.00	0.00	0.00	0.00	16.65
	— NA /									
	FUEL - U / 5.5 / 12 - 09/16/2021		0.00	0.00	13.46	0.00	0.00	0.00	0.00	13.46
	— NA /									
	FUEL - U / 5.5 / 12 - 09/20/2021		0.00	0.00	14.22	0.00	0.00	0.00	0.00	14.22
	— NA /									
	FUEL - U / 3.1 / 12 - 09/21/2021		0.00	0.00	8.04	0.00	0.00	0.00	0.00	8.04
	— NA /									
	FUEL - U / 6.7 / 11 - 09/24/2021		0.00	0.00	16.65	0.00	0.00	0.00	0.00	16.65
	— NA /									
	FUEL - U / 4.8 / 12 - 09/25/2021		0.00	0.00	11.76	0.00	0.00	0.00	0.00	11.76

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	FUEL - U / 7.5 / 12 - 10/11/2021		0.00	0.00	20.58	0.00	0.00	0.00	0.00	20.58
	— NA /									
	FUEL - U / 4.5 / 11 - 10/13/2021		0.00	0.00	12.39	0.00	0.00	0.00	0.00	12.39
	— NA /									
	FUEL - U / 5.8 / 12 - 10/15/2021		0.00	0.00	15.89	0.00	0.00	0.00	0.00	15.89
	— NA /									
	FUEL - U / 17.6 / 11 - 09/16/2021		0.00	0.00	43.57	0.00	0.00	0.00	0.00	43.57
	— NA /									
	FUEL - U / 5.0 / 11 - 10/16/2021		0.00	0.00	13.73	0.00	0.00	0.00	0.00	13.73
	— NA /									
	FUEL - U / 6.3 / 11 - 10/17/2021		0.00	0.00	17.14	0.00	0.00	0.00	0.00	17.14
	— NA /									
	FUEL - U / 10.1 / 12 - 09/17/2021		0.00	0.00	26.39	0.00	0.00	0.00	0.00	26.39
	— NA /									
	FUEL - U / 2.9 / 11 - 10/18/2021		0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
	— NA /									
	FUEL - U / 5.5 / 11 - 09/18/2021		0.00	0.00	14.30	0.00	0.00	0.00	0.00	14.30
	— NA /									
	FUEL - U / 7.1 / 11 - 09/19/2021		0.00	0.00	18.56	0.00	0.00	0.00	0.00	18.56
	— NA /									
	FUEL - U / 2.8 / 11 - 09/20/2021		0.00	0.00	7.23	0.00	0.00	0.00	0.00	7.23
	— NA /									
	FUEL - U / 4.4 / 11 - 09/23/2021		0.00	0.00	11.56	0.00	0.00	0.00	0.00	11.56
	— NA /									
	FUEL - U / 3.9 / 11 - 09/24/2021		0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
	— NA /									
	FUEL - U / 3.6 / 11 - 09/28/2021		0.00	0.00	8.97	0.00	0.00	0.00	0.00	8.97
	— NA /									
	FUEL - U / 4.1 / 11 - 09/29/2021		0.00	0.00	10.13	0.00	0.00	0.00	0.00	10.13
	— NA /									
79413S	2020 EXPLORER	1,347	0.00	0.00	265.02	0.00	0.00	0.00	0.00	265.02

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	FUEL - U / 7.3 / 12 - 10/18/2021		0.00	0.00	19.85	0.00	0.00	0.00	0.00	19.85
	— NA /									
	FUEL - U / 8.7 / 12 - 09/19/2021		0.00	0.00	22.63	0.00	0.00	0.00	0.00	22.63
	— NA /									
	FUEL - U / 2.8 / 11 - 09/22/2021		0.00	0.00	7.41	0.00	0.00	0.00	0.00	7.41
	— NA /									
	FUEL - U / 7.3 / 12 - 09/24/2021		0.00	0.00	18.97	0.00	0.00	0.00	0.00	18.97
	— NA /									
	FUEL - U / 5.1 / 11 - 09/26/2021		0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
	— NA /									
	FUEL - U / 8.2 / 12 - 09/29/2021		0.00	0.00	20.28	0.00	0.00	0.00	0.00	20.28
	— NA /									
79415S	2020 EXPLORER	904	0.00	0.00	219.82	0.00	0.00	0.00	0.00	219.82
	FUEL - U / 8.9 / 11 - 10/07/2021		0.00	0.00	21.98	0.00	0.00	0.00	0.00	21.98
	— NA /									
	FUEL - U / 2.4 / 11 - 10/09/2021		0.00	0.00	5.95	0.00	0.00	0.00	0.00	5.95
	— NA /									
	FUEL - U / 6.9 / 11 - 10/10/2021		0.00	0.00	16.99	0.00	0.00	0.00	0.00	16.99
	— NA /									
	FUEL - U / 2.1 / 11 - 10/11/2021		0.00	0.00	5.29	0.00	0.00	0.00	0.00	5.29
	— NA /									
	FUEL - U / 6.6 / 11 - 10/15/2021		0.00	0.00	17.91	0.00	0.00	0.00	0.00	17.91
	— NA /									
	FUEL - U / 5.0 / 11 - 09/16/2021		0.00	0.00	12.28	0.00	0.00	0.00	0.00	12.28
	— NA /									
	FUEL - U / 4.0 / 12 - 10/16/2021		0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92
	— NA /									
	FUEL - U / 7.4 / 12 - 10/18/2021		0.00	0.00	20.28	0.00	0.00	0.00	0.00	20.28
	— NA /									
	FUEL - U / 7.7 / 11 - 09/25/2021		0.00	0.00	18.90	0.00	0.00	0.00	0.00	18.90

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
	— NA /									
PARTS ISSUE #	I312250		0.00	0.00	0.00	6.33	0.00	0.00	0.00	6.33
	— NA /									
79427S	2020 EXPLORER	440	0.00	0.00	130.50	6.33	0.00	0.00	0.00	136.83
	FUEL - U / 3.4 / 11 - 09/29/2021		0.00	0.00	8.27	0.00	0.00	0.00	0.00	8.27
	— NA /									
EGUV078	2017 RANGER	62	0.00	0.00	8.27	0.00	0.00	0.00	0.00	8.27
	FUEL - U / 9.4 / 12 - 10/08/2021		0.00	0.00	23.24	0.00	0.00	0.00	0.00	23.24
	— NA /									
	FUEL - U / 8.5 / 11 - 10/16/2021		0.00	0.00	23.26	0.00	0.00	0.00	0.00	23.26
	— NA /									
	FUEL - U / 6.2 / 11 - 09/21/2021		0.00	0.00	16.26	0.00	0.00	0.00	0.00	16.26
	— NA /									
	FUEL - U / 10.0 / CC - 09/24/2021		0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
	— NA /									
	FUEL - U / 7.5 / 11 - 09/27/2021		0.00	0.00	18.40	0.00	0.00	0.00	0.00	18.40
	— NA /									
URS4365	2019 TAURUS	542	0.00	0.00	111.16	0.00	0.00	0.00	0.00	111.16
	FUEL - U / 12.1 / 11 - 10/04/2021		0.00	0.00	29.96	0.00	0.00	0.00	0.00	29.96
	— NA /									
	FUEL - U / 10.9 / 11 - 10/08/2021		0.00	0.00	27.02	0.00	0.00	0.00	0.00	27.02
	— NA /									
	FUEL - U / 11.4 / 11 - 10/16/2021		0.00	0.00	30.99	0.00	0.00	0.00	0.00	30.99
	— NA /									
	FUEL - U / 12.4 / 11 - 09/17/2021		0.00	0.00	32.23	0.00	0.00	0.00	0.00	32.23

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Jamie Lau 0523										
VXJ3047	2017 TAURUS	1,118	0.00	0.00	142.15	0.00	0.00	0.00	0.00	142.15
	FUEL - U / 16.0 / 11 - 10/06/2021		0.00	0.00	39.52	0.00	0.00	0.00	0.00	39.52
	— NA /									
	FUEL - U / 16.5 / 11 - 09/22/2021		0.00	0.00	43.07	0.00	0.00	0.00	0.00	43.07
	— NA /									
	WORK ORDER # 0000112578		0.00	0.00	0.00	19.96	35.00	0.00	5.00	59.96
	— NA /									
WNV9176	2014 CHARGER	382	0.00	0.00	82.59	19.96	35.00	0.00	5.00	142.55
ACCT : 121720		22,191	0.00	0.00	4,749.93	285.90	296.25	0.00	15.00	5,347.08
ACCOUNT CODE: 122016										
	FUEL - U / 9.9 / 12 - 10/05/2021		0.00	0.00	24.55	0.00	0.00	0.00	0.00	24.55
	— NA /									
	FUEL - U / 17.1 / 11 - 10/16/2021		0.00	0.00	46.60	0.00	0.00	0.00	0.00	46.60
	— NA /									
	FUEL - U / 12.2 / 11 - 09/25/2021		0.00	0.00	30.23	0.00	0.00	0.00	0.00	30.23
	— NA /									
71555s	2017 Caravan	527	0.00	0.00	101.38	0.00	0.00	0.00	0.00	101.38
ACCT : 122016		527	0.00	0.00	101.38	0.00	0.00	0.00	0.00	101.38

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		22,718	0.00	0.00	4,851.31	285.90	296.25	0.00	15.00	5,448.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			279.57
EQUIPMENT COUNT :	31		MOTOR POOL		0.00		PARTS (IND.ISS.)			6.33
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			15.00
			OTHER		0.00		LABOR			296.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4,851.31					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Jamie Lau 0523										
74651s	2018 EXPLORER	769	0.00	0.00	220.68	0.00	0.00	0.00	0.00	220.68
	FUEL - U / 9.6 / 11 - 10/05/2021		0.00	0.00	23.69	0.00	0.00	0.00	0.00	23.69
	— NA /									
	FUEL - U / 4.0 / 11 - 10/07/2021		0.00	0.00	9.88	0.00	0.00	0.00	0.00	9.88
	— NA /									
	FUEL - U / 6.8 / 11 - 10/09/2021		0.00	0.00	16.85	0.00	0.00	0.00	0.00	16.85
	— NA /									
	FUEL - U / 6.8 / 11 - 10/13/2021		0.00	0.00	18.48	0.00	0.00	0.00	0.00	18.48
	— NA /									
	FUEL - U / 4.4 / 11 - 10/16/2021		0.00	0.00	11.96	0.00	0.00	0.00	0.00	11.96
	— NA /									
	FUEL - U / 9.0 / 12 - 09/17/2021		0.00	0.00	23.54	0.00	0.00	0.00	0.00	23.54
	— NA /									
	FUEL - U / 11.3 / 11 - 09/22/2021		0.00	0.00	29.44	0.00	0.00	0.00	0.00	29.44
	— NA /									
	FUEL - U / 6.1 / 11 - 09/26/2021		0.00	0.00	15.04	0.00	0.00	0.00	0.00	15.04
	— NA /									
	FUEL - U / 6.1 / 12 - 09/30/2021		0.00	0.00	15.09	0.00	0.00	0.00	0.00	15.09
	— NA /									
74653s	2018 EXPLORER	805	0.00	0.00	163.97	0.00	0.00	0.00	0.00	163.97
	FUEL - U / 7.0 / 12 - 10/01/2021		0.00	0.00	17.24	0.00	0.00	0.00	0.00	17.24
	— NA /									
	FUEL - U / 9.2 / 12 - 10/01/2021		0.00	0.00	22.77	0.00	0.00	0.00	0.00	22.77
	— NA /									
	FUEL - U / 10.6 / 12 - 10/03/2021		0.00	0.00	26.11	0.00	0.00	0.00	0.00	26.11
	— NA /									
	FUEL - U / 19.1 / 12 - 10/04/2021		0.00	0.00	47.23	0.00	0.00	0.00	0.00	47.23
	— NA /									
	FUEL - U / 9.8 / 12 - 10/05/2021		0.00	0.00	24.11	0.00	0.00	0.00	0.00	24.11

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Jamie Lau 0523										
	FUEL - U / 13.1 / 11 - 09/20/2021		0.00	0.00	34.30	0.00	0.00	0.00	0.00	34.30
	— NA /									
	FUEL - U / 11.6 / 11 - 09/21/2021		0.00	0.00	30.22	0.00	0.00	0.00	0.00	30.22
	— NA /									
	FUEL - U / 9.2 / 12 - 09/21/2021		0.00	0.00	24.12	0.00	0.00	0.00	0.00	24.12
	— NA /									
	FUEL - U / 10.7 / 11 - 09/22/2021		0.00	0.00	28.01	0.00	0.00	0.00	0.00	28.01
	— NA /									
	FUEL - U / 12.9 / 11 - 09/23/2021		0.00	0.00	33.59	0.00	0.00	0.00	0.00	33.59
	— NA /									
	FUEL - U / 9.1 / 11 - 09/24/2021		0.00	0.00	22.43	0.00	0.00	0.00	0.00	22.43
	— NA /									
	FUEL - U / 7.7 / 11 - 09/25/2021		0.00	0.00	19.02	0.00	0.00	0.00	0.00	19.02
	— NA /									
	FUEL - U / 15.6 / 12 - 09/26/2021		0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
	— NA /									
	FUEL - U / 9.1 / 12 - 09/28/2021		0.00	0.00	22.45	0.00	0.00	0.00	0.00	22.45
	— NA /									
	FUEL - U / 10.1 / 11 - 09/29/2021		0.00	0.00	24.85	0.00	0.00	0.00	0.00	24.85
	— NA /									
	FUEL - U / 9.9 / 12 - 09/30/2021		0.00	0.00	24.38	0.00	0.00	0.00	0.00	24.38
	— NA /									
77303s	2019 AMBULANCE	1,271	0.00	0.00	861.13	0.00	0.00	0.00	0.00	861.13
	FUEL - U / 1.3 / 12 - 10/08/2021		0.00	0.00	3.21	0.00	0.00	0.00	0.00	3.21
	— NA /									
	FUEL - U / 3.3 / 11 - 10/09/2021		0.00	0.00	8.20	0.00	0.00	0.00	0.00	8.20
	— NA /									
	FUEL - U / 1.5 / 11 - 10/13/2021		0.00	0.00	3.99	0.00	0.00	0.00	0.00	3.99
	— NA /									
	FUEL - U / 0.4 / 11 - 10/15/2021		0.00	0.00	1.06	0.00	0.00	0.00	0.00	1.06

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Jamie Lau 0523										
	— NA /									
	FUEL - U / 0.7 / 11 - 09/19/2021		0.00	0.00	1.80	0.00	0.00	0.00	0.00	1.80
	— NA /									
	FUEL - U / 0.1 / 11 - 09/25/2021		0.00	0.00	0.22	0.00	0.00	0.00	0.00	0.22
	— NA /									
	FUEL - U / 0.9 / 11 - 09/25/2021		0.00	0.00	2.32	0.00	0.00	0.00	0.00	2.32
	— NA /									
	FUEL - U / 0.9 / 11 - 09/25/2021		0.00	0.00	2.30	0.00	0.00	0.00	0.00	2.30
	— NA /									
	FUEL - U / 0.6 / 11 - 09/26/2021		0.00	0.00	1.46	0.00	0.00	0.00	0.00	1.46
	— NA /									
ERESCUE	2008 CANS	0	0.00	0.00	24.56	0.00	0.00	0.00	0.00	24.56
	FUEL - U / 16.7 / 11 - 10/08/2021		0.00	0.00	41.30	0.00	0.00	0.00	0.00	41.30
	— NA /									
	FUEL - U / 8.7 / 12 - 10/14/2021		0.00	0.00	23.81	0.00	0.00	0.00	0.00	23.81
	— NA /									
	FUEL - U / 16.6 / 11 - 09/23/2021		0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
	— NA /									
	BASE CHARGE		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
	— NA /									
PA145	2009 F350	294	0.00	519.00	108.51	0.00	0.00	0.00	0.00	627.51
ACCT :	155103	4,653	0.00	519.00	1,780.96	0.00	0.00	0.00	0.00	2,299.96

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,653	0.00	519.00	1,780.96	0.00	0.00	0.00	0.00	2,299.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,780.96					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
	FUEL - U / 22.7 / 11 - 10/07/2021		0.00	0.00	56.09	0.00	0.00	0.00	0.00	56.09
	— NA /									
58899S	2010 SAVANA	180	0.00	0.00	56.09	0.00	0.00	0.00	0.00	56.09
	FUEL - U / 1.2 / 12 - 10/01/2021		0.00	0.00	3.04	0.00	0.00	0.00	0.00	3.04
	— NA /									
	FUEL - U / 12.4 / 11 - 10/01/2021		0.00	0.00	30.73	0.00	0.00	0.00	0.00	30.73
	— NA /									
	FUEL - U / 20.4 / 12 - 10/15/2021		0.00	0.00	55.56	0.00	0.00	0.00	0.00	55.56
	— NA /									
	FUEL - U / 25.9 / 12 - 09/16/2021		0.00	0.00	64.00	0.00	0.00	0.00	0.00	64.00
	— NA /									
	FUEL - U / 17.4 / 12 - 09/24/2021		0.00	0.00	43.00	0.00	0.00	0.00	0.00	43.00
	— NA /									
60211S	2011 Express 2500	694	0.00	0.00	196.33	0.00	0.00	0.00	0.00	196.33
	FUEL - U / 19.5 / 11 - 09/27/2021		0.00	0.00	48.17	0.00	0.00	0.00	0.00	48.17
	— NA /									
79424s	2020 Transit-350	213	0.00	0.00	48.17	0.00	0.00	0.00	0.00	48.17
	FUEL - U / 13.3 / 11 - 10/01/2021		0.00	0.00	32.75	0.00	0.00	0.00	0.00	32.75
	— NA /									
79425s	2020 Transit-350	145	0.00	0.00	32.75	0.00	0.00	0.00	0.00	32.75

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
FUEL - U / 19.2 / 11 - 09/28/2021			0.00	0.00	47.42	0.00	0.00	0.00	0.00	47.42
— NA /										
79426s	2020 Transit-350	209	0.00	0.00	47.42	0.00	0.00	0.00	0.00	47.42
ACCT : 121724			1,441	0.00	0.00	380.76	0.00	0.00	0.00	380.76
ACCOUNT CODE: 655545										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA76	2013 CARGO VAN	0	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
ACCT : 655545			0	0.00	502.00	0.00	0.00	0.00	0.00	502.00

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,441	0.00	502.00	380.76	0.00	0.00	0.00	0.00	882.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		502.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		380.76					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047400 / Institue for Critical Technology Lisa Stables 0193										
ACCOUNT CODE: 117424										
FUEL - U / 10.0 / 11 - 10/12/2021			0.00	0.00	27.16	0.00	0.00	0.00	0.00	27.16
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA17	2016 Caravan	80	0.00	553.00	27.16	0.00	0.00	0.00	0.00	580.16
ACCT :	117424	80	0.00	553.00	27.16	0.00	0.00	0.00	0.00	580.16
DEPARTMENT SUBTOTALS :		80	0.00	553.00	27.16	0.00	0.00	0.00	0.00	580.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047400		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		27.16					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
FUEL - U / 25.1 / 11 - 09/21/2021			0.00	0.00	65.54	0.00	0.00	0.00	0.00	65.54
— NA /										
66974S	2015 F250-4x4	275	0.00	0.00	65.54	0.00	0.00	0.00	0.00	65.54
ACCT :	235187	275	0.00	0.00	65.54	0.00	0.00	0.00	0.00	65.54
DEPARTMENT SUBTOTALS :		275	0.00	0.00	65.54	0.00	0.00	0.00	0.00	65.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		65.54					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
	FUEL - U / 13.9 / 12 - 09/23/2021		0.00	0.00	36.17	0.00	0.00	0.00	0.00	36.17
	— NA /									
	FUEL - U / 29.1 / CC - 09/24/2021		0.00	0.00	87.65	0.00	0.00	0.00	0.00	87.65
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA59	2016 IMPALA	1,130	0.00	483.00	123.82	0.00	0.00	0.00	0.00	606.82
ACCT :	115135	1,130	0.00	483.00	123.82	0.00	0.00	0.00	0.00	606.82
ACCOUNT CODE: 115136										
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA12	2013 F250	58	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	FUEL - U / 30.6 / 12 - 10/13/2021		0.00	0.00	83.54	0.00	0.00	0.00	0.00	83.54
	— NA /									
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	215	0.00	600.00	83.54	0.00	0.00	0.00	0.00	683.54

