

FLEET MANAGEMENT BILLING REPORT

04/17/2024 to 05/16/2024

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
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
ACCOUNT CODE: 230005										
	FUEL - U / 6.9 / 11 - 05/04/2024		0.00	0.00	19.64	0.00	0.00	0.00	0.00	19.64
	— NA /									
	FUEL - U / 14.5 / 11 - 04/23/2024		0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
	— NA /									
	FUEL - U / 14.1 / CC - 04/24/2024		0.00	0.00	50.58	0.00	0.00	0.00	0.00	50.58
	— NA /									
69975s	2016 F150	402	0.00	0.00	111.17	0.00	0.00	0.00	0.00	111.17
ACCT : 230005		402	0.00	0.00	111.17	0.00	0.00	0.00	0.00	111.17
ACCOUNT CODE: 230058										
	FUEL - U / 6.3 / 11 - 05/13/2024		0.00	0.00	17.80	0.00	0.00	0.00	0.00	17.80
	— NA /									
	FUEL - U / 10.7 / 11 - 04/22/2024		0.00	0.00	30.22	0.00	0.00	0.00	0.00	30.22
	— NA /									
50175S	2005 Silverado	141	0.00	0.00	48.02	0.00	0.00	0.00	0.00	48.02
	FUEL - U / 14.0 / 11 - 05/14/2024		0.00	0.00	39.68	0.00	0.00	0.00	0.00	39.68
	— NA /									
58873S	2010 EXPLORER	165	0.00	0.00	39.68	0.00	0.00	0.00	0.00	39.68

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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 - Teresa Smith 0303										
ACCT :	230058	306	0.00	0.00	87.70	0.00	0.00	0.00	0.00	87.70
ACCOUNT CODE: 230304										
FUEL - U / 11.2 / 11 - 05/13/2024			0.00	0.00	31.58	0.00	0.00	0.00	0.00	31.58
— NA /										
FUEL - U / 4.2 / 11 - 05/13/2024			0.00	0.00	11.89	0.00	0.00	0.00	0.00	11.89
— NA /										
FUEL - D / 11.1 / 13 - 05/13/2024			0.00	0.00	33.47	0.00	0.00	0.00	0.00	33.47
— NA /										
eaeng	1990 EQUIPMENT	0	0.00	0.00	76.94	0.00	0.00	0.00	0.00	76.94
ACCT :	230304	0	0.00	0.00	76.94	0.00	0.00	0.00	0.00	76.94
DEPARTMENT SUBTOTALS :		708	0.00	0.00	275.81	0.00	0.00	0.00	0.00	275.81
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		275.81					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCOUNT CODE: 179157										
	FUEL - U / 11.1 / 11 - 05/02/2024		0.00	0.00	31.41	0.00	0.00	0.00	0.00	31.41
	— NA /									
	FUEL - U / 113.6 / CC - 04/24/2024		0.00	0.00	363.51	0.00	0.00	0.00	0.00	363.51
	— NA /									
	FUEL - U / 17.4 / 12 - 04/27/2024		0.00	0.00	49.19	0.00	0.00	0.00	0.00	49.19
	— NA /									
60207S	2011 12 PAS VAN	1,727	0.00	0.00	444.11	0.00	0.00	0.00	0.00	444.11
	FUEL - U / 14.7 / 11 - 05/15/2024		0.00	0.00	41.61	0.00	0.00	0.00	0.00	41.61
	— NA /									
60218S	2011 SAVANA	492	0.00	0.00	41.61	0.00	0.00	0.00	0.00	41.61
	ACCT : 179157	2,219	0.00	0.00	485.72	0.00	0.00	0.00	0.00	485.72
ACCOUNT CODE: 181432										
	FUEL - U / 16.7 / 01 - 04/19/2024		0.00	0.00	47.99	0.00	0.00	0.00	0.00	47.99
	— NA /									
84111s	2023 F150	297	0.00	0.00	47.99	0.00	0.00	0.00	0.00	47.99
	ACCT : 181432	297	0.00	0.00	47.99	0.00	0.00	0.00	0.00	47.99

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,516	0.00	0.00	533.71	0.00	0.00	0.00	0.00	533.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		533.71					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 12.7 / 12 - 05/07/2024
 — NA /

68322S	2016 Caravan	200	0.00	0.00	35.83	0.00	0.00	0.00	0.00	35.83
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ACCT : 130351		200	0.00	0.00	35.83	0.00	0.00	0.00	0.00	35.83
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ACCOUNT CODE: 179223

FUEL - U / 15.2 / 12 - 05/09/2024
 — NA /

75414S	2018 EXPLORER	259	0.00	0.00	42.99	0.00	0.00	0.00	0.00	42.99
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ACCT : 179223		259	0.00	0.00	42.99	0.00	0.00	0.00	0.00	42.99
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 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		459	0.00	0.00	78.82	0.00	0.00	0.00	0.00	78.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		78.82					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
FUEL - U / 26.2 / 11 - 05/13/2024			0.00	0.00	74.23	0.00	0.00	0.00	0.00	74.23
— NA /										
63797s	2010 F150	412	0.00	0.00	74.23	0.00	0.00	0.00	0.00	74.23
ACCT : 120254		412	0.00	0.00	74.23	0.00	0.00	0.00	0.00	74.23
ACCOUNT CODE: 130364										
FUEL - U / 29.5 / 11 - 04/19/2024			0.00	0.00	84.67	0.00	0.00	0.00	0.00	84.67
— NA /										
55090S	2007 SIERA 4\4	297	0.00	0.00	84.67	0.00	0.00	0.00	0.00	84.67
ACCT : 130364		297	0.00	0.00	84.67	0.00	0.00	0.00	0.00	84.67
ACCOUNT CODE: 230254										
FUEL - U / 18.0 / 12 - 05/13/2024			0.00	0.00	50.83	0.00	0.00	0.00	0.00	50.83
— NA /										
50112S	2005 F150	242	0.00	0.00	50.83	0.00	0.00	0.00	0.00	50.83
FUEL - U / 15.4 / 11 - 04/24/2024			0.00	0.00	43.61	0.00	0.00	0.00	0.00	43.61

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
— NA /										
65551S	2013 F150	0	0.00	0.00	43.61	0.00	0.00	0.00	0.00	43.61
FUEL - U / 46.7 / CC - 04/24/2024			0.00	0.00	164.09	0.00	0.00	0.00	0.00	164.09
— NA /										
69987S	2016 F150	465	0.00	0.00	164.09	0.00	0.00	0.00	0.00	164.09
FUEL - U / 19.8 / 12 - 05/13/2024			0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
— NA /										
FUEL - U / 24.6 / 11 - 04/17/2024			0.00	0.00	70.60	0.00	0.00	0.00	0.00	70.60
— NA /										
FUEL - U / 14.7 / 11 - 04/19/2024			0.00	0.00	42.22	0.00	0.00	0.00	0.00	42.22
— NA /										
79433S	2020 F150	1,168	0.00	0.00	168.74	0.00	0.00	0.00	0.00	168.74
ACCT : 230254										
		1,875	0.00	0.00	427.27	0.00	0.00	0.00	0.00	427.27
ACCOUNT CODE: 230313										
FUEL - U / 3.3 / 11 - 05/01/2024			0.00	0.00	9.28	0.00	0.00	0.00	0.00	9.28
— NA /										
FUEL - U / 6.7 / 11 - 05/15/2024			0.00	0.00	19.08	0.00	0.00	0.00	0.00	19.08
— NA /										
FUEL - U / 8.3 / 11 - 04/26/2024			0.00	0.00	23.35	0.00	0.00	0.00	0.00	23.35
— NA /										

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 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
81730S	2022 Mavrick	723	0.00	0.00	51.71	0.00	0.00	0.00	0.00	51.71
ACCT :	230313	723	0.00	0.00	51.71	0.00	0.00	0.00	0.00	51.71
ACCOUNT CODE: 230688										
FUEL - U / 10.4 / 11 - 04/19/2024			0.00	0.00	29.96	0.00	0.00	0.00	0.00	29.96
— NA /										
FUEL - U / 10.7 / 11 - 04/26/2024			0.00	0.00	30.28	0.00	0.00	0.00	0.00	30.28
— NA /										
79439S	2020 Caravan	416	0.00	0.00	60.24	0.00	0.00	0.00	0.00	60.24
ACCT :	230688	416	0.00	0.00	60.24	0.00	0.00	0.00	0.00	60.24
ACCOUNT CODE: 422700										
FUEL - U / 11.0 / CC - 04/24/2024			0.00	0.00	40.64	0.00	0.00	0.00	0.00	40.64
— NA /										
84120S	2018 CRV	242	0.00	0.00	40.64	0.00	0.00	0.00	0.00	40.64
ACCT :	422700	242	0.00	0.00	40.64	0.00	0.00	0.00	0.00	40.64
ACCOUNT CODE: 445704										
FUEL - U / 16.6 / 11 - 05/13/2024			0.00	0.00	47.06	0.00	0.00	0.00	0.00	47.06

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
79412s	2020 F150	999	0.00	0.00	76.05	0.00	0.00	0.00	0.00	76.05
ACCT :	462802	999	0.00	0.00	76.05	0.00	0.00	0.00	0.00	76.05
ACCOUNT CODE: 586077										
FUEL - U / 19.3 / 12 - 04/20/2024			0.00	0.00	55.25	0.00	0.00	0.00	0.00	55.25
— NA /										
FUEL - U / 16.7 / CC - 04/24/2024			0.00	0.00	53.90	0.00	0.00	0.00	0.00	53.90
— NA /										
80245S	2021 F150	1,175	0.00	0.00	109.15	0.00	0.00	0.00	0.00	109.15
ACCT :	586077	1,175	0.00	0.00	109.15	0.00	0.00	0.00	0.00	109.15
DEPARTMENT SUBTOTALS :		8,005	0.00	0.00	1,340.42	0.00	0.00	0.00	0.00	1,340.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			13	MOTOR POOL	0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :			000700	BASE	0.00		CREDITS		0.00	
				INSURANCE	0.00		MISCELLANEOUS		0.00	
				OTHER	0.00		LABOR		0.00	
				REPLACEMENT	0.00		SUBLETS		0.00	
				FUEL	1,340.42					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
FUEL - U / 21.5 / 11 - 05/09/2024			0.00	0.00	60.76	0.00	0.00	0.00	0.00	60.76
— NA /										
48981S	2004 Silverado	147	0.00	0.00	60.76	0.00	0.00	0.00	0.00	60.76
FUEL - U / 11.1 / 11 - 05/08/2024			0.00	0.00	31.50	0.00	0.00	0.00	0.00	31.50
— NA /										
60163S	2010 EXPLORER	189	0.00	0.00	31.50	0.00	0.00	0.00	0.00	31.50
FUEL - U / 6.8 / 11 - 05/01/2024			0.00	0.00	19.27	0.00	0.00	0.00	0.00	19.27
— NA /										
61748S	2012 COLORADO	110	0.00	0.00	19.27	0.00	0.00	0.00	0.00	19.27
FUEL - U / 19.4 / 12 - 04/18/2024			0.00	0.00	55.68	0.00	0.00	0.00	0.00	55.68
— NA /										
68291S	2015 F150	1,574	0.00	0.00	55.68	0.00	0.00	0.00	0.00	55.68
FUEL - U / 17.9 / 12 - 04/22/2024			0.00	0.00	51.37	0.00	0.00	0.00	0.00	51.37
— NA /										
76285s	2019 F150	1,508	0.00	0.00	51.37	0.00	0.00	0.00	0.00	51.37

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCT :	230059	3,528	0.00	0.00	218.58	0.00	0.00	0.00	0.00	218.58
ACCOUNT CODE: 233786										
FUEL - U / 17.1 / 11 - 04/18/2024			0.00	0.00	49.16	0.00	0.00	0.00	0.00	49.16
— NA /										
58897S	2010 Tacoma	360	0.00	0.00	49.16	0.00	0.00	0.00	0.00	49.16
ACCT :	233786	360	0.00	0.00	49.16	0.00	0.00	0.00	0.00	49.16
DEPARTMENT SUBTOTALS :		3,888	0.00	0.00	267.74	0.00	0.00	0.00	0.00	267.74
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		267.74					

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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)										
ACCOUNT CODE: 230060										
FUEL - U / 14.9 / 11 - 04/22/2024			0.00	0.00	42.25	0.00	0.00	0.00	0.00	42.25
— NA /										
41523S	2000 SUBURBAN	182	0.00	0.00	42.25	0.00	0.00	0.00	0.00	42.25
FUEL - U / 13.9 / 11 - 04/23/2024			0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45
— NA /										
47292S	2012 Silverado	816	0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45
FUEL - U / 5.4 / 11 - 05/10/2024			0.00	0.00	15.14	0.00	0.00	0.00	0.00	15.14
— NA /										
FUEL - U / 3.0 / 12 - 05/10/2024			0.00	0.00	8.35	0.00	0.00	0.00	0.00	8.35
— NA /										
FUEL - U / 4.0 / 12 - 05/10/2024			0.00	0.00	11.38	0.00	0.00	0.00	0.00	11.38
— NA /										
FUEL - U / 15.1 / 11 - 05/12/2024			0.00	0.00	42.65	0.00	0.00	0.00	0.00	42.65
— NA /										
FUEL - U / 2.8 / 12 - 05/12/2024			0.00	0.00	8.01	0.00	0.00	0.00	0.00	8.01
— NA /										
60232S	2011 F250	449	0.00	0.00	85.53	0.00	0.00	0.00	0.00	85.53
FUEL - U / 14.7 / 12 - 04/25/2024			0.00	0.00	41.54	0.00	0.00	0.00	0.00	41.54
— NA /										
60236S	2011 F250-4x4	0	0.00	0.00	41.54	0.00	0.00	0.00	0.00	41.54

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
	FUEL - U / 25.4 / 11 - 05/03/2024 — NA /		0.00	0.00	71.83	0.00	0.00	0.00	0.00	71.83
66921S	2014 F150	331	0.00	0.00	71.83	0.00	0.00	0.00	0.00	71.83
	OTHER CHARGE — NA /		0.00	6.24	0.00	0.00	0.00	0.00	0.00	6.24
69968s	2016 Frontier	0	0.00	6.24	0.00	0.00	0.00	0.00	0.00	6.24
	FUEL - U / 0.4 / 11 - 05/07/2024 — NA /		0.00	0.00	0.99	0.00	0.00	0.00	0.00	0.99
	FUEL - U / 16.0 / 11 - 05/07/2024 — NA /		0.00	0.00	45.34	0.00	0.00	0.00	0.00	45.34
	FUEL - U / 10.1 / 12 - 05/09/2024 — NA /		0.00	0.00	28.53	0.00	0.00	0.00	0.00	28.53
	FUEL - U / 0.1 / 11 - 05/13/2024 — NA /		0.00	0.00	0.31	0.00	0.00	0.00	0.00	0.31
	FUEL - U / 15.1 / 11 - 05/13/2024 — NA /		0.00	0.00	42.70	0.00	0.00	0.00	0.00	42.70
	FUEL - U / 18.4 / 11 - 04/25/2024 — NA /		0.00	0.00	52.16	0.00	0.00	0.00	0.00	52.16
79442S	2020 F150	2,455	0.00	0.00	170.03	0.00	0.00	0.00	0.00	170.03
	FUEL - U / 12.7 / 12 - 05/15/2024 — NA /		0.00	0.00	36.18	0.00	0.00	0.00	0.00	36.18
80237S	2021 F150	4,154	0.00	0.00	36.18	0.00	0.00	0.00	0.00	36.18

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 13.4 / 11 - 05/08/2024			0.00	0.00	38.04	0.00	0.00	0.00	0.00	38.04
— NA /										
FUEL - U / 15.4 / 11 - 05/15/2024			0.00	0.00	43.55	0.00	0.00	0.00	0.00	43.55
— NA /										
FUEL - U / 23.7 / 11 - 04/17/2024			0.00	0.00	67.93	0.00	0.00	0.00	0.00	67.93
— NA /										
FUEL - U / 16.7 / 12 - 04/30/2024			0.00	0.00	47.12	0.00	0.00	0.00	0.00	47.12
— NA /										
83459S	2022 RAM TRUCK	1,202	0.00	0.00	196.64	0.00	0.00	0.00	0.00	196.64
ACCT : 230060		9,589	0.00	6.24	683.45	0.00	0.00	0.00	0.00	689.69
ACCOUNT CODE: 462753										
FUEL - U / 27.4 / 11 - 05/06/2024			0.00	0.00	77.66	0.00	0.00	0.00	0.00	77.66
— NA /										
I435213	2023 EXPEDITION	3,764	0.00	0.00	77.66	0.00	0.00	0.00	0.00	77.66
ACCT : 462753		3,764	0.00	0.00	77.66	0.00	0.00	0.00	0.00	77.66
ACCOUNT CODE: 467354										
FUEL - U / 14.8 / 12 - 05/03/2024			0.00	0.00	41.86	0.00	0.00	0.00	0.00	41.86
— NA /										
FUEL - U / 13.2 / 11 - 04/20/2024			0.00	0.00	37.83	0.00	0.00	0.00	0.00	37.83

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
— NA /										
I434658	2020 F150	0	0.00	0.00	79.69	0.00	0.00	0.00	0.00	79.69
ACCT :	467354	0	0.00	0.00	79.69	0.00	0.00	0.00	0.00	79.69
ACCOUNT CODE: 467355										
FUEL - U / 3.4 / 12 - 05/03/2024			0.00	0.00	9.68	0.00	0.00	0.00	0.00	9.68
— NA /										
76286s	2011 LIBERTY	7,029	0.00	0.00	9.68	0.00	0.00	0.00	0.00	9.68
ACCT :	467355	7,029	0.00	0.00	9.68	0.00	0.00	0.00	0.00	9.68
DEPARTMENT SUBTOTALS :		20,382	0.00	6.24	850.48	0.00	0.00	0.00	0.00	856.72
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	12	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00	
DEPARTMENT :	000900	BASE		0.00			CREDITS		0.00	
		INSURANCE		0.00			MISCELLANEOUS		0.00	
		OTHER		6.24			LABOR		0.00	
		REPLACEMENT		0.00			SUBLETS		0.00	
		FUEL		850.48						

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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)										
74602s	2017 F250-4x4	261	0.00	0.00	81.89	0.00	0.00	0.00	0.00	81.89
ACCT :	445770	261	0.00	0.00	81.89	0.00	0.00	0.00	0.00	81.89
ACCOUNT CODE: 445780										
FUEL - U / 7.8 / 11 - 04/26/2024			0.00	0.00	22.16	0.00	0.00	0.00	0.00	22.16
— NA /										
ECSSES	1990 EQUIPMENT	0	0.00	0.00	22.16	0.00	0.00	0.00	0.00	22.16
ACCT :	445780	0	0.00	0.00	22.16	0.00	0.00	0.00	0.00	22.16
ACCOUNT CODE: 467353										
FUEL - U / 26.4 / CC - 04/24/2024			0.00	0.00	83.14	0.00	0.00	0.00	0.00	83.14
— NA /										
29596S	1989 K2500	0	0.00	0.00	83.14	0.00	0.00	0.00	0.00	83.14
ACCT :	467353	0	0.00	0.00	83.14	0.00	0.00	0.00	0.00	83.14
ACCOUNT CODE: 549192										
FUEL - U / 11.7 / 11 - 05/06/2024			0.00	0.00	33.00	0.00	0.00	0.00	0.00	33.00
— NA /										
FUEL - U / 9.5 / 12 - 05/15/2024			0.00	0.00	26.92	0.00	0.00	0.00	0.00	26.92