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

— NA /

PA33	2014 IMPALA	47	0.00	1,370.80	26.96	0.00	0.00	0.00	0.00	1,397.76
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ACCT :	121737	414	0.00	1,872.80	162.39	0.00	0.00	0.00	0.00	2,035.19
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DEPARTMENT SUBTOTALS :		1,817	0.00	3,457.80	369.75	0.00	0.00	0.00	0.00	3,827.55
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BREAKDOWN OF CHARGES:		MILEAGE		0.00	PARTS (WO'S)		0.00
EQUIPMENT COUNT :	8	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00
DEPARTMENT :	048100	BASE		2,570.00	CREDITS		0.00
		INSURANCE		0.00	MISCELLANEOUS		0.00
		OTHER		887.80	LABOR		0.00
		REPLACEMENT		0.00	SUBLETS		0.00
		FUEL		369.75			

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
	FUEL - U / 10.8 / 11 - 10/04/2021		0.00	0.00	26.77	0.00	0.00	0.00	0.00	26.77
	— NA /									
	FUEL - U / 9.4 / 11 - 09/20/2021		0.00	0.00	24.48	0.00	0.00	0.00	0.00	24.48
	— NA /									
	FUEL - U / 3.7 / 11 - 09/24/2021		0.00	0.00	9.19	0.00	0.00	0.00	0.00	9.19
	— NA /									
61725S	2012 ESCAPE	712	0.00	0.00	60.44	0.00	0.00	0.00	0.00	60.44
	FUEL - U / 15.6 / 12 - 10/06/2021		0.00	0.00	38.46	0.00	0.00	0.00	0.00	38.46
	— NA /									
	FUEL - U / 14.3 / 11 - 10/12/2021		0.00	0.00	39.04	0.00	0.00	0.00	0.00	39.04
	— NA /									
69992s	2017 EXPLORER	824	0.00	0.00	77.50	0.00	0.00	0.00	0.00	77.50
ACCT :	116942	1,536	0.00	0.00	137.94	0.00	0.00	0.00	0.00	137.94

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,536	0.00	0.00	137.94	0.00	0.00	0.00	0.00	137.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		137.94					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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 / 17.1 / CC - 09/24/2021		0.00	0.00	53.04	0.00	0.00	0.00	0.00	53.04
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA28	2013 Caravan	302	0.00	553.00	53.04	0.00	0.00	0.00	0.00	606.04
ACCT :	121707	302	0.00	553.00	53.04	0.00	0.00	0.00	0.00	606.04
ACCOUNT CODE: 887100										
	FUEL - U / 87.6 / CC - 09/24/2021		0.00	0.00	259.77	0.00	0.00	0.00	0.00	259.77
	— NA /									
VAT3221	2013 ESCAPE	2,031	0.00	0.00	259.77	0.00	0.00	0.00	0.00	259.77
	FUEL - U / 61.3 / CC - 09/24/2021		0.00	0.00	174.75	0.00	0.00	0.00	0.00	174.75
	— NA /									
VAT3222	2013 Frontier	980	0.00	0.00	174.75	0.00	0.00	0.00	0.00	174.75
ACCT :	887100	3,011	0.00	0.00	434.52	0.00	0.00	0.00	0.00	434.52

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,313	0.00	553.00	487.56	0.00	0.00	0.00	0.00	1,040.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048600		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		487.56					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
FUEL - U / 19.3 / 11 - 10/08/2021			0.00	0.00	47.57	0.00	0.00	0.00	0.00	47.57
— NA /										
68263S	2011 Acadia	0	0.00	0.00	47.57	0.00	0.00	0.00	0.00	47.57
FUEL - U / 14.7 / 11 - 10/13/2021			0.00	0.00	40.05	0.00	0.00	0.00	0.00	40.05
— NA /										
FUEL - U / 13.9 / 11 - 09/21/2021			0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
— NA /										
FUEL - U / 16.4 / 11 - 09/29/2021			0.00	0.00	40.56	0.00	0.00	0.00	0.00	40.56
— NA /										
80232S	2019 Caravan	1,391	0.00	0.00	116.76	0.00	0.00	0.00	0.00	116.76
ACCT :	883344	1,391	0.00	0.00	164.33	0.00	0.00	0.00	0.00	164.33

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,391	0.00	0.00	164.33	0.00	0.00	0.00	0.00	164.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048701		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		164.33					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCOUNT CODE: 121771										
FUEL - U / 12.7 / CC - 09/24/2021			0.00	0.00	38.68	0.00	0.00	0.00	0.00	38.68
— NA /										
66994S	2015 EXPLORER	1,189	0.00	0.00	38.68	0.00	0.00	0.00	0.00	38.68
FUEL - U / 16.5 / 11 - 10/12/2021			0.00	0.00	45.10	0.00	0.00	0.00	0.00	45.10
— NA /										
FUEL - U / 19.5 / 11 - 10/13/2021			0.00	0.00	53.10	0.00	0.00	0.00	0.00	53.10
— NA /										
80210s	2020 EXPLORER	689	0.00	0.00	98.20	0.00	0.00	0.00	0.00	98.20
FUEL - U / 15.2 / 12 - 09/29/2021			0.00	0.00	37.59	0.00	0.00	0.00	0.00	37.59
— NA /										
80211s	2020 EXPLORER	619	0.00	0.00	37.59	0.00	0.00	0.00	0.00	37.59
ACCT :	121771	2,497	0.00	0.00	174.47	0.00	0.00	0.00	0.00	174.47

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,497	0.00	0.00	174.47	0.00	0.00	0.00	0.00	174.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	049000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		174.47					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
	FUEL - U / 20.0 / 11 - 10/04/2021		0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
	— NA /									
	FUEL - U / 18.4 / 11 - 10/15/2021		0.00	0.00	50.15	0.00	0.00	0.00	0.00	50.15
	— NA /									
	FUEL - U / 15.7 / 11 - 09/16/2021		0.00	0.00	38.70	0.00	0.00	0.00	0.00	38.70
	— NA /									
48539S	2003 SAVANA	360	0.00	0.00	138.25	0.00	0.00	0.00	0.00	138.25
	FUEL - U / 20.0 / 11 - 10/06/2021		0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
	— NA /									
	FUEL - U / 23.3 / 11 - 09/28/2021		0.00	0.00	57.65	0.00	0.00	0.00	0.00	57.65
	— NA /									
55245S	2007 Express 2500	239	0.00	0.00	107.05	0.00	0.00	0.00	0.00	107.05
	FUEL - U / 11.7 / 11 - 10/05/2021		0.00	0.00	28.85	0.00	0.00	0.00	0.00	28.85
	— NA /									
	FUEL - U / 12.0 / 11 - 09/23/2021		0.00	0.00	31.32	0.00	0.00	0.00	0.00	31.32
	— NA /									
77307s	2019 Frontier	298	0.00	0.00	60.17	0.00	0.00	0.00	0.00	60.17
	FUEL - U / 7.8 / 11 - 09/21/2021		0.00	0.00	20.25	0.00	0.00	0.00	0.00	20.25
	— NA /									
77308s	2019 Frontier	106	0.00	0.00	20.25	0.00	0.00	0.00	0.00	20.25

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
FUEL - U / 3.3 / 11 - 09/20/2021			0.00	0.00	8.72	0.00	0.00	0.00	0.00	8.72
— NA /										
80226S	2021 Transit Connect	52	0.00	0.00	8.72	0.00	0.00	0.00	0.00	8.72
FUEL - U / 3.2 / 11 - 10/01/2021			0.00	0.00	7.85	0.00	0.00	0.00	0.00	7.85
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	7.85	0.00	0.00	0.00	0.00	7.85
FUEL - U / 2.6 / 11 - 10/01/2021			0.00	0.00	6.30	0.00	0.00	0.00	0.00	6.30
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	6.30	0.00	0.00	0.00	0.00	6.30
ACCT :	121774	1,055	0.00	0.00	348.59	0.00	0.00	0.00	0.00	348.59

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,055	0.00	0.00	348.59	0.00	0.00	0.00	0.00	348.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		348.59					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
FUEL - U / 16.4 / 11 - 10/12/2021			0.00	0.00	44.69	0.00	0.00	0.00	0.00	44.69
— NA /										
74646s	2018 Frontier	225	0.00	0.00	44.69	0.00	0.00	0.00	0.00	44.69
ACCT : 115676			225	0.00	0.00	44.69	0.00	0.00	0.00	44.69
ACCOUNT CODE: 116862										
FUEL - U / 11.8 / 11 - 09/24/2021			0.00	0.00	29.10	0.00	0.00	0.00	0.00	29.10
— NA /										
68269S	2015 EXPLORER	150	0.00	0.00	29.10	0.00	0.00	0.00	0.00	29.10
ACCT : 116862			150	0.00	0.00	29.10	0.00	0.00	0.00	29.10
ACCOUNT CODE: 118211										
FUEL - U / 17.5 / 12 - 09/28/2021			0.00	0.00	43.20	0.00	0.00	0.00	0.00	43.20
— NA /										
27109S	2001 SAFARI	188	0.00	0.00	43.20	0.00	0.00	0.00	0.00	43.20
FUEL - U / 9.9 / 11 - 10/14/2021			0.00	0.00	26.92	0.00	0.00	0.00	0.00	26.92

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
— NA /										
41548s	2001 Ram	113	0.00	0.00	26.92	0.00	0.00	0.00	0.00	26.92
FUEL - U / 22.0 / 11 - 09/23/2021			0.00	0.00	57.45	0.00	0.00	0.00	0.00	57.45
— NA /										
48484S	2003 F150	134	0.00	0.00	57.45	0.00	0.00	0.00	0.00	57.45
FUEL - U / 6.2 / 11 - 10/08/2021			0.00	0.00	15.34	0.00	0.00	0.00	0.00	15.34
— NA /										
FUEL - U / 5.7 / 11 - 09/23/2021			0.00	0.00	14.90	0.00	0.00	0.00	0.00	14.90
— NA /										
FUEL - U / 7.3 / 11 - 09/30/2021			0.00	0.00	17.93	0.00	0.00	0.00	0.00	17.93
— NA /										
49004S	2004 F150	193	0.00	0.00	48.17	0.00	0.00	0.00	0.00	48.17
FUEL - U / 27.2 / 11 - 09/21/2021			0.00	0.00	70.99	0.00	0.00	0.00	0.00	70.99
— NA /										
50165S	2005 SAVANA	235	0.00	0.00	70.99	0.00	0.00	0.00	0.00	70.99
FUEL - U / 21.2 / 11 - 10/04/2021			0.00	0.00	52.27	0.00	0.00	0.00	0.00	52.27
— NA /										
50166s	2005 SAVANA	162	0.00	0.00	52.27	0.00	0.00	0.00	0.00	52.27
FUEL - U / 15.8 / 12 - 10/07/2021			0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
	— NA /									
	FUEL - U / 16.8 / 11 - 09/22/2021		0.00	0.00	43.90	0.00	0.00	0.00	0.00	43.90
	— NA /									
65552S	2013 RAM VAN	392	0.00	0.00	82.90	0.00	0.00	0.00	0.00	82.90
	FUEL - U / 18.6 / 11 - 09/22/2021		0.00	0.00	48.42	0.00	0.00	0.00	0.00	48.42
	— NA /									
68347S	2016 Caravan	56	0.00	0.00	48.42	0.00	0.00	0.00	0.00	48.42
	FUEL - U / 24.8 / 11 - 10/14/2021		0.00	0.00	67.70	0.00	0.00	0.00	0.00	67.70
	— NA /									
71570s	2017 F250	195	0.00	0.00	67.70	0.00	0.00	0.00	0.00	67.70
	FUEL - U / 12.6 / 11 - 09/20/2021		0.00	0.00	32.99	0.00	0.00	0.00	0.00	32.99
	— NA /									
71572s	2017 F250-4x4	0	0.00	0.00	32.99	0.00	0.00	0.00	0.00	32.99
	FUEL - U / 4.2 / 11 - 10/01/2021		0.00	0.00	10.28	0.00	0.00	0.00	0.00	10.28
	— NA /									
eguv041	2014 WORKMAN	0	0.00	0.00	10.28	0.00	0.00	0.00	0.00	10.28
ACCT : 118211		1,668	0.00	0.00	541.29	0.00	0.00	0.00	0.00	541.29

ACCOUNT CODE: 119672

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginering Ops Renae Criner 0529										
FUEL - U / 16.8 / 11 - 10/04/2021			0.00	0.00	41.37	0.00	0.00	0.00	0.00	41.37
— NA /										
FUEL - U / 17.9 / 12 - 10/13/2021			0.00	0.00	48.87	0.00	0.00	0.00	0.00	48.87
— NA /										
FUEL - U / 18.5 / 11 - 09/17/2021			0.00	0.00	48.21	0.00	0.00	0.00	0.00	48.21
— NA /										
FUEL - U / 17.7 / 11 - 09/27/2021			0.00	0.00	43.64	0.00	0.00	0.00	0.00	43.64
— NA /										
52547S	2007 Caravan	442	0.00	0.00	182.09	0.00	0.00	0.00	0.00	182.09
FUEL - U / 12.7 / 11 - 10/01/2021			0.00	0.00	31.39	0.00	0.00	0.00	0.00	31.39
— NA /										
FUEL - U / 0.4 / 11 - 10/01/2021			0.00	0.00	0.99	0.00	0.00	0.00	0.00	0.99
— NA /										
FUEL - U / 3.7 / 11 - 09/28/2021			0.00	0.00	9.11	0.00	0.00	0.00	0.00	9.11
— NA /										
68270S	2015 EXPLORER	302	0.00	0.00	41.49	0.00	0.00	0.00	0.00	41.49
FUEL - U / 12.8 / 11 - 09/17/2021			0.00	0.00	33.51	0.00	0.00	0.00	0.00	33.51
— NA /										
FUEL - U / 10.8 / CC - 09/24/2021			0.00	0.00	32.50	0.00	0.00	0.00	0.00	32.50
— NA /										
74676s	2018 EXPLORER	365	0.00	0.00	66.01	0.00	0.00	0.00	0.00	66.01
ACCT : 119672		1,109	0.00	0.00	289.59	0.00	0.00	0.00	0.00	289.59

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
ACCOUNT CODE: 121779										
FUEL - U / 17.3 / 11 - 09/23/2021			0.00	0.00	45.21	0.00	0.00	0.00	0.00	45.21
— NA /										
65578S	2013 Ram	193	0.00	0.00	45.21	0.00	0.00	0.00	0.00	45.21
ACCT :	121779	193	0.00	0.00	45.21	0.00	0.00	0.00	0.00	45.21
ACCOUNT CODE: 123159										
FUEL - D / 41.1 / 13 - 10/11/2021			0.00	0.00	107.66	0.00	0.00	0.00	0.00	107.66
— NA /										
FUEL - D / 32.2 / 14 - 09/20/2021			0.00	0.00	84.39	0.00	0.00	0.00	0.00	84.39
— NA /										
69972s	2016 CREW CAB	500	0.00	0.00	192.05	0.00	0.00	0.00	0.00	192.05
ACCT :	123159	500	0.00	0.00	192.05	0.00	0.00	0.00	0.00	192.05
ACCOUNT CODE: 175725										
FUEL - U / 27.2 / 12 - 09/22/2021			0.00	0.00	70.94	0.00	0.00	0.00	0.00	70.94
— NA /										
69994s	2016 Express 3500	77	0.00	0.00	70.94	0.00	0.00	0.00	0.00	70.94

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
FUEL - U / 22.3 / 12 - 09/29/2021			0.00	0.00	54.98	0.00	0.00	0.00	0.00	54.98
— NA /										
74670s	2018 Transit-350	199	0.00	0.00	54.98	0.00	0.00	0.00	0.00	54.98
ACCT :	175725	276	0.00	0.00	125.92	0.00	0.00	0.00	0.00	125.92
DEPARTMENT SUBTOTALS :		4,121	0.00	0.00	1,267.85	0.00	0.00	0.00	0.00	1,267.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	20		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,267.85					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 27.2 / 12 - 09/21/2021			0.00	0.00	70.94	0.00	0.00	0.00	0.00	70.94
— NA /										
27152S	2001 Ram	264	0.00	0.00	70.94	0.00	0.00	0.00	0.00	70.94
FUEL - U / 24.6 / 11 - 09/17/2021			0.00	0.00	64.08	0.00	0.00	0.00	0.00	64.08
— NA /										
48524S	2003 F150	198	0.00	0.00	64.08	0.00	0.00	0.00	0.00	64.08
FUEL - U / 25.5 / 11 - 09/22/2021			0.00	0.00	66.55	0.00	0.00	0.00	0.00	66.55
— NA /										
55093S	2007 SIERRA	1,109	0.00	0.00	66.55	0.00	0.00	0.00	0.00	66.55
FUEL - U / 15.7 / 11 - 09/24/2021			0.00	0.00	38.88	0.00	0.00	0.00	0.00	38.88
— NA /										
65598S	2014 RAM VAN	232	0.00	0.00	38.88	0.00	0.00	0.00	0.00	38.88
FUEL - U / 31.1 / 11 - 09/22/2021			0.00	0.00	81.17	0.00	0.00	0.00	0.00	81.17
— NA /										
65637S	2014 F250	223	0.00	0.00	81.17	0.00	0.00	0.00	0.00	81.17
FUEL - U / 26.1 / 12 - 10/04/2021			0.00	0.00	64.34	0.00	0.00	0.00	0.00	64.34

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65638S	2014 F250	200	0.00	0.00	64.34	0.00	0.00	0.00	0.00	64.34
FUEL - U / 29.7 / 12 - 09/27/2021			0.00	0.00	73.33	0.00	0.00	0.00	0.00	73.33
— NA /										
65645S	2014 F250	202	0.00	0.00	73.33	0.00	0.00	0.00	0.00	73.33
FUEL - U / 4.7 / 01 - 10/04/2021			0.00	0.00	23.91	0.00	0.00	0.00	0.00	23.91
— NA /										
FUEL - U / 2.8 / 01 - 09/22/2021			0.00	0.00	7.18	0.00	0.00	0.00	0.00	7.18
— NA /										
E-MS	1990 PHYSICALPL	13	0.00	0.00	31.09	0.00	0.00	0.00	0.00	31.09
ACCT : 118210										
		2,441	0.00	0.00	490.38	0.00	0.00	0.00	0.00	490.38
ACCOUNT CODE: 118211										
FUEL - U / 22.4 / 11 - 10/08/2021			0.00	0.00	55.20	0.00	0.00	0.00	0.00	55.20
— NA /										
77321s	2019 Express 2500	235	0.00	0.00	55.20	0.00	0.00	0.00	0.00	55.20
FUEL - U / 24.5 / 11 - 10/05/2021			0.00	0.00	60.56	0.00	0.00	0.00	0.00	60.56
— NA /										
77322s	2019 Express 2500	233	0.00	0.00	60.56	0.00	0.00	0.00	0.00	60.56

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT : 118211		468	0.00	0.00	115.76	0.00	0.00	0.00	0.00	115.76
ACCOUNT CODE: 118216										
FUEL - U / 30.3 / 11 - 10/01/2021 — NA /			0.00	0.00	74.87	0.00	0.00	0.00	0.00	74.87
47284S	2012 F250-4x4	314	0.00	0.00	74.87	0.00	0.00	0.00	0.00	74.87
FUEL - U / 14.3 / 11 - 10/13/2021 — NA /			0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01
FUEL - U / 13.0 / 12 - 09/29/2021 — NA /			0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11
48979s	2004 ESCAPE	303	0.00	0.00	71.12	0.00	0.00	0.00	0.00	71.12
FUEL - U / 25.0 / 11 - 10/07/2021 — NA /			0.00	0.00	61.80	0.00	0.00	0.00	0.00	61.80
49009s	2004 F150	0	0.00	0.00	61.80	0.00	0.00	0.00	0.00	61.80
FUEL - U / 23.5 / 11 - 09/30/2021 — NA /			0.00	0.00	57.95	0.00	0.00	0.00	0.00	57.95
49026S	2004 Silverado	0	0.00	0.00	57.95	0.00	0.00	0.00	0.00	57.95
FUEL - U / 21.0 / 12 - 10/07/2021			0.00	0.00	51.80	0.00	0.00	0.00	0.00	51.80

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 21.1 / 11 - 09/16/2021		0.00	0.00	52.22	0.00	0.00	0.00	0.00	52.22
	— NA /									
	FUEL - U / 20.8 / 11 - 09/29/2021		0.00	0.00	51.28	0.00	0.00	0.00	0.00	51.28
	— NA /									
50126S	2005 F150	303	0.00	0.00	155.30	0.00	0.00	0.00	0.00	155.30
	FUEL - U / 27.0 / 12 - 10/12/2021		0.00	0.00	73.71	0.00	0.00	0.00	0.00	73.71
	— NA /									
52503S	2006 Silverado	0	0.00	0.00	73.71	0.00	0.00	0.00	0.00	73.71
	FUEL - U / 25.7 / 11 - 10/13/2021		0.00	0.00	70.05	0.00	0.00	0.00	0.00	70.05
	— NA /									
52515S	2006 SAVANA	190	0.00	0.00	70.05	0.00	0.00	0.00	0.00	70.05
	FUEL - U / 16.3 / 11 - 10/04/2021		0.00	0.00	40.26	0.00	0.00	0.00	0.00	40.26
	— NA /									
	FUEL - U / 15.8 / 11 - 09/20/2021		0.00	0.00	41.34	0.00	0.00	0.00	0.00	41.34
	— NA /									
52546S	2007 Caravan	409	0.00	0.00	81.60	0.00	0.00	0.00	0.00	81.60
	FUEL - U / 28.4 / 11 - 10/13/2021		0.00	0.00	77.53	0.00	0.00	0.00	0.00	77.53
	— NA /									
55095S	2007 SIERRA	310	0.00	0.00	77.53	0.00	0.00	0.00	0.00	77.53

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 24.0 / 11 - 09/28/2021			0.00	0.00	59.28	0.00	0.00	0.00	0.00	59.28
— NA /										
55244S	2007 Express 2500	148	0.00	0.00	59.28	0.00	0.00	0.00	0.00	59.28
FUEL - U / 29.2 / 11 - 09/29/2021			0.00	0.00	72.22	0.00	0.00	0.00	0.00	72.22
— NA /										
61745S	2013 Express 2500	264	0.00	0.00	72.22	0.00	0.00	0.00	0.00	72.22
FUEL - U / 16.2 / 11 - 10/15/2021			0.00	0.00	44.34	0.00	0.00	0.00	0.00	44.34
— NA /										
61790s	2003 SIERRA	0	0.00	0.00	44.34	0.00	0.00	0.00	0.00	44.34
FUEL - U / 23.0 / 12 - 10/14/2021			0.00	0.00	62.90	0.00	0.00	0.00	0.00	62.90
— NA /										
FUEL - U / 19.0 / 12 - 09/23/2021			0.00	0.00	49.62	0.00	0.00	0.00	0.00	49.62
— NA /										
65564S	2014 F250	356	0.00	0.00	112.52	0.00	0.00	0.00	0.00	112.52
FUEL - U / 21.9 / 11 - 09/27/2021			0.00	0.00	54.17	0.00	0.00	0.00	0.00	54.17
— NA /										
65646S	2014 F250	230	0.00	0.00	54.17	0.00	0.00	0.00	0.00	54.17
ACCT :	118216	2,827	0.00	0.00	1,066.46	0.00	0.00	0.00	0.00	1,066.46

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 19.2 / 12 - 09/20/2021			0.00	0.00	50.06	0.00	0.00	0.00	0.00	50.06
— NA /										
55217S	2008 F350	401	0.00	0.00	117.76	0.00	0.00	0.00	0.00	117.76
FUEL - U / 21.0 / 12 - 10/08/2021			0.00	0.00	51.87	0.00	0.00	0.00	0.00	51.87
— NA /										
FUEL - U / 20.6 / 12 - 09/20/2021			0.00	0.00	53.64	0.00	0.00	0.00	0.00	53.64
— NA /										
FUEL - U / 22.6 / 11 - 09/28/2021			0.00	0.00	55.87	0.00	0.00	0.00	0.00	55.87
— NA /										
61744S	2013 Express 2500	521	0.00	0.00	161.38	0.00	0.00	0.00	0.00	161.38
FUEL - U / 28.0 / 12 - 10/11/2021			0.00	0.00	76.44	0.00	0.00	0.00	0.00	76.44
— NA /										
65635S	2014 F250	251	0.00	0.00	76.44	0.00	0.00	0.00	0.00	76.44
FUEL - U / 29.7 / 11 - 10/06/2021			0.00	0.00	73.38	0.00	0.00	0.00	0.00	73.38
— NA /										
FUEL - U / 30.4 / 11 - 09/23/2021			0.00	0.00	79.27	0.00	0.00	0.00	0.00	79.27
— NA /										
65647S	2014 F250	477	0.00	0.00	152.65	0.00	0.00	0.00	0.00	152.65
ACCT :	119618	2,786	0.00	0.00	870.83	0.00	0.00	0.00	0.00	870.83

ACCOUNT CODE: 119619

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
55237s	2007 SAVANA	403	0.00	0.00	131.53	0.00	0.00	0.00	0.00	131.53
ACCT : 119621		856	0.00	0.00	263.06	0.00	0.00	0.00	0.00	263.06
ACCOUNT CODE: 121806										
FUEL - U / 27.6 / 12 - 09/16/2021 — NA /			0.00	0.00	68.27	0.00	0.00	0.00	0.00	68.27
27151S	2001 Ram	144	0.00	0.00	68.27	0.00	0.00	0.00	0.00	68.27
FUEL - U / 19.7 / 11 - 10/18/2021 — NA /			0.00	0.00	53.70	0.00	0.00	0.00	0.00	53.70
FUEL - U / 19.0 / 11 - 09/29/2021 — NA /			0.00	0.00	46.86	0.00	0.00	0.00	0.00	46.86
41539s	1998 K1500	322	0.00	0.00	100.56	0.00	0.00	0.00	0.00	100.56
FUEL - U / 18.5 / 11 - 10/06/2021 — NA /			0.00	0.00	45.67	0.00	0.00	0.00	0.00	45.67
FUEL - U / 21.9 / 11 - 10/12/2021 — NA /			0.00	0.00	59.68	0.00	0.00	0.00	0.00	59.68
FUEL - U / 17.2 / 11 - 09/17/2021 — NA /			0.00	0.00	44.84	0.00	0.00	0.00	0.00	44.84
FUEL - U / 18.0 / 11 - 09/23/2021 — NA /			0.00	0.00	47.03	0.00	0.00	0.00	0.00	47.03
FUEL - U / 11.7 / 11 - 09/29/2021 — NA /			0.00	0.00	28.80	0.00	0.00	0.00	0.00	28.80
FUEL - U / 20.4 / 11 - 09/30/2021			0.00	0.00	50.36	0.00	0.00	0.00	0.00	50.36

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
41550S	2001 Ram	925	0.00	0.00	276.38	0.00	0.00	0.00	0.00	276.38
FUEL - U / 20.2 / 11 - 10/06/2021			0.00	0.00	49.92	0.00	0.00	0.00	0.00	49.92
— NA /										
FUEL - U / 30.0 / 12 - 09/23/2021			0.00	0.00	78.30	0.00	0.00	0.00	0.00	78.30
— NA /										
45219S	2001 Ram	398	0.00	0.00	128.22	0.00	0.00	0.00	0.00	128.22
FUEL - D / 17.0 / 14 - 09/28/2021			0.00	0.00	44.59	0.00	0.00	0.00	0.00	44.59
— NA /										
47257S	2006 4300	15	0.00	0.00	44.59	0.00	0.00	0.00	0.00	44.59
FUEL - U / 31.4 / 12 - 10/14/2021			0.00	0.00	85.59	0.00	0.00	0.00	0.00	85.59
— NA /										
FUEL - U / 26.2 / 12 - 09/21/2021			0.00	0.00	68.36	0.00	0.00	0.00	0.00	68.36
— NA /										
47274S	2012 F250-4x4	609	0.00	0.00	153.95	0.00	0.00	0.00	0.00	153.95
FUEL - U / 27.2 / 12 - 10/15/2021			0.00	0.00	74.31	0.00	0.00	0.00	0.00	74.31
— NA /										
47275S	2012 F250-4x4	236	0.00	0.00	74.31	0.00	0.00	0.00	0.00	74.31
FUEL - U / 29.9 / 12 - 10/04/2021			0.00	0.00	73.95	0.00	0.00	0.00	0.00	73.95

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
47276S	2012 F250-4x4	211	0.00	0.00	73.95	0.00	0.00	0.00	0.00	73.95
FUEL - U / 25.6 / 12 - 10/04/2021			0.00	0.00	63.13	0.00	0.00	0.00	0.00	63.13
— NA /										
FUEL - U / 29.2 / 11 - 09/20/2021			0.00	0.00	76.24	0.00	0.00	0.00	0.00	76.24
— NA /										
48506s	2003 Silverado	0	0.00	0.00	139.37	0.00	0.00	0.00	0.00	139.37
FUEL - U / 26.6 / 11 - 10/14/2021			0.00	0.00	72.51	0.00	0.00	0.00	0.00	72.51
— NA /										
FUEL - U / 27.6 / 11 - 09/20/2021			0.00	0.00	72.11	0.00	0.00	0.00	0.00	72.11
— NA /										
48507s	2003 Silverado	338	0.00	0.00	144.62	0.00	0.00	0.00	0.00	144.62
FUEL - U / 22.5 / 11 - 10/07/2021			0.00	0.00	55.65	0.00	0.00	0.00	0.00	55.65
— NA /										
FUEL - U / 18.0 / 11 - 10/07/2021			0.00	0.00	44.53	0.00	0.00	0.00	0.00	44.53
— NA /										
48533S	2003 SIERRA	315	0.00	0.00	100.18	0.00	0.00	0.00	0.00	100.18
FUEL - D / 27.0 / 13 - 10/15/2021			0.00	0.00	70.66	0.00	0.00	0.00	0.00	70.66
— NA /										
48998S	2004 Sweeper	89	0.00	0.00	70.66	0.00	0.00	0.00	0.00	70.66

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 19.8 / 11 - 10/07/2021 — NA /		0.00	0.00	48.83	0.00	0.00	0.00	0.00	48.83
	FUEL - U / 22.1 / 11 - 10/14/2021 — NA /		0.00	0.00	60.36	0.00	0.00	0.00	0.00	60.36
	FUEL - U / 23.2 / 12 - 09/17/2021 — NA /		0.00	0.00	60.55	0.00	0.00	0.00	0.00	60.55
	FUEL - U / 20.2 / 11 - 09/24/2021 — NA /		0.00	0.00	52.64	0.00	0.00	0.00	0.00	52.64
	FUEL - U / 21.3 / 11 - 09/30/2021 — NA /		0.00	0.00	52.66	0.00	0.00	0.00	0.00	52.66
49000S	2004 F150	927	0.00	0.00	275.04	0.00	0.00	0.00	0.00	275.04
	FUEL - U / 19.0 / 11 - 10/05/2021 — NA /		0.00	0.00	46.93	0.00	0.00	0.00	0.00	46.93
49006S	2004 F150	151	0.00	0.00	46.93	0.00	0.00	0.00	0.00	46.93
	FUEL - U / 29.2 / 12 - 10/06/2021 — NA /		0.00	0.00	72.07	0.00	0.00	0.00	0.00	72.07
	FUEL - U / 29.2 / 12 - 09/22/2021 — NA /		0.00	0.00	76.26	0.00	0.00	0.00	0.00	76.26
50144S	2005 SIERRA	439	0.00	0.00	148.33	0.00	0.00	0.00	0.00	148.33
	FUEL - U / 27.0 / 12 - 10/14/2021 — NA /		0.00	0.00	73.71	0.00	0.00	0.00	0.00	73.71
52502S	2006 Silverado	288	0.00	0.00	73.71	0.00	0.00	0.00	0.00	73.71

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 25.4 / 13 - 10/14/2021 — NA /		0.00	0.00	66.47	0.00	0.00	0.00	0.00	66.47
55227S	2008 F350	117	0.00	0.00	66.47	0.00	0.00	0.00	0.00	66.47
	FUEL - D / 26.2 / 13 - 09/22/2021 — NA /		0.00	0.00	68.64	0.00	0.00	0.00	0.00	68.64
55248S	2006 F450	210	0.00	0.00	68.64	0.00	0.00	0.00	0.00	68.64
	FUEL - D / 17.6 / 14 - 09/20/2021 — NA /		0.00	0.00	46.11	0.00	0.00	0.00	0.00	46.11
57530S	1995 QUBE VAN	125	0.00	0.00	46.11	0.00	0.00	0.00	0.00	46.11
	FUEL - D / 20.0 / 13 - 10/14/2021 — NA /		0.00	0.00	52.40	0.00	0.00	0.00	0.00	52.40
	FUEL - D / 23.5 / 13 - 09/30/2021 — NA /		0.00	0.00	61.49	0.00	0.00	0.00	0.00	61.49
	FUEL - D / 20.9 / 13 - 09/30/2021 — NA /		0.00	0.00	54.76	0.00	0.00	0.00	0.00	54.76
58858S	2009 F250-4x4	323	0.00	0.00	168.65	0.00	0.00	0.00	0.00	168.65
	FUEL - U / 25.0 / 11 - 10/05/2021 — NA /		0.00	0.00	61.70	0.00	0.00	0.00	0.00	61.70
	FUEL - U / 25.4 / 11 - 10/11/2021 — NA /		0.00	0.00	69.40	0.00	0.00	0.00	0.00	69.40

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
60153S	2010 SAVANA	0	0.00	0.00	131.10	0.00	0.00	0.00	0.00	131.10
	FUEL - D / 15.2 / 14 - 09/20/2021		0.00	0.00	39.85	0.00	0.00	0.00	0.00	39.85
	— NA /									
	FUEL - D / 18.0 / 13 - 09/29/2021		0.00	0.00	47.16	0.00	0.00	0.00	0.00	47.16
	— NA /									
60183S	2011 F350	299	0.00	0.00	87.01	0.00	0.00	0.00	0.00	87.01
	FUEL - U / 12.5 / 12 - 10/06/2021		0.00	0.00	30.92	0.00	0.00	0.00	0.00	30.92
	— NA /									
	FUEL - U / 22.3 / 11 - 09/22/2021		0.00	0.00	58.10	0.00	0.00	0.00	0.00	58.10
	— NA /									
65560S	2014 F250-4x4	275	0.00	0.00	89.02	0.00	0.00	0.00	0.00	89.02
	FUEL - U / 28.3 / 11 - 09/28/2021		0.00	0.00	69.80	0.00	0.00	0.00	0.00	69.80
	— NA /									
65563S	2014 F250	220	0.00	0.00	69.80	0.00	0.00	0.00	0.00	69.80
	FUEL - U / 26.2 / 11 - 10/07/2021		0.00	0.00	64.69	0.00	0.00	0.00	0.00	64.69
	— NA /									
	FUEL - U / 28.0 / 12 - 09/23/2021		0.00	0.00	73.08	0.00	0.00	0.00	0.00	73.08
	— NA /									
65565S	2014 F250	307	0.00	0.00	137.77	0.00	0.00	0.00	0.00	137.77
	FUEL - D / 23.4 / 13 - 09/20/2021		0.00	0.00	61.18	0.00	0.00	0.00	0.00	61.18

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - D / 18.9 / 14 - 09/29/2021		0.00	0.00	49.41	0.00	0.00	0.00	0.00	49.41
	— NA /									
68280S	2008 F450	293	0.00	0.00	110.59	0.00	0.00	0.00	0.00	110.59
	FUEL - D / 22.7 / 14 - 10/04/2021		0.00	0.00	59.37	0.00	0.00	0.00	0.00	59.37
	— NA /									
	FUEL - D / 21.7 / 14 - 10/18/2021		0.00	0.00	56.80	0.00	0.00	0.00	0.00	56.80
	— NA /									
77311s	2019 F250	380	0.00	0.00	116.17	0.00	0.00	0.00	0.00	116.17
	FUEL - U / 2.9 / 11 - 10/01/2021		0.00	0.00	7.09	0.00	0.00	0.00	0.00	7.09
	— NA /									
	FUEL - U / 9.4 / 12 - 10/01/2021		0.00	0.00	23.14	0.00	0.00	0.00	0.00	23.14
	— NA /									
	FUEL - U / 6.4 / 12 - 10/01/2021		0.00	0.00	15.78	0.00	0.00	0.00	0.00	15.78
	— NA /									
	FUEL - U / 2.5 / 11 - 10/01/2021		0.00	0.00	6.10	0.00	0.00	0.00	0.00	6.10
	— NA /									
	FUEL - U / 2.6 / 11 - 10/01/2021		0.00	0.00	6.45	0.00	0.00	0.00	0.00	6.45
	— NA /									
	FUEL - U / 5.2 / 11 - 10/01/2021		0.00	0.00	12.84	0.00	0.00	0.00	0.00	12.84
	— NA /									
	FUEL - U / 8.1 / 11 - 10/01/2021		0.00	0.00	19.91	0.00	0.00	0.00	0.00	19.91
	— NA /									
	FUEL - U / 11.1 / 11 - 10/01/2021		0.00	0.00	27.32	0.00	0.00	0.00	0.00	27.32
	— NA /									
	FUEL - U / 3.4 / 12 - 10/02/2021		0.00	0.00	8.30	0.00	0.00	0.00	0.00	8.30
	— NA /									
	FUEL - U / 4.8 / 12 - 10/02/2021		0.00	0.00	11.83	0.00	0.00	0.00	0.00	11.83

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.9 / 11 - 10/05/2021		0.00	0.00	9.53	0.00	0.00	0.00	0.00	9.53
	— NA /									
	FUEL - U / 3.6 / 11 - 10/05/2021		0.00	0.00	8.89	0.00	0.00	0.00	0.00	8.89
	— NA /									
	FUEL - U / 2.2 / 12 - 10/05/2021		0.00	0.00	5.31	0.00	0.00	0.00	0.00	5.31
	— NA /									
	FUEL - U / 11.9 / 12 - 10/05/2021		0.00	0.00	29.29	0.00	0.00	0.00	0.00	29.29
	— NA /									
	FUEL - U / 13.0 / 12 - 10/05/2021		0.00	0.00	32.13	0.00	0.00	0.00	0.00	32.13
	— NA /									
	FUEL - U / 6.1 / 11 - 10/05/2021		0.00	0.00	15.12	0.00	0.00	0.00	0.00	15.12
	— NA /									
	FUEL - D / 42.6 / 14 - 10/05/2021		0.00	0.00	111.69	0.00	0.00	0.00	0.00	111.69
	— NA /									
	FUEL - U / 3.8 / 11 - 10/05/2021		0.00	0.00	9.36	0.00	0.00	0.00	0.00	9.36
	— NA /									
	FUEL - U / 3.0 / 11 - 10/05/2021		0.00	0.00	7.43	0.00	0.00	0.00	0.00	7.43
	— NA /									
	FUEL - U / 13.0 / 12 - 10/06/2021		0.00	0.00	32.04	0.00	0.00	0.00	0.00	32.04
	— NA /									
	FUEL - U / 8.4 / 11 - 10/06/2021		0.00	0.00	20.67	0.00	0.00	0.00	0.00	20.67
	— NA /									
	FUEL - U / 1.9 / 12 - 10/06/2021		0.00	0.00	4.57	0.00	0.00	0.00	0.00	4.57
	— NA /									
	FUEL - U / 3.1 / 12 - 10/06/2021		0.00	0.00	7.56	0.00	0.00	0.00	0.00	7.56
	— NA /									
	FUEL - D / 27.0 / 13 - 10/06/2021		0.00	0.00	70.71	0.00	0.00	0.00	0.00	70.71
	— NA /									
	FUEL - D / 5.8 / 14 - 10/06/2021		0.00	0.00	15.14	0.00	0.00	0.00	0.00	15.14
	— NA /									
	FUEL - D / 42.8 / 14 - 10/06/2021		0.00	0.00	112.21	0.00	0.00	0.00	0.00	112.21
	— NA /									
	FUEL - U / 10.0 / 11 - 10/06/2021		0.00	0.00	24.58	0.00	0.00	0.00	0.00	24.58

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.7 / 12 - 10/08/2021		0.00	0.00	9.14	0.00	0.00	0.00	0.00	9.14
	— NA /									
	FUEL - U / 0.1 / 12 - 10/08/2021		0.00	0.00	0.32	0.00	0.00	0.00	0.00	0.32
	— NA /									
	FUEL - U / 2.1 / 12 - 10/08/2021		0.00	0.00	5.19	0.00	0.00	0.00	0.00	5.19
	— NA /									
	FUEL - U / 4.0 / 11 - 10/08/2021		0.00	0.00	9.88	0.00	0.00	0.00	0.00	9.88
	— NA /									
	FUEL - U / 2.7 / 12 - 10/08/2021		0.00	0.00	6.59	0.00	0.00	0.00	0.00	6.59
	— NA /									
	FUEL - U / 3.5 / 11 - 10/08/2021		0.00	0.00	8.52	0.00	0.00	0.00	0.00	8.52
	— NA /									
	FUEL - U / 2.9 / 11 - 10/08/2021		0.00	0.00	7.24	0.00	0.00	0.00	0.00	7.24
	— NA /									
	FUEL - U / 5.4 / 11 - 10/08/2021		0.00	0.00	13.34	0.00	0.00	0.00	0.00	13.34
	— NA /									
	FUEL - U / 8.9 / 11 - 10/08/2021		0.00	0.00	22.01	0.00	0.00	0.00	0.00	22.01
	— NA /									
	FUEL - U / 2.4 / 11 - 10/09/2021		0.00	0.00	5.80	0.00	0.00	0.00	0.00	5.80
	— NA /									
	FUEL - U / 0.7 / 11 - 10/10/2021		0.00	0.00	1.80	0.00	0.00	0.00	0.00	1.80
	— NA /									
	FUEL - U / 1.0 / 11 - 10/11/2021		0.00	0.00	2.47	0.00	0.00	0.00	0.00	2.47
	— NA /									
	FUEL - U / 2.7 / 11 - 10/11/2021		0.00	0.00	6.64	0.00	0.00	0.00	0.00	6.64
	— NA /									
	FUEL - U / 2.8 / 11 - 10/11/2021		0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
	— NA /									
	FUEL - U / 2.6 / 12 - 10/11/2021		0.00	0.00	7.02	0.00	0.00	0.00	0.00	7.02
	— NA /									
	FUEL - U / 3.5 / 12 - 10/11/2021		0.00	0.00	9.50	0.00	0.00	0.00	0.00	9.50
	— NA /									
	FUEL - U / 2.3 / 11 - 10/11/2021		0.00	0.00	6.25	0.00	0.00	0.00	0.00	6.25