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 /										
75417S	2011 RAV4	1,332	0.00	0.00	59.92	0.00	0.00	0.00	0.00	59.92
ACCT :	549192	1,332	0.00	0.00	59.92	0.00	0.00	0.00	0.00	59.92
ACCOUNT CODE: 881049										
FUEL - U / 93.8 / CC - 04/24/2024			0.00	0.00	329.29	0.00	0.00	0.00	0.00	329.29
— NA /										
57593S	2007 Silverado	1,898	0.00	0.00	329.29	0.00	0.00	0.00	0.00	329.29
FUEL - U / 17.6 / CC - 04/24/2024			0.00	0.00	60.42	0.00	0.00	0.00	0.00	60.42
— NA /										
66908s	2007 TRAILBLAZER	223	0.00	0.00	60.42	0.00	0.00	0.00	0.00	60.42
ACCT :	881049	2,121	0.00	0.00	389.71	0.00	0.00	0.00	0.00	389.71

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,515	0.00	0.00	986.36	0.00	0.00	0.00	0.00	986.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		986.36					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001400 / Food Science - Christine Dalton (0418)										
ACCOUNT CODE: 120312										
	FUEL - U / 10.1 / 11 - 05/07/2024		0.00	0.00	28.55	0.00	0.00	0.00	0.00	28.55
	— NA /									
	FUEL - U / 22.5 / 11 - 05/09/2024		0.00	0.00	63.73	0.00	0.00	0.00	0.00	63.73
	— NA /									
71583s	2017 Transit-150	523	0.00	0.00	92.28	0.00	0.00	0.00	0.00	92.28
ACCT :	120312	523	0.00	0.00	92.28	0.00	0.00	0.00	0.00	92.28
ACCOUNT CODE: 544219										
	FUEL - U / 13.2 / 12 - 04/24/2024		0.00	0.00	37.44	0.00	0.00	0.00	0.00	37.44
	— NA /									
66999S	2015 EXPLORER	288	0.00	0.00	37.44	0.00	0.00	0.00	0.00	37.44
ACCT :	544219	288	0.00	0.00	37.44	0.00	0.00	0.00	0.00	37.44

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		811	0.00	0.00	129.72	0.00	0.00	0.00	0.00	129.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		129.72					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 16.7 / CC - 04/24/2024			0.00	0.00	55.10	0.00	0.00	0.00	0.00	55.10
— NA /										

58866S	2011 F250	1,051	0.00	0.00	55.10	0.00	0.00	0.00	0.00	55.10
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FUEL - U / 13.8 / CC - 04/24/2024			0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
— NA /										

80246S	2021 ESCAPE	447	0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
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ACCT :	140081	1,498	0.00	0.00	104.24	0.00	0.00	0.00	0.00	104.24
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ACCOUNT CODE: 438488

FUEL - U / 90.8 / CC - 04/24/2024			0.00	0.00	305.44	0.00	0.00	0.00	0.00	305.44
— NA /										

64148S	2023 F150	1,740	0.00	0.00	305.44	0.00	0.00	0.00	0.00	305.44
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ACCT :	438488	1,740	0.00	0.00	305.44	0.00	0.00	0.00	0.00	305.44
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FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,238	0.00	0.00	409.68	0.00	0.00	0.00	0.00	409.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		409.68					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 130472

FUEL - D / 25.6 / CC - 04/24/2024			0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
— NA /										

65642S	1992 F800	0	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
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ACCT :	130472	0	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	002100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		100.00					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 140083

OTHER CHARGE			0.00	20.54	0.00	0.00	0.00	0.00	0.00	20.54
— NA /										

81720S	2022 Silverado	0	0.00	20.54	0.00	0.00	0.00	0.00	0.00	20.54
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ACCT :	140083	0	0.00	20.54	0.00	0.00	0.00	0.00	0.00	20.54
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DEPARTMENT SUBTOTALS :		0	0.00	20.54	0.00	0.00	0.00	0.00	0.00	20.54
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	002200	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		20.54		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 20.4 / 12 - 04/29/2024			0.00	0.00	57.73	0.00	0.00	0.00	0.00	57.73
— NA /										
50167S	2005 SIERRA	238	0.00	0.00	57.73	0.00	0.00	0.00	0.00	57.73
FUEL - U / 13.0 / 11 - 04/29/2024			0.00	0.00	36.76	0.00	0.00	0.00	0.00	36.76
— NA /										
58825S	2009 ESCAPE	307	0.00	0.00	36.76	0.00	0.00	0.00	0.00	36.76
ACCT :	130484	545	0.00	0.00	94.49	0.00	0.00	0.00	0.00	94.49
DEPARTMENT SUBTOTALS :		545	0.00	0.00	94.49	0.00	0.00	0.00	0.00	94.49
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		94.49					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141117										
	FUEL - U / 7.8 / 11 - 05/13/2024		0.00	0.00	22.07	0.00	0.00	0.00	0.00	22.07
	— NA /									
	FUEL - U / 27.2 / CC - 04/24/2024		0.00	0.00	95.99	0.00	0.00	0.00	0.00	95.99
	— NA /									
64146S	2023 Murano	1,385	0.00	0.00	118.06	0.00	0.00	0.00	0.00	118.06
ACCT :	141117	1,385	0.00	0.00	118.06	0.00	0.00	0.00	0.00	118.06
ACCOUNT CODE: 141321										
	OTHER CHARGE		0.00	24.00	0.00	0.00	0.00	0.00	0.00	24.00
	— NA /									
69981S	2009 Caravan	0	0.00	24.00	0.00	0.00	0.00	0.00	0.00	24.00
	FUEL - U / 84.2 / CC - 04/24/2024		0.00	0.00	292.14	0.00	0.00	0.00	0.00	292.14
	— NA /									
74678s	2018 EXPLORER	1,923	0.00	0.00	292.14	0.00	0.00	0.00	0.00	292.14
	FUEL - U / 12.8 / 12 - 05/09/2024		0.00	0.00	36.20	0.00	0.00	0.00	0.00	36.20
	— NA /									
	FUEL - U / 16.7 / 11 - 04/21/2024		0.00	0.00	47.79	0.00	0.00	0.00	0.00	47.79
	— NA /									
	FUEL - U / 34.7 / CC - 04/24/2024		0.00	0.00	111.43	0.00	0.00	0.00	0.00	111.43

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
— NA /										
FUEL - U / 15.5 / 11 - 04/25/2024			0.00	0.00	43.78	0.00	0.00	0.00	0.00	43.78
— NA /										
81733S	2022 Murano	2,339	0.00	0.00	239.20	0.00	0.00	0.00	0.00	239.20
ACCT :	141321	4,262	0.00	24.00	531.34	0.00	0.00	0.00	0.00	555.34
DEPARTMENT SUBTOTALS :		5,647	0.00	24.00	649.40	0.00	0.00	0.00	0.00	673.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	002800	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			24.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			649.40					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002801 / Youth, Families and Health - Jasmine Phillips (0341)										
ACCOUNT CODE: 998745										
	FUEL - U / 10.1 / 11 - 05/08/2024		0.00	0.00	28.55	0.00	0.00	0.00	0.00	28.55
	— NA /									
	FUEL - U / 1.0 / 11 - 05/08/2024		0.00	0.00	2.69	0.00	0.00	0.00	0.00	2.69
	— NA /									
	FUEL - U / 8.4 / 11 - 05/08/2024		0.00	0.00	23.63	0.00	0.00	0.00	0.00	23.63
	— NA /									
	FUEL - U / 13.1 / 11 - 05/16/2024		0.00	0.00	37.26	0.00	0.00	0.00	0.00	37.26
	— NA /									
	FUEL - U / 9.7 / 11 - 04/18/2024		0.00	0.00	27.72	0.00	0.00	0.00	0.00	27.72
	— NA /									
	FUEL - U / 9.2 / 11 - 04/19/2024		0.00	0.00	26.29	0.00	0.00	0.00	0.00	26.29
	— NA /									
	FUEL - U / 23.5 / CC - 04/24/2024		0.00	0.00	78.51	0.00	0.00	0.00	0.00	78.51
	— NA /									
	FUEL - U / 6.5 / 11 - 04/25/2024		0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
	— NA /									
	FUEL - U / 9.7 / 11 - 04/25/2024		0.00	0.00	27.39	0.00	0.00	0.00	0.00	27.39
	— NA /									
69954S	2016 IMPALA	2,183	0.00	0.00	270.55	0.00	0.00	0.00	0.00	270.55
ACCT :	998745	2,183	0.00	0.00	270.55	0.00	0.00	0.00	0.00	270.55

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,183	0.00	0.00	270.55	0.00	0.00	0.00	0.00	270.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		270.55					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 120404

FUEL - U / 13.0 / 11 - 04/24/2024
 — NA /

79402s	2019 Transist Wagon	524	0.00	0.00	36.71	0.00	0.00	0.00	0.00	36.71
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ACCT : 120404		524	0.00	0.00	36.71	0.00	0.00	0.00	0.00	36.71
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ACCOUNT CODE: 177613

FUEL - U / 21.6 / 11 - 04/23/2024
 — NA /

50174S	2005 Silverado	260	0.00	0.00	61.16	0.00	0.00	0.00	0.00	61.16
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ACCT : 177613		260	0.00	0.00	61.16	0.00	0.00	0.00	0.00	61.16
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FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		784	0.00	0.00	97.87	0.00	0.00	0.00	0.00	97.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		97.87					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

— NA /

PA10	2016 IMPALA	1,237	0.00	449.00	147.53	0.00	0.00	0.00	0.00	596.53
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ACCT :	141673	3,122	0.00	449.00	290.93	0.00	0.00	0.00	0.00	739.93
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DEPARTMENT SUBTOTALS :		3,122	0.00	455.77	290.93	0.00	0.00	0.00	0.00	746.70
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	3	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	003700	BASE	449.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	6.77	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	290.93		

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 10.8 / 11 - 04/17/2024		0.00	0.00	31.08	0.00	0.00	0.00	0.00	31.08
	— NA /									
	FUEL - U / 14.5 / 11 - 04/22/2024		0.00	0.00	41.70	0.00	0.00	0.00	0.00	41.70
	— NA /									
	FUEL - U / 10.2 / 11 - 04/23/2024		0.00	0.00	28.72	0.00	0.00	0.00	0.00	28.72
	— NA /									
	FUEL - U / 11.3 / 11 - 04/25/2024		0.00	0.00	32.04	0.00	0.00	0.00	0.00	32.04
	— NA /									
	FUEL - U / 11.3 / 11 - 04/30/2024		0.00	0.00	31.87	0.00	0.00	0.00	0.00	31.87
	— NA /									
61720S	2011 F250	1,629	0.00	0.00	399.34	0.00	0.00	0.00	0.00	399.34
	FUEL - U / 17.1 / 11 - 05/02/2024		0.00	0.00	48.25	0.00	0.00	0.00	0.00	48.25
	— NA /									
	FUEL - U / 13.5 / 11 - 05/06/2024		0.00	0.00	38.09	0.00	0.00	0.00	0.00	38.09
	— NA /									
	FUEL - U / 12.0 / 11 - 05/09/2024		0.00	0.00	33.82	0.00	0.00	0.00	0.00	33.82
	— NA /									
	FUEL - U / 14.5 / 11 - 05/13/2024		0.00	0.00	41.09	0.00	0.00	0.00	0.00	41.09
	— NA /									
	FUEL - U / 9.6 / 11 - 04/16/2024		0.00	0.00	27.55	0.00	0.00	0.00	0.00	27.55
	— NA /									
	FUEL - U / 17.6 / 12 - 04/17/2024		0.00	0.00	50.54	0.00	0.00	0.00	0.00	50.54
	— NA /									
	FUEL - U / 16.4 / 12 - 04/19/2024		0.00	0.00	47.07	0.00	0.00	0.00	0.00	47.07
	— NA /									
	FUEL - U / 16.7 / 11 - 04/22/2024		0.00	0.00	47.96	0.00	0.00	0.00	0.00	47.96
	— NA /									
	FUEL - U / 10.4 / 11 - 04/23/2024		0.00	0.00	29.32	0.00	0.00	0.00	0.00	29.32
	— NA /									
	FUEL - U / 9.2 / 11 - 04/26/2024		0.00	0.00	26.01	0.00	0.00	0.00	0.00	26.01

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 19.8 / 11 - 04/29/2024		0.00	0.00	55.98	0.00	0.00	0.00	0.00	55.98
	— NA /									
	FUEL - U / 10.0 / 11 - 04/29/2024		0.00	0.00	28.24	0.00	0.00	0.00	0.00	28.24
	— NA /									
66996S	2015 F250-4x4	1,781	0.00	0.00	473.92	0.00	0.00	0.00	0.00	473.92
	FUEL - U / 25.5 / 11 - 05/02/2024		0.00	0.00	72.08	0.00	0.00	0.00	0.00	72.08
	— NA /									
	FUEL - U / 18.8 / 11 - 05/08/2024		0.00	0.00	53.26	0.00	0.00	0.00	0.00	53.26
	— NA /									
	FUEL - U / 18.7 / 11 - 05/09/2024		0.00	0.00	52.98	0.00	0.00	0.00	0.00	52.98
	— NA /									
	FUEL - U / 26.7 / 11 - 05/13/2024		0.00	0.00	75.53	0.00	0.00	0.00	0.00	75.53
	— NA /									
	FUEL - U / 31.5 / 11 - 04/18/2024		0.00	0.00	90.52	0.00	0.00	0.00	0.00	90.52
	— NA /									
	FUEL - U / 19.3 / 11 - 04/23/2024		0.00	0.00	54.70	0.00	0.00	0.00	0.00	54.70
	— NA /									
	FUEL - U / 21.8 / 11 - 04/25/2024		0.00	0.00	61.61	0.00	0.00	0.00	0.00	61.61
	— NA /									
	FUEL - U / 15.7 / 11 - 04/26/2024		0.00	0.00	44.29	0.00	0.00	0.00	0.00	44.29
	— NA /									
	PARTS ISSUE # I312656		0.00	0.00	0.00	8.12	0.00	0.00	0.00	8.12
	— NA /									
74639S	2018 F250-4x4	2,189	0.00	0.00	504.97	8.12	0.00	0.00	0.00	513.09
ACCT :	117722	6,703	0.00	0.00	1,659.26	8.12	0.00	0.00	0.00	1,667.38

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
47263S	2012 F250-4x4	1,032	0.00	0.00	649.78	0.00	0.00	0.00	0.00	649.78
	FUEL - U / 7.3 / 11 - 04/23/2024		0.00	0.00	20.63	0.00	0.00	0.00	0.00	20.63
	— NA /									
	FUEL - U / 52.4 / CC - 04/24/2024		0.00	0.00	177.33	0.00	0.00	0.00	0.00	177.33
	— NA /									
	PARTS ISSUE # I312654		0.00	0.00	0.00	1.42	0.00	0.00	0.00	1.42
	— NA /									
60156S	2010 EXPLORER	444	0.00	0.00	197.96	1.42	0.00	0.00	0.00	199.38
	FUEL - U / 16.5 / 11 - 05/13/2024		0.00	0.00	46.78	0.00	0.00	0.00	0.00	46.78
	— NA /									
	FUEL - U / 13.3 / 11 - 04/17/2024		0.00	0.00	38.23	0.00	0.00	0.00	0.00	38.23
	— NA /									
	FUEL - U / 10.0 / 11 - 04/23/2024		0.00	0.00	28.33	0.00	0.00	0.00	0.00	28.33
	— NA /									
	FUEL - U / 156.1 / CC - 04/24/2024		0.00	0.00	535.61	0.00	0.00	0.00	0.00	535.61
	— NA /									
	FUEL - U / 18.4 / 11 - 04/24/2024		0.00	0.00	52.13	0.00	0.00	0.00	0.00	52.13
	— NA /									
	FUEL - U / 19.0 / 11 - 04/29/2024		0.00	0.00	53.74	0.00	0.00	0.00	0.00	53.74
	— NA /									
61792s	2013 F250-4x4	1,442	0.00	0.00	754.82	0.00	0.00	0.00	0.00	754.82
	FUEL - U / 12.3 / 12 - 05/06/2024		0.00	0.00	34.87	0.00	0.00	0.00	0.00	34.87
	— NA /									
	FUEL - U / 11.8 / 11 - 05/08/2024		0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
	— NA /									
	FUEL - U / 12.6 / 11 - 05/10/2024		0.00	0.00	35.54	0.00	0.00	0.00	0.00	35.54

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 19.2 / 12 - 05/14/2024		0.00	0.00	54.36	0.00	0.00	0.00	0.00	54.36
	— NA /									
	FUEL - U / 13.6 / 11 - 04/17/2024		0.00	0.00	38.97	0.00	0.00	0.00	0.00	38.97
	— NA /									
	FUEL - U / 7.2 / 11 - 04/19/2024		0.00	0.00	20.69	0.00	0.00	0.00	0.00	20.69
	— NA /									
	FUEL - U / 12.9 / 11 - 04/22/2024		0.00	0.00	37.05	0.00	0.00	0.00	0.00	37.05
	— NA /									
	FUEL - U / 12.7 / 11 - 04/25/2024		0.00	0.00	35.94	0.00	0.00	0.00	0.00	35.94
	— NA /									
	FUEL - U / 14.6 / 11 - 04/29/2024		0.00	0.00	41.43	0.00	0.00	0.00	0.00	41.43
	— NA /									
	FUEL - U / 30.8 / 11 - 04/30/2024		0.00	0.00	87.14	0.00	0.00	0.00	0.00	87.14
	— NA /									
66952S	2015 F250-4x4	2,065	0.00	0.00	419.47	0.00	0.00	0.00	0.00	419.47
	FUEL - U / 33.7 / 11 - 05/06/2024		0.00	0.00	95.23	0.00	0.00	0.00	0.00	95.23
	— NA /									
	FUEL - U / 29.5 / 11 - 04/17/2024		0.00	0.00	84.58	0.00	0.00	0.00	0.00	84.58
	— NA /									
	FUEL - U / 34.6 / 11 - 04/22/2024		0.00	0.00	99.36	0.00	0.00	0.00	0.00	99.36
	— NA /									
	FUEL - U / 25.6 / CC - 04/24/2024		0.00	0.00	92.10	0.00	0.00	0.00	0.00	92.10
	— NA /									
	FUEL - U / 33.7 / 11 - 04/24/2024		0.00	0.00	95.26	0.00	0.00	0.00	0.00	95.26
	— NA /									
	FUEL - U / 17.5 / 11 - 04/30/2024		0.00	0.00	49.50	0.00	0.00	0.00	0.00	49.50
	— NA /									
71509s	2017 F250	2,394	0.00	0.00	516.03	0.00	0.00	0.00	0.00	516.03