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 1.9 / 11 - 10/12/2021		0.00	0.00	5.49	0.00	0.00	0.00	0.00	5.49
	— NA /									
	FUEL - U / 2.0 / 11 - 10/12/2021		0.00	0.00	5.49	0.00	0.00	0.00	0.00	5.49
	— NA /									
	FUEL - U / 2.0 / 11 - 10/12/2021		0.00	0.00	5.43	0.00	0.00	0.00	0.00	5.43
	— NA /									
	FUEL - U / 1.5 / 11 - 10/12/2021		0.00	0.00	4.15	0.00	0.00	0.00	0.00	4.15
	— NA /									
	FUEL - U / 5.2 / 12 - 10/13/2021		0.00	0.00	14.25	0.00	0.00	0.00	0.00	14.25
	— NA /									
	FUEL - U / 5.0 / 11 - 10/13/2021		0.00	0.00	13.51	0.00	0.00	0.00	0.00	13.51
	— NA /									
	FUEL - U / 3.0 / 12 - 10/13/2021		0.00	0.00	8.27	0.00	0.00	0.00	0.00	8.27
	— NA /									
	FUEL - U / 5.1 / 11 - 10/13/2021		0.00	0.00	13.90	0.00	0.00	0.00	0.00	13.90
	— NA /									
	FUEL - U / 10.6 / 12 - 10/13/2021		0.00	0.00	29.02	0.00	0.00	0.00	0.00	29.02
	— NA /									
	FUEL - U / 2.8 / 12 - 10/13/2021		0.00	0.00	7.53	0.00	0.00	0.00	0.00	7.53
	— NA /									
	FUEL - U / 5.2 / 11 - 10/13/2021		0.00	0.00	14.17	0.00	0.00	0.00	0.00	14.17
	— NA /									
	FUEL - U / 2.9 / 12 - 10/13/2021		0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
	— NA /									
	FUEL - U / 2.2 / 11 - 10/13/2021		0.00	0.00	6.12	0.00	0.00	0.00	0.00	6.12
	— NA /									
	FUEL - D / 1.7 / 13 - 10/13/2021		0.00	0.00	4.51	0.00	0.00	0.00	0.00	4.51
	— NA /									
	FUEL - D / 5.6 / 13 - 10/13/2021		0.00	0.00	14.57	0.00	0.00	0.00	0.00	14.57
	— NA /									
	FUEL - D / 43.8 / 13 - 10/13/2021		0.00	0.00	114.76	0.00	0.00	0.00	0.00	114.76
	— NA /									
	FUEL - D / 1.2 / 14 - 10/13/2021		0.00	0.00	3.17	0.00	0.00	0.00	0.00	3.17

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 1.6 / 11 - 10/15/2021		0.00	0.00	4.31	0.00	0.00	0.00	0.00	4.31
	— NA /									
	FUEL - U / 5.8 / 11 - 10/15/2021		0.00	0.00	15.89	0.00	0.00	0.00	0.00	15.89
	— NA /									
	FUEL - U / 3.1 / 12 - 10/15/2021		0.00	0.00	8.38	0.00	0.00	0.00	0.00	8.38
	— NA /									
	FUEL - U / 10.3 / 12 - 10/15/2021		0.00	0.00	28.06	0.00	0.00	0.00	0.00	28.06
	— NA /									
	FUEL - U / 2.8 / 12 - 10/15/2021		0.00	0.00	7.56	0.00	0.00	0.00	0.00	7.56
	— NA /									
	FUEL - U / 4.2 / 12 - 10/15/2021		0.00	0.00	11.44	0.00	0.00	0.00	0.00	11.44
	— NA /									
	FUEL - U / 3.9 / 11 - 10/15/2021		0.00	0.00	10.67	0.00	0.00	0.00	0.00	10.67
	— NA /									
	FUEL - D / 15.5 / 13 - 10/15/2021		0.00	0.00	40.66	0.00	0.00	0.00	0.00	40.66
	— NA /									
	FUEL - U / 3.7 / 11 - 10/15/2021		0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
	— NA /									
	FUEL - U / 5.6 / 11 - 10/15/2021		0.00	0.00	15.23	0.00	0.00	0.00	0.00	15.23
	— NA /									
	FUEL - U / 3.9 / 11 - 10/15/2021		0.00	0.00	18.18	0.00	0.00	0.00	0.00	18.18
	— NA /									
	FUEL - U / 3.4 / 11 - 10/15/2021		0.00	0.00	23.26	0.00	0.00	0.00	0.00	23.26
	— NA /									
	FUEL - U / 2.4 / 11 - 09/16/2021		0.00	0.00	6.03	0.00	0.00	0.00	0.00	6.03
	— NA /									
	FUEL - U / 5.7 / 12 - 09/16/2021		0.00	0.00	14.03	0.00	0.00	0.00	0.00	14.03
	— NA /									
	FUEL - U / 8.1 / 12 - 09/16/2021		0.00	0.00	20.06	0.00	0.00	0.00	0.00	20.06
	— NA /									
	FUEL - U / 4.1 / 11 - 09/16/2021		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
	— NA /									
	FUEL - D / 5.4 / 14 - 09/16/2021		0.00	0.00	12.44	0.00	0.00	0.00	0.00	12.44

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.7 / 11 - 09/18/2021		0.00	0.00	9.53	0.00	0.00	0.00	0.00	9.53
	— NA /									
	FUEL - U / 3.0 / 12 - 10/18/2021		0.00	0.00	8.19	0.00	0.00	0.00	0.00	8.19
	— NA /									
	FUEL - U / 0.4 / 12 - 09/18/2021		0.00	0.00	0.97	0.00	0.00	0.00	0.00	0.97
	— NA /									
	FUEL - U / 12.8 / 11 - 09/20/2021		0.00	0.00	33.30	0.00	0.00	0.00	0.00	33.30
	— NA /									
	FUEL - U / 2.0 / 11 - 09/20/2021		0.00	0.00	5.22	0.00	0.00	0.00	0.00	5.22
	— NA /									
	FUEL - U / 5.4 / 11 - 09/20/2021		0.00	0.00	13.99	0.00	0.00	0.00	0.00	13.99
	— NA /									
	FUEL - U / 5.6 / 11 - 09/20/2021		0.00	0.00	14.49	0.00	0.00	0.00	0.00	14.49
	— NA /									
	FUEL - U / 10.1 / 11 - 09/20/2021		0.00	0.00	26.23	0.00	0.00	0.00	0.00	26.23
	— NA /									
	FUEL - U / 4.9 / 11 - 09/20/2021		0.00	0.00	12.71	0.00	0.00	0.00	0.00	12.71
	— NA /									
	FUEL - U / 3.7 / 11 - 09/20/2021		0.00	0.00	9.58	0.00	0.00	0.00	0.00	9.58
	— NA /									
	FUEL - U / 10.7 / 12 - 09/20/2021		0.00	0.00	27.87	0.00	0.00	0.00	0.00	27.87
	— NA /									
	FUEL - U / 10.4 / 12 - 09/20/2021		0.00	0.00	27.01	0.00	0.00	0.00	0.00	27.01
	— NA /									
	FUEL - U / 1.8 / 12 - 09/20/2021		0.00	0.00	4.75	0.00	0.00	0.00	0.00	4.75
	— NA /									
	FUEL - U / 4.3 / 12 - 09/20/2021		0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14
	— NA /									
	FUEL - D / 2.8 / 13 - 09/20/2021		0.00	0.00	7.28	0.00	0.00	0.00	0.00	7.28
	— NA /									
	FUEL - U / 2.0 / 11 - 09/21/2021		0.00	0.00	5.22	0.00	0.00	0.00	0.00	5.22
	— NA /									
	FUEL - U / 0.1 / 11 - 09/21/2021		0.00	0.00	0.23	0.00	0.00	0.00	0.00	0.23

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 6.4 / 11 - 09/23/2021		0.00	0.00	16.73	0.00	0.00	0.00	0.00	16.73
	— NA /									
	FUEL - U / 13.6 / 11 - 09/23/2021		0.00	0.00	35.42	0.00	0.00	0.00	0.00	35.42
	— NA /									
	FUEL - U / 12.7 / 02 - 09/24/2021		0.00	0.00	33.09	0.00	0.00	0.00	0.00	33.09
	— NA /									
	FUEL - U / 16.9 / 11 - 09/24/2021		0.00	0.00	44.11	0.00	0.00	0.00	0.00	44.11
	— NA /									
	FUEL - U / 0.1 / 12 - 09/24/2021		0.00	0.00	0.21	0.00	0.00	0.00	0.00	0.21
	— NA /									
	FUEL - U / 1.7 / 11 - 09/24/2021		0.00	0.00	4.27	0.00	0.00	0.00	0.00	4.27
	— NA /									
	FUEL - D / 44.2 / 13 - 09/24/2021		0.00	0.00	115.67	0.00	0.00	0.00	0.00	115.67
	— NA /									
	FUEL - U / 4.0 / 11 - 09/24/2021		0.00	0.00	9.81	0.00	0.00	0.00	0.00	9.81
	— NA /									
	FUEL - U / 3.7 / 12 - 09/24/2021		0.00	0.00	9.16	0.00	0.00	0.00	0.00	9.16
	— NA /									
	FUEL - U / 2.1 / 12 - 09/24/2021		0.00	0.00	5.14	0.00	0.00	0.00	0.00	5.14
	— NA /									
	FUEL - U / 6.7 / 12 - 09/24/2021		0.00	0.00	16.57	0.00	0.00	0.00	0.00	16.57
	— NA /									
	FUEL - U / 8.5 / 11 - 09/24/2021		0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
	— NA /									
	FUEL - U / 2.5 / 11 - 09/24/2021		0.00	0.00	6.08	0.00	0.00	0.00	0.00	6.08
	— NA /									
	FUEL - U / 3.3 / 11 - 09/24/2021		0.00	0.00	8.05	0.00	0.00	0.00	0.00	8.05
	— NA /									
	FUEL - U / 0.8 / 11 - 09/26/2021		0.00	0.00	2.05	0.00	0.00	0.00	0.00	2.05
	— NA /									
	FUEL - U / 3.0 / 11 - 09/27/2021		0.00	0.00	7.51	0.00	0.00	0.00	0.00	7.51
	— NA /									
	FUEL - U / 3.2 / 12 - 09/27/2021		0.00	0.00	7.95	0.00	0.00	0.00	0.00	7.95

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 1.0 / 12 - 09/28/2021		0.00	0.00	2.40	0.00	0.00	0.00	0.00	2.40
	— NA /									
	FUEL - U / 3.0 / 12 - 09/28/2021		0.00	0.00	7.31	0.00	0.00	0.00	0.00	7.31
	— NA /									
	FUEL - U / 7.0 / 12 - 09/28/2021		0.00	0.00	24.70	0.00	0.00	0.00	0.00	24.70
	— NA /									
	FUEL - U / 4.7 / 11 - 09/28/2021		0.00	0.00	11.49	0.00	0.00	0.00	0.00	11.49
	— NA /									
	FUEL - D / 33.1 / 14 - 09/28/2021		0.00	0.00	86.83	0.00	0.00	0.00	0.00	86.83
	— NA /									
	FUEL - D / 4.8 / 14 - 09/28/2021		0.00	0.00	12.45	0.00	0.00	0.00	0.00	12.45
	— NA /									
	FUEL - U / 5.4 / 11 - 09/28/2021		0.00	0.00	13.36	0.00	0.00	0.00	0.00	13.36
	— NA /									
	FUEL - U / 5.2 / 11 - 09/28/2021		0.00	0.00	12.87	0.00	0.00	0.00	0.00	12.87
	— NA /									
	FUEL - U / 3.2 / 11 - 09/28/2021		0.00	0.00	7.81	0.00	0.00	0.00	0.00	7.81
	— NA /									
	FUEL - U / 4.3 / 11 - 09/28/2021		0.00	0.00	10.72	0.00	0.00	0.00	0.00	10.72
	— NA /									
	FUEL - U / 5.2 / 11 - 09/29/2021		0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
	— NA /									
	FUEL - U / 2.7 / 11 - 09/29/2021		0.00	0.00	6.55	0.00	0.00	0.00	0.00	6.55
	— NA /									
	FUEL - U / 14.8 / 12 - 09/29/2021		0.00	0.00	36.53	0.00	0.00	0.00	0.00	36.53
	— NA /									
	FUEL - U / 6.7 / 11 - 09/29/2021		0.00	0.00	16.60	0.00	0.00	0.00	0.00	16.60
	— NA /									
	FUEL - U / 4.0 / 12 - 09/29/2021		0.00	0.00	9.78	0.00	0.00	0.00	0.00	9.78
	— NA /									
	FUEL - U / 4.8 / 12 - 09/29/2021		0.00	0.00	11.86	0.00	0.00	0.00	0.00	11.86
	— NA /									
	FUEL - U / 2.5 / 12 - 09/29/2021		0.00	0.00	6.13	0.00	0.00	0.00	0.00	6.13

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 0.4 / 12 - 09/29/2021		0.00	0.00	0.96	0.00	0.00	0.00	0.00	0.96
	— NA /									
	FUEL - U / 5.5 / 11 - 09/29/2021		0.00	0.00	13.51	0.00	0.00	0.00	0.00	13.51
	— NA /									
	FUEL - D / 7.1 / 13 - 09/29/2021		0.00	0.00	18.47	0.00	0.00	0.00	0.00	18.47
	— NA /									
	FUEL - D / 14.6 / 13 - 09/29/2021		0.00	0.00	38.33	0.00	0.00	0.00	0.00	38.33
	— NA /									
	FUEL - U / 2.0 / 11 - 09/29/2021		0.00	0.00	4.94	0.00	0.00	0.00	0.00	4.94
	— NA /									
	FUEL - U / 10.4 / 11 - 09/29/2021		0.00	0.00	25.59	0.00	0.00	0.00	0.00	25.59
	— NA /									
	FUEL - U / 8.1 / 12 - 09/30/2021		0.00	0.00	19.93	0.00	0.00	0.00	0.00	19.93
	— NA /									
	FUEL - U / 3.8 / 12 - 09/30/2021		0.00	0.00	9.48	0.00	0.00	0.00	0.00	9.48
	— NA /									
	FUEL - D / 8.5 / 14 - 09/30/2021		0.00	0.00	22.30	0.00	0.00	0.00	0.00	22.30
	— NA /									
	FUEL - U / 4.5 / 12 - 09/30/2021		0.00	0.00	11.19	0.00	0.00	0.00	0.00	11.19
	— NA /									
	FUEL - U / 3.5 / 12 - 09/30/2021		0.00	0.00	8.62	0.00	0.00	0.00	0.00	8.62
	— NA /									
	FUEL - U / 2.5 / 11 - 09/30/2021		0.00	0.00	6.25	0.00	0.00	0.00	0.00	6.25
	— NA /									
	FUEL - U / 14.8 / 11 - 09/30/2021		0.00	0.00	36.58	0.00	0.00	0.00	0.00	36.58
	— NA /									
	FUEL - U / 5.7 / 11 - 09/30/2021		0.00	0.00	14.05	0.00	0.00	0.00	0.00	14.05
	— NA /									
egr19	1990 CAN	0	0.00	0.00	4,232.28	0.00	0.00	0.00	0.00	4,232.28

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 25.0 / 12 - 10/14/2021		0.00	0.00	68.14	0.00	0.00	0.00	0.00	68.14
	— NA /									
	FUEL - U / 25.2 / 12 - 09/22/2021		0.00	0.00	65.82	0.00	0.00	0.00	0.00	65.82
	— NA /									
60206S	2011 SAVANA	411	0.00	0.00	204.31	0.00	0.00	0.00	0.00	204.31
ACCT : 176035		411	0.00	0.00	204.31	0.00	0.00	0.00	0.00	204.31
ACCOUNT CODE: 177305										
	FUEL - U / 16.3 / 11 - 10/14/2021		0.00	0.00	44.61	0.00	0.00	0.00	0.00	44.61
	— NA /									
	FUEL - U / 16.8 / 11 - 09/21/2021		0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
	— NA /									
74666s	2018 F150	354	0.00	0.00	88.46	0.00	0.00	0.00	0.00	88.46
	FUEL - U / 4.5 / 12 - 10/12/2021		0.00	0.00	12.29	0.00	0.00	0.00	0.00	12.29
	— NA /									
	FUEL - D / 15.7 / 13 - 09/20/2021		0.00	0.00	41.06	0.00	0.00	0.00	0.00	41.06
	— NA /									
EQHSC	2019 EQUIPMENT	0	0.00	0.00	53.35	0.00	0.00	0.00	0.00	53.35
ACCT : 177305		354	0.00	0.00	141.81	0.00	0.00	0.00	0.00	141.81

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		20,578	0.00	0.00	11,173.90	0.00	0.00	0.00	0.00	11,173.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	72		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		11,173.90					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 15.2 / 11 - 09/30/2021			0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
— NA /										
48532S	2003 S-10	149	0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
FUEL - U / 16.5 / 11 - 09/17/2021			0.00	0.00	40.83	0.00	0.00	0.00	0.00	40.83
— NA /										
55085S	2007 EXPLORER	165	0.00	0.00	40.83	0.00	0.00	0.00	0.00	40.83
ACCT : 119644		314	0.00	0.00	78.45	0.00	0.00	0.00	0.00	78.45
ACCOUNT CODE: 121806										
FUEL - U / 17.1 / 12 - 09/22/2021			0.00	0.00	44.63	0.00	0.00	0.00	0.00	44.63
— NA /										
74647s	2018 Frontier	239	0.00	0.00	44.63	0.00	0.00	0.00	0.00	44.63
ACCT : 121806		239	0.00	0.00	44.63	0.00	0.00	0.00	0.00	44.63
ACCOUNT CODE: 175663										
FUEL - U / 14.0 / CC - 09/13/2021			0.00	0.00	45.50	0.00	0.00	0.00	0.00	45.50

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
	— NA /									
	FUEL - U / 14.7 / 12 - 09/17/2021		0.00	0.00	38.29	0.00	0.00	0.00	0.00	38.29
	— NA /									
74689S	2018 EXPLORER	637	0.00	0.00	83.79	0.00	0.00	0.00	0.00	83.79
	FUEL - U / 15.2 / 11 - 10/11/2021		0.00	0.00	41.39	0.00	0.00	0.00	0.00	41.39
	— NA /									
	FUEL - U / 15.0 / 11 - 09/17/2021		0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
	— NA /									
76268s	2019 EXPLORER	615	0.00	0.00	80.64	0.00	0.00	0.00	0.00	80.64
	FUEL - U / 21.5 / 12 - 10/05/2021		0.00	0.00	53.18	0.00	0.00	0.00	0.00	53.18
	— NA /									
77326s	2019 VAN	0	0.00	0.00	53.18	0.00	0.00	0.00	0.00	53.18
ACCT : 175663		1,252	0.00	0.00	217.61	0.00	0.00	0.00	0.00	217.61

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,805	0.00	0.00	340.69	0.00	0.00	0.00	0.00	340.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		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		340.69					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 122672										
FUEL - U / 16.8 / 11 - 09/29/2021			0.00	0.00	41.40	0.00	0.00	0.00	0.00	41.40
— NA /										
49005s	2004 F150	128	0.00	0.00	41.40	0.00	0.00	0.00	0.00	41.40
FUEL - D / 30.6 / 14 - 10/12/2021			0.00	0.00	80.07	0.00	0.00	0.00	0.00	80.07
— NA /										
FUEL - D / 22.7 / 13 - 09/30/2021			0.00	0.00	59.50	0.00	0.00	0.00	0.00	59.50
— NA /										
52483S	2006 Aceterra	387	0.00	0.00	139.57	0.00	0.00	0.00	0.00	139.57
FUEL - U / 20.8 / 11 - 10/04/2021			0.00	0.00	51.38	0.00	0.00	0.00	0.00	51.38
— NA /										
FUEL - U / 29.0 / 12 - 09/23/2021			0.00	0.00	75.66	0.00	0.00	0.00	0.00	75.66
— NA /										
65561S	2014 F250	394	0.00	0.00	127.04	0.00	0.00	0.00	0.00	127.04
FUEL - U / 28.0 / 11 - 10/08/2021			0.00	0.00	69.16	0.00	0.00	0.00	0.00	69.16
— NA /										
FUEL - U / 25.6 / 12 - 09/17/2021			0.00	0.00	66.76	0.00	0.00	0.00	0.00	66.76
— NA /										
FUEL - U / 24.0 / 11 - 09/30/2021			0.00	0.00	59.28	0.00	0.00	0.00	0.00	59.28
— NA /										
65562S	2014 F250	597	0.00	0.00	195.20	0.00	0.00	0.00	0.00	195.20

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
FUEL - U / 29.0 / 11 - 09/30/2021			0.00	0.00	71.63	0.00	0.00	0.00	0.00	71.63
— NA /										
66969S	2015 F250-4x4	205	0.00	0.00	71.63	0.00	0.00	0.00	0.00	71.63
FUEL - U / 28.4 / 11 - 10/07/2021			0.00	0.00	70.20	0.00	0.00	0.00	0.00	70.20
— NA /										
FUEL - U / 25.1 / 11 - 10/18/2021			0.00	0.00	68.60	0.00	0.00	0.00	0.00	68.60
— NA /										
FUEL - U / 29.6 / 12 - 09/24/2021			0.00	0.00	73.01	0.00	0.00	0.00	0.00	73.01
— NA /										
66970S	2015 F250-4x4	730	0.00	0.00	211.81	0.00	0.00	0.00	0.00	211.81
ACCT :	122672	2,441	0.00	0.00	786.65	0.00	0.00	0.00	0.00	786.65
DEPARTMENT SUBTOTALS :		2,441	0.00	0.00	786.65	0.00	0.00	0.00	0.00	786.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :			6	MOTOR POOL	0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :			050083	BASE	0.00		CREDITS			0.00
				INSURANCE	0.00		MISCELLANEOUS			0.00
				OTHER	0.00		LABOR			0.00
				REPLACEMENT	0.00		SUBLETS			0.00
				FUEL	786.65					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 118166

FUEL - D / 6.9 / 14 - 10/13/2021			0.00	0.00	18.10	0.00	0.00	0.00	0.00	18.10
— NA /										

EGUV080	2018 All Terrain	0	0.00	0.00	18.10	0.00	0.00	0.00	0.00	18.10
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ACCT :	118166	0	0.00	0.00	18.10	0.00	0.00	0.00	0.00	18.10
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	18.10	0.00	0.00	0.00	0.00	18.10
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	050300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		18.10					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 051601 / GIS and Plans Library - Brandy Cole (0372)

ACCOUNT CODE: 175354

FUEL - U / 6.0 / 11 - 10/12/2021			0.00	0.00	16.38	0.00	0.00	0.00	0.00	16.38
— NA /										

76279s	2019 EXPLORER	67	0.00	0.00	16.38	0.00	0.00	0.00	0.00	16.38
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ACCT : 175354		67	0.00	0.00	16.38	0.00	0.00	0.00	0.00	16.38
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DEPARTMENT SUBTOTALS :		67	0.00	0.00	16.38	0.00	0.00	0.00	0.00	16.38
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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 :	051601		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		16.38					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 055600 / Operations IT and Data - Brandy Cole (0372)										
ACCOUNT CODE: 119319										
FUEL - U / 27.9 / 11 - 10/13/2021			0.00	0.00	76.03	0.00	0.00	0.00	0.00	76.03
— NA /										
50154S	2005 E-150 VAN	0	0.00	0.00	76.03	0.00	0.00	0.00	0.00	76.03
ACCT :	119319	0	0.00	0.00	76.03	0.00	0.00	0.00	0.00	76.03
DEPARTMENT SUBTOTALS :		0	0.00	0.00	76.03	0.00	0.00	0.00	0.00	76.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	055600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		76.03					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 057501 / Capital Design Const Indirect Cost Renae Criner 0529										
ACCOUNT CODE: 234390										
FUEL - U / 13.2 / 11 - 10/08/2021			0.00	0.00	32.48	0.00	0.00	0.00	0.00	32.48
— NA /										
50142S	2005 COLORADO	113	0.00	0.00	32.48	0.00	0.00	0.00	0.00	32.48
FUEL - U / 44.6 / CC - 09/24/2021			0.00	0.00	135.33	0.00	0.00	0.00	0.00	135.33
— NA /										
80228S	2021 Rogue	303	0.00	0.00	135.33	0.00	0.00	0.00	0.00	135.33
ACCT :	234390	416	0.00	0.00	167.81	0.00	0.00	0.00	0.00	167.81
DEPARTMENT SUBTOTALS :		416	0.00	0.00	167.81	0.00	0.00	0.00	0.00	167.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	057501		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		167.81					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 11.4 / 11 - 10/14/2021			0.00	0.00	31.12	0.00	0.00	0.00	0.00	31.12
— NA /										
68267S	2015 COMPASS	176	0.00	0.00	31.12	0.00	0.00	0.00	0.00	31.12
FUEL - U / 11.4 / 11 - 09/17/2021			0.00	0.00	29.75	0.00	0.00	0.00	0.00	29.75
— NA /										
FUEL - U / 13.8 / CC - 09/24/2021			0.00	0.00	49.63	0.00	0.00	0.00	0.00	49.63
— NA /										
69980s	2016 EXPLORER	564	0.00	0.00	79.38	0.00	0.00	0.00	0.00	79.38
FUEL - U / 11.9 / 11 - 09/30/2021			0.00	0.00	29.37	0.00	0.00	0.00	0.00	29.37
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	29.37	0.00	0.00	0.00	0.00	29.37
FUEL - U / 13.5 / 12 - 09/23/2021			0.00	0.00	35.18	0.00	0.00	0.00	0.00	35.18
— NA /										
80231S	2020 Rogue	236	0.00	0.00	35.18	0.00	0.00	0.00	0.00	35.18
ACCT :	120091	976	0.00	0.00	175.05	0.00	0.00	0.00	0.00	175.05

ACCOUNT CODE: 234390

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
	FUEL - U / 12.3 / 11 - 09/30/2021 — NA /		0.00	0.00	30.46	0.00	0.00	0.00	0.00	30.46
60162S	2011 ESCAPE	237	0.00	0.00	30.46	0.00	0.00	0.00	0.00	30.46
	FUEL - U / 12.4 / 11 - 10/06/2021 — NA /		0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
	FUEL - U / 14.6 / 12 - 09/17/2021 — NA /		0.00	0.00	38.21	0.00	0.00	0.00	0.00	38.21
74691s	2018 ESCAPE	531	0.00	0.00	68.76	0.00	0.00	0.00	0.00	68.76
	FUEL - U / 9.5 / 11 - 10/12/2021 — NA /		0.00	0.00	25.91	0.00	0.00	0.00	0.00	25.91
	FUEL - U / 11.3 / 11 - 09/20/2021 — NA /		0.00	0.00	29.47	0.00	0.00	0.00	0.00	29.47
	FUEL - U / 5.5 / 11 - 09/24/2021 — NA /		0.00	0.00	13.61	0.00	0.00	0.00	0.00	13.61
74693s	2018 ESCAPE	398	0.00	0.00	68.99	0.00	0.00	0.00	0.00	68.99
ACCT :	234390	1,166	0.00	0.00	168.21	0.00	0.00	0.00	0.00	168.21

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,142	0.00	0.00	343.26	0.00	0.00	0.00	0.00	343.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		343.26					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 140186

FUEL - U / 18.0 / CC - 09/24/2021			0.00	0.00	54.08	0.00	0.00	0.00	0.00	54.08
— NA /										

65555S	2013 Caravan	434	0.00	0.00	54.08	0.00	0.00	0.00	0.00	54.08
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ACCT : 140186		434	0.00	0.00	54.08	0.00	0.00	0.00	0.00	54.08
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DEPARTMENT SUBTOTALS :		434	0.00	0.00	54.08	0.00	0.00	0.00	0.00	54.08
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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			54.08				

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 140249

FUEL - U / 6.4 / CC - 09/24/2021			0.00	0.00	18.98	0.00	0.00	0.00	0.00	18.98
— NA /										

65572s	2013 Caravan	140	0.00	0.00	18.98	0.00	0.00	0.00	0.00	18.98
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ACCT :	140249	140	0.00	0.00	18.98	0.00	0.00	0.00	0.00	18.98
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DEPARTMENT SUBTOTALS :		140	0.00	0.00	18.98	0.00	0.00	0.00	0.00	18.98
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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 :	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		18.98					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 140252

FUEL - U / 24.4 / CC - 09/24/2021			0.00	0.00	72.59	0.00	0.00	0.00	0.00	72.59
— NA /										

79410s	2020 Rogue	576	0.00	0.00	72.59	0.00	0.00	0.00	0.00	72.59
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ACCT : 140252		576	0.00	0.00	72.59	0.00	0.00	0.00	0.00	72.59
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DEPARTMENT SUBTOTALS :		576	0.00	0.00	72.59	0.00	0.00	0.00	0.00	72.59
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	062200	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			72.59					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
	FUEL - U / 7.5 / 11 - 09/17/2021 — NA /		0.00	0.00	19.65	0.00	0.00	0.00	0.00	19.65
	FUEL - U / 38.3 / CC - 09/24/2021 — NA /		0.00	0.00	114.34	0.00	0.00	0.00	0.00	114.34
	BASE CHARGE — NA /		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
Pa119	2017 Corolla	1,791	0.00	351.00	133.99	0.00	0.00	0.00	0.00	484.99
	FUEL - U / 1.9 / 12 - 09/20/2021 — NA /		0.00	0.00	4.93	0.00	0.00	0.00	0.00	4.93
	FUEL - U / 21.5 / CC - 09/24/2021 — NA /		0.00	0.00	64.53	0.00	0.00	0.00	0.00	64.53
	BASE CHARGE — NA /		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
PA30	2017 Corolla	170	0.00	351.00	69.46	0.00	0.00	0.00	0.00	420.46
	FUEL - U / 18.3 / CC - 09/24/2021 — NA /		0.00	0.00	51.87	0.00	0.00	0.00	0.00	51.87
	BASE CHARGE — NA /		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
PA45	2017 Corolla	659	0.00	351.00	51.87	0.00	0.00	0.00	0.00	402.87
ACCT :	546484	2,692	0.00	1,404.00	255.32	0.00	0.00	0.00	0.00	1,659.32

ACCOUNT CODE: 546485

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
FUEL - U / 11.6 / 11 - 10/18/2021			0.00	0.00	31.78	0.00	0.00	0.00	0.00	31.78
— NA /										
FUEL - U / 47.2 / CC - 09/24/2021			0.00	0.00	134.30	0.00	0.00	0.00	0.00	134.30
— NA /										
BASE CHARGE			0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
— NA /										
PA109	2013 Caravan	960	0.00	403.00	166.08	0.00	0.00	0.00	0.00	569.08
ACCT : 546485		960	0.00	403.00	166.08	0.00	0.00	0.00	0.00	569.08
DEPARTMENT SUBTOTALS :		5,181	0.00	3,680.00	587.29	0.00	0.00	0.00	0.00	4,267.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	063800		BASE		3,680.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		587.29					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 564012

FUEL - U / 34.7 / CC - 09/24/2021			0.00	0.00	112.74	0.00	0.00	0.00	0.00	112.74
— NA /										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										
OTHER CHARGE			0.00	5.50	0.00	0.00	0.00	0.00	0.00	5.50
— NA /										

PA31	2012 12 PAS VAN	212	0.00	607.50	112.74	0.00	0.00	0.00	0.00	720.24
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ACCT :	564012	212	0.00	607.50	112.74	0.00	0.00	0.00	0.00	720.24
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DEPARTMENT SUBTOTALS :		212	0.00	607.50	112.74	0.00	0.00	0.00	0.00	720.24
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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 :	063900		BASE		602.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		5.50		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		112.74				

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
ACCOUNT CODE: 140309										
	FUEL - U / 15.8 / 11 - 10/06/2021		0.00	0.00	38.90	0.00	0.00	0.00	0.00	38.90
	— NA /									
	FUEL - U / 16.0 / 12 - 09/20/2021		0.00	0.00	41.63	0.00	0.00	0.00	0.00	41.63
	— NA /									
	FUEL - U / 17.7 / CC - 09/24/2021		0.00	0.00	49.59	0.00	0.00	0.00	0.00	49.59
	— NA /									
66913s	2013 Caravan	1,530	0.00	0.00	130.12	0.00	0.00	0.00	0.00	130.12
	FUEL - U / 28.7 / CC - 09/24/2021		0.00	0.00	85.01	0.00	0.00	0.00	0.00	85.01
	— NA /									
68320S	2016 Caravan	712	0.00	0.00	85.01	0.00	0.00	0.00	0.00	85.01
	FUEL - U / 15.3 / 11 - 10/02/2021		0.00	0.00	37.82	0.00	0.00	0.00	0.00	37.82
	— NA /									
	FUEL - U / 57.0 / CC - 09/24/2021		0.00	0.00	166.48	0.00	0.00	0.00	0.00	166.48
	— NA /									
69957S	2016 IMPALA	1,586	0.00	0.00	204.30	0.00	0.00	0.00	0.00	204.30
ACCT :	140309	3,828	0.00	0.00	419.43	0.00	0.00	0.00	0.00	419.43

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,828	0.00	0.00	419.43	0.00	0.00	0.00	0.00	419.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	064300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		419.43					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 140194

FUEL - U / 69.3 / CC - 09/24/2021			0.00	0.00	208.70	0.00	0.00	0.00	0.00	208.70
— NA /										

68326s	2016 Caravan	1,574	0.00	0.00	208.70	0.00	0.00	0.00	0.00	208.70
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ACCT : 140194		1,574	0.00	0.00	208.70	0.00	0.00	0.00	0.00	208.70
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DEPARTMENT SUBTOTALS :		1,574	0.00	0.00	208.70	0.00	0.00	0.00	0.00	208.70
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		208.70					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 068300 / VCE-MADISON PO BOX 10 MADISON VA 22727 - Katie Woodward										
ACCOUNT CODE: 140255										
FUEL - U / 50.8 / CC - 09/24/2021			0.00	0.00	148.21	0.00	0.00	0.00	0.00	148.21
— NA /										
58871s	2010 IMPALA	1,329	0.00	0.00	148.21	0.00	0.00	0.00	0.00	148.21
ACCT :	140255	1,329	0.00	0.00	148.21	0.00	0.00	0.00	0.00	148.21
DEPARTMENT SUBTOTALS :		1,329	0.00	0.00	148.21	0.00	0.00	0.00	0.00	148.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		148.21					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070500 / SCHIFFERT HEALTH CENTER - Sheila Walker-Davis (0140)										
ACCOUNT CODE: 153005										
	FUEL - U / 2.0 / 11 - 10/07/2021		0.00	0.00	4.87	0.00	0.00	0.00	0.00	4.87
	— NA /									
	FUEL - U / 2.0 / 11 - 09/24/2021		0.00	0.00	4.99	0.00	0.00	0.00	0.00	4.99
	— NA /									
EGUV086	2019 GOLF CART	0	0.00	0.00	9.86	0.00	0.00	0.00	0.00	9.86
	FUEL - U / 1.7 / 11 - 10/06/2021		0.00	0.00	4.15	0.00	0.00	0.00	0.00	4.15
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA27	2012 IMPALA	124	0.00	483.00	4.15	0.00	0.00	0.00	0.00	487.15
ACCT :	153005	124	0.00	483.00	14.01	0.00	0.00	0.00	0.00	497.01

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		124	0.00	483.00	14.01	0.00	0.00	0.00	0.00	497.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070500		BASE		483.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		14.01					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 12.5 / 11 - 10/11/2021		0.00	0.00	34.23	0.00	0.00	0.00	0.00	34.23
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA13	2014 IMPALA	125	0.00	483.00	34.23	0.00	0.00	0.00	0.00	517.23
	FUEL - U / 25.3 / 11 - 09/17/2021		0.00	0.00	66.03	0.00	0.00	0.00	0.00	66.03
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA55	2013 F250	133	0.00	502.00	66.03	0.00	0.00	0.00	0.00	568.03
ACCT : 153374		258	0.00	985.00	100.26	0.00	0.00	0.00	0.00	1,085.26
ACCOUNT CODE: 153449										
	FUEL - D / 9.7 / 13 - 10/05/2021		0.00	0.00	25.36	0.00	0.00	0.00	0.00	25.36
	— NA /									
	FUEL - D / 4.9 / 13 - 10/05/2021		0.00	0.00	12.89	0.00	0.00	0.00	0.00	12.89
	— NA /									
	FUEL - U / 8.6 / 11 - 10/13/2021		0.00	0.00	23.37	0.00	0.00	0.00	0.00	23.37
	— NA /									
	FUEL - D / 10.8 / 13 - 10/14/2021		0.00	0.00	28.30	0.00	0.00	0.00	0.00	28.30
	— NA /									
	FUEL - U / 12.1 / 11 - 09/17/2021		0.00	0.00	31.61	0.00	0.00	0.00	0.00	31.61

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	— NA /									
	FUEL - U / 8.0 / 11 - 09/28/2021		0.00	0.00	19.76	0.00	0.00	0.00	0.00	19.76
	— NA /									
ers	1990 CANS	0	0.00	0.00	141.29	0.00	0.00	0.00	0.00	141.29
ACCT :	153449	0	0.00	0.00	141.29	0.00	0.00	0.00	0.00	141.29
ACCOUNT CODE: 155324										
	FUEL - U / 20.8 / 11 - 10/03/2021		0.00	0.00	51.33	0.00	0.00	0.00	0.00	51.33
	— NA /									
	FUEL - U / 7.1 / 12 - 10/15/2021		0.00	0.00	19.41	0.00	0.00	0.00	0.00	19.41
	— NA /									
	FUEL - U / 11.6 / 11 - 10/17/2021		0.00	0.00	31.53	0.00	0.00	0.00	0.00	31.53
	— NA /									
	FUEL - U / 8.5 / 12 - 10/17/2021		0.00	0.00	23.07	0.00	0.00	0.00	0.00	23.07
	— NA /									
	FUEL - U / 7.2 / 12 - 09/23/2021		0.00	0.00	18.71	0.00	0.00	0.00	0.00	18.71
	— NA /									
	FUEL - U / 11.2 / 11 - 09/25/2021		0.00	0.00	27.59	0.00	0.00	0.00	0.00	27.59
	— NA /									
	FUEL - U / 22.0 / 12 - 09/27/2021		0.00	0.00	54.29	0.00	0.00	0.00	0.00	54.29
	— NA /									
55283S	2008 Express 3500	1,007	0.00	0.00	225.93	0.00	0.00	0.00	0.00	225.93
	FUEL - U / 30.3 / 11 - 10/03/2021		0.00	0.00	74.79	0.00	0.00	0.00	0.00	74.79
	— NA /									
	FUEL - U / 23.8 / 11 - 09/19/2021		0.00	0.00	62.09	0.00	0.00	0.00	0.00	62.09

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358

— NA /

74620s	2017 F250-4x4	619	0.00	0.00	136.88	0.00	0.00	0.00	0.00	136.88
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ACCT :	155324	1,626	0.00	0.00	362.81	0.00	0.00	0.00	0.00	362.81
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DEPARTMENT SUBTOTALS :		1,884	0.00	985.00	604.36	0.00	0.00	0.00	0.00	1,589.36
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	5	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	070900	BASE		985.00		CREDITS		0.00
		INSURANCE		0.00		MISCELLANEOUS		0.00
		OTHER		0.00		LABOR		0.00
		REPLACEMENT		0.00		SUBLETS		0.00
		FUEL		604.36				

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 155370

FUEL - U / 1.8 / 12 - 09/17/2021			0.00	0.00	4.65	0.00	0.00	0.00	0.00	4.65
— NA /										

EGUV047	2015 CLUB CAR	0	0.00	0.00	4.65	0.00	0.00	0.00	0.00	4.65
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FUEL - U / 0.6 / 12 - 09/17/2021			0.00	0.00	1.67	0.00	0.00	0.00	0.00	1.67
— NA /										