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 21.7 / 11 - 04/29/2024			0.00	0.00	61.52	0.00	0.00	0.00	0.00	61.52
— NA /										
77304s	2019 F250-4x4	2,872	0.00	0.00	662.10	0.00	0.00	0.00	0.00	662.10
ACCT :	120014	11,495	0.00	0.00	3,466.95	1.42	0.00	0.00	0.00	3,468.37
DEPARTMENT SUBTOTALS :		18,861	0.00	0.00	5,317.47	9.54	0.00	0.00	0.00	5,327.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			9.54
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		5,317.47					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 117119										
	FUEL - U / 22.6 / 11 - 04/18/2024		0.00	0.00	64.78	0.00	0.00	0.00	0.00	64.78
	— NA /									
	FUEL - U / 19.0 / 11 - 04/23/2024		0.00	0.00	53.63	0.00	0.00	0.00	0.00	53.63
	— NA /									
	FUEL - U / 20.2 / 11 - 04/25/2024		0.00	0.00	57.25	0.00	0.00	0.00	0.00	57.25
	— NA /									
	FUEL - U / 22.2 / 11 - 04/26/2024		0.00	0.00	62.83	0.00	0.00	0.00	0.00	62.83
	— NA /									
27110S	2001 SIERA 4\4	1,402	0.00	0.00	238.49	0.00	0.00	0.00	0.00	238.49
ACCT :	117119	1,402	0.00	0.00	238.49	0.00	0.00	0.00	0.00	238.49
ACCOUNT CODE: 120473										
	FUEL - U / 26.8 / 11 - 05/15/2024		0.00	0.00	75.97	0.00	0.00	0.00	0.00	75.97
	— NA /									
77325s	2019 RAM P-UP	240	0.00	0.00	75.97	0.00	0.00	0.00	0.00	75.97
ACCT :	120473	240	0.00	0.00	75.97	0.00	0.00	0.00	0.00	75.97
ACCOUNT CODE: 122816										
	FUEL - U / 11.9 / 11 - 05/06/2024		0.00	0.00	33.56	0.00	0.00	0.00	0.00	33.56

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
— NA /										
27160S	1999 RANGER	105	0.00	0.00	33.56	0.00	0.00	0.00	0.00	33.56
ACCT : 122816		105	0.00	0.00	33.56	0.00	0.00	0.00	0.00	33.56
ACCOUNT CODE: 122884										
FUEL - U / 11.0 / 12 - 04/22/2024			0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10
— NA /										
69970S	2016 Transit-350	138	0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10
FUEL - U / 13.0 / 11 - 04/22/2024			0.00	0.00	36.76	0.00	0.00	0.00	0.00	36.76
— NA /										
69971S	2016 Transist Wagon	179	0.00	0.00	36.76	0.00	0.00	0.00	0.00	36.76
ACCT : 122884		317	0.00	0.00	67.86	0.00	0.00	0.00	0.00	67.86
ACCOUNT CODE: 178792										
FUEL - U / 17.3 / 11 - 05/03/2024			0.00	0.00	49.04	0.00	0.00	0.00	0.00	49.04
— NA /										
75442S	2023 Tundra	302	0.00	0.00	49.04	0.00	0.00	0.00	0.00	49.04

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCT : 178792		302	0.00	0.00	49.04	0.00	0.00	0.00	0.00	49.04
ACCOUNT CODE: 235442										
FUEL - U / 16.8 / 11 - 05/07/2024			0.00	0.00	47.52	0.00	0.00	0.00	0.00	47.52
— NA /										
FUEL - U / 4.6 / 11 - 05/09/2024			0.00	0.00	12.96	0.00	0.00	0.00	0.00	12.96
— NA /										
74624s	2018 Frontier	246	0.00	0.00	60.48	0.00	0.00	0.00	0.00	60.48
ACCT : 235442		246	0.00	0.00	60.48	0.00	0.00	0.00	0.00	60.48
ACCOUNT CODE: 412698										
FUEL - U / 12.2 / 11 - 05/10/2024			0.00	0.00	34.44	0.00	0.00	0.00	0.00	34.44
— NA /										
55298S	2008 EXPLORER	136	0.00	0.00	34.44	0.00	0.00	0.00	0.00	34.44
ACCT : 412698		136	0.00	0.00	34.44	0.00	0.00	0.00	0.00	34.44
ACCOUNT CODE: 450702										
FUEL - U / 22.9 / CC - 04/24/2024			0.00	0.00	74.52	0.00	0.00	0.00	0.00	74.52
— NA /										
66987S	2014 F150	22	0.00	0.00	74.52	0.00	0.00	0.00	0.00	74.52

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
FUEL - U / 33.6 / CC - 04/24/2024 — NA /			0.00	0.00	110.24	0.00	0.00	0.00	0.00	110.24
79441S	2020 F150	578	0.00	0.00	110.24	0.00	0.00	0.00	0.00	110.24
ACCT :	450702	600	0.00	0.00	184.76	0.00	0.00	0.00	0.00	184.76
ACCOUNT CODE: 480355										
FUEL - U / 25.7 / 12 - 04/29/2024 — NA /			0.00	0.00	72.79	0.00	0.00	0.00	0.00	72.79
65607S	2013 PICKUP 4X4	441	0.00	0.00	72.79	0.00	0.00	0.00	0.00	72.79
ACCT :	480355	441	0.00	0.00	72.79	0.00	0.00	0.00	0.00	72.79
ACCOUNT CODE: 480946										
FUEL - U / 19.3 / 12 - 05/07/2024 — NA /			0.00	0.00	54.59	0.00	0.00	0.00	0.00	54.59
FUEL - U / 21.4 / 11 - 04/29/2024 — NA /			0.00	0.00	60.59	0.00	0.00	0.00	0.00	60.59
47260S	2012 Silverado	520	0.00	0.00	115.18	0.00	0.00	0.00	0.00	115.18

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCT :	480946	520	0.00	0.00	115.18	0.00	0.00	0.00	0.00	115.18
DEPARTMENT SUBTOTALS :		4,309	0.00	0.00	932.57	0.00	0.00	0.00	0.00	932.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		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		932.57					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
	FUEL - U / 10.6 / 11 - 04/18/2024		0.00	0.00	30.36	0.00	0.00	0.00	0.00	30.36
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA11	2016 Caravan	0	0.00	391.00	30.36	0.00	0.00	0.00	0.00	421.36
	FUEL - U / 6.9 / 11 - 04/23/2024		0.00	0.00	19.53	0.00	0.00	0.00	0.00	19.53
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa131	2016 IMPALA	14	0.00	449.00	19.53	0.00	0.00	0.00	0.00	468.53
ACCT :	120490	14	0.00	840.00	49.89	0.00	0.00	0.00	0.00	889.89

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		14	0.00	840.00	49.89	0.00	0.00	0.00	0.00	889.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004100		BASE		840.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		49.89					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)										
ACCOUNT CODE: 120556										
	FUEL - U / 20.3 / 11 - 05/06/2024		0.00	0.00	57.45	0.00	0.00	0.00	0.00	57.45
	— NA /									
	FUEL - U / 0.0 / 12 - 05/06/2024		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - U / 6.2 / 11 - 05/13/2024		0.00	0.00	17.66	0.00	0.00	0.00	0.00	17.66
	— NA /									
	FUEL - U / 19.6 / 11 - 04/16/2024		0.00	0.00	56.22	0.00	0.00	0.00	0.00	56.22
	— NA /									
58894S	2010 SUB4X4	1,127	0.00	0.00	131.36	0.00	0.00	0.00	0.00	131.36
	FUEL - U / 15.8 / 11 - 04/26/2024		0.00	0.00	44.63	0.00	0.00	0.00	0.00	44.63
	— NA /									
	FUEL - U / 9.0 / 11 - 04/28/2024		0.00	0.00	25.36	0.00	0.00	0.00	0.00	25.36
	— NA /									
75449S	2023 SUBURBAN	453	0.00	0.00	69.99	0.00	0.00	0.00	0.00	69.99
	FUEL - U / 14.5 / 11 - 04/17/2024		0.00	0.00	41.47	0.00	0.00	0.00	0.00	41.47
	— NA /									
	FUEL - U / 13.8 / 11 - 04/28/2024		0.00	0.00	39.17	0.00	0.00	0.00	0.00	39.17
	— NA /									
	FUEL - U / 8.2 / 11 - 04/28/2024		0.00	0.00	23.32	0.00	0.00	0.00	0.00	23.32
	— NA /									
77327s	2010 Sienna	1,053	0.00	0.00	103.96	0.00	0.00	0.00	0.00	103.96

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)										
ACCT :	120556	2,633	0.00	0.00	305.31	0.00	0.00	0.00	0.00	305.31
DEPARTMENT SUBTOTALS :		2,633	0.00	0.00	305.31	0.00	0.00	0.00	0.00	305.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		305.31					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
	FUEL - U / 14.3 / 11 - 05/06/2024		0.00	0.00	40.33	0.00	0.00	0.00	0.00	40.33
	— NA /									
	WORK ORDER # 0000115577		0.00	0.00	0.00	0.00	50.00	0.00	5.00	55.00
	— NA /									
68327S	2016 Caravan	270	0.00	0.00	40.33	0.00	50.00	0.00	5.00	95.33
	FUEL - U / 2.6 / 12 - 05/07/2024		0.00	0.00	7.24	0.00	0.00	0.00	0.00	7.24
	— NA /									
	FUEL - U / 15.2 / 12 - 04/29/2024		0.00	0.00	43.04	0.00	0.00	0.00	0.00	43.04
	— NA /									
	WORK ORDER # 0000115603		0.00	0.00	0.00	0.00	45.00	0.00	5.00	50.00
	— NA /									
76299s	2019 Caravan	291	0.00	0.00	50.28	0.00	45.00	0.00	5.00	100.28
ACCT :	123334	561	0.00	0.00	90.61	0.00	95.00	0.00	10.00	195.61

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		561	0.00	0.00	90.61	0.00	95.00	0.00	10.00	195.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			95.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		90.61					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007900 / School of the Arts - Justin Dalton (0141)										
ACCOUNT CODE: 659843										
FUEL - U / 16.4 / 12 - 05/07/2024			0.00	0.00	46.38	0.00	0.00	0.00	0.00	46.38
— NA /										
61795s	2013 Express 1500	183	0.00	0.00	46.38	0.00	0.00	0.00	0.00	46.38
FUEL - D / 20.7 / 14 - 05/08/2024			0.00	0.00	62.31	0.00	0.00	0.00	0.00	62.31
— NA /										
69978s	2012 FUSO FE 160	246	0.00	0.00	62.31	0.00	0.00	0.00	0.00	62.31
ACCT :	659843	429	0.00	0.00	108.69	0.00	0.00	0.00	0.00	108.69
DEPARTMENT SUBTOTALS :		429	0.00	0.00	108.69	0.00	0.00	0.00	0.00	108.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			108.69					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 230534										
	FUEL - U / 0.4 / 11 - 04/28/2024		0.00	0.00	1.02	0.00	0.00	0.00	0.00	1.02
	— NA /									
	FUEL - U / 10.4 / 11 - 04/28/2024		0.00	0.00	29.52	0.00	0.00	0.00	0.00	29.52
	— NA /									
55230S	2007 COLORADO	163	0.00	0.00	30.54	0.00	0.00	0.00	0.00	30.54
	FUEL - U / 42.0 / 11 - 04/22/2024		0.00	0.00	118.80	0.00	0.00	0.00	0.00	118.80
	— NA /									
64134S	2019 F250	459	0.00	0.00	118.80	0.00	0.00	0.00	0.00	118.80
ACCT :	230534	622	0.00	0.00	149.34	0.00	0.00	0.00	0.00	149.34
DEPARTMENT SUBTOTALS :		622	0.00	0.00	149.34	0.00	0.00	0.00	0.00	149.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		149.34					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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: 124598										
	FUEL - U / 5.9 / 11 - 04/26/2024		0.00	0.00	16.56	0.00	0.00	0.00	0.00	16.56
	— NA /									
	FUEL - U / 5.4 / 11 - 04/26/2024		0.00	0.00	15.37	0.00	0.00	0.00	0.00	15.37
	— NA /									
ECE	1990 EQUIPMENT	0	0.00	0.00	31.93	0.00	0.00	0.00	0.00	31.93
ACCT :	124598	0	0.00	0.00	31.93	0.00	0.00	0.00	0.00	31.93
ACCOUNT CODE: 232459										
	FUEL - U / 8.5 / 12 - 05/03/2024		0.00	0.00	24.00	0.00	0.00	0.00	0.00	24.00
	— NA /									
	FUEL - U / 25.8 / 11 - 04/16/2024		0.00	0.00	74.13	0.00	0.00	0.00	0.00	74.13
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA143	2013 F250	286	0.00	426.00	98.13	0.00	0.00	0.00	0.00	524.13
ACCT :	232459	286	0.00	426.00	98.13	0.00	0.00	0.00	0.00	524.13

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		286	0.00	426.00	130.06	0.00	0.00	0.00	0.00	556.06
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		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		130.06					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467668										
FUEL - U / 16.2 / CC - 04/24/2024			0.00	0.00	57.70	0.00	0.00	0.00	0.00	57.70
— NA /										
55231S	2007 COLORADO	235	0.00	0.00	57.70	0.00	0.00	0.00	0.00	57.70
FUEL - U / 68.8 / CC - 04/24/2024			0.00	0.00	242.04	0.00	0.00	0.00	0.00	242.04
— NA /										
55257S	2008 Ram	1,089	0.00	0.00	242.04	0.00	0.00	0.00	0.00	242.04
FUEL - U / 55.7 / CC - 04/24/2024			0.00	0.00	197.85	0.00	0.00	0.00	0.00	197.85
— NA /										
77324s	2019 F150	583	0.00	0.00	197.85	0.00	0.00	0.00	0.00	197.85
FUEL - U / 50.8 / CC - 04/24/2024			0.00	0.00	181.50	0.00	0.00	0.00	0.00	181.50
— NA /										
81723S	2022 Express 1500	877	0.00	0.00	181.50	0.00	0.00	0.00	0.00	181.50
ACCT :	467668	2,784	0.00	0.00	679.09	0.00	0.00	0.00	0.00	679.09
ACCOUNT CODE: 467688										
WORK ORDER #	0000115609		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00

FLEET MANAGEMENT BILLING REPORT

04/17/2024 to 05/16/2024

DATE: 05/16/2024 15:30

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

— NA /

84136S	2023 Mavrick	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT :	467688	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :		2,784	0.00	0.00	679.09	0.00	0.00	50.00	0.00	729.09
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010305		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		50.00	
			FUEL		679.09					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 232406

FUEL - U / 23.7 / 12 - 05/09/2024			0.00	0.00	67.18	0.00	0.00	0.00	0.00	67.18
— NA /										
FUEL - U / 14.5 / 11 - 05/15/2024			0.00	0.00	41.07	0.00	0.00	0.00	0.00	41.07
— NA /										

50170S	2005 Silverado	413	0.00	0.00	108.25	0.00	0.00	0.00	0.00	108.25
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ACCT :	232406	413	0.00	0.00	108.25	0.00	0.00	0.00	0.00	108.25
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DEPARTMENT SUBTOTALS :		413	0.00	0.00	108.25	0.00	0.00	0.00	0.00	108.25
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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 :	010400	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			108.25					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 230591

FUEL - U / 33.0 / 11 - 04/25/2024			0.00	0.00	93.39	0.00	0.00	0.00	0.00	93.39
— NA /										

79404s	2020 Silverado	0	0.00	0.00	93.39	0.00	0.00	0.00	0.00	93.39
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ACCT :	230591	0	0.00	0.00	93.39	0.00	0.00	0.00	0.00	93.39
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	93.39	0.00	0.00	0.00	0.00	93.39
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		93.39					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	FUEL - U / 116.5 / CC - 04/24/2024		0.00	0.00	405.81	0.00	0.00	0.00	0.00	405.81
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA20	2012 12 PAS VAN	1,011	0.00	506.00	405.81	0.00	0.00	0.00	0.00	911.81
	FUEL - U / 15.4 / 11 - 05/08/2024		0.00	0.00	43.70	0.00	0.00	0.00	0.00	43.70
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	222	0.00	426.00	43.70	0.00	0.00	0.00	0.00	469.70
ACCT :	121970	1,233	0.00	932.00	449.51	0.00	0.00	0.00	0.00	1,381.51
ACCOUNT CODE: 230602										
	FUEL - U / 11.2 / 11 - 05/13/2024		0.00	0.00	31.61	0.00	0.00	0.00	0.00	31.61
	— NA /									
	FUEL - U / 0.7 / 11 - 04/17/2024		0.00	0.00	1.98	0.00	0.00	0.00	0.00	1.98
	— NA /									
	FUEL - U / 9.0 / 11 - 04/17/2024		0.00	0.00	25.83	0.00	0.00	0.00	0.00	25.83
	— NA /									
58882S	2010 ESCAPE	563	0.00	0.00	59.42	0.00	0.00	0.00	0.00	59.42

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCT :	230602	563	0.00	0.00	59.42	0.00	0.00	0.00	0.00	59.42
DEPARTMENT SUBTOTALS :		1,796	0.00	932.00	508.93	0.00	0.00	0.00	0.00	1,440.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		932.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		508.93					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010703 / Mechanical Engineering -Crystal Funk 0901										
ACCOUNT CODE: 233431										
FUEL - U / 11.1 / 11 - 05/01/2024			0.00	0.00	31.44	0.00	0.00	0.00	0.00	31.44
— NA /										
60166S	2005 Silverado	111	0.00	0.00	31.44	0.00	0.00	0.00	0.00	31.44
ACCT :	233431	111	0.00	0.00	31.44	0.00	0.00	0.00	0.00	31.44
DEPARTMENT SUBTOTALS :		111	0.00	0.00	31.44	0.00	0.00	0.00	0.00	31.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010703		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		31.44					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 230623

FUEL - U / 18.8 / 11 - 05/01/2024			0.00	0.00	53.12	0.00	0.00	0.00	0.00	53.12
— NA /										

65570S	2014 F350	190	0.00	0.00	53.12	0.00	0.00	0.00	0.00	53.12
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ACCT :	230623	190	0.00	0.00	53.12	0.00	0.00	0.00	0.00	53.12
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DEPARTMENT SUBTOTALS :		190	0.00	0.00	53.12	0.00	0.00	0.00	0.00	53.12
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	011100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		53.12					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 8.1 / 12 - 05/02/2024		0.00	0.00	22.87	0.00	0.00	0.00	0.00	22.87
	— NA /									
	FUEL - U / 7.9 / 11 - 05/08/2024		0.00	0.00	22.33	0.00	0.00	0.00	0.00	22.33
	— NA /									
	FUEL - U / 10.5 / 11 - 05/14/2024		0.00	0.00	29.80	0.00	0.00	0.00	0.00	29.80
	— NA /									
	FUEL - U / 7.9 / 11 - 04/18/2024		0.00	0.00	22.56	0.00	0.00	0.00	0.00	22.56
	— NA /									
	FUEL - U / 9.7 / 11 - 04/23/2024		0.00	0.00	27.39	0.00	0.00	0.00	0.00	27.39
	— NA /									
	FUEL - U / 10.1 / 11 - 04/29/2024		0.00	0.00	28.55	0.00	0.00	0.00	0.00	28.55
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	1,937	0.00	449.00	153.50	0.00	0.00	0.00	0.00	602.50
ACCT :	179149	1,937	0.00	449.00	153.50	0.00	0.00	0.00	0.00	602.50

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,937	0.00	449.00	153.50	0.00	0.00	0.00	0.00	602.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	013701		BASE		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		153.50					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 37.5 / 14 - 04/16/2024			0.00	0.00	115.13	0.00	0.00	0.00	0.00	115.13
— NA /										
66909S	2013 Silverado	553	0.00	0.00	115.13	0.00	0.00	0.00	0.00	115.13
ACCT :	118910	553	0.00	0.00	115.13	0.00	0.00	0.00	0.00	115.13
DEPARTMENT SUBTOTALS :		553	0.00	0.00	115.13	0.00	0.00	0.00	0.00	115.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		115.13					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 21.1 / CC - 04/24/2024			0.00	0.00	69.49	0.00	0.00	0.00	0.00	69.49
— NA /										
68262S	2007 COMPASS	490	0.00	0.00	69.49	0.00	0.00	0.00	0.00	69.49
FUEL - U / 32.7 / CC - 04/24/2024			0.00	0.00	109.76	0.00	0.00	0.00	0.00	109.76
— NA /										
68334S	2016 BUS	299	0.00	0.00	109.76	0.00	0.00	0.00	0.00	109.76
FUEL - U / 6.5 / CC - 04/24/2024			0.00	0.00	22.00	0.00	0.00	0.00	0.00	22.00
— NA /										
ereynolds	2010 CANS	0	0.00	0.00	22.00	0.00	0.00	0.00	0.00	22.00
ACCT :	548023	789	0.00	0.00	201.25	0.00	0.00	0.00	0.00	201.25

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		789	0.00	0.00	201.25	0.00	0.00	0.00	0.00	201.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		201.25					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 238022

FUEL - U / 29.1 / 12 - 04/16/2024			0.00	0.00	83.60	0.00	0.00	0.00	0.00	83.60
— NA /										
FUEL - U / 122.7 / CC - 04/24/2024			0.00	0.00	430.12	0.00	0.00	0.00	0.00	430.12
— NA /										

61746S	2010 F150	2,545	0.00	0.00	513.72	0.00	0.00	0.00	0.00	513.72
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ACCT :	238022	2,545	0.00	0.00	513.72	0.00	0.00	0.00	0.00	513.72
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DEPARTMENT SUBTOTALS :		2,545	0.00	0.00	513.72	0.00	0.00	0.00	0.00	513.72
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	017600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			513.72					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 16.2 / CC - 04/24/2024			0.00	0.00	51.14	0.00	0.00	0.00	0.00	51.14
— NA /										
68294S	2015 COMPASS	0	0.00	0.00	51.14	0.00	0.00	0.00	0.00	51.14
FUEL - U / 28.4 / CC - 04/24/2024			0.00	0.00	99.85	0.00	0.00	0.00	0.00	99.85
— NA /										
OTHER CHARGE			0.00	36.98	0.00	0.00	0.00	0.00	0.00	36.98
— NA /										
71501s	2016 Caravan	590	0.00	36.98	99.85	0.00	0.00	0.00	0.00	136.83
FUEL - U / 19.2 / CC - 04/24/2024			0.00	0.00	65.09	0.00	0.00	0.00	0.00	65.09
— NA /										
77347s	2019 Caravan	123	0.00	0.00	65.09	0.00	0.00	0.00	0.00	65.09
ACCT :	118636	713	0.00	36.98	216.08	0.00	0.00	0.00	0.00	253.06

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		713	0.00	36.98	216.08	0.00	0.00	0.00	0.00	253.06
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		36.98		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		216.08					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 018342 / FBRI Howell Lab - Sherri L Cook (0801)

ACCOUNT CODE: 412797

FUEL - U / 55.4 / CC - 04/24/2024			0.00	0.00	192.42	0.00	0.00	0.00	0.00	192.42
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										

PA24	2017 Camry	1,451	0.00	314.00	192.42	0.00	0.00	0.00	0.00	506.42
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ACCT :	412797	1,451	0.00	314.00	192.42	0.00	0.00	0.00	0.00	506.42
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DEPARTMENT SUBTOTALS :		1,451	0.00	314.00	192.42	0.00	0.00	0.00	0.00	506.42
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	018342		BASE		314.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		192.42					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
ACCOUNT CODE: 140164										
FUEL - U / 16.9 / CC - 04/24/2024 — NA /			0.00	0.00	58.46	0.00	0.00	0.00	0.00	58.46
25356S	2023 F150	334	0.00	0.00	58.46	0.00	0.00	0.00	0.00	58.46
FUEL - U / 25.1 / CC - 04/24/2024 — NA /			0.00	0.00	85.27	0.00	0.00	0.00	0.00	85.27
75446S	2023 ESCAPE	784	0.00	0.00	85.27	0.00	0.00	0.00	0.00	85.27
FUEL - U / 36.7 / CC - 04/24/2024 — NA /			0.00	0.00	130.97	0.00	0.00	0.00	0.00	130.97
83495S	2023 EXPLORER	858	0.00	0.00	130.97	0.00	0.00	0.00	0.00	130.97
ACCT :	140164	1,976	0.00	0.00	274.70	0.00	0.00	0.00	0.00	274.70
ACCOUNT CODE: 230128										
FUEL - U / 60.5 / CC - 04/24/2024 — NA /			0.00	0.00	206.26	0.00	0.00	0.00	0.00	206.26
48465S	2003 SAVANA	901	0.00	0.00	206.26	0.00	0.00	0.00	0.00	206.26
FUEL - U / 49.1 / CC - 04/24/2024			0.00	0.00	172.18	0.00	0.00	0.00	0.00	172.18

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
— NA /										
48470S	2003 SAVANA	748	0.00	0.00	172.18	0.00	0.00	0.00	0.00	172.18
FUEL - U / 37.8 / CC - 04/24/2024			0.00	0.00	128.50	0.00	0.00	0.00	0.00	128.50
— NA /										
60203s	2011 SAVANA	592	0.00	0.00	128.50	0.00	0.00	0.00	0.00	128.50
FUEL - U / 89.8 / CC - 04/24/2024			0.00	0.00	304.52	0.00	0.00	0.00	0.00	304.52
— NA /										
65622S	2013 F250	3,222	0.00	0.00	304.52	0.00	0.00	0.00	0.00	304.52
FUEL - U / 20.8 / CC - 04/24/2024			0.00	0.00	75.00	0.00	0.00	0.00	0.00	75.00
— NA /										
68268S	2014 ECONLINE	5,739	0.00	0.00	75.00	0.00	0.00	0.00	0.00	75.00
FUEL - U / 13.1 / CC - 04/24/2024			0.00	0.00	43.20	0.00	0.00	0.00	0.00	43.20
— NA /										
71582s	2012 IMPALA	406	0.00	0.00	43.20	0.00	0.00	0.00	0.00	43.20
FUEL - U / 26.6 / CC - 04/24/2024			0.00	0.00	92.56	0.00	0.00	0.00	0.00	92.56
— NA /										
79420s	2018 Caravan	658	0.00	0.00	92.56	0.00	0.00	0.00	0.00	92.56

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
FUEL - U / 17.9 / CC - 04/24/2024			0.00	0.00	59.00	0.00	0.00	0.00	0.00	59.00
— NA /										
802205	2019 Express 3500	881	0.00	0.00	59.00	0.00	0.00	0.00	0.00	59.00
ACCT :	230128	13,147	0.00	0.00	1,081.22	0.00	0.00	0.00	0.00	1,081.22
DEPARTMENT SUBTOTALS :		15,123	0.00	0.00	1,355.92	0.00	0.00	0.00	0.00	1,355.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,355.92					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 19.6 / CC - 04/24/2024			0.00	0.00	67.35	0.00	0.00	0.00	0.00	67.35
— NA /										
75447S	2023 ESCAPE	586	0.00	0.00	67.35	0.00	0.00	0.00	0.00	67.35
FUEL - U / 49.4 / CC - 04/24/2024			0.00	0.00	172.07	0.00	0.00	0.00	0.00	172.07
— NA /										
81717S	2022 ESCAPE	1,472	0.00	0.00	172.07	0.00	0.00	0.00	0.00	172.07
WORK ORDER # 0000115542			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
84129S	2024 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT :	141156	2,058	0.00	0.00	239.42	0.00	0.00	50.00	0.00	289.42

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,058	0.00	0.00	239.42	0.00	0.00	50.00	0.00	289.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		239.42					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294										
ACCOUNT CODE: 140232										
FUEL - U / 68.3 / CC - 04/24/2024			0.00	0.00	236.05	0.00	0.00	0.00	0.00	236.05
— NA /										
OTHER CHARGE			0.00	36.10	0.00	0.00	0.00	0.00	0.00	36.10
— NA /										
83496s	2023 EXPLORER	1,968	0.00	36.10	236.05	0.00	0.00	0.00	0.00	272.15
FUEL - U / 82.5 / CC - 04/24/2024			0.00	0.00	283.26	0.00	0.00	0.00	0.00	283.26
— NA /										
84103S	2021 Edge	2,263	0.00	0.00	283.26	0.00	0.00	0.00	0.00	283.26
ACCT : 140232		4,231	0.00	36.10	519.31	0.00	0.00	0.00	0.00	555.41
DEPARTMENT SUBTOTALS :		4,231	0.00	36.10	519.31	0.00	0.00	0.00	0.00	555.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			2	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			021500	BASE		0.00	CREDITS		0.00	
			INSURANCE		0.00	MISCELLANEOUS		0.00		
			OTHER		36.10	LABOR		0.00		
			REPLACEMENT		0.00	SUBLETS		0.00		
			FUEL		519.31					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140255										
	FUEL - U / 13.3 / 01 - 05/02/2024		0.00	0.00	37.70	0.00	0.00	0.00	0.00	37.70
	— NA /									
	FUEL - U / 32.1 / CC - 04/24/2024		0.00	0.00	115.35	0.00	0.00	0.00	0.00	115.35
	— NA /									
	OTHER CHARGE		0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
	— NA /									
83482S	2022 Transist Wagon	1,241	0.00	10.00	153.05	0.00	0.00	0.00	0.00	163.05
ACCT :	140255	1,241	0.00	10.00	153.05	0.00	0.00	0.00	0.00	163.05
ACCOUNT CODE: 140264										
	FUEL - U / 48.0 / CC - 04/24/2024		0.00	0.00	163.26	0.00	0.00	0.00	0.00	163.26
	— NA /									
	OTHER CHARGE		0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
	— NA /									
60213s	2011 Caravan	1,048	0.00	10.00	163.26	0.00	0.00	0.00	0.00	173.26
	FUEL - U / 43.2 / CC - 04/24/2024		0.00	0.00	151.57	0.00	0.00	0.00	0.00	151.57
	— NA /									
	OTHER CHARGE		0.00	21.91	0.00	0.00	0.00	0.00	0.00	21.91
	— NA /									
81711S	2022 ESCAPE	1,487	0.00	21.91	151.57	0.00	0.00	0.00	0.00	173.48

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCT :	140264	2,535	0.00	31.91	314.83	0.00	0.00	0.00	0.00	346.74
DEPARTMENT SUBTOTALS :		3,776	0.00	41.91	467.88	0.00	0.00	0.00	0.00	509.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		41.91		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		467.88					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 230115										
FUEL - U / 64.0 / CC - 04/24/2024			0.00	0.00	214.99	0.00	0.00	0.00	0.00	214.99
— NA /										
66955S	2014 SAVANA	1,053	0.00	0.00	214.99	0.00	0.00	0.00	0.00	214.99
FUEL - U / 69.3 / CC - 04/24/2024			0.00	0.00	232.72	0.00	0.00	0.00	0.00	232.72
— NA /										
77316s	2018 Caravan	1,376	0.00	0.00	232.72	0.00	0.00	0.00	0.00	232.72
FUEL - U / 25.0 / CC - 04/24/2024			0.00	0.00	88.01	0.00	0.00	0.00	0.00	88.01
— NA /										
77317s	2017 Caravan	568	0.00	0.00	88.01	0.00	0.00	0.00	0.00	88.01
FUEL - U / 12.6 / CC - 04/24/2024			0.00	0.00	42.00	0.00	0.00	0.00	0.00	42.00
— NA /										
80241S	2019 Caravan	245	0.00	0.00	42.00	0.00	0.00	0.00	0.00	42.00
FUEL - U / 30.4 / CC - 04/24/2024			0.00	0.00	99.74	0.00	0.00	0.00	0.00	99.74
— NA /										
80242s	2019 Caravan	666	0.00	0.00	99.74	0.00	0.00	0.00	0.00	99.74
FUEL - U / 35.3 / CC - 04/24/2024			0.00	0.00	120.03	0.00	0.00	0.00	0.00	120.03

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
— NA /										
80243S	2020 Caravan	868	0.00	0.00	120.03	0.00	0.00	0.00	0.00	120.03
FUEL - U / 13.4 / CC - 04/24/2024			0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
— NA /										
80244s	2021 EXPLORER	569	0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
ACCT :	230115	5,345	0.00	0.00	842.49	0.00	0.00	0.00	0.00	842.49
DEPARTMENT SUBTOTALS :		5,345	0.00	0.00	842.49	0.00	0.00	0.00	0.00	842.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		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		842.49					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 22.4 / CC - 04/24/2024			0.00	0.00	92.00	0.00	0.00	0.00	0.00	92.00
— NA /										

71514s	2008 DOOLIE 4\4	213	0.00	0.00	92.00	0.00	0.00	0.00	0.00	92.00
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ACCT : 441600		213	0.00	0.00	92.00	0.00	0.00	0.00	0.00	92.00
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DEPARTMENT SUBTOTALS :		213	0.00	0.00	92.00	0.00	0.00	0.00	0.00	92.00
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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 :	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			92.00					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022200 / Eastern Virginia AREC 2229 Menokin Rd, Warsaw 22572										
ACCOUNT CODE: 130513										
FUEL - D / 30.8 / CC - 04/24/2024			0.00	0.00	125.83	0.00	0.00	0.00	0.00	125.83
— NA /										
57571S	2009 F350	3,121	0.00	0.00	125.83	0.00	0.00	0.00	0.00	125.83
FUEL - U / 59.4 / CC - 04/24/2024			0.00	0.00	198.43	0.00	0.00	0.00	0.00	198.43
— NA /										
60225S	2011 Silverado	1,272	0.00	0.00	198.43	0.00	0.00	0.00	0.00	198.43
WORK ORDER # 0000115541			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
84128S	1981 C7000	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT :	130513	4,393	0.00	0.00	324.26	0.00	0.00	50.00	0.00	374.26

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,393	0.00	0.00	324.26	0.00	0.00	50.00	0.00	374.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		324.26					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022500 / Northeast District Seafood 15 Rudd Ln. Hampton 23669										
ACCOUNT CODE: 130520										
	FUEL - U / 17.0 / 12 - 04/16/2024		0.00	0.00	48.79	0.00	0.00	0.00	0.00	48.79
	— NA /									
	FUEL - U / 51.7 / CC - 04/24/2024		0.00	0.00	185.82	0.00	0.00	0.00	0.00	185.82
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA51	2016 Caravan	595	0.00	391.00	234.61	0.00	0.00	0.00	0.00	625.61
ACCT :	130520	595	0.00	391.00	234.61	0.00	0.00	0.00	0.00	625.61
DEPARTMENT SUBTOTALS :		595	0.00	391.00	234.61	0.00	0.00	0.00	0.00	625.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022500		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		234.61					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 121293

FUEL - U / 21.9 / 11 - 04/24/2024			0.00	0.00	61.89	0.00	0.00	0.00	0.00	61.89
— NA /										

69953S	2016 SAVANA	305	0.00	0.00	61.89	0.00	0.00	0.00	0.00	61.89
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ACCT :	121293	305	0.00	0.00	61.89	0.00	0.00	0.00	0.00	61.89
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ACCOUNT CODE: 175610

FUEL - U / 19.3 / 12 - 04/29/2024			0.00	0.00	54.48	0.00	0.00	0.00	0.00	54.48
— NA /										

79403S	2014 SAVANA	187	0.00	0.00	54.48	0.00	0.00	0.00	0.00	54.48
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ACCT :	175610	187	0.00	0.00	54.48	0.00	0.00	0.00	0.00	54.48
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FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		492	0.00	0.00	116.37	0.00	0.00	0.00	0.00	116.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		116.37					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 027200 / Learning Technology - Judy Alford 0292										
ACCOUNT CODE: 121323										
	FUEL - U / 15.0 / 11 - 04/18/2024		0.00	0.00	43.05	0.00	0.00	0.00	0.00	43.05
	— NA /									
	FUEL - U / 15.6 / CC - 04/24/2024		0.00	0.00	55.56	0.00	0.00	0.00	0.00	55.56
	— NA /									
65603S	2013 Caravan	572	0.00	0.00	98.61	0.00	0.00	0.00	0.00	98.61
ACCT :	121323	572	0.00	0.00	98.61	0.00	0.00	0.00	0.00	98.61
ACCOUNT CODE: 175867										
	FUEL - D / 16.5 / 14 - 05/06/2024		0.00	0.00	49.73	0.00	0.00	0.00	0.00	49.73
	— NA /									
55261S	2008 SPRINTER	0	0.00	0.00	49.73	0.00	0.00	0.00	0.00	49.73
ACCT :	175867	0	0.00	0.00	49.73	0.00	0.00	0.00	0.00	49.73

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		572	0.00	0.00	148.34	0.00	0.00	0.00	0.00	148.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	027200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		148.34					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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										
OTHER CHARGE			0.00	34.85	0.00	0.00	0.00	0.00	0.00	34.85
— NA /										
71566s	2017 Express 3500	0	0.00	34.85	0.00	0.00	0.00	0.00	0.00	34.85
ACCT :	115109	0	0.00	34.85	0.00	0.00	0.00	0.00	0.00	34.85
DEPARTMENT SUBTOTALS :		0	0.00	34.85	0.00	0.00	0.00	0.00	0.00	34.85
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		34.85		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030506 / Airport, Executive Flights - Melissa Ball 0558										
ACCT :	155498	853	0.00	1,853.00	96.08	0.00	0.00	0.00	0.00	1,949.08
DEPARTMENT SUBTOTALS :		853	0.00	1,853.00	96.08	0.00	0.00	0.00	0.00	1,949.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030506		BASE		1,853.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		96.08					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
FUEL - U / 9.1 / 12 - 05/09/2024			0.00	0.00	25.75	0.00	0.00	0.00	0.00	25.75
— NA /										
76260S	2014 FOCUS	1,965	0.00	0.00	25.75	0.00	0.00	0.00	0.00	25.75
FUEL - U / 15.6 / CC - 04/24/2024			0.00	0.00	56.08	0.00	0.00	0.00	0.00	56.08
— NA /										
76266s	2019 Outback	1,997	0.00	0.00	56.08	0.00	0.00	0.00	0.00	56.08
ACCT : 230384		3,962	0.00	0.00	81.83	0.00	0.00	0.00	0.00	81.83
ACCOUNT CODE: 230780										
FUEL - U / 16.9 / 12 - 05/09/2024			0.00	0.00	47.86	0.00	0.00	0.00	0.00	47.86
— NA /										
45309S	1998 C1500	0	0.00	0.00	47.86	0.00	0.00	0.00	0.00	47.86
FUEL - U / 65.3 / 11 - 05/01/2024			0.00	0.00	184.77	0.00	0.00	0.00	0.00	184.77
— NA /										
FUEL - U / 45.9 / 12 - 05/02/2024			0.00	0.00	129.87	0.00	0.00	0.00	0.00	129.87
— NA /										
FUEL - U / 63.3 / 12 - 05/07/2024			0.00	0.00	179.08	0.00	0.00	0.00	0.00	179.08
— NA /										
FUEL - U / 72.7 / 12 - 05/09/2024			0.00	0.00	205.77	0.00	0.00	0.00	0.00	205.77