EGUV077	2014 ATV	0	0.00	0.00	1.67	0.00	0.00	0.00	0.00	1.67
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ACCT : 155370		0	0.00	0.00	6.32	0.00	0.00	0.00	0.00	6.32
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	6.32	0.00	0.00	0.00	0.00	6.32
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		6.32					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 20.5 / 11 - 10/11/2021			0.00	0.00	55.86	0.00	0.00	0.00	0.00	55.86
— NA /										
FUEL - U / 20.2 / 11 - 09/22/2021			0.00	0.00	52.75	0.00	0.00	0.00	0.00	52.75
— NA /										
65559S	2014 F250-4x4	486	0.00	0.00	167.82	0.00	0.00	0.00	0.00	167.82
FUEL - U / 11.3 / 12 - 10/04/2021			0.00	0.00	27.79	0.00	0.00	0.00	0.00	27.79
— NA /										
FUEL - U / 12.4 / 12 - 10/11/2021			0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85
— NA /										
FUEL - U / 11.3 / 12 - 09/17/2021			0.00	0.00	29.57	0.00	0.00	0.00	0.00	29.57
— NA /										
FUEL - U / 11.8 / 12 - 09/27/2021			0.00	0.00	29.15	0.00	0.00	0.00	0.00	29.15
— NA /										
66939S	2014 IMPALA	491	0.00	0.00	120.36	0.00	0.00	0.00	0.00	120.36
FUEL - U / 7.9 / 12 - 10/05/2021			0.00	0.00	19.46	0.00	0.00	0.00	0.00	19.46
— NA /										
FUEL - U / 11.8 / 12 - 10/12/2021			0.00	0.00	32.08	0.00	0.00	0.00	0.00	32.08
— NA /										
FUEL - U / 6.9 / 11 - 10/13/2021			0.00	0.00	18.95	0.00	0.00	0.00	0.00	18.95
— NA /										
FUEL - U / 14.0 / 11 - 09/22/2021			0.00	0.00	36.54	0.00	0.00	0.00	0.00	36.54
— NA /										
FUEL - U / 10.8 / 11 - 09/28/2021			0.00	0.00	26.55	0.00	0.00	0.00	0.00	26.55
— NA /										
WORK ORDER # 0000112589			0.00	0.00	0.00	167.74	16.25	0.00	0.00	183.99
— NA /										
68339S	2016 IMPALA	349	0.00	0.00	133.58	167.74	16.25	0.00	0.00	317.57

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 13.7 / 12 - 10/01/2021 — NA /		0.00	0.00	33.86	0.00	0.00	0.00	0.00	33.86
	FUEL - U / 11.6 / 12 - 10/07/2021 — NA /		0.00	0.00	28.58	0.00	0.00	0.00	0.00	28.58
	FUEL - U / 11.5 / 11 - 10/13/2021 — NA /		0.00	0.00	31.37	0.00	0.00	0.00	0.00	31.37
	FUEL - U / 11.3 / 12 - 10/18/2021 — NA /		0.00	0.00	30.74	0.00	0.00	0.00	0.00	30.74
	FUEL - U / 11.9 / 11 - 09/21/2021 — NA /		0.00	0.00	31.06	0.00	0.00	0.00	0.00	31.06
	FUEL - U / 11.5 / 11 - 09/23/2021 — NA /		0.00	0.00	30.07	0.00	0.00	0.00	0.00	30.07
71544s	2017 F150	520	0.00	0.00	185.68	0.00	0.00	0.00	0.00	185.68
	FUEL - U / 17.2 / 11 - 10/01/2021 — NA /		0.00	0.00	42.41	0.00	0.00	0.00	0.00	42.41
	FUEL - U / 16.4 / 11 - 10/09/2021 — NA /		0.00	0.00	40.51	0.00	0.00	0.00	0.00	40.51
	FUEL - U / 15.5 / 11 - 10/15/2021 — NA /		0.00	0.00	42.32	0.00	0.00	0.00	0.00	42.32
	FUEL - U / 17.0 / 11 - 09/23/2021 — NA /		0.00	0.00	44.37	0.00	0.00	0.00	0.00	44.37
76257S	2019 F150	852	0.00	0.00	169.61	0.00	0.00	0.00	0.00	169.61
	FUEL - U / 12.9 / 11 - 10/08/2021 — NA /		0.00	0.00	31.74	0.00	0.00	0.00	0.00	31.74
	FUEL - U / 10.4 / 11 - 10/14/2021 — NA /		0.00	0.00	28.26	0.00	0.00	0.00	0.00	28.26

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 14.9 / 11 - 10/08/2021			0.00	0.00	36.88	0.00	0.00	0.00	0.00	36.88
— NA /										
FUEL - U / 12.1 / 11 - 10/15/2021			0.00	0.00	33.03	0.00	0.00	0.00	0.00	33.03
— NA /										
FUEL - U / 14.6 / 11 - 09/20/2021			0.00	0.00	38.21	0.00	0.00	0.00	0.00	38.21
— NA /										
FUEL - U / 12.0 / 11 - 09/24/2021			0.00	0.00	31.27	0.00	0.00	0.00	0.00	31.27
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA54	2013 Caravan	1,618	0.00	553.00	176.88	0.00	0.00	0.00	0.00	729.88
ACCT : 153054		5,703	0.00	553.00	1,483.34	170.12	67.50	80.00	0.00	2,353.96
DEPARTMENT SUBTOTALS :		5,703	0.00	553.00	1,483.34	170.12	67.50	80.00	0.00	2,353.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			170.12
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			67.50
			REPLACEMENT		0.00		SUBLETS			80.00
			FUEL		1,483.34					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
	FUEL - U / 21.9 / 11 - 10/07/2021		0.00	0.00	54.09	0.00	0.00	0.00	0.00	54.09
	— NA /									
	FUEL - U / 23.1 / 12 - 09/21/2021		0.00	0.00	60.32	0.00	0.00	0.00	0.00	60.32
	— NA /									
40064S	1998 E150 VAN	408	0.00	0.00	114.41	0.00	0.00	0.00	0.00	114.41
	FUEL - U / 23.5 / 12 - 09/27/2021		0.00	0.00	58.14	0.00	0.00	0.00	0.00	58.14
	— NA /									
41411S	1999 SIERRA	260	0.00	0.00	58.14	0.00	0.00	0.00	0.00	58.14
	FUEL - U / 14.2 / 11 - 10/12/2021		0.00	0.00	38.82	0.00	0.00	0.00	0.00	38.82
	— NA /									
	FUEL - U / 9.8 / 11 - 09/22/2021		0.00	0.00	25.47	0.00	0.00	0.00	0.00	25.47
	— NA /									
43296S	2012 COLORADO	266	0.00	0.00	64.29	0.00	0.00	0.00	0.00	64.29
	FUEL - U / 17.3 / 11 - 10/06/2021		0.00	0.00	42.71	0.00	0.00	0.00	0.00	42.71
	— NA /									
	FUEL - U / 9.0 / 11 - 09/23/2021		0.00	0.00	23.59	0.00	0.00	0.00	0.00	23.59
	— NA /									
43300S	2012 Caravan	449	0.00	0.00	66.30	0.00	0.00	0.00	0.00	66.30
	FUEL - U / 25.8 / 12 - 09/28/2021		0.00	0.00	63.73	0.00	0.00	0.00	0.00	63.73

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
47256S	2012 Express 2500	300	0.00	0.00	63.73	0.00	0.00	0.00	0.00	63.73
FUEL - U / 27.0 / 11 - 10/12/2021			0.00	0.00	73.76	0.00	0.00	0.00	0.00	73.76
— NA /										
FUEL - U / 21.1 / 11 - 09/24/2021			0.00	0.00	51.99	0.00	0.00	0.00	0.00	51.99
— NA /										
52479S	2006 E-150 VAN	561	0.00	0.00	125.75	0.00	0.00	0.00	0.00	125.75
FUEL - U / 25.6 / 11 - 10/08/2021			0.00	0.00	63.11	0.00	0.00	0.00	0.00	63.11
— NA /										
FUEL - U / 22.6 / 12 - 09/16/2021			0.00	0.00	55.80	0.00	0.00	0.00	0.00	55.80
— NA /										
52480S	2006 E-150 VAN	429	0.00	0.00	118.91	0.00	0.00	0.00	0.00	118.91
FUEL - U / 33.0 / 11 - 10/05/2021			0.00	0.00	81.51	0.00	0.00	0.00	0.00	81.51
— NA /										
52481S	2006 E-150 VAN	295	0.00	0.00	81.51	0.00	0.00	0.00	0.00	81.51
FUEL - U / 2.4 / 11 - 10/13/2021			0.00	0.00	6.42	0.00	0.00	0.00	0.00	6.42
— NA /										
FUEL - U / 25.4 / 11 - 09/28/2021			0.00	0.00	62.81	0.00	0.00	0.00	0.00	62.81
— NA /										
55243S	2007 Express 2500	344	0.00	0.00	69.23	0.00	0.00	0.00	0.00	69.23

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
FUEL - U / 17.1 / 11 - 09/16/2021			0.00	0.00	42.21	0.00	0.00	0.00	0.00	42.21
— NA /										
WORK ORDER # 0000112599			0.00	0.00	0.00	0.34	16.25	0.00	0.00	16.59
— NA /										
57594S	2009 Caravan	182	0.00	0.00	42.21	0.34	16.25	0.00	0.00	58.80
FUEL - U / 21.3 / 11 - 10/06/2021			0.00	0.00	52.56	0.00	0.00	0.00	0.00	52.56
— NA /										
FUEL - U / 10.0 / 11 - 09/16/2021			0.00	0.00	24.70	0.00	0.00	0.00	0.00	24.70
— NA /										
FUEL - U / 15.1 / 11 - 09/23/2021			0.00	0.00	39.33	0.00	0.00	0.00	0.00	39.33
— NA /										
57595S	2009 F250-4x4	465	0.00	0.00	116.59	0.00	0.00	0.00	0.00	116.59
FUEL - U / 23.3 / 11 - 10/06/2021			0.00	0.00	57.48	0.00	0.00	0.00	0.00	57.48
— NA /										
FUEL - U / 25.4 / 11 - 09/16/2021			0.00	0.00	62.69	0.00	0.00	0.00	0.00	62.69
— NA /										
57598S	2009 Silverado	438	0.00	0.00	120.17	0.00	0.00	0.00	0.00	120.17
FUEL - U / 19.4 / 12 - 10/14/2021			0.00	0.00	52.91	0.00	0.00	0.00	0.00	52.91
— NA /										
61754S	2013 RAM VAN	288	0.00	0.00	52.91	0.00	0.00	0.00	0.00	52.91
FUEL - U / 15.4 / 12 - 10/14/2021			0.00	0.00	41.99	0.00	0.00	0.00	0.00	41.99

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
61755S	2013 RAM VAN	236	0.00	0.00	41.99	0.00	0.00	0.00	0.00	41.99
FUEL - U / 18.6 / 11 - 10/05/2021			0.00	0.00	45.94	0.00	0.00	0.00	0.00	45.94
— NA /										
61764S	2013 F150	248	0.00	0.00	45.94	0.00	0.00	0.00	0.00	45.94
FUEL - U / 14.8 / 12 - 09/29/2021			0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
— NA /										
65577S	2013 RAM VAN	145	0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
FUEL - U / 10.6 / 11 - 10/13/2021			0.00	0.00	29.05	0.00	0.00	0.00	0.00	29.05
— NA /										
FUEL - U / 15.7 / 11 - 09/20/2021			0.00	0.00	40.98	0.00	0.00	0.00	0.00	40.98
— NA /										
FUEL - U / 11.4 / 11 - 09/28/2021			0.00	0.00	28.13	0.00	0.00	0.00	0.00	28.13
— NA /										
65579S	2013 RAM VAN	481	0.00	0.00	98.16	0.00	0.00	0.00	0.00	98.16
FUEL - U / 16.1 / 11 - 10/13/2021			0.00	0.00	43.87	0.00	0.00	0.00	0.00	43.87
— NA /										
FUEL - U / 16.8 / 11 - 09/24/2021			0.00	0.00	41.42	0.00	0.00	0.00	0.00	41.42
— NA /										
65650S	2013 RAM VAN	405	0.00	0.00	85.29	0.00	0.00	0.00	0.00	85.29

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
FUEL - U / 15.9 / 12 - 09/22/2021			0.00	0.00	41.45	0.00	0.00	0.00	0.00	41.45
— NA /										
FUEL - U / 23.5 / CC - 09/24/2021			0.00	0.00	70.01	0.00	0.00	0.00	0.00	70.01
— NA /										
66972S	2014 RAM VAN	833	0.00	0.00	111.46	0.00	0.00	0.00	0.00	111.46
ACCT :	153057	7,033	0.00	0.00	1,513.42	0.34	16.25	0.00	0.00	1,530.01
DEPARTMENT SUBTOTALS :		7,033	0.00	0.00	1,513.42	0.34	16.25	0.00	0.00	1,530.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.34
EQUIPMENT COUNT :	19	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			16.25
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			1,513.42					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
FUEL - U / 13.9 / 12 - 09/24/2021			0.00	0.00	34.33	0.00	0.00	0.00	0.00	34.33
— NA /										
65611S	2013 IMPALA	1,970	0.00	0.00	162.48	0.00	0.00	0.00	0.00	162.48
ACCT :	122529	3,166	0.00	0.00	479.80	0.00	0.00	0.00	0.00	479.80
DEPARTMENT SUBTOTALS :		3,166	0.00	0.00	479.80	0.00	0.00	0.00	0.00	479.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		479.80					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 076002 / Copier Mangement Program Brandy Cole 0372

ACCOUNT CODE: 655539

FUEL - U / 13.0 / 11 - 10/12/2021			0.00	0.00	35.49	0.00	0.00	0.00	0.00	35.49
— NA /										
FUEL - U / 13.0 / 12 - 09/16/2021			0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11
— NA /										

52457S	2006 Caravan	366	0.00	0.00	67.60	0.00	0.00	0.00	0.00	67.60
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ACCT :	655539	366	0.00	0.00	67.60	0.00	0.00	0.00	0.00	67.60
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DEPARTMENT SUBTOTALS :		366	0.00	0.00	67.60	0.00	0.00	0.00	0.00	67.60
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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 :	076002		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		67.60					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372

ACCOUNT CODE: 176033

FUEL - U / 19.5 / 11 - 10/07/2021			0.00	0.00	48.07	0.00	0.00	0.00	0.00	48.07
— NA /										

74628s	2008 UPLANDER	298	0.00	0.00	48.07	0.00	0.00	0.00	0.00	48.07
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ACCT : 176033		298	0.00	0.00	48.07	0.00	0.00	0.00	0.00	48.07
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DEPARTMENT SUBTOTALS :		298	0.00	0.00	48.07	0.00	0.00	0.00	0.00	48.07
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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 :	076100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		48.07					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - D / 39.1 / 13 - 09/21/2021			0.00	0.00	102.36	0.00	0.00	0.00	0.00	102.36
— NA /										
27165S	2000 C7500	94	0.00	0.00	102.36	0.00	0.00	0.00	0.00	102.36
FUEL - D / 38.3 / 14 - 10/15/2021			0.00	0.00	100.37	0.00	0.00	0.00	0.00	100.37
— NA /										
FUEL - D / 29.0 / 13 - 09/24/2021			0.00	0.00	75.98	0.00	0.00	0.00	0.00	75.98
— NA /										
43253S	2009 Durastar 4300	147	0.00	0.00	176.35	0.00	0.00	0.00	0.00	176.35
FUEL - D / 35.3 / 14 - 10/15/2021			0.00	0.00	92.38	0.00	0.00	0.00	0.00	92.38
— NA /										
47581S	2001 TRUCK	91	0.00	0.00	92.38	0.00	0.00	0.00	0.00	92.38
FUEL - D / 10.0 / 13 - 10/01/2021			0.00	0.00	26.28	0.00	0.00	0.00	0.00	26.28
— NA /										
48511S	2002 C7500	265	0.00	0.00	26.28	0.00	0.00	0.00	0.00	26.28
FUEL - U / 22.0 / 12 - 10/07/2021			0.00	0.00	54.34	0.00	0.00	0.00	0.00	54.34
— NA /										
48999S	2004 F150	191	0.00	0.00	54.34	0.00	0.00	0.00	0.00	54.34

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - U / 34.8 / 12 - 10/08/2021 — NA /		0.00	0.00	85.98	0.00	0.00	0.00	0.00	85.98
	FUEL - U / 34.2 / 12 - 09/27/2021 — NA /		0.00	0.00	84.42	0.00	0.00	0.00	0.00	84.42
49042S	2004 F350 4\4	364	0.00	0.00	170.40	0.00	0.00	0.00	0.00	170.40
	FUEL - U / 11.4 / 11 - 10/04/2021 — NA /		0.00	0.00	28.11	0.00	0.00	0.00	0.00	28.11
	FUEL - U / 14.7 / 11 - 10/07/2021 — NA /		0.00	0.00	36.33	0.00	0.00	0.00	0.00	36.33
	FUEL - U / 12.0 / 11 - 10/13/2021 — NA /		0.00	0.00	32.65	0.00	0.00	0.00	0.00	32.65
	FUEL - U / 10.3 / 11 - 09/22/2021 — NA /		0.00	0.00	26.80	0.00	0.00	0.00	0.00	26.80
	FUEL - U / 10.4 / 11 - 09/27/2021 — NA /		0.00	0.00	25.76	0.00	0.00	0.00	0.00	25.76
50169S	2005 COLORADO	650	0.00	0.00	149.65	0.00	0.00	0.00	0.00	149.65
	FUEL - U / 20.9 / 11 - 10/01/2021 — NA /		0.00	0.00	51.65	0.00	0.00	0.00	0.00	51.65
57527S	2008 F250	191	0.00	0.00	51.65	0.00	0.00	0.00	0.00	51.65
	FUEL - U / 20.9 / 11 - 10/11/2021 — NA /		0.00	0.00	57.08	0.00	0.00	0.00	0.00	57.08
	FUEL - U / 26.8 / 11 - 09/30/2021 — NA /		0.00	0.00	66.12	0.00	0.00	0.00	0.00	66.12

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
61749S	2012 F350 4\4	290	0.00	0.00	123.20	0.00	0.00	0.00	0.00	123.20
	FUEL - D / 31.0 / 13 - 10/05/2021		0.00	0.00	81.30	0.00	0.00	0.00	0.00	81.30
	— NA /									
	FUEL - D / 1.6 / 14 - 10/15/2021		0.00	0.00	4.27	0.00	0.00	0.00	0.00	4.27
	— NA /									
	FUEL - D / 31.0 / 13 - 10/15/2021		0.00	0.00	81.32	0.00	0.00	0.00	0.00	81.32
	— NA /									
66905S	2014 4300	134	0.00	0.00	166.89	0.00	0.00	0.00	0.00	166.89
	FUEL - U / 24.0 / 11 - 09/30/2021		0.00	0.00	59.28	0.00	0.00	0.00	0.00	59.28
	— NA /									
66979S	2015 F350 4\4	137	0.00	0.00	59.28	0.00	0.00	0.00	0.00	59.28
	FUEL - D / 21.5 / 13 - 10/08/2021		0.00	0.00	56.25	0.00	0.00	0.00	0.00	56.25
	— NA /									
66993S	2015 F550 4X4	102	0.00	0.00	56.25	0.00	0.00	0.00	0.00	56.25
	FUEL - U / 9.9 / 11 - 10/04/2021		0.00	0.00	24.35	0.00	0.00	0.00	0.00	24.35
	— NA /									
68299S	2015 COMPASS	176	0.00	0.00	24.35	0.00	0.00	0.00	0.00	24.35
	FUEL - U / 12.1 / 11 - 10/08/2021		0.00	0.00	29.89	0.00	0.00	0.00	0.00	29.89
	— NA /									
	FUEL - U / 12.2 / 11 - 09/17/2021		0.00	0.00	31.89	0.00	0.00	0.00	0.00	31.89

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
71535s	2017 COMPASS	367	0.00	0.00	61.78	0.00	0.00	0.00	0.00	61.78
FUEL - U / 30.1 / 12 - 10/07/2021										
— NA /										
FUEL - U / 21.6 / 12 - 09/22/2021										
— NA /										
FUEL - U / 22.3 / 11 - 09/28/2021										
— NA /										
76254S	2019 F350 4\4	408	0.00	0.00	185.82	0.00	0.00	0.00	0.00	185.82
FUEL - U / 22.0 / 11 - 10/08/2021										
— NA /										
FUEL - U / 22.7 / 12 - 09/24/2021										
— NA /										
76255S	2019 F350 4\4	256	0.00	0.00	110.22	0.00	0.00	0.00	0.00	110.22
FUEL - U / 20.6 / 11 - 10/11/2021										
— NA /										
FUEL - U / 21.3 / 11 - 09/17/2021										
— NA /										
FUEL - U / 23.9 / 11 - 09/30/2021										
— NA /										
76256S	2019 F350 4\4	397	0.00	0.00	170.75	0.00	0.00	0.00	0.00	170.75
FUEL - D / 9.6 / 14 - 09/20/2021										