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
FUEL - U / 15.5 / 11 - 04/18/2024			0.00	0.00	44.43	0.00	0.00	0.00	0.00	44.43
— NA /										
57501S	2008 TAHOE	350	0.00	0.00	124.16	0.00	0.00	0.00	0.00	124.16
ACCT :	467378	350	0.00	0.00	124.16	0.00	0.00	0.00	0.00	124.16
DEPARTMENT SUBTOTALS :		8,080	0.00	0.00	4,279.00	0.00	0.00	0.00	0.00	4,279.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		4,279.00					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)										
ACCOUNT CODE: 119663										
	FUEL - U / 15.2 / 11 - 05/01/2024		0.00	0.00	42.87	0.00	0.00	0.00	0.00	42.87
	— NA /									
	FUEL - U / 16.4 / 12 - 04/19/2024		0.00	0.00	46.92	0.00	0.00	0.00	0.00	46.92
	— NA /									
49033s	2004 TAHOE	363	0.00	0.00	89.79	0.00	0.00	0.00	0.00	89.79
ACCT :	119663	363	0.00	0.00	89.79	0.00	0.00	0.00	0.00	89.79
ACCOUNT CODE: 230384										
	FUEL - U / 10.0 / 11 - 04/16/2024		0.00	0.00	28.70	0.00	0.00	0.00	0.00	28.70
	— NA /									
76278s	2019 Golf	1,475	0.00	0.00	28.70	0.00	0.00	0.00	0.00	28.70
ACCT :	230384	1,475	0.00	0.00	28.70	0.00	0.00	0.00	0.00	28.70

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,838	0.00	0.00	118.49	0.00	0.00	0.00	0.00	118.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030803		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		118.49					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030804 / VTTI, Technology Deployment - Michelle Crigger(0536)

ACCOUNT CODE: 460256

FUEL - D / 22.8 / 03 - 04/25/2024			0.00	0.00	68.69	0.00	0.00	0.00	0.00	68.69
— NA /										

EHOBB5	2024 CANS	0	0.00	0.00	68.69	0.00	0.00	0.00	0.00	68.69
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ACCT :	460256	0	0.00	0.00	68.69	0.00	0.00	0.00	0.00	68.69
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	68.69	0.00	0.00	0.00	0.00	68.69
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030804		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		68.69					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 467191

FUEL - D / 91.8 / CC - 04/24/2024			0.00	0.00	370.69	0.00	0.00	0.00	0.00	370.69
— NA /										
FUEL - D / 43.9 / 13 - 04/30/2024			0.00	0.00	132.05	0.00	0.00	0.00	0.00	132.05
— NA /										
PARTS ISSUE # I312655			0.00	0.00	0.00	11.30	0.00	0.00	0.00	11.30
— NA /										

45250	2015 VHD64F	0	0.00	0.00	502.74	11.30	0.00	0.00	0.00	514.04
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ACCT :	467191	0	0.00	0.00	502.74	11.30	0.00	0.00	0.00	514.04
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	502.74	11.30	0.00	0.00	0.00	514.04
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		11.30	
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		502.74					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030809 / VTTI Policy Group - Michelle Crigger (0536)										
ACCOUNT CODE: 235035										
	FUEL - U / 1.4 / 11 - 05/07/2024		0.00	0.00	3.85	0.00	0.00	0.00	0.00	3.85
	— NA /									
	FUEL - U / 12.2 / 11 - 05/07/2024		0.00	0.00	34.55	0.00	0.00	0.00	0.00	34.55
	— NA /									
	FUEL - U / 7.8 / 12 - 04/22/2024		0.00	0.00	22.05	0.00	0.00	0.00	0.00	22.05
	— NA /									
	FUEL - U / 7.7 / 11 - 04/22/2024		0.00	0.00	21.73	0.00	0.00	0.00	0.00	21.73
	— NA /									
77335S	2010 TL TECH	1,004	0.00	0.00	82.18	0.00	0.00	0.00	0.00	82.18
ACCT :	235035	1,004	0.00	0.00	82.18	0.00	0.00	0.00	0.00	82.18
DEPARTMENT SUBTOTALS :		1,004	0.00	0.00	82.18	0.00	0.00	0.00	0.00	82.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		82.18					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
ACCOUNT CODE: 232846										
FUEL - D / 137.5 / CC - 04/24/2024			0.00	0.00	510.34	0.00	0.00	0.00	0.00	510.34
— NA /										
64150S	2020 Cascadia	0	0.00	0.00	510.34	0.00	0.00	0.00	0.00	510.34
ACCT :	232846	0	0.00	0.00	510.34	0.00	0.00	0.00	0.00	510.34
ACCOUNT CODE: 451856										
FUEL - D / 98.9 / CC - 04/24/2024			0.00	0.00	365.83	0.00	0.00	0.00	0.00	365.83
— NA /										
OTHER CHARGE			0.00	41.77	0.00	0.00	0.00	0.00	0.00	41.77
— NA /										
64149S	2020 Cascadia	0	0.00	41.77	365.83	0.00	0.00	0.00	0.00	407.60
ACCT :	451856	0	0.00	41.77	365.83	0.00	0.00	0.00	0.00	407.60

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	41.77	876.17	0.00	0.00	0.00	0.00	917.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		41.77		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		876.17					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 451638										
	FUEL - U / 16.2 / 12 - 04/18/2024		0.00	0.00	46.52	0.00	0.00	0.00	0.00	46.52
	— NA /									
	FUEL - U / 14.5 / 12 - 04/30/2024		0.00	0.00	41.09	0.00	0.00	0.00	0.00	41.09
	— NA /									
47575S	2002 ESCALADE	0	0.00	0.00	87.61	0.00	0.00	0.00	0.00	87.61
ACCT :	451638	0	0.00	0.00	87.61	0.00	0.00	0.00	0.00	87.61
ACCOUNT CODE: 467378										
	FUEL - D / 12.5 / 14 - 05/08/2024		0.00	0.00	37.53	0.00	0.00	0.00	0.00	37.53
	— NA /									
	FUEL - D / 34.9 / 14 - 04/16/2024		0.00	0.00	107.17	0.00	0.00	0.00	0.00	107.17
	— NA /									
	FUEL - D / 9.7 / 14 - 04/19/2024		0.00	0.00	29.87	0.00	0.00	0.00	0.00	29.87
	— NA /									
	FUEL - D / 22.0 / 14 - 04/19/2024		0.00	0.00	67.42	0.00	0.00	0.00	0.00	67.42
	— NA /									
UA18128	2013 M2-106	289	0.00	0.00	241.99	0.00	0.00	0.00	0.00	241.99
ACCT :	467378	289	0.00	0.00	241.99	0.00	0.00	0.00	0.00	241.99

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		289	0.00	0.00	329.60	0.00	0.00	0.00	0.00	329.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030815		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		329.60					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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: 230780

FUEL - U / 24.9 / CC - 04/24/2024			0.00	0.00	87.02	0.00	0.00	0.00	0.00	87.02
— NA /										

EL2	2017 EQUIPMENT	0	0.00	0.00	87.02	0.00	0.00	0.00	0.00	87.02
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ACCT :	230780	0	0.00	0.00	87.02	0.00	0.00	0.00	0.00	87.02
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	87.02	0.00	0.00	0.00	0.00	87.02
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		87.02					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030822 / VTTI Vulnerable Road User Safety Michelle Crigger 0536

ACCOUNT CODE: 418892

OTHER CHARGE			0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50
— NA /										

81750S	2022 Outback	0	0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50
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ACCT :	418892	0	0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50
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DEPARTMENT SUBTOTALS :		0	0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	030822		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		3.50		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		0.00				

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 122708

FUEL - U / 13.1 / CC - 04/24/2024			0.00	0.00	46.70	0.00	0.00	0.00	0.00	46.70
— NA /										

Equip1	2013 EQUIP	0	0.00	0.00	46.70	0.00	0.00	0.00	0.00	46.70
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ACCT :	122708	0	0.00	0.00	46.70	0.00	0.00	0.00	0.00	46.70
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ACCOUNT CODE: 124572

FUEL - D / 29.1 / CC - 04/24/2024			0.00	0.00	116.24	0.00	0.00	0.00	0.00	116.24
— NA /										

48977S	2003 F450	375	0.00	0.00	116.24	0.00	0.00	0.00	0.00	116.24
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ACCT :	124572	375	0.00	0.00	116.24	0.00	0.00	0.00	0.00	116.24
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FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		375	0.00	0.00	162.94	0.00	0.00	0.00	0.00	162.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		162.94					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
ACCOUNT CODE: 128501										
FUEL - U / 3.9 / 11 - 05/01/2024			0.00	0.00	11.15	0.00	0.00	0.00	0.00	11.15
— NA /										
EGUV046	2015 UTILITIES	0	0.00	0.00	11.15	0.00	0.00	0.00	0.00	11.15
FUEL - U / 3.8 / 11 - 04/30/2024			0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
— NA /										
EGUV122	2022 GOLF CART	0	0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
ACCT :	128501	0	0.00	0.00	22.02	0.00	0.00	0.00	0.00	22.02
DEPARTMENT SUBTOTALS :		0	0.00	0.00	22.02	0.00	0.00	0.00	0.00	22.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	031900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		22.02					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 230369

FUEL - U / 19.0 / 11 - 05/02/2024			0.00	0.00	53.74	0.00	0.00	0.00	0.00	53.74
— NA /										

57557s	2008 UPLANDER	364	0.00	0.00	53.74	0.00	0.00	0.00	0.00	53.74
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ACCT :	230369	364	0.00	0.00	53.74	0.00	0.00	0.00	0.00	53.74
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DEPARTMENT SUBTOTALS :		364	0.00	0.00	53.74	0.00	0.00	0.00	0.00	53.74
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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 :	032700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		53.74					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230461										
FUEL - U / 18.2 / 11 - 05/09/2024			0.00	0.00	51.45	0.00	0.00	0.00	0.00	51.45
— NA /										
27105s	2001 E350	172	0.00	0.00	51.45	0.00	0.00	0.00	0.00	51.45
FUEL - U / 4.5 / 11 - 04/24/2024			0.00	0.00	12.82	0.00	0.00	0.00	0.00	12.82
— NA /										
55271S	2008 COLORADO	68	0.00	0.00	12.82	0.00	0.00	0.00	0.00	12.82
ACCT :	230461	240	0.00	0.00	64.27	0.00	0.00	0.00	0.00	64.27
DEPARTMENT SUBTOTALS :		240	0.00	0.00	64.27	0.00	0.00	0.00	0.00	64.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	032703		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		64.27					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)

ACCOUNT CODE: 230340

FUEL - U / 28.3 / CC - 04/24/2024			0.00	0.00	98.98	0.00	0.00	0.00	0.00	98.98
— NA /										

79448S	2020 EXPLORER	590	0.00	0.00	98.98	0.00	0.00	0.00	0.00	98.98
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ACCT :	230340	590	0.00	0.00	98.98	0.00	0.00	0.00	0.00	98.98
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DEPARTMENT SUBTOTALS :		590	0.00	0.00	98.98	0.00	0.00	0.00	0.00	98.98
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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 :	034000	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			98.98					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 3.4 / 12 - 05/01/2024			0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
— NA /										
63800s	2010 FUSION	123	0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
ACCT :	139456	123	0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
DEPARTMENT SUBTOTALS :		123	0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		9.57					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 122183

FUEL - U / 12.9 / 11 - 05/14/2024			0.00	0.00	36.48	0.00	0.00	0.00	0.00	36.48
— NA /										

74634S	2018 EXPLORER	254	0.00	0.00	36.48	0.00	0.00	0.00	0.00	36.48
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ACCT : 122183		254	0.00	0.00	36.48	0.00	0.00	0.00	0.00	36.48
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ACCOUNT CODE: 179139

FUEL - D / 24.5 / 13 - 04/22/2024			0.00	0.00	73.68	0.00	0.00	0.00	0.00	73.68
— NA /										

79432S	2008 AMBULANCE	228	0.00	0.00	73.68	0.00	0.00	0.00	0.00	73.68
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ACCT : 179139		228	0.00	0.00	73.68	0.00	0.00	0.00	0.00	73.68
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FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		482	0.00	0.00	110.16	0.00	0.00	0.00	0.00	110.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		110.16					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
ACCOUNT CODE: 180020										
	FUEL - U / 26.3 / 12 - 05/13/2024		0.00	0.00	74.34	0.00	0.00	0.00	0.00	74.34
	— NA /									
	FUEL - U / 28.5 / 11 - 04/26/2024		0.00	0.00	80.54	0.00	0.00	0.00	0.00	80.54
	— NA /									
55280S	2008 Silverado	285	0.00	0.00	154.88	0.00	0.00	0.00	0.00	154.88
	FUEL - D / 27.6 / 13 - 04/29/2024		0.00	0.00	83.14	0.00	0.00	0.00	0.00	83.14
	— NA /									
58879S	2011 F250-4x4	328	0.00	0.00	83.14	0.00	0.00	0.00	0.00	83.14
	FUEL - U / 29.4 / 11 - 04/24/2024		0.00	0.00	83.32	0.00	0.00	0.00	0.00	83.32
	— NA /									
60190S	2011 F250-4x4	0	0.00	0.00	83.32	0.00	0.00	0.00	0.00	83.32
	FUEL - U / 16.2 / 11 - 05/02/2024		0.00	0.00	45.82	0.00	0.00	0.00	0.00	45.82
	— NA /									
	FUEL - D / 10.1 / 13 - 05/02/2024		0.00	0.00	30.28	0.00	0.00	0.00	0.00	30.28
	— NA /									
	FUEL - U / 16.6 / 11 - 04/16/2024		0.00	0.00	47.50	0.00	0.00	0.00	0.00	47.50
	— NA /									
evm1	1990 EQUIPMENT	0	0.00	0.00	123.60	0.00	0.00	0.00	0.00	123.60

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
ACCT :	180020	613	0.00	0.00	444.94	0.00	0.00	0.00	0.00	444.94
DEPARTMENT SUBTOTALS :		613	0.00	0.00	444.94	0.00	0.00	0.00	0.00	444.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034104		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		444.94					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 119357

FUEL - U / 9.3 / 11 - 04/24/2024			0.00	0.00	26.29	0.00	0.00	0.00	0.00	26.29
— NA /										

71589s	2004 MTRHOME	70	0.00	0.00	26.29	0.00	0.00	0.00	0.00	26.29
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ACCT : 119357		70	0.00	0.00	26.29	0.00	0.00	0.00	0.00	26.29
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DEPARTMENT SUBTOTALS :		70	0.00	0.00	26.29	0.00	0.00	0.00	0.00	26.29
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	034207	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			26.29				

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
	FUEL - U / 10.1 / 11 - 05/08/2024		0.00	0.00	28.53	0.00	0.00	0.00	0.00	28.53
	— NA /									
	FUEL - U / 27.8 / 11 - 04/18/2024		0.00	0.00	79.90	0.00	0.00	0.00	0.00	79.90
	— NA /									
	FUEL - U / 15.5 / 11 - 04/23/2024		0.00	0.00	43.78	0.00	0.00	0.00	0.00	43.78
	— NA /									
	FUEL - U / 10.8 / 11 - 04/24/2024		0.00	0.00	30.56	0.00	0.00	0.00	0.00	30.56
	— NA /									
81747S	2022 Silverado	1,833	0.00	0.00	234.05	0.00	0.00	0.00	0.00	234.05
	FUEL - U / 12.0 / 12 - 05/07/2024		0.00	0.00	33.96	0.00	0.00	0.00	0.00	33.96
	— NA /									
	FUEL - U / 1.2 / 11 - 05/14/2024		0.00	0.00	3.45	0.00	0.00	0.00	0.00	3.45
	— NA /									
	FUEL - U / 0.7 / 11 - 05/14/2024		0.00	0.00	2.09	0.00	0.00	0.00	0.00	2.09
	— NA /									
	FUEL - U / 2.1 / 11 - 05/14/2024		0.00	0.00	5.89	0.00	0.00	0.00	0.00	5.89
	— NA /									
	FUEL - U / 3.0 / 11 - 05/14/2024		0.00	0.00	8.57	0.00	0.00	0.00	0.00	8.57
	— NA /									
	FUEL - U / 4.1 / 11 - 04/20/2024		0.00	0.00	11.80	0.00	0.00	0.00	0.00	11.80
	— NA /									
eee	1990 EQUIPMENT	0	0.00	0.00	65.76	0.00	0.00	0.00	0.00	65.76
ACCT : 115953		8,240	0.00	0.00	1,030.67	0.00	0.00	0.00	0.00	1,030.67

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,240	0.00	0.00	1,030.67	0.00	0.00	0.00	0.00	1,030.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		1,030.67					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205										
ACCOUNT CODE: 121461										
FUEL - U / 21.5 / 11 - 05/09/2024			0.00	0.00	60.85	0.00	0.00	0.00	0.00	60.85
— NA /										
65624S	2013 F250	245	0.00	0.00	60.85	0.00	0.00	0.00	0.00	60.85
ACCT :	121461	245	0.00	0.00	60.85	0.00	0.00	0.00	0.00	60.85
DEPARTMENT SUBTOTALS :		245	0.00	0.00	60.85	0.00	0.00	0.00	0.00	60.85
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		60.85					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 035100 / Cranwell International Center - Belinda Pauley (0509)										
ACCOUNT CODE: 115558										
	FUEL - U / 2.5 / 11 - 04/19/2024		0.00	0.00	7.23	0.00	0.00	0.00	0.00	7.23
	— NA /									
	FUEL - U / 0.5 / 12 - 04/20/2024		0.00	0.00	1.46	0.00	0.00	0.00	0.00	1.46
	— NA /									
	FUEL - U / 0.9 / 12 - 04/20/2024		0.00	0.00	2.53	0.00	0.00	0.00	0.00	2.53
	— NA /									
EGUV036	2008 DS VILLAGER 4	0	0.00	0.00	11.22	0.00	0.00	0.00	0.00	11.22
ACCT :	115558	0	0.00	0.00	11.22	0.00	0.00	0.00	0.00	11.22
DEPARTMENT SUBTOTALS :		0	0.00	0.00	11.22	0.00	0.00	0.00	0.00	11.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	035100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		11.22					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCOUNT CODE: 230252										
	FUEL - U / 13.4 / 11 - 04/19/2024		0.00	0.00	38.43	0.00	0.00	0.00	0.00	38.43
	— NA /									
55226S	2007 COLORADO	211	0.00	0.00	38.43	0.00	0.00	0.00	0.00	38.43
	FUEL - U / 276.0 / CC - 04/24/2024		0.00	0.00	966.67	0.00	0.00	0.00	0.00	966.67
	— NA /									
	OTHER CHARGE		0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
	— NA /									
66916S	2014 F150	4,617	0.00	9.00	966.67	0.00	0.00	0.00	0.00	975.67
	FUEL - U / 263.3 / CC - 04/24/2024		0.00	0.00	942.62	0.00	0.00	0.00	0.00	942.62
	— NA /									
	FUEL - U / 22.4 / 11 - 04/30/2024		0.00	0.00	63.36	0.00	0.00	0.00	0.00	63.36
	— NA /									
	OTHER CHARGE		0.00	33.00	0.00	0.00	0.00	0.00	0.00	33.00
	— NA /									
75403S	2022 Ram	5,671	0.00	33.00	1,005.98	0.00	0.00	0.00	0.00	1,038.98
ACCT :	230252	10,499	0.00	42.00	2,011.08	0.00	0.00	0.00	0.00	2,053.08

ACCOUNT CODE: 232155

	FUEL - U / 69.9 / CC - 04/24/2024		0.00	0.00	235.21	0.00	0.00	0.00	0.00	235.21
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FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)

— NA /

84104S	2009 TAHOE	1,142	0.00	0.00	235.21	0.00	0.00	0.00	0.00	235.21
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ACCT :	232155	1,142	0.00	0.00	235.21	0.00	0.00	0.00	0.00	235.21
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DEPARTMENT SUBTOTALS :		11,641	0.00	42.00	2,246.29	0.00	0.00	0.00	0.00	2,288.29
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	036900		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		42.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		2,246.29					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 155212

FUEL - U / 20.7 / 11 - 05/02/2024			0.00	0.00	58.61	0.00	0.00	0.00	0.00	58.61
— NA /										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										

PA14	2010 12 PAS VAN	271	0.00	506.00	58.61	0.00	0.00	0.00	0.00	564.61
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ACCT :	155212	271	0.00	506.00	58.61	0.00	0.00	0.00	0.00	564.61
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DEPARTMENT SUBTOTALS :		271	0.00	506.00	58.61	0.00	0.00	0.00	0.00	564.61
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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			506.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			58.61				

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 13.7 / 11 - 05/16/2024		0.00	0.00	38.96	0.00	0.00	0.00	0.00	38.96
	— NA /									
	FUEL - U / 16.6 / 11 - 04/29/2024		0.00	0.00	47.06	0.00	0.00	0.00	0.00	47.06
	— NA /									
50164S	2005 SAVANA	243	0.00	0.00	86.02	0.00	0.00	0.00	0.00	86.02
	FUEL - U / 16.7 / 11 - 05/16/2024		0.00	0.00	47.29	0.00	0.00	0.00	0.00	47.29
	— NA /									
50200S	2006 SAVANA	114	0.00	0.00	47.29	0.00	0.00	0.00	0.00	47.29
	FUEL - U / 13.2 / 11 - 05/01/2024		0.00	0.00	37.44	0.00	0.00	0.00	0.00	37.44
	— NA /									
58883S	2010 12 PAS VAN	108	0.00	0.00	37.44	0.00	0.00	0.00	0.00	37.44
	FUEL - U / 20.3 / 11 - 05/15/2024		0.00	0.00	57.36	0.00	0.00	0.00	0.00	57.36
	— NA /									
84114S	2023 Express 3500	174	0.00	0.00	57.36	0.00	0.00	0.00	0.00	57.36
ACCT :	123640	639	0.00	0.00	228.11	0.00	0.00	0.00	0.00	228.11

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		639	0.00	0.00	228.11	0.00	0.00	0.00	0.00	228.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		228.11					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
	FUEL - U / 4.6 / 12 - 05/07/2024		0.00	0.00	13.05	0.00	0.00	0.00	0.00	13.05
	— NA /									
	FUEL - U / 6.5 / 11 - 04/22/2024		0.00	0.00	18.31	0.00	0.00	0.00	0.00	18.31
	— NA /									
77309s	2019 Kicks	311	0.00	0.00	31.36	0.00	0.00	0.00	0.00	31.36
	FUEL - U / 4.0 / 12 - 05/08/2024		0.00	0.00	11.21	0.00	0.00	0.00	0.00	11.21
	— NA /									
	FUEL - U / 3.4 / 12 - 04/23/2024		0.00	0.00	9.68	0.00	0.00	0.00	0.00	9.68
	— NA /									
77310s	2019 Kicks	206	0.00	0.00	20.89	0.00	0.00	0.00	0.00	20.89
ACCT :	655519	517	0.00	0.00	52.25	0.00	0.00	0.00	0.00	52.25
ACCOUNT CODE: 655523										
	FUEL - U / 16.8 / 12 - 04/22/2024		0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
	— NA /									
71567s	2017 Caravan	217	0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
ACCT :	655523	217	0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		734	0.00	0.00	99.65	0.00	0.00	0.00	0.00	99.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040902		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		99.65					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040903 / DSA IT Operating Brandy Morse 0255										
ACCOUNT CODE: 655523										
FUEL - U / 9.5 / 11 - 04/23/2024			0.00	0.00	26.77	0.00	0.00	0.00	0.00	26.77
— NA /										
77301s	2019 Kicks	244	0.00	0.00	26.77	0.00	0.00	0.00	0.00	26.77
ACCT :	655523	244	0.00	0.00	26.77	0.00	0.00	0.00	0.00	26.77
DEPARTMENT SUBTOTALS :		244	0.00	0.00	26.77	0.00	0.00	0.00	0.00	26.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	040903		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		26.77					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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: 153576										
	FUEL - U / 0.4 / 11 - 05/02/2024		0.00	0.00	1.13	0.00	0.00	0.00	0.00	1.13
	— NA /									
	FUEL - U / 1.1 / 12 - 04/16/2024		0.00	0.00	3.19	0.00	0.00	0.00	0.00	3.19
	— NA /									
EGUV133	2023 GOLF CART	0	0.00	0.00	4.32	0.00	0.00	0.00	0.00	4.32
ACCT :	153576	0	0.00	0.00	4.32	0.00	0.00	0.00	0.00	4.32
ACCOUNT CODE: 874319										
	FUEL - U / 24.3 / 11 - 04/18/2024		0.00	0.00	69.60	0.00	0.00	0.00	0.00	69.60
	— NA /									
65609s	2013 SAVANA	159	0.00	0.00	69.60	0.00	0.00	0.00	0.00	69.60
ACCT :	874319	159	0.00	0.00	69.60	0.00	0.00	0.00	0.00	69.60

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		159	0.00	0.00	73.92	0.00	0.00	0.00	0.00	73.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		73.92					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 6.4 / 11 - 04/20/2024		0.00	0.00	18.43	0.00	0.00	0.00	0.00	18.43
	— NA /									
	FUEL - U / 11.9 / CC - 04/24/2024		0.00	0.00	42.75	0.00	0.00	0.00	0.00	42.75
	— NA /									
	FUEL - U / 16.6 / 11 - 04/25/2024		0.00	0.00	47.09	0.00	0.00	0.00	0.00	47.09
	— NA /									
79407s	2020 Edge	974	0.00	0.00	108.27	0.00	0.00	0.00	0.00	108.27
ACCT :	121604	974	0.00	0.00	108.27	0.00	0.00	0.00	0.00	108.27
DEPARTMENT SUBTOTALS :		974	0.00	0.00	108.27	0.00	0.00	0.00	0.00	108.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	043800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		108.27					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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										
77302s	2019 IMPALA	98	0.00	0.00	36.25	0.00	0.00	0.00	0.00	36.25
ACCT :	121623	829	0.00	0.00	171.32	0.00	0.00	67.50	0.00	238.82
DEPARTMENT SUBTOTALS :		829	0.00	0.00	171.32	0.00	0.00	67.50	0.00	238.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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			67.50
			FUEL		171.32					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 41.4 / 14 - 05/06/2024		0.00	0.00	124.55	0.00	0.00	0.00	0.00	124.55
	— NA /									
	FUEL - U / 36.1 / CC - 04/24/2024		0.00	0.00	151.78	0.00	0.00	0.00	0.00	151.78
	— NA /									
47286S	2013 M2-106	275	0.00	0.00	276.33	0.00	0.00	0.00	0.00	276.33
	FUEL - U / 25.0 / 11 - 05/06/2024		0.00	0.00	70.75	0.00	0.00	0.00	0.00	70.75
	— NA /									
	FUEL - U / 34.3 / CC - 04/24/2024		0.00	0.00	121.98	0.00	0.00	0.00	0.00	121.98
	— NA /									
69977s	2016 SAVANA	243	0.00	0.00	192.73	0.00	0.00	0.00	0.00	192.73
ACCT :	554600	518	0.00	0.00	469.06	0.00	0.00	0.00	0.00	469.06

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		518	0.00	0.00	469.06	0.00	0.00	0.00	0.00	469.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		469.06					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCOUNT CODE: 121720										
	FUEL - U / 8.9 / 11 - 04/20/2024		0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
	— NA /									
58833S	2009 C5500	25	0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
	FUEL - U / 2.4 / 11 - 05/01/2024		0.00	0.00	6.71	0.00	0.00	0.00	0.00	6.71
	— NA /									
	FUEL - U / 4.6 / 11 - 05/05/2024		0.00	0.00	13.02	0.00	0.00	0.00	0.00	13.02
	— NA /									
	FUEL - U / 4.4 / 11 - 05/06/2024		0.00	0.00	12.34	0.00	0.00	0.00	0.00	12.34
	— NA /									
	FUEL - U / 8.3 / 12 - 05/09/2024		0.00	0.00	23.43	0.00	0.00	0.00	0.00	23.43
	— NA /									
	FUEL - U / 6.1 / 11 - 05/10/2024		0.00	0.00	17.32	0.00	0.00	0.00	0.00	17.32
	— NA /									
	FUEL - U / 6.7 / 11 - 04/19/2024		0.00	0.00	19.20	0.00	0.00	0.00	0.00	19.20
	— NA /									
	FUEL - U / 7.9 / 11 - 04/25/2024		0.00	0.00	22.44	0.00	0.00	0.00	0.00	22.44
	— NA /									
	FUEL - U / 7.2 / 11 - 04/25/2024		0.00	0.00	20.40	0.00	0.00	0.00	0.00	20.40
	— NA /									
	FUEL - U / 2.6 / 11 - 04/26/2024		0.00	0.00	7.30	0.00	0.00	0.00	0.00	7.30
	— NA /									
	FUEL - U / 3.6 / 11 - 04/30/2024		0.00	0.00	10.30	0.00	0.00	0.00	0.00	10.30
	— NA /									
	WORK ORDER # 0000115599		0.00	0.00	0.00	27.54	55.00	0.00	5.00	87.54
	— NA /									
65610s	2013 TAHOE	467	0.00	0.00	152.46	27.54	55.00	0.00	5.00	240.00

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 13.5 / 12 - 04/18/2024		0.00	0.00	38.77	0.00	0.00	0.00	0.00	38.77
	— NA /									
	FUEL - U / 14.0 / CC - 04/24/2024		0.00	0.00	46.16	0.00	0.00	0.00	0.00	46.16
	— NA /									
	FUEL - U / 15.4 / 12 - 04/26/2024		0.00	0.00	43.50	0.00	0.00	0.00	0.00	43.50
	— NA /									
	WORK ORDER # 0000115581		0.00	0.00	0.00	42.78	40.00	0.00	5.00	87.78
	— NA /									
69951s	2016 EXPLORER	1,224	0.00	0.00	285.41	42.78	40.00	0.00	5.00	373.19
	FUEL - U / 5.2 / 11 - 05/02/2024		0.00	0.00	14.60	0.00	0.00	0.00	0.00	14.60
	— NA /									
	FUEL - U / 3.3 / 11 - 05/03/2024		0.00	0.00	9.28	0.00	0.00	0.00	0.00	9.28
	— NA /									
	FUEL - U / 3.8 / 11 - 05/06/2024		0.00	0.00	10.64	0.00	0.00	0.00	0.00	10.64
	— NA /									
	FUEL - U / 4.2 / 11 - 05/07/2024		0.00	0.00	11.74	0.00	0.00	0.00	0.00	11.74
	— NA /									
	FUEL - U / 6.1 / 11 - 05/08/2024		0.00	0.00	17.29	0.00	0.00	0.00	0.00	17.29
	— NA /									
	FUEL - U / 2.2 / 12 - 05/09/2024		0.00	0.00	6.28	0.00	0.00	0.00	0.00	6.28
	— NA /									
	FUEL - U / 9.9 / 11 - 05/13/2024		0.00	0.00	28.13	0.00	0.00	0.00	0.00	28.13
	— NA /									
	FUEL - U / 5.1 / 11 - 05/16/2024		0.00	0.00	14.37	0.00	0.00	0.00	0.00	14.37
	— NA /									
	FUEL - U / 6.1 / 12 - 04/18/2024		0.00	0.00	17.42	0.00	0.00	0.00	0.00	17.42
	— NA /									
	FUEL - U / 6.2 / 12 - 04/19/2024		0.00	0.00	17.79	0.00	0.00	0.00	0.00	17.79
	— NA /									
	FUEL - U / 4.5 / 12 - 04/21/2024		0.00	0.00	12.89	0.00	0.00	0.00	0.00	12.89

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 6.0 / 11 - 04/24/2024		0.00	0.00	16.98	0.00	0.00	0.00	0.00	16.98
	— NA /									
	FUEL - U / 4.7 / 11 - 04/25/2024		0.00	0.00	13.36	0.00	0.00	0.00	0.00	13.36
	— NA /									
	FUEL - U / 5.0 / 11 - 04/27/2024		0.00	0.00	14.04	0.00	0.00	0.00	0.00	14.04
	— NA /									
	FUEL - U / 10.4 / 11 - 04/29/2024		0.00	0.00	29.43	0.00	0.00	0.00	0.00	29.43
	— NA /									
69985s	2016 EXPLORER	755	0.00	0.00	234.24	0.00	0.00	0.00	0.00	234.24
	WORK ORDER # 0000115607		0.00	0.00	0.00	28.38	35.00	0.00	5.00	68.38
	— NA /									
71528S	2017 EXPLORER	39	0.00	0.00	0.00	28.38	35.00	0.00	5.00	68.38
	FUEL - U / 11.4 / 12 - 05/02/2024		0.00	0.00	32.29	0.00	0.00	0.00	0.00	32.29
	— NA /									
	FUEL - U / 8.5 / 12 - 05/04/2024		0.00	0.00	24.00	0.00	0.00	0.00	0.00	24.00
	— NA /									
	FUEL - U / 6.8 / 12 - 05/05/2024		0.00	0.00	19.36	0.00	0.00	0.00	0.00	19.36
	— NA /									
	FUEL - U / 5.9 / 12 - 05/08/2024		0.00	0.00	16.75	0.00	0.00	0.00	0.00	16.75
	— NA /									
	FUEL - U / 5.9 / 12 - 05/11/2024		0.00	0.00	16.67	0.00	0.00	0.00	0.00	16.67
	— NA /									
	FUEL - U / 5.8 / 12 - 05/11/2024		0.00	0.00	16.47	0.00	0.00	0.00	0.00	16.47
	— NA /									
	FUEL - U / 3.8 / 12 - 05/12/2024		0.00	0.00	10.61	0.00	0.00	0.00	0.00	10.61
	— NA /									
	FUEL - U / 10.9 / 12 - 04/18/2024		0.00	0.00	31.31	0.00	0.00	0.00	0.00	31.31

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 11.2 / 12 - 05/13/2024		0.00	0.00	31.61	0.00	0.00	0.00	0.00	31.61
	— NA /									
	FUEL - U / 7.8 / 12 - 05/14/2024		0.00	0.00	22.05	0.00	0.00	0.00	0.00	22.05
	— NA /									
	FUEL - U / 4.3 / 12 - 05/15/2024		0.00	0.00	12.28	0.00	0.00	0.00	0.00	12.28
	— NA /									
	FUEL - U / 7.6 / 12 - 04/16/2024		0.00	0.00	21.75	0.00	0.00	0.00	0.00	21.75
	— NA /									
	FUEL - U / 7.9 / 12 - 04/17/2024		0.00	0.00	22.70	0.00	0.00	0.00	0.00	22.70
	— NA /									
	FUEL - U / 7.8 / 12 - 04/19/2024		0.00	0.00	22.44	0.00	0.00	0.00	0.00	22.44
	— NA /									
	FUEL - U / 5.5 / 12 - 04/20/2024		0.00	0.00	15.90	0.00	0.00	0.00	0.00	15.90
	— NA /									
	FUEL - U / 10.8 / 12 - 04/22/2024		0.00	0.00	30.54	0.00	0.00	0.00	0.00	30.54
	— NA /									
	FUEL - U / 11.6 / CC - 04/24/2024		0.00	0.00	40.72	0.00	0.00	0.00	0.00	40.72
	— NA /									
	FUEL - U / 11.0 / 12 - 04/26/2024		0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10
	— NA /									
	FUEL - U / 4.6 / 12 - 04/28/2024		0.00	0.00	12.93	0.00	0.00	0.00	0.00	12.93
	— NA /									
	FUEL - U / 10.0 / 12 - 04/30/2024		0.00	0.00	28.33	0.00	0.00	0.00	0.00	28.33
	— NA /									
	WORK ORDER # 0000115591		0.00	0.00	0.00	25.29	35.00	0.00	5.00	65.29
	— NA /									
74641S	2015 EXPLORER	1,759	0.00	0.00	460.85	25.29	35.00	0.00	5.00	526.14
	FUEL - U / 8.9 / 11 - 05/04/2024		0.00	0.00	25.13	0.00	0.00	0.00	0.00	25.13
	— NA /									
	FUEL - U / 7.7 / 12 - 05/07/2024		0.00	0.00	21.85	0.00	0.00	0.00	0.00	21.85