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
76281s	2019 TRAILER	0	0.00	0.00	25.20	0.00	0.00	0.00	0.00	25.20
FUEL - U / 20.1 / 11 - 10/11/2021										
— NA /										
FUEL - U / 25.2 / 12 - 09/23/2021										
— NA /										
FUEL - U / 24.2 / 11 - 09/30/2021										
— NA /										
77349s	2019 F350	437	0.00	0.00	180.27	0.00	0.00	0.00	0.00	180.27
FUEL - D / 16.0 / 13 - 10/15/2021										
— NA /										
eu12	1990 WASH	0	0.00	0.00	41.92	0.00	0.00	0.00	0.00	41.92
FUEL - D / 4.6 / 14 - 10/11/2021										
— NA /										
FUEL - D / 3.3 / 13 - 09/23/2021										
— NA /										
eu14	1990 WASH	0	0.00	0.00	20.47	0.00	0.00	0.00	0.00	20.47
FUEL - D / 32.2 / 14 - 10/01/2021										
— NA /										
FUEL - U / 5.0 / 11 - 10/04/2021										
— NA /										
FUEL - U / 1.1 / 11 - 10/04/2021										

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	— NA /									
	FUEL - D / 5.7 / 14 - 10/05/2021		0.00	0.00	14.93	0.00	0.00	0.00	0.00	14.93
	— NA /									
eu5	1990 WASH	0	0.00	0.00	114.39	0.00	0.00	0.00	0.00	114.39
	FUEL - D / 4.7 / 14 - 10/15/2021		0.00	0.00	12.21	0.00	0.00	0.00	0.00	12.21
	— NA /									
	FUEL - D / 4.7 / 14 - 10/15/2021		0.00	0.00	12.31	0.00	0.00	0.00	0.00	12.31
	— NA /									
eu6	1990 WASH	0	0.00	0.00	24.52	0.00	0.00	0.00	0.00	24.52
	FUEL - D / 10.1 / 13 - 09/28/2021		0.00	0.00	26.49	0.00	0.00	0.00	0.00	26.49
	— NA /									
EU7	1990 WASH	0	0.00	0.00	26.49	0.00	0.00	0.00	0.00	26.49
ACCT :	153111	4,697	0.00	0.00	2,215.21	0.00	0.00	0.00	0.00	2,215.21

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,697	0.00	0.00	2,215.21	0.00	0.00	0.00	0.00	2,215.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	24		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		2,215.21					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
	FUEL - U / 14.2 / 11 - 10/01/2021		0.00	0.00	35.07	0.00	0.00	0.00	0.00	35.07
	— NA /									
	FUEL - U / 17.6 / 11 - 10/15/2021		0.00	0.00	47.91	0.00	0.00	0.00	0.00	47.91
	— NA /									
	FUEL - U / 18.6 / 11 - 09/23/2021		0.00	0.00	48.57	0.00	0.00	0.00	0.00	48.57
	— NA /									
79416s	2020 Transit-250	497	0.00	0.00	131.55	0.00	0.00	0.00	0.00	131.55
	FUEL - U / 21.7 / 11 - 10/13/2021		0.00	0.00	59.10	0.00	0.00	0.00	0.00	59.10
	— NA /									
	FUEL - U / 20.2 / 11 - 09/28/2021		0.00	0.00	49.92	0.00	0.00	0.00	0.00	49.92
	— NA /									
79417s	2020 Transit-250	460	0.00	0.00	109.02	0.00	0.00	0.00	0.00	109.02
ACCT :	235319	957	0.00	0.00	240.57	0.00	0.00	0.00	0.00	240.57

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		957	0.00	0.00	240.57	0.00	0.00	0.00	0.00	240.57
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		240.57					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
FUEL - D / 14.4 / 14 - 10/11/2021			0.00	0.00	37.65	0.00	0.00	0.00	0.00	37.65
— NA /										
FUEL - D / 18.0 / 14 - 09/21/2021			0.00	0.00	47.16	0.00	0.00	0.00	0.00	47.16
— NA /										
65576S	2014 F250-4x4	526	0.00	0.00	111.77	0.00	0.00	0.00	0.00	111.77
FUEL - D / 31.1 / 13 - 10/06/2021			0.00	0.00	81.43	0.00	0.00	0.00	0.00	81.43
— NA /										
equarry	1990 CANS	0	0.00	0.00	81.43	0.00	0.00	0.00	0.00	81.43
ACCT :	230161	1,342	0.00	0.00	609.49	0.00	0.00	0.00	0.00	609.49
DEPARTMENT SUBTOTALS :		1,342	0.00	0.00	609.49	0.00	0.00	0.00	0.00	609.49
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		609.49					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		96	0.00	1,104.00	18.14	0.00	0.00	0.00	0.00	1,122.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077700		BASE		1,104.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		18.14					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268										
ACCOUNT CODE: 655072										
FUEL - U / 25.4 / 11 - 09/30/2021			0.00	0.00	62.79	0.00	0.00	0.00	0.00	62.79
— NA /										
43273S	2012 Express 1500	264	0.00	0.00	62.79	0.00	0.00	0.00	0.00	62.79
FUEL - U / 17.5 / 11 - 09/16/2021			0.00	0.00	43.25	0.00	0.00	0.00	0.00	43.25
— NA /										
43291S	2012 RAM VAN	199	0.00	0.00	43.25	0.00	0.00	0.00	0.00	43.25
ACCT :	655072	463	0.00	0.00	106.04	0.00	0.00	0.00	0.00	106.04
DEPARTMENT SUBTOTALS :		463	0.00	0.00	106.04	0.00	0.00	0.00	0.00	106.04
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		106.04					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153156										
FUEL - U / 16.1 / 11 - 10/06/2021			0.00	0.00	39.87	0.00	0.00	0.00	0.00	39.87
— NA /										
68251S	2014 ECONLINE	137	0.00	0.00	39.87	0.00	0.00	0.00	0.00	39.87
FUEL - U / 10.0 / 11 - 10/02/2021			0.00	0.00	24.70	0.00	0.00	0.00	0.00	24.70
— NA /										
FUEL - U / 21.8 / 11 - 10/17/2021			0.00	0.00	59.51	0.00	0.00	0.00	0.00	59.51
— NA /										
68256s	2014 ECONLINE	314	0.00	0.00	84.21	0.00	0.00	0.00	0.00	84.21
ACCT : 153156		451	0.00	0.00	124.08	0.00	0.00	0.00	0.00	124.08
ACCOUNT CODE: 153157										
FUEL - U / 21.8 / 11 - 09/23/2021			0.00	0.00	56.82	0.00	0.00	0.00	0.00	56.82
— NA /										
71534s	2016 Transist Wagon	180	0.00	0.00	56.82	0.00	0.00	0.00	0.00	56.82
ACCT : 153157		180	0.00	0.00	56.82	0.00	0.00	0.00	0.00	56.82
ACCOUNT CODE: 153520										

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
FUEL - U / 12.5 / 12 - 09/22/2021			0.00	0.00	32.65	0.00	0.00	0.00	0.00	32.65
— NA /										
68306S	2014 Ram	210	0.00	0.00	32.65	0.00	0.00	0.00	0.00	32.65
ACCT :	153520	210	0.00	0.00	32.65	0.00	0.00	0.00	0.00	32.65
DEPARTMENT SUBTOTALS :		841	0.00	0.00	213.55	0.00	0.00	0.00	0.00	213.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		213.55					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080001 / Judicial Affairs Jonathon Poff 0428										
ACCOUNT CODE: 153154										
FUEL - U / 15.7 / 12 - 10/11/2021			0.00	0.00	42.81	0.00	0.00	0.00	0.00	42.81
— NA /										
68252S	2014 Caravan	183	0.00	0.00	42.81	0.00	0.00	0.00	0.00	42.81
ACCT :	153154	183	0.00	0.00	42.81	0.00	0.00	0.00	0.00	42.81
DEPARTMENT SUBTOTALS :		183	0.00	0.00	42.81	0.00	0.00	0.00	0.00	42.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080001		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		42.81					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 13.5 / 12 - 10/08/2021		0.00	0.00	33.35	0.00	0.00	0.00	0.00	33.35
	— NA /									
	FUEL - U / 14.1 / 11 - 09/22/2021		0.00	0.00	36.72	0.00	0.00	0.00	0.00	36.72
	— NA /									
41849S	2001 S10	375	0.00	0.00	70.07	0.00	0.00	0.00	0.00	70.07
	FUEL - U / 11.6 / 11 - 10/01/2021		0.00	0.00	28.63	0.00	0.00	0.00	0.00	28.63
	— NA /									
	FUEL - U / 10.7 / 11 - 10/13/2021		0.00	0.00	29.18	0.00	0.00	0.00	0.00	29.18
	— NA /									
	FUEL - U / 14.1 / 11 - 09/20/2021		0.00	0.00	36.72	0.00	0.00	0.00	0.00	36.72
	— NA /									
55222S	2007 COLORADO	707	0.00	0.00	94.53	0.00	0.00	0.00	0.00	94.53
	FUEL - U / 25.8 / 12 - 10/07/2021		0.00	0.00	63.60	0.00	0.00	0.00	0.00	63.60
	— NA /									
55275S	2008 E-150 VAN	222	0.00	0.00	63.60	0.00	0.00	0.00	0.00	63.60
	FUEL - U / 29.3 / 11 - 10/12/2021		0.00	0.00	79.96	0.00	0.00	0.00	0.00	79.96
	— NA /									
55276S	2008 E150 VAN	275	0.00	0.00	79.96	0.00	0.00	0.00	0.00	79.96
	FUEL - U / 12.0 / 12 - 10/17/2021		0.00	0.00	32.84	0.00	0.00	0.00	0.00	32.84

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
— NA /										
71530s	2016 Caravan	229	0.00	0.00	32.84	0.00	0.00	0.00	0.00	32.84
FUEL - D / 5.1 / 14 - 10/14/2021										
— NA /										
erdp	1990 CANS	0	0.00	0.00	13.26	0.00	0.00	0.00	0.00	13.26
ACCT : 153152										
ACCOUNT CODE: 155382										
FUEL - U / 16.6 / 12 - 09/27/2021										
— NA /										
OTHER CHARGE										
— NA /										
68259S	2014 Caravan	605	0.00	3.28	40.88	0.00	0.00	0.00	0.00	44.16
ACCT : 155382										

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,413	0.00	3.28	395.14	0.00	0.00	0.00	0.00	398.42
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		3.28		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		395.14					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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 / 11.2 / 11 - 10/04/2021			0.00	0.00	27.64	0.00	0.00	0.00	0.00	27.64
— NA /										
FUEL - U / 14.5 / 11 - 10/11/2021			0.00	0.00	39.48	0.00	0.00	0.00	0.00	39.48
— NA /										
FUEL - U / 10.7 / 11 - 09/20/2021			0.00	0.00	27.93	0.00	0.00	0.00	0.00	27.93
— NA /										
FUEL - U / 10.5 / 11 - 09/27/2021			0.00	0.00	25.89	0.00	0.00	0.00	0.00	25.89
— NA /										

68253S	2014 Caravan	432	0.00	0.00	120.94	0.00	0.00	0.00	0.00	120.94
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ACCT :	153519	432	0.00	0.00	120.94	0.00	0.00	0.00	0.00	120.94
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DEPARTMENT SUBTOTALS :		432	0.00	0.00	120.94	0.00	0.00	0.00	0.00	120.94
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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 :	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			120.94					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153054										
FUEL - U / 4.7 / 11 - 09/21/2021			0.00	0.00	12.14	0.00	0.00	0.00	0.00	12.14
— NA /										
EGUV091	2013 CARRYALL 6	0	0.00	0.00	12.14	0.00	0.00	0.00	0.00	12.14
ACCT : 153054		0	0.00	0.00	12.14	0.00	0.00	0.00	0.00	12.14
ACCOUNT CODE: 153152										
FUEL - U / 4.9 / 11 - 10/14/2021			0.00	0.00	13.40	0.00	0.00	0.00	0.00	13.40
— NA /										
EGUV026	2007 XRT-810	0	0.00	0.00	13.40	0.00	0.00	0.00	0.00	13.40
ACCT : 153152		0	0.00	0.00	13.40	0.00	0.00	0.00	0.00	13.40
ACCOUNT CODE: 153520										
FUEL - U / 25.8 / 11 - 10/11/2021			0.00	0.00	70.30	0.00	0.00	0.00	0.00	70.30
— NA /										
FUEL - U / 24.2 / 11 - 09/27/2021			0.00	0.00	59.82	0.00	0.00	0.00	0.00	59.82
— NA /										
77348s	2019 F250	367	0.00	0.00	130.12	0.00	0.00	0.00	0.00	130.12

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	FUEL - U / 2.7 / 11 - 10/08/2021 — NA /		0.00	0.00	6.57	0.00	0.00	0.00	0.00	6.57
EGUV003	2012 CARRYALL 6	0	0.00	0.00	6.57	0.00	0.00	0.00	0.00	6.57
	FUEL - U / 3.9 / 11 - 10/15/2021 — NA /		0.00	0.00	10.67	0.00	0.00	0.00	0.00	10.67
	FUEL - U / 3.3 / 11 - 09/18/2021 — NA /		0.00	0.00	8.69	0.00	0.00	0.00	0.00	8.69
EGUV004	2012 CARRYALL 6	0	0.00	0.00	19.36	0.00	0.00	0.00	0.00	19.36
	FUEL - U / 4.1 / 11 - 09/23/2021 — NA /		0.00	0.00	10.67	0.00	0.00	0.00	0.00	10.67
EGUV007	2012 CARRYALL 6	0	0.00	0.00	10.67	0.00	0.00	0.00	0.00	10.67
	FUEL - U / 4.0 / 11 - 09/22/2021 — NA /		0.00	0.00	10.44	0.00	0.00	0.00	0.00	10.44
EGUV008	2012 CARRYALL 6	0	0.00	0.00	10.44	0.00	0.00	0.00	0.00	10.44
	FUEL - U / 3.1 / 11 - 10/04/2021 — NA /		0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
EGUV009	2012 CARRYALL 6	0	0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
	FUEL - U / 4.4 / 11 - 10/18/2021 — NA /		0.00	0.00	11.96	0.00	0.00	0.00	0.00	11.96

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	FUEL - U / 2.8 / 11 - 10/14/2021 — NA /		0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
	FUEL - U / 2.9 / 11 - 09/22/2021 — NA /		0.00	0.00	7.52	0.00	0.00	0.00	0.00	7.52
EGUV019	2012 CARRYALL 6	0	0.00	0.00	24.07	0.00	0.00	0.00	0.00	24.07
	FUEL - U / 4.2 / 11 - 10/10/2021 — NA /		0.00	0.00	10.42	0.00	0.00	0.00	0.00	10.42
	FUEL - U / 4.5 / 11 - 09/24/2021 — NA /		0.00	0.00	11.19	0.00	0.00	0.00	0.00	11.19
EGUV020	2012 CARRYALL 6	23	0.00	0.00	21.61	0.00	0.00	0.00	0.00	21.61
	FUEL - U / 3.5 / 11 - 10/14/2021 — NA /		0.00	0.00	9.56	0.00	0.00	0.00	0.00	9.56
	FUEL - U / 3.8 / 11 - 09/22/2021 — NA /		0.00	0.00	9.94	0.00	0.00	0.00	0.00	9.94
	FUEL - U / 3.1 / 12 - 09/30/2021 — NA /		0.00	0.00	7.66	0.00	0.00	0.00	0.00	7.66
EGUV023	2013 CARRYALL 6	0	0.00	0.00	27.16	0.00	0.00	0.00	0.00	27.16
	FUEL - U / 4.2 / 11 - 09/30/2021 — NA /		0.00	0.00	10.35	0.00	0.00	0.00	0.00	10.35
EGUV024	2013 CARRYALL 6	0	0.00	0.00	10.35	0.00	0.00	0.00	0.00	10.35
	FUEL - U / 4.8 / 11 - 10/05/2021 — NA /		0.00	0.00	11.86	0.00	0.00	0.00	0.00	11.86

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV028	2007 XRT-810	0	0.00	0.00	11.86	0.00	0.00	0.00	0.00	11.86
FUEL - U / 2.4 / 11 - 09/29/2021			0.00	0.00	5.88	0.00	0.00	0.00	0.00	5.88
— NA /										
EGUV029	2009 ST SPORT 2	0	0.00	0.00	5.88	0.00	0.00	0.00	0.00	5.88
FUEL - U / 2.3 / 12 - 09/24/2021			0.00	0.00	5.63	0.00	0.00	0.00	0.00	5.63
— NA /										
EGUV030	2010 VILLAGER 6	0	0.00	0.00	5.63	0.00	0.00	0.00	0.00	5.63
FUEL - U / 3.9 / 11 - 10/05/2021			0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61
— NA /										
EGUV058	2017 All Terrain	0	0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61
FUEL - U / 4.6 / 11 - 10/14/2021			0.00	0.00	12.53	0.00	0.00	0.00	0.00	12.53
— NA /										
eguv060	2017 ATV	0	0.00	0.00	12.53	0.00	0.00	0.00	0.00	12.53
FUEL - U / 4.3 / 12 - 09/21/2021			0.00	0.00	11.22	0.00	0.00	0.00	0.00	11.22
— NA /										
eguv061	2017 ATV	12	0.00	0.00	11.22	0.00	0.00	0.00	0.00	11.22

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCT :	153520	402	0.00	0.00	400.58	0.00	0.00	0.00	0.00	400.58
DEPARTMENT SUBTOTALS :		402	0.00	0.00	426.12	0.00	0.00	0.00	0.00	426.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22		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		426.12					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
FUEL - D / 11.0 / 14 - 09/24/2021			0.00	0.00	28.82	0.00	0.00	0.00	0.00	28.82
— NA /										
FUEL - D / 21.1 / 13 - 09/30/2021			0.00	0.00	55.23	0.00	0.00	0.00	0.00	55.23
— NA /										
77315S	2020 268A	668	0.00	0.00	307.79	0.00	0.00	0.00	0.00	307.79
ACCT :	153522	1,550	0.00	0.00	574.75	0.00	0.00	0.00	0.00	574.75
DEPARTMENT SUBTOTALS :		1,550	0.00	0.00	574.75	0.00	0.00	0.00	0.00	574.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080205		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		574.75					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - D / 31.4 / 13 - 10/06/2021			0.00	0.00	82.19	0.00	0.00	0.00	0.00	82.19
— NA /										
58853S	2008 C7500	300	0.00	0.00	82.19	0.00	0.00	0.00	0.00	82.19
FUEL - U / 13.7 / 11 - 10/14/2021			0.00	0.00	37.40	0.00	0.00	0.00	0.00	37.40
— NA /										
60185S	2011 HHR	174	0.00	0.00	37.40	0.00	0.00	0.00	0.00	37.40
FUEL - U / 19.3 / 11 - 10/14/2021			0.00	0.00	52.55	0.00	0.00	0.00	0.00	52.55
— NA /										
63773S	2012 E150 VAN	155	0.00	0.00	52.55	0.00	0.00	0.00	0.00	52.55
FUEL - U / 16.3 / 11 - 10/12/2021			0.00	0.00	44.58	0.00	0.00	0.00	0.00	44.58
— NA /										
68258S	2014 Caravan	194	0.00	0.00	44.58	0.00	0.00	0.00	0.00	44.58
FUEL - U / 24.7 / 11 - 10/13/2021			0.00	0.00	67.40	0.00	0.00	0.00	0.00	67.40
— NA /										
68285S	2014 SAVANA	197	0.00	0.00	67.40	0.00	0.00	0.00	0.00	67.40
FUEL - U / 28.0 / 11 - 09/21/2021			0.00	0.00	72.98	0.00	0.00	0.00	0.00	72.98

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
68286S	2014 SAVANA	238	0.00	0.00	72.98	0.00	0.00	0.00	0.00	72.98
FUEL - U / 15.8 / 12 - 10/14/2021			0.00	0.00	43.19	0.00	0.00	0.00	0.00	43.19
— NA /										
68293S	2014 SAVANA	191	0.00	0.00	43.19	0.00	0.00	0.00	0.00	43.19
FUEL - U / 16.4 / 11 - 10/08/2021			0.00	0.00	40.56	0.00	0.00	0.00	0.00	40.56
— NA /										
69965S	2015 Caravan	168	0.00	0.00	40.56	0.00	0.00	0.00	0.00	40.56
FUEL - U / 23.1 / 12 - 10/15/2021			0.00	0.00	63.17	0.00	0.00	0.00	0.00	63.17
— NA /										
71521s	2016 Transit-150	287	0.00	0.00	63.17	0.00	0.00	0.00	0.00	63.17
FUEL - U / 19.8 / 12 - 09/30/2021			0.00	0.00	48.78	0.00	0.00	0.00	0.00	48.78
— NA /										
71522s	2016 Transit-150	177	0.00	0.00	48.78	0.00	0.00	0.00	0.00	48.78
FUEL - U / 12.6 / 11 - 10/14/2021			0.00	0.00	34.51	0.00	0.00	0.00	0.00	34.51
— NA /										
74642S	2018 ESCAPE	240	0.00	0.00	34.51	0.00	0.00	0.00	0.00	34.51