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 5.4 / 11 - 05/05/2024			0.00	0.00	15.23	0.00	0.00	0.00	0.00	15.23
— NA /										
FUEL - U / 7.5 / 11 - 05/09/2024			0.00	0.00	21.20	0.00	0.00	0.00	0.00	21.20
— NA /										
FUEL - U / 7.6 / 11 - 04/17/2024			0.00	0.00	21.70	0.00	0.00	0.00	0.00	21.70
— NA /										
FUEL - U / 5.1 / 11 - 04/20/2024			0.00	0.00	14.52	0.00	0.00	0.00	0.00	14.52
— NA /										
FUEL - U / 7.3 / 11 - 04/21/2024			0.00	0.00	20.81	0.00	0.00	0.00	0.00	20.81
— NA /										
FUEL - U / 3.2 / 11 - 04/21/2024			0.00	0.00	9.24	0.00	0.00	0.00	0.00	9.24
— NA /										
FUEL - U / 6.0 / 11 - 04/25/2024			0.00	0.00	16.90	0.00	0.00	0.00	0.00	16.90
— NA /										
FUEL - U / 7.2 / 11 - 04/29/2024			0.00	0.00	20.46	0.00	0.00	0.00	0.00	20.46
— NA /										
WORK ORDER # 0000115611			0.00	0.00	0.00	25.29	35.00	0.00	5.00	65.29
— NA /										
74645S	2018 EXPLORER	552	0.00	0.00	172.60	25.29	35.00	0.00	5.00	237.89
FUEL - U / 8.1 / 12 - 05/09/2024			0.00	0.00	22.92	0.00	0.00	0.00	0.00	22.92
— NA /										
FUEL - U / 12.7 / 11 - 04/17/2024			0.00	0.00	36.36	0.00	0.00	0.00	0.00	36.36
— NA /										
FUEL - U / 1.1 / 12 - 04/22/2024			0.00	0.00	3.06	0.00	0.00	0.00	0.00	3.06
— NA /										
FUEL - U / 11.1 / 12 - 04/26/2024			0.00	0.00	31.33	0.00	0.00	0.00	0.00	31.33
— NA /										
74661S	2018 TAURUS	1,062	0.00	0.00	93.67	0.00	0.00	0.00	0.00	93.67

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.8 / 11 - 05/08/2024 — NA /		0.00	0.00	22.07	0.00	0.00	0.00	0.00	22.07
	FUEL - U / 8.2 / 11 - 05/14/2024 — NA /		0.00	0.00	23.18	0.00	0.00	0.00	0.00	23.18
	FUEL - U / 8.3 / 11 - 04/18/2024 — NA /		0.00	0.00	23.79	0.00	0.00	0.00	0.00	23.79
	FUEL - U / 8.5 / 11 - 04/28/2024 — NA /		0.00	0.00	24.11	0.00	0.00	0.00	0.00	24.11
74664S	2018 Corolla	1,179	0.00	0.00	93.15	0.00	0.00	0.00	0.00	93.15
	FUEL - U / 16.1 / 12 - 05/08/2024 — NA /		0.00	0.00	45.62	0.00	0.00	0.00	0.00	45.62
	FUEL - U / 9.7 / 11 - 05/11/2024 — NA /		0.00	0.00	27.54	0.00	0.00	0.00	0.00	27.54
	FUEL - U / 17.5 / 12 - 04/22/2024 — NA /		0.00	0.00	50.20	0.00	0.00	0.00	0.00	50.20
	FUEL - U / 16.9 / 12 - 04/27/2024 — NA /		0.00	0.00	47.80	0.00	0.00	0.00	0.00	47.80
	FUEL - U / 11.0 / 11 - 04/29/2024 — NA /		0.00	0.00	31.02	0.00	0.00	0.00	0.00	31.02
75438S	2023 TAHOE	408	0.00	0.00	202.18	0.00	0.00	0.00	0.00	202.18
	FUEL - U / 13.4 / 11 - 05/08/2024 — NA /		0.00	0.00	38.01	0.00	0.00	0.00	0.00	38.01
	FUEL - U / 9.9 / 11 - 05/15/2024 — NA /		0.00	0.00	28.14	0.00	0.00	0.00	0.00	28.14
	FUEL - U / 6.7 / 11 - 04/19/2024 — NA /		0.00	0.00	19.20	0.00	0.00	0.00	0.00	19.20
	FUEL - U / 8.1 / 11 - 04/24/2024 — NA /		0.00	0.00	22.87	0.00	0.00	0.00	0.00	22.87

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 9.3 / 11 - 04/29/2024		0.00	0.00	26.18	0.00	0.00	0.00	0.00	26.18
	— NA /									
	WORK ORDER # 0000115618		0.00	0.00	0.00	12.68	16.25	0.00	0.00	28.93
	— NA /									
76258s	2019 F150	569	0.00	0.00	134.40	12.68	16.25	0.00	0.00	163.33
	FUEL - U / 8.3 / 12 - 05/02/2024		0.00	0.00	23.57	0.00	0.00	0.00	0.00	23.57
	— NA /									
	FUEL - U / 3.8 / 11 - 05/02/2024		0.00	0.00	10.84	0.00	0.00	0.00	0.00	10.84
	— NA /									
	FUEL - U / 5.9 / 11 - 05/03/2024		0.00	0.00	16.70	0.00	0.00	0.00	0.00	16.70
	— NA /									
	FUEL - U / 4.3 / 12 - 05/03/2024		0.00	0.00	12.17	0.00	0.00	0.00	0.00	12.17
	— NA /									
	FUEL - U / 3.4 / 12 - 05/04/2024		0.00	0.00	9.65	0.00	0.00	0.00	0.00	9.65
	— NA /									
	FUEL - U / 4.2 / 12 - 05/04/2024		0.00	0.00	11.74	0.00	0.00	0.00	0.00	11.74
	— NA /									
	FUEL - U / 4.6 / 11 - 05/05/2024		0.00	0.00	13.10	0.00	0.00	0.00	0.00	13.10
	— NA /									
	FUEL - U / 10.9 / 11 - 05/07/2024		0.00	0.00	30.85	0.00	0.00	0.00	0.00	30.85
	— NA /									
	FUEL - U / 5.7 / 11 - 05/09/2024		0.00	0.00	16.16	0.00	0.00	0.00	0.00	16.16
	— NA /									
	FUEL - U / 4.6 / 11 - 05/09/2024		0.00	0.00	12.93	0.00	0.00	0.00	0.00	12.93
	— NA /									
	FUEL - U / 6.4 / 12 - 05/11/2024		0.00	0.00	18.20	0.00	0.00	0.00	0.00	18.20
	— NA /									
	FUEL - U / 6.6 / 11 - 05/15/2024		0.00	0.00	18.65	0.00	0.00	0.00	0.00	18.65
	— NA /									
	FUEL - U / 6.4 / 11 - 04/16/2024		0.00	0.00	18.48	0.00	0.00	0.00	0.00	18.48

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 9.1 / 12 - 05/08/2024		0.00	0.00	25.81	0.00	0.00	0.00	0.00	25.81
	— NA /									
	FUEL - U / 9.0 / 11 - 05/11/2024		0.00	0.00	25.58	0.00	0.00	0.00	0.00	25.58
	— NA /									
	FUEL - U / 6.6 / 11 - 05/12/2024		0.00	0.00	18.71	0.00	0.00	0.00	0.00	18.71
	— NA /									
	FUEL - U / 10.0 / 12 - 05/14/2024		0.00	0.00	28.36	0.00	0.00	0.00	0.00	28.36
	— NA /									
	FUEL - U / 10.4 / 11 - 04/16/2024		0.00	0.00	29.93	0.00	0.00	0.00	0.00	29.93
	— NA /									
	FUEL - U / 3.5 / 12 - 04/18/2024		0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
	— NA /									
	FUEL - U / 5.1 / 11 - 04/19/2024		0.00	0.00	14.58	0.00	0.00	0.00	0.00	14.58
	— NA /									
	FUEL - U / 11.2 / 12 - 04/23/2024		0.00	0.00	31.61	0.00	0.00	0.00	0.00	31.61
	— NA /									
	FUEL - U / 5.8 / 11 - 04/24/2024		0.00	0.00	16.44	0.00	0.00	0.00	0.00	16.44
	— NA /									
	FUEL - U / 7.6 / 12 - 04/26/2024		0.00	0.00	21.48	0.00	0.00	0.00	0.00	21.48
	— NA /									
	FUEL - U / 10.4 / 11 - 04/28/2024		0.00	0.00	29.35	0.00	0.00	0.00	0.00	29.35
	— NA /									
	FUEL - U / 7.2 / 11 - 04/30/2024		0.00	0.00	20.29	0.00	0.00	0.00	0.00	20.29
	— NA /									
	FUEL - U / 3.7 / 11 - 04/30/2024		0.00	0.00	10.39	0.00	0.00	0.00	0.00	10.39
	— NA /									
76263S	2019 EXPLORER	1,068	0.00	0.00	376.64	0.00	0.00	0.00	0.00	376.64
	FUEL - U / 8.4 / 11 - 05/02/2024		0.00	0.00	23.86	0.00	0.00	0.00	0.00	23.86
	— NA /									
	FUEL - U / 8.4 / 11 - 05/06/2024		0.00	0.00	23.83	0.00	0.00	0.00	0.00	23.83

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 4.4 / 11 - 05/07/2024		0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
	— NA /									
	FUEL - U / 3.3 / 11 - 05/07/2024		0.00	0.00	9.25	0.00	0.00	0.00	0.00	9.25
	— NA /									
	FUEL - U / 4.1 / 11 - 05/08/2024		0.00	0.00	11.69	0.00	0.00	0.00	0.00	11.69
	— NA /									
	FUEL - U / 9.2 / 12 - 05/09/2024		0.00	0.00	26.09	0.00	0.00	0.00	0.00	26.09
	— NA /									
	FUEL - U / 3.9 / 11 - 05/10/2024		0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92
	— NA /									
	FUEL - U / 3.6 / 11 - 05/10/2024		0.00	0.00	10.19	0.00	0.00	0.00	0.00	10.19
	— NA /									
	FUEL - U / 3.7 / 11 - 05/11/2024		0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50
	— NA /									
	FUEL - U / 6.1 / 11 - 05/12/2024		0.00	0.00	17.32	0.00	0.00	0.00	0.00	17.32
	— NA /									
	FUEL - U / 3.8 / 11 - 05/15/2024		0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
	— NA /									
	FUEL - U / 3.0 / 11 - 05/16/2024		0.00	0.00	8.49	0.00	0.00	0.00	0.00	8.49
	— NA /									
	FUEL - U / 5.8 / 11 - 04/19/2024		0.00	0.00	16.62	0.00	0.00	0.00	0.00	16.62
	— NA /									
	FUEL - U / 6.8 / 11 - 04/24/2024		0.00	0.00	19.36	0.00	0.00	0.00	0.00	19.36
	— NA /									
	FUEL - U / 2.5 / 12 - 04/28/2024		0.00	0.00	7.08	0.00	0.00	0.00	0.00	7.08
	— NA /									
	FUEL - U / 7.3 / 11 - 04/29/2024		0.00	0.00	20.60	0.00	0.00	0.00	0.00	20.60
	— NA /									
	WORK ORDER # 0000115540		0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
	— NA /									
76264S	2019 EXPLORER	756	0.00	0.00	238.96	0.00	20.00	0.00	5.00	263.96

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 2.5 / 12 - 05/09/2024		0.00	0.00	6.99	0.00	0.00	0.00	0.00	6.99
	— NA /									
	FUEL - U / 3.7 / 11 - 05/09/2024		0.00	0.00	10.39	0.00	0.00	0.00	0.00	10.39
	— NA /									
	FUEL - U / 2.8 / 12 - 05/10/2024		0.00	0.00	7.84	0.00	0.00	0.00	0.00	7.84
	— NA /									
	FUEL - U / 11.2 / 12 - 05/13/2024		0.00	0.00	31.64	0.00	0.00	0.00	0.00	31.64
	— NA /									
	FUEL - U / 3.0 / 11 - 05/13/2024		0.00	0.00	8.60	0.00	0.00	0.00	0.00	8.60
	— NA /									
	FUEL - U / 1.8 / 12 - 05/14/2024		0.00	0.00	5.18	0.00	0.00	0.00	0.00	5.18
	— NA /									
	FUEL - U / 3.9 / 12 - 04/17/2024		0.00	0.00	11.05	0.00	0.00	0.00	0.00	11.05
	— NA /									
	FUEL - U / 2.0 / 11 - 04/18/2024		0.00	0.00	5.80	0.00	0.00	0.00	0.00	5.80
	— NA /									
	FUEL - U / 3.6 / 12 - 04/20/2024		0.00	0.00	10.25	0.00	0.00	0.00	0.00	10.25
	— NA /									
	FUEL - U / 3.1 / 11 - 04/22/2024		0.00	0.00	8.95	0.00	0.00	0.00	0.00	8.95
	— NA /									
	FUEL - U / 5.3 / 12 - 04/23/2024		0.00	0.00	15.06	0.00	0.00	0.00	0.00	15.06
	— NA /									
	FUEL - U / 4.5 / 12 - 04/24/2024		0.00	0.00	12.62	0.00	0.00	0.00	0.00	12.62
	— NA /									
	FUEL - U / 5.3 / 12 - 04/26/2024		0.00	0.00	14.89	0.00	0.00	0.00	0.00	14.89
	— NA /									
	FUEL - U / 3.7 / 12 - 04/27/2024		0.00	0.00	10.44	0.00	0.00	0.00	0.00	10.44
	— NA /									
	FUEL - U / 6.1 / 12 - 04/28/2024		0.00	0.00	17.32	0.00	0.00	0.00	0.00	17.32
	— NA /									
	FUEL - U / 5.9 / 11 - 04/30/2024		0.00	0.00	16.56	0.00	0.00	0.00	0.00	16.56
	— NA /									
	FUEL - U / 2.9 / 12 - 04/30/2024		0.00	0.00	8.15	0.00	0.00	0.00	0.00	8.15

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
79413S	2020 EXPLORER	1,001	0.00	0.00	274.66	0.00	0.00	0.00	0.00	274.66
FUEL - U / 3.3 / 11 - 05/02/2024										
— NA /										
FUEL - U / 3.6 / 11 - 05/05/2024										
— NA /										
FUEL - U / 2.0 / 12 - 05/06/2024										
— NA /										
FUEL - U / 3.1 / 12 - 05/07/2024										
— NA /										
FUEL - U / 2.7 / 12 - 05/09/2024										
— NA /										
FUEL - U / 1.9 / 12 - 05/10/2024										
— NA /										
FUEL - U / 5.0 / 12 - 05/12/2024										
— NA /										
FUEL - U / 4.5 / 12 - 05/14/2024										
— NA /										
FUEL - U / 1.3 / 12 - 05/15/2024										
— NA /										
FUEL - U / 3.7 / 12 - 04/17/2024										
— NA /										
FUEL - U / 4.2 / 12 - 04/18/2024										
— NA /										
FUEL - U / 2.6 / 11 - 04/20/2024										
— NA /										
FUEL - U / 1.7 / 11 - 04/21/2024										
— NA /										
FUEL - U / 3.0 / 11 - 04/22/2024										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.8 / 12 - 04/28/2024		0.00	0.00	22.02	0.00	0.00	0.00	0.00	22.02
	— NA /									
79427S	2020 EXPLORER	281	0.00	0.00	67.81	0.00	0.00	0.00	0.00	67.81
	FUEL - U / 2.7 / 12 - 05/01/2024		0.00	0.00	7.75	0.00	0.00	0.00	0.00	7.75
	— NA /									
	FUEL - U / 2.8 / 11 - 05/04/2024		0.00	0.00	7.98	0.00	0.00	0.00	0.00	7.98
	— NA /									
	FUEL - U / 1.6 / 11 - 05/06/2024		0.00	0.00	4.56	0.00	0.00	0.00	0.00	4.56
	— NA /									
	FUEL - U / 6.5 / 12 - 05/06/2024		0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
	— NA /									
	FUEL - U / 2.8 / 12 - 05/07/2024		0.00	0.00	7.84	0.00	0.00	0.00	0.00	7.84
	— NA /									
	FUEL - U / 5.9 / 11 - 05/09/2024		0.00	0.00	16.73	0.00	0.00	0.00	0.00	16.73
	— NA /									
	FUEL - U / 6.7 / 11 - 05/11/2024		0.00	0.00	19.02	0.00	0.00	0.00	0.00	19.02
	— NA /									
	FUEL - U / 4.1 / 11 - 04/18/2024		0.00	0.00	11.65	0.00	0.00	0.00	0.00	11.65
	— NA /									
	FUEL - U / 4.0 / 11 - 04/22/2024		0.00	0.00	11.29	0.00	0.00	0.00	0.00	11.29
	— NA /									
	FUEL - U / 7.9 / 11 - 04/23/2024		0.00	0.00	22.41	0.00	0.00	0.00	0.00	22.41
	— NA /									
	FUEL - U / 7.8 / 11 - 04/25/2024		0.00	0.00	21.93	0.00	0.00	0.00	0.00	21.93
	— NA /									
	FUEL - U / 2.7 / 11 - 04/27/2024		0.00	0.00	7.53	0.00	0.00	0.00	0.00	7.53
	— NA /									
	FUEL - U / 3.3 / 11 - 04/27/2024		0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
	— NA /									
	FUEL - U / 8.0 / 11 - 04/30/2024		0.00	0.00	22.61	0.00	0.00	0.00	0.00	22.61

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
80248S	2021 EXPLORER	632	0.00	0.00	189.04	0.00	0.00	0.00	0.00	189.04
FUEL - U / 10.1 / 12 - 05/01/2024										
— NA /										
FUEL - U / 6.2 / 11 - 05/03/2024										
— NA /										
FUEL - U / 5.6 / 11 - 05/05/2024										
— NA /										
FUEL - U / 5.2 / 11 - 05/07/2024										
— NA /										
FUEL - U / 3.1 / 11 - 05/09/2024										
— NA /										
FUEL - U / 6.2 / 11 - 05/09/2024										
— NA /										
FUEL - U / 7.7 / 11 - 05/12/2024										
— NA /										
FUEL - U / 7.6 / 12 - 05/15/2024										
— NA /										
FUEL - U / 5.5 / 12 - 04/17/2024										
— NA /										
FUEL - U / 10.7 / 12 - 04/21/2024										
— NA /										
FUEL - U / 0.1 / 11 - 04/22/2024										
— NA /										
FUEL - U / 4.8 / 11 - 04/24/2024										
— NA /										
FUEL - U / 6.3 / 11 - 04/26/2024										
— NA /										
81729S	2022 Mavrick	1,195	0.00	0.00	224.65	0.00	0.00	0.00	0.00	224.65

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
WORK ORDER #	0000115528		0.00	0.00	0.00	14.43	37.50	0.00	0.00	51.93
— NA /										
trs1707	2013 TAHOE	291	0.00	0.00	58.75	14.43	37.50	0.00	0.00	110.68
FUEL - U / 10.8 / 12 - 05/03/2024			0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48
— NA /										
FUEL - U / 7.6 / 12 - 05/09/2024			0.00	0.00	21.42	0.00	0.00	0.00	0.00	21.42
— NA /										
FUEL - U / 10.2 / 11 - 04/17/2024			0.00	0.00	29.39	0.00	0.00	0.00	0.00	29.39
— NA /										
FUEL - U / 6.2 / 11 - 04/22/2024			0.00	0.00	17.43	0.00	0.00	0.00	0.00	17.43
— NA /										
FUEL - U / 12.6 / CC - 04/24/2024			0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
— NA /										
FUEL - U / 12.7 / 11 - 04/26/2024			0.00	0.00	35.83	0.00	0.00	0.00	0.00	35.83
— NA /										
WORK ORDER #	0000115600		0.00	0.00	0.00	25.29	35.00	0.00	5.00	65.29
— NA /										
TYD5112	2022 EXPLORER	1,074	0.00	0.00	179.55	25.29	35.00	0.00	5.00	244.84
FUEL - U / 6.0 / 12 - 05/05/2024			0.00	0.00	17.01	0.00	0.00	0.00	0.00	17.01
— NA /										
FUEL - U / 4.5 / 11 - 05/13/2024			0.00	0.00	12.85	0.00	0.00	0.00	0.00	12.85
— NA /										
FUEL - U / 6.9 / 11 - 05/15/2024			0.00	0.00	19.45	0.00	0.00	0.00	0.00	19.45
— NA /										
FUEL - U / 2.5 / 11 - 04/23/2024			0.00	0.00	7.16	0.00	0.00	0.00	0.00	7.16
— NA /										
FUEL - U / 6.5 / 11 - 04/24/2024			0.00	0.00	18.28	0.00	0.00	0.00	0.00	18.28
— NA /										