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 22.6 / 11 - 09/23/2021			0.00	0.00	59.09	0.00	0.00	0.00	0.00	59.09
— NA /										
74659s	2016 Transist Wagon	175	0.00	0.00	59.09	0.00	0.00	0.00	0.00	59.09
ACCT : 153157			2,496	0.00	646.40	0.00	0.00	0.00	0.00	646.40
ACCOUNT CODE: 153165										
FUEL - U / 19.3 / 12 - 09/30/2021			0.00	0.00	47.62	0.00	0.00	0.00	0.00	47.62
— NA /										
74612s	2018 Transit-250	167	0.00	0.00	47.62	0.00	0.00	0.00	0.00	47.62
FUEL - U / 22.9 / 11 - 09/28/2021			0.00	0.00	56.56	0.00	0.00	0.00	0.00	56.56
— NA /										
74613s	2018 Transit-250	165	0.00	0.00	56.56	0.00	0.00	0.00	0.00	56.56
FUEL - U / 19.6 / 12 - 10/14/2021			0.00	0.00	53.59	0.00	0.00	0.00	0.00	53.59
— NA /										
74615s	2018 Transit-250	179	0.00	0.00	53.59	0.00	0.00	0.00	0.00	53.59
ACCT : 153165			511	0.00	157.77	0.00	0.00	0.00	0.00	157.77

ACCOUNT CODE: 155398

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 11.6 / 11 - 10/12/2021			0.00	0.00	31.64	0.00	0.00	0.00	0.00	31.64
— NA /										
66941s	2014 IMPALA	197	0.00	0.00	31.64	0.00	0.00	0.00	0.00	31.64
ACCT :	155398	197	0.00	0.00	31.64	0.00	0.00	0.00	0.00	31.64
DEPARTMENT SUBTOTALS :		3,204	0.00	0.00	835.81	0.00	0.00	0.00	0.00	835.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	16		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		835.81					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 153191

FUEL - U / 5.0 / 11 - 10/04/2021			0.00	0.00	12.37	0.00	0.00	0.00	0.00	12.37
— NA /										

EGUV049	2015 GOLF CART	0	0.00	0.00	12.37	0.00	0.00	0.00	0.00	12.37
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ACCT :	153191	0	0.00	0.00	12.37	0.00	0.00	0.00	0.00	12.37
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	12.37	0.00	0.00	0.00	0.00	12.37
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082018	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			12.37					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655191										
	FUEL - U / 1.8 / 11 - 10/01/2021		0.00	0.00	4.42	0.00	0.00	0.00	0.00	4.42
	— NA /									
	FUEL - U / 1.9 / 11 - 10/01/2021		0.00	0.00	4.77	0.00	0.00	0.00	0.00	4.77
	— NA /									
	FUEL - U / 4.9 / 11 - 10/01/2021		0.00	0.00	12.13	0.00	0.00	0.00	0.00	12.13
	— NA /									
	FUEL - U / 2.7 / 12 - 10/01/2021		0.00	0.00	6.69	0.00	0.00	0.00	0.00	6.69
	— NA /									
	FUEL - D / 11.3 / 13 - 10/02/2021		0.00	0.00	29.55	0.00	0.00	0.00	0.00	29.55
	— NA /									
	FUEL - U / 6.0 / 11 - 10/03/2021		0.00	0.00	14.70	0.00	0.00	0.00	0.00	14.70
	— NA /									
	FUEL - U / 3.3 / 11 - 10/04/2021		0.00	0.00	8.10	0.00	0.00	0.00	0.00	8.10
	— NA /									
	FUEL - U / 5.0 / 11 - 10/04/2021		0.00	0.00	12.45	0.00	0.00	0.00	0.00	12.45
	— NA /									
	FUEL - U / 4.0 / 11 - 10/04/2021		0.00	0.00	9.86	0.00	0.00	0.00	0.00	9.86
	— NA /									
	FUEL - U / 9.5 / 12 - 10/05/2021		0.00	0.00	23.49	0.00	0.00	0.00	0.00	23.49
	— NA /									
	FUEL - U / 15.0 / 12 - 10/05/2021		0.00	0.00	37.03	0.00	0.00	0.00	0.00	37.03
	— NA /									
	FUEL - D / 8.1 / 14 - 10/05/2021		0.00	0.00	21.30	0.00	0.00	0.00	0.00	21.30
	— NA /									
	FUEL - U / 5.0 / 11 - 10/06/2021		0.00	0.00	12.45	0.00	0.00	0.00	0.00	12.45
	— NA /									
	FUEL - U / 4.0 / 11 - 10/06/2021		0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
	— NA /									
	FUEL - U / 3.9 / 11 - 10/07/2021		0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 4.7 / 11 - 10/13/2021		0.00	0.00	12.91	0.00	0.00	0.00	0.00	12.91
	— NA /									
	FUEL - U / 0.8 / 11 - 10/13/2021		0.00	0.00	2.27	0.00	0.00	0.00	0.00	2.27
	— NA /									
	FUEL - U / 1.3 / 11 - 10/13/2021		0.00	0.00	3.55	0.00	0.00	0.00	0.00	3.55
	— NA /									
	FUEL - U / 2.8 / 11 - 10/13/2021		0.00	0.00	7.51	0.00	0.00	0.00	0.00	7.51
	— NA /									
	FUEL - U / 1.9 / 11 - 10/13/2021		0.00	0.00	5.08	0.00	0.00	0.00	0.00	5.08
	— NA /									
	FUEL - U / 1.9 / 11 - 10/13/2021		0.00	0.00	5.30	0.00	0.00	0.00	0.00	5.30
	— NA /									
	FUEL - U / 1.2 / 11 - 10/13/2021		0.00	0.00	3.36	0.00	0.00	0.00	0.00	3.36
	— NA /									
	FUEL - U / 2.2 / 11 - 10/13/2021		0.00	0.00	6.06	0.00	0.00	0.00	0.00	6.06
	— NA /									
	FUEL - U / 1.7 / 11 - 10/13/2021		0.00	0.00	4.56	0.00	0.00	0.00	0.00	4.56
	— NA /									
	FUEL - U / 1.7 / 11 - 10/13/2021		0.00	0.00	4.70	0.00	0.00	0.00	0.00	4.70
	— NA /									
	FUEL - U / 2.1 / 11 - 10/13/2021		0.00	0.00	5.68	0.00	0.00	0.00	0.00	5.68
	— NA /									
	FUEL - U / 3.1 / 11 - 10/13/2021		0.00	0.00	8.49	0.00	0.00	0.00	0.00	8.49
	— NA /									
	FUEL - U / 1.5 / 11 - 10/13/2021		0.00	0.00	4.01	0.00	0.00	0.00	0.00	4.01
	— NA /									
	FUEL - U / 1.4 / 11 - 10/13/2021		0.00	0.00	3.77	0.00	0.00	0.00	0.00	3.77
	— NA /									
	FUEL - U / 1.6 / 11 - 10/13/2021		0.00	0.00	4.26	0.00	0.00	0.00	0.00	4.26
	— NA /									
	FUEL - U / 1.7 / 11 - 10/13/2021		0.00	0.00	4.75	0.00	0.00	0.00	0.00	4.75
	— NA /									
	FUEL - U / 1.9 / 11 - 10/13/2021		0.00	0.00	5.24	0.00	0.00	0.00	0.00	5.24

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 3.4 / 11 - 09/17/2021		0.00	0.00	8.74	0.00	0.00	0.00	0.00	8.74
	— NA /									
	FUEL - U / 2.3 / 11 - 10/18/2021		0.00	0.00	6.33	0.00	0.00	0.00	0.00	6.33
	— NA /									
	FUEL - D / 9.6 / 14 - 10/18/2021		0.00	0.00	25.26	0.00	0.00	0.00	0.00	25.26
	— NA /									
	FUEL - U / 17.0 / 12 - 09/20/2021		0.00	0.00	44.40	0.00	0.00	0.00	0.00	44.40
	— NA /									
	FUEL - U / 4.3 / 12 - 09/21/2021		0.00	0.00	11.25	0.00	0.00	0.00	0.00	11.25
	— NA /									
	FUEL - U / 3.0 / 11 - 09/22/2021		0.00	0.00	7.88	0.00	0.00	0.00	0.00	7.88
	— NA /									
	FUEL - U / 1.3 / 11 - 09/22/2021		0.00	0.00	3.39	0.00	0.00	0.00	0.00	3.39
	— NA /									
	FUEL - U / 1.8 / 11 - 09/23/2021		0.00	0.00	4.59	0.00	0.00	0.00	0.00	4.59
	— NA /									
	FUEL - U / 2.0 / 11 - 09/24/2021		0.00	0.00	4.96	0.00	0.00	0.00	0.00	4.96
	— NA /									
	FUEL - U / 3.0 / 11 - 09/24/2021		0.00	0.00	7.34	0.00	0.00	0.00	0.00	7.34
	— NA /									
	FUEL - U / 5.0 / 11 - 09/24/2021		0.00	0.00	12.37	0.00	0.00	0.00	0.00	12.37
	— NA /									
	FUEL - U / 2.0 / 12 - 09/24/2021		0.00	0.00	4.82	0.00	0.00	0.00	0.00	4.82
	— NA /									
	FUEL - U / 5.0 / 12 - 09/24/2021		0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
	— NA /									
	FUEL - U / 5.0 / 12 - 09/24/2021		0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
	— NA /									
	FUEL - U / 5.1 / 12 - 09/24/2021		0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
	— NA /									
	FUEL - U / 5.0 / 12 - 09/24/2021		0.00	0.00	12.37	0.00	0.00	0.00	0.00	12.37
	— NA /									
	FUEL - D / 5.0 / 13 - 09/24/2021		0.00	0.00	13.05	0.00	0.00	0.00	0.00	13.05

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	— NA /									
	FUEL - D / 4.9 / 13 - 09/24/2021		0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
	— NA /									
	FUEL - U / 4.3 / 11 - 09/27/2021		0.00	0.00	10.55	0.00	0.00	0.00	0.00	10.55
	— NA /									
	FUEL - U / 3.2 / 11 - 09/27/2021		0.00	0.00	7.90	0.00	0.00	0.00	0.00	7.90
	— NA /									
	FUEL - U / 3.4 / 11 - 09/27/2021		0.00	0.00	8.27	0.00	0.00	0.00	0.00	8.27
	— NA /									
	FUEL - U / 10.1 / 12 - 09/28/2021		0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
	— NA /									
	FUEL - U / 3.4 / 11 - 09/29/2021		0.00	0.00	8.47	0.00	0.00	0.00	0.00	8.47
	— NA /									
	FUEL - D / 6.3 / 14 - 09/29/2021		0.00	0.00	16.43	0.00	0.00	0.00	0.00	16.43
	— NA /									
	FUEL - U / 2.6 / 11 - 09/30/2021		0.00	0.00	6.35	0.00	0.00	0.00	0.00	6.35
	— NA /									
	FUEL - U / 4.9 / 11 - 09/30/2021		0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00
	— NA /									
	FUEL - U / 3.5 / 11 - 09/30/2021		0.00	0.00	8.52	0.00	0.00	0.00	0.00	8.52
	— NA /									
	FUEL - U / 2.9 / 11 - 09/30/2021		0.00	0.00	7.19	0.00	0.00	0.00	0.00	7.19
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	1,065.41	0.00	0.00	0.00	0.00	1,065.41
ACCT :	655191	0	0.00	0.00	1,065.41	0.00	0.00	0.00	0.00	1,065.41
ACCOUNT CODE: 655201										
	FUEL - D / 16.5 / 13 - 10/08/2021		0.00	0.00	43.18	0.00	0.00	0.00	0.00	43.18

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
— NA /										
	FUEL - D / 19.6 / 13 - 10/14/2021		0.00	0.00	51.40	0.00	0.00	0.00	0.00	51.40
— NA /										
	FUEL - D / 18.6 / 13 - 09/17/2021		0.00	0.00	48.63	0.00	0.00	0.00	0.00	48.63
— NA /										
	FUEL - D / 20.5 / CC - 09/24/2021		0.00	0.00	63.50	0.00	0.00	0.00	0.00	63.50
— NA /										
	FUEL - D / 14.5 / 13 - 09/26/2021		0.00	0.00	38.02	0.00	0.00	0.00	0.00	38.02
— NA /										
77332S	2019 SPRINTER	1,912	0.00	0.00	244.73	0.00	0.00	0.00	0.00	244.73
ACCT : 655201		1,912	0.00	0.00	244.73	0.00	0.00	0.00	0.00	244.73
DEPARTMENT SUBTOTALS :		1,912	0.00	0.00	1,310.14	0.00	0.00	0.00	0.00	1,310.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,310.14					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082502 / External Affairs & Sports Finance Kellie Shaver 0502										
ACCOUNT CODE: 655215										
	FUEL - U / 25.7 / 11 - 10/06/2021		0.00	0.00	63.40	0.00	0.00	0.00	0.00	63.40
	— NA /									
	FUEL - U / 24.7 / 11 - 10/11/2021		0.00	0.00	67.49	0.00	0.00	0.00	0.00	67.49
	— NA /									
	FUEL - U / 27.9 / 11 - 09/28/2021		0.00	0.00	68.96	0.00	0.00	0.00	0.00	68.96
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA49	2010 12 PAS VAN	1,415	0.00	602.00	199.85	0.00	0.00	0.00	0.00	801.85
	FUEL - U / 24.2 / 12 - 10/04/2021		0.00	0.00	59.85	0.00	0.00	0.00	0.00	59.85
	— NA /									
	FUEL - U / 26.3 / 12 - 10/09/2021		0.00	0.00	65.04	0.00	0.00	0.00	0.00	65.04
	— NA /									
	FUEL - U / 19.9 / 12 - 09/20/2021		0.00	0.00	52.04	0.00	0.00	0.00	0.00	52.04
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
pa86	2014 12 PAS VAN	1,008	0.00	602.00	176.93	0.00	0.00	0.00	0.00	778.93
ACCT :	655215	2,423	0.00	1,204.00	376.78	0.00	0.00	0.00	0.00	1,580.78

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,423	0.00	1,204.00	376.78	0.00	0.00	0.00	0.00	1,580.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082502		BASE		1,204.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		376.78					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 655423

FUEL - D / 7.9 / 13 - 10/13/2021			0.00	0.00	20.78	0.00	0.00	0.00	0.00	20.78
— NA /										
FUEL - D / 24.7 / CC - 09/24/2021			0.00	0.00	76.50	0.00	0.00	0.00	0.00	76.50
— NA /										

68301S	2015 SPRINTER	0	0.00	0.00	97.28	0.00	0.00	0.00	0.00	97.28
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ACCT :	655423	0	0.00	0.00	97.28	0.00	0.00	0.00	0.00	97.28
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	97.28	0.00	0.00	0.00	0.00	97.28
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		97.28					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082504 / Athletics Post Season Kellie Shaver 0502										
ACCOUNT CODE: 655202										
	FUEL - U / 26.1 / 11 - 10/01/2021		0.00	0.00	64.34	0.00	0.00	0.00	0.00	64.34
	— NA /									
	FUEL - U / 19.3 / 11 - 10/12/2021		0.00	0.00	52.63	0.00	0.00	0.00	0.00	52.63
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA6	2015 12 PAS VAN	573	0.00	602.00	116.97	0.00	0.00	0.00	0.00	718.97
ACCT :	655202	573	0.00	602.00	116.97	0.00	0.00	0.00	0.00	718.97
DEPARTMENT SUBTOTALS :		573	0.00	602.00	116.97	0.00	0.00	0.00	0.00	718.97
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :		1	MILEAGE		0.00	PARTS (WO'S)				0.00
DEPARTMENT :		082504	MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
			BASE		602.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		116.97					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 140259

FUEL - U / 29.4 / CC - 09/24/2021			0.00	0.00	88.10	0.00	0.00	0.00	0.00	88.10
— NA /										

74608s	2012 IMPALA	359	0.00	0.00	88.10	0.00	0.00	0.00	0.00	88.10
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ACCT :	140259	359	0.00	0.00	88.10	0.00	0.00	0.00	0.00	88.10
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DEPARTMENT SUBTOTALS :		359	0.00	0.00	88.10	0.00	0.00	0.00	0.00	88.10
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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		88.10					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 26.1 / CC - 09/24/2021 — NA /			0.00	0.00	78.35	0.00	0.00	0.00	0.00	78.35
65573s	2013 Caravan	567	0.00	0.00	78.35	0.00	0.00	0.00	0.00	78.35
FUEL - U / 13.2 / CC - 09/24/2021 — NA /			0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45
65631S	2002 Silverado	0	0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45
FUEL - U / 86.7 / CC - 09/24/2021 — NA /			0.00	0.00	267.53	0.00	0.00	0.00	0.00	267.53
80214S	2020 Caravan	1,867	0.00	0.00	267.53	0.00	0.00	0.00	0.00	267.53
ACCT :	140201	2,434	0.00	0.00	385.33	0.00	0.00	0.00	0.00	385.33

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,434	0.00	0.00	385.33	0.00	0.00	0.00	0.00	385.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	088200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		385.33					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558										
ACCOUNT CODE: 175263										
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA41	2014 IMPALA	66	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 / 9.9 / 11 - 10/17/2021		0.00	0.00	26.97	0.00	0.00	0.00	0.00	26.97
	— NA /									
	FUEL - U / 9.0 / 11 - 09/17/2021		0.00	0.00	23.52	0.00	0.00	0.00	0.00	23.52
	— NA /									
	FUEL - U / 5.5 / 11 - 09/26/2021		0.00	0.00	13.63	0.00	0.00	0.00	0.00	13.63
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
PA7	2017 Corolla	646	0.00	461.00	64.12	0.00	0.00	0.00	0.00	525.12
ACCT :	175263	712	0.00	2,227.00	64.12	0.00	0.00	0.00	0.00	2,291.12

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		712	0.00	2,227.00	64.12	0.00	0.00	0.00	0.00	2,291.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	099500		BASE		2,227.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		64.12					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

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

ACCOUNT CODE: 880220

FUEL - U / 28.0 / 12 - 10/06/2021			0.00	0.00	69.16	0.00	0.00	0.00	0.00	69.16
— NA /										
FUEL - U / 27.8 / 12 - 09/20/2021			0.00	0.00	72.58	0.00	0.00	0.00	0.00	72.58
— NA /										

UPA4748	2013 SIERRA	742	0.00	0.00	141.74	0.00	0.00	0.00	0.00	141.74
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ACCT :	880220	742	0.00	0.00	141.74	0.00	0.00	0.00	0.00	141.74
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DEPARTMENT SUBTOTALS :		742	0.00	0.00	141.74	0.00	0.00	0.00	0.00	141.74
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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 :	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		141.74					

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
FUEL - D / 52.7 / 13 - 09/30/2021			0.00	0.00	138.00	0.00	0.00	0.00	0.00	138.00
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	550.86	0.00	0.00	0.00	0.00	550.86
ACCT :	905594478	1,170	0.00	0.00	811.67	0.00	0.00	0.00	0.00	811.67
DEPARTMENT SUBTOTALS :		1,170	0.00	0.00	811.67	0.00	0.00	0.00	0.00	811.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		811.67					

FLEET MANAGEMENT BILLING REPORT

09/17/2021 to 10/18/2021

DATE: 10/18/2021 15:02

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		247,643	0.00	23,067.97	58,106.72	869.93	688.75	80.00	30.00	82,843.37

COMPANY BREAKDOWN OF CHARGES:

MILEAGE	0.00	PARTS (WO'S)	817.36
MOTOR POOL	0.00	PARTS (IND.ISS.)	52.57
BASE	22,033.00	CREDITS	0.00
INSURANCE	0.00	MISCELLANEOUS	30.00
OTHER	1,034.97	LABOR	688.75
REPLACEMENT	0.00	SUBLETS	80.00
EQUIPMENT COUNT :	547	FUEL	58,106.72

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 09/17/2021 to 10/18/2021

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		247,643	0.00	23,067.97	58,106.72	869.93	688.75	80.00	30.00	82,843.37

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		817.36
	MOTOR POOL				0.00		PARTS (IND.ISS.)		52.57
	BASE				22,033.00		CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		30.00
	OTHER				1,034.97		LABOR		688.75
	REPLACEMENT				0.00		SUBLETS		80.00
EQUIPMENT COUNT :	547			FUEL	58,106.72				

REPORT PARAMETERS:

- 1. DATE RANGE: 09/17/2021 TO 10/18/2021
 - 2. DISPLAY DETAILS: YES
 - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 - 4. COMPANY RANGE: ALL COMPANIES
 - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012
 SCRIPT VERSION: v10182012