FLEET MANAGEMENT BILLING REPORT

04/17/2024 to 05/16/2024

DATE: 05/16/2024 15:30

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
WORK ORDER #	0000115604		0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
— NA /										
URS4365	2019 TAURUS	414	0.00	0.00	74.75	0.00	16.25	0.00	0.00	91.00
FUEL - U / 7.6 / 11 - 05/02/2024			0.00	0.00	21.62	0.00	0.00	0.00	0.00	21.62
— NA /										
FUEL - U / 10.5 / 11 - 05/10/2024			0.00	0.00	29.77	0.00	0.00	0.00	0.00	29.77
— NA /										
FUEL - U / 14.1 / 12 - 04/22/2024			0.00	0.00	39.90	0.00	0.00	0.00	0.00	39.90
— NA /										
FUEL - U / 10.3 / 11 - 04/27/2024			0.00	0.00	29.04	0.00	0.00	0.00	0.00	29.04
— NA /										
WORK ORDER #	0000115508		0.00	0.00	0.00	25.29	55.00	0.00	5.00	85.29
— NA /										
URT3602	2019 IMPALA	904	0.00	0.00	120.33	25.29	55.00	0.00	5.00	205.62
FUEL - U / 12.7 / 11 - 05/08/2024			0.00	0.00	35.94	0.00	0.00	0.00	0.00	35.94
— NA /										
FUEL - U / 13.6 / 12 - 04/26/2024			0.00	0.00	38.49	0.00	0.00	0.00	0.00	38.49
— NA /										
VDM9678	2015 IMPALA	586	0.00	0.00	74.43	0.00	0.00	0.00	0.00	74.43
WORK ORDER #	0000115531		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										
VDW1828	2015 IMPALA	15	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 14.2 / 11 - 04/23/2024			0.00	0.00	40.21	0.00	0.00	0.00	0.00	40.21
— NA /										
FUEL - U / 6.4 / 11 - 04/25/2024			0.00	0.00	18.14	0.00	0.00	0.00	0.00	18.14
— NA /										
FUEL - U / 5.3 / 11 - 04/26/2024			0.00	0.00	15.11	0.00	0.00	0.00	0.00	15.11
— NA /										
FUEL - U / 10.5 / 12 - 04/28/2024			0.00	0.00	29.63	0.00	0.00	0.00	0.00	29.63
— NA /										
71555s	2017 Caravan	1,070	0.00	0.00	237.68	0.00	0.00	0.00	0.00	237.68
ACCT : 122016		1,070	0.00	0.00	237.68	0.00	0.00	0.00	0.00	237.68
DEPARTMENT SUBTOTALS :		25,884	0.00	0.00	5,868.94	559.71	705.00	67.50	60.00	7,261.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			559.71
EQUIPMENT COUNT :	37		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			60.00
			OTHER		0.00		LABOR			705.00
			REPLACEMENT		0.00		SUBLETS			67.50
			FUEL		5,868.94					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 13.7 / 12 - 04/16/2024		0.00	0.00	39.35	0.00	0.00	0.00	0.00	39.35
	— NA /									
	FUEL - U / 10.2 / 12 - 04/17/2024		0.00	0.00	29.13	0.00	0.00	0.00	0.00	29.13
	— NA /									
	FUEL - U / 9.0 / 12 - 04/19/2024		0.00	0.00	25.80	0.00	0.00	0.00	0.00	25.80
	— NA /									
	FUEL - U / 6.8 / 12 - 04/20/2024		0.00	0.00	19.52	0.00	0.00	0.00	0.00	19.52
	— NA /									
	FUEL - U / 11.5 / 12 - 04/20/2024		0.00	0.00	32.92	0.00	0.00	0.00	0.00	32.92
	— NA /									
	FUEL - U / 10.1 / 12 - 04/22/2024		0.00	0.00	28.93	0.00	0.00	0.00	0.00	28.93
	— NA /									
	FUEL - U / 7.0 / 11 - 04/23/2024		0.00	0.00	19.84	0.00	0.00	0.00	0.00	19.84
	— NA /									
	FUEL - U / 8.7 / 11 - 04/25/2024		0.00	0.00	24.56	0.00	0.00	0.00	0.00	24.56
	— NA /									
	FUEL - U / 9.8 / 11 - 04/27/2024		0.00	0.00	27.59	0.00	0.00	0.00	0.00	27.59
	— NA /									
	FUEL - U / 13.1 / 11 - 04/28/2024		0.00	0.00	36.93	0.00	0.00	0.00	0.00	36.93
	— NA /									
	FUEL - U / 2.9 / 12 - 04/29/2024		0.00	0.00	8.29	0.00	0.00	0.00	0.00	8.29
	— NA /									
	FUEL - U / 8.8 / 11 - 04/30/2024		0.00	0.00	24.79	0.00	0.00	0.00	0.00	24.79
	— NA /									
74606s	2017 AMBULANCE	929	0.00	0.00	545.91	0.00	0.00	0.00	0.00	545.91
	FUEL - U / 7.8 / 12 - 05/05/2024		0.00	0.00	21.96	0.00	0.00	0.00	0.00	21.96
	— NA /									
	FUEL - U / 7.4 / 12 - 05/10/2024		0.00	0.00	20.83	0.00	0.00	0.00	0.00	20.83
	— NA /									
	FUEL - U / 5.9 / 12 - 05/15/2024		0.00	0.00	16.73	0.00	0.00	0.00	0.00	16.73

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	— NA /									
	FUEL - U / 6.3 / 11 - 04/20/2024		0.00	0.00	18.08	0.00	0.00	0.00	0.00	18.08
	— NA /									
	FUEL - U / 6.5 / 12 - 04/24/2024		0.00	0.00	18.45	0.00	0.00	0.00	0.00	18.45
	— NA /									
	FUEL - U / 9.1 / 12 - 04/29/2024		0.00	0.00	25.67	0.00	0.00	0.00	0.00	25.67
	— NA /									
74651s	2018 EXPLORER	400	0.00	0.00	121.72	0.00	0.00	0.00	0.00	121.72
	FUEL - U / 5.5 / 12 - 05/05/2024		0.00	0.00	15.51	0.00	0.00	0.00	0.00	15.51
	— NA /									
	FUEL - U / 5.7 / 11 - 05/08/2024		0.00	0.00	16.24	0.00	0.00	0.00	0.00	16.24
	— NA /									
	FUEL - U / 5.5 / 12 - 05/11/2024		0.00	0.00	15.54	0.00	0.00	0.00	0.00	15.54
	— NA /									
	FUEL - U / 9.3 / 11 - 04/17/2024		0.00	0.00	26.72	0.00	0.00	0.00	0.00	26.72
	— NA /									
	FUEL - U / 4.5 / 11 - 04/20/2024		0.00	0.00	12.97	0.00	0.00	0.00	0.00	12.97
	— NA /									
	FUEL - U / 9.8 / 11 - 04/26/2024		0.00	0.00	27.71	0.00	0.00	0.00	0.00	27.71
	— NA /									
	FUEL - U / 6.6 / 11 - 04/29/2024		0.00	0.00	18.71	0.00	0.00	0.00	0.00	18.71
	— NA /									
	WORK ORDER # 0000115521		0.00	0.00	0.00	28.38	55.00	0.00	5.00	88.38
	— NA /									
74653s	2018 EXPLORER	485	0.00	0.00	133.40	28.38	55.00	0.00	5.00	221.78
	FUEL - U / 9.5 / 11 - 05/04/2024		0.00	0.00	26.83	0.00	0.00	0.00	0.00	26.83
	— NA /									
	FUEL - U / 9.0 / 12 - 05/10/2024		0.00	0.00	25.53	0.00	0.00	0.00	0.00	25.53

FLEET MANAGEMENT BILLING REPORT

04/17/2024 to 05/16/2024

DATE: 05/16/2024 15:30

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
PA145	2009 F350	400	0.00	519.00	131.44	0.00	0.00	0.00	0.00	650.44
ACCT :	155103	3,236	0.00	519.00	1,509.11	28.38	55.00	0.00	5.00	2,116.49
DEPARTMENT SUBTOTALS :		3,236	0.00	519.00	1,509.11	28.38	55.00	0.00	5.00	2,116.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			28.38
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			55.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,509.11					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 24.5 / 12 - 05/09/2024			0.00	0.00	69.36	0.00	0.00	0.00	0.00	69.36
— NA /										
55240S	2007 SAVANA	215	0.00	0.00	69.36	0.00	0.00	0.00	0.00	69.36
FUEL - U / 17.0 / 11 - 05/03/2024			0.00	0.00	47.97	0.00	0.00	0.00	0.00	47.97
— NA /										
FUEL - U / 19.3 / 11 - 04/19/2024			0.00	0.00	55.39	0.00	0.00	0.00	0.00	55.39
— NA /										
FUEL - U / 14.0 / 12 - 04/25/2024			0.00	0.00	39.62	0.00	0.00	0.00	0.00	39.62
— NA /										
60211S	2011 Express 2500	493	0.00	0.00	142.98	0.00	0.00	0.00	0.00	142.98
FUEL - U / 14.5 / 11 - 04/18/2024			0.00	0.00	41.53	0.00	0.00	0.00	0.00	41.53
— NA /										
79424s	2020 Transit-350	56	0.00	0.00	41.53	0.00	0.00	0.00	0.00	41.53
FUEL - U / 11.0 / 11 - 04/26/2024			0.00	0.00	31.13	0.00	0.00	0.00	0.00	31.13
— NA /										
79425s	2020 Transit-350	122	0.00	0.00	31.13	0.00	0.00	0.00	0.00	31.13
FUEL - U / 10.6 / 11 - 04/29/2024			0.00	0.00	30.11	0.00	0.00	0.00	0.00	30.11
— NA /										
WORK ORDER # 0000115524			0.00	0.00	0.00	14.40	5.00	0.00	0.00	19.40

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
— NA /										
79426s	2020 Transit-350	69	0.00	0.00	30.11	14.40	5.00	0.00	0.00	49.51
FUEL - U / 23.5 / 11 - 05/06/2024										
— NA /										
FUEL - U / 21.6 / 11 - 04/17/2024										
— NA /										
FUEL - U / 24.1 / 12 - 04/25/2024										
— NA /										
BASE CHARGE										
— NA /										
PA76	2013 CARGO VAN	703	0.00	426.00	196.73	0.00	0.00	0.00	0.00	622.73
ACCT :	121724	1,658	0.00	426.00	511.84	14.40	5.00	0.00	0.00	957.24
DEPARTMENT SUBTOTALS :		1,658	0.00	426.00	511.84	14.40	5.00	0.00	0.00	957.24
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			14.40
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			5.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		511.84					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 117424

FUEL - U / 15.9 / 11 - 05/02/2024			0.00	0.00	44.91	0.00	0.00	0.00	0.00	44.91
— NA /										

84101S	2023 SUBURBAN	181	0.00	0.00	44.91	0.00	0.00	0.00	0.00	44.91
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ACCT :	117424	181	0.00	0.00	44.91	0.00	0.00	0.00	0.00	44.91
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DEPARTMENT SUBTOTALS :		181	0.00	0.00	44.91	0.00	0.00	0.00	0.00	44.91
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	047400	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			44.91					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 20.1 / 11 - 05/03/2024		0.00	0.00	56.97	0.00	0.00	0.00	0.00	56.97
	— NA /									
	FUEL - U / 17.1 / 11 - 04/16/2024		0.00	0.00	49.02	0.00	0.00	0.00	0.00	49.02
	— NA /									
	FUEL - U / 20.7 / CC - 04/24/2024		0.00	0.00	72.50	0.00	0.00	0.00	0.00	72.50
	— NA /									
	FUEL - U / 14.5 / 11 - 04/29/2024		0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
	— NA /									
66974S	2015 F250-4x4	1,366	0.00	0.00	219.44	0.00	0.00	0.00	0.00	219.44
	FUEL - U / 51.4 / CC - 04/24/2024		0.00	0.00	185.18	0.00	0.00	0.00	0.00	185.18
	— NA /									
74679s	2018 EXPEDITION	3,158	0.00	0.00	185.18	0.00	0.00	0.00	0.00	185.18
ACCT :	235187	4,524	0.00	0.00	404.62	0.00	0.00	0.00	0.00	404.62

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,524	0.00	0.00	404.62	0.00	0.00	0.00	0.00	404.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047404		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		404.62					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
PA59	2016 IMPALA	306	0.00	449.00	40.02	0.00	0.00	0.00	0.00	489.02
ACCT :	121737	1,871	0.00	1,324.00	375.43	0.00	0.00	0.00	0.00	1,699.43
DEPARTMENT SUBTOTALS :		2,066	0.00	2,350.00	453.23	0.00	0.00	0.00	0.00	2,803.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,350.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		453.23					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048400 / Office of the President Christine Watkinson 013100

ACCOUNT CODE: 116314

FUEL - D / 6.0 / 13 - 04/25/2024			0.00	0.00	18.18	0.00	0.00	0.00	0.00	18.18
— NA /										

EGUV126	2023 ATV	49	0.00	0.00	18.18	0.00	0.00	0.00	0.00	18.18
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ACCT : 116314		49	0.00	0.00	18.18	0.00	0.00	0.00	0.00	18.18
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DEPARTMENT SUBTOTALS :		49	0.00	0.00	18.18	0.00	0.00	0.00	0.00	18.18
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	048400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		18.18					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 116942

FUEL - U / 11.7 / 12 - 04/21/2024			0.00	0.00	33.69	0.00	0.00	0.00	0.00	33.69
— NA /										

79449S	2020 EXPLORER	284	0.00	0.00	33.69	0.00	0.00	0.00	0.00	33.69
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ACCT :	116942	284	0.00	0.00	33.69	0.00	0.00	0.00	0.00	33.69
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DEPARTMENT SUBTOTALS :		284	0.00	0.00	33.69	0.00	0.00	0.00	0.00	33.69
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			33.69					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 15.1 / 12 - 04/17/2024		0.00	0.00	43.25	0.00	0.00	0.00	0.00	43.25
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA28	2013 Caravan	92	0.00	391.00	43.25	0.00	0.00	0.00	0.00	434.25
ACCT :	121707	92	0.00	391.00	43.25	0.00	0.00	0.00	0.00	434.25
ACCOUNT CODE: 887100										
	FUEL - U / 148.0 / CC - 04/24/2024		0.00	0.00	505.04	0.00	0.00	0.00	0.00	505.04
	— NA /									
VBR6603	2013 Frontier	2,513	0.00	0.00	505.04	0.00	0.00	0.00	0.00	505.04
	FUEL - U / 20.7 / CC - 04/24/2024		0.00	0.00	72.50	0.00	0.00	0.00	0.00	72.50
	— NA /									
VBR6604	2013 ESCAPE	0	0.00	0.00	72.50	0.00	0.00	0.00	0.00	72.50
ACCT :	887100	2,513	0.00	0.00	577.54	0.00	0.00	0.00	0.00	577.54

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,605	0.00	391.00	620.79	0.00	0.00	0.00	0.00	1,011.79
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		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		620.79					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 883344

FUEL - U / 12.8 / 11 - 05/15/2024			0.00	0.00	36.25	0.00	0.00	0.00	0.00	36.25
— NA /										
FUEL - U / 16.2 / 12 - 04/22/2024			0.00	0.00	45.73	0.00	0.00	0.00	0.00	45.73
— NA /										

80232S	2019 Caravan	569	0.00	0.00	81.98	0.00	0.00	0.00	0.00	81.98
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ACCT :	883344	569	0.00	0.00	81.98	0.00	0.00	0.00	0.00	81.98
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DEPARTMENT SUBTOTALS :		569	0.00	0.00	81.98	0.00	0.00	0.00	0.00	81.98
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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 :	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		81.98					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529

ACCOUNT CODE: 121771

FUEL - U / 9.6 / 11 - 05/09/2024			0.00	0.00	27.25	0.00	0.00	0.00	0.00	27.25
— NA /										
FUEL - U / 18.8 / CC - 04/10/2024			0.00	0.00	65.00	0.00	0.00	0.00	0.00	65.00
— NA /										

80210s	2020 EXPLORER	787	0.00	0.00	92.25	0.00	0.00	0.00	0.00	92.25
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ACCT :	121771	787	0.00	0.00	92.25	0.00	0.00	0.00	0.00	92.25
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DEPARTMENT SUBTOTALS :		787	0.00	0.00	92.25	0.00	0.00	0.00	0.00	92.25
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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 :	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		92.25					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
77306s	2019 Caravan	160	0.00	0.00	42.59	0.00	0.00	0.00	0.00	42.59
	FUEL - U / 13.0 / 12 - 05/07/2024		0.00	0.00	36.79	0.00	0.00	0.00	0.00	36.79
	— NA /									
	FUEL - U / 15.0 / 12 - 04/26/2024		0.00	0.00	42.45	0.00	0.00	0.00	0.00	42.45
	— NA /									
77307s	2019 Frontier	255	0.00	0.00	79.24	0.00	0.00	0.00	0.00	79.24
	FUEL - U / 12.5 / 11 - 05/02/2024		0.00	0.00	35.35	0.00	0.00	0.00	0.00	35.35
	— NA /									
	FUEL - U / 7.4 / 12 - 04/16/2024		0.00	0.00	21.18	0.00	0.00	0.00	0.00	21.18
	— NA /									
	FUEL - U / 13.3 / 11 - 04/22/2024		0.00	0.00	37.72	0.00	0.00	0.00	0.00	37.72
	— NA /									
77308s	2019 Frontier	291	0.00	0.00	94.25	0.00	0.00	0.00	0.00	94.25
	FUEL - U / 12.1 / 12 - 05/14/2024		0.00	0.00	34.13	0.00	0.00	0.00	0.00	34.13
	— NA /									
80226S	2021 Transit Connect	197	0.00	0.00	34.13	0.00	0.00	0.00	0.00	34.13
	FUEL - U / 12.4 / 11 - 05/02/2024		0.00	0.00	35.09	0.00	0.00	0.00	0.00	35.09
	— NA /									
80236S	2021 Frontier	152	0.00	0.00	35.09	0.00	0.00	0.00	0.00	35.09
	FUEL - U / 2.2 / 11 - 04/24/2024		0.00	0.00	6.25	0.00	0.00	0.00	0.00	6.25

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	6.25	0.00	0.00	0.00	0.00	6.25
FUEL - U / 2.3 / 11 - 05/07/2024			0.00	0.00	6.48	0.00	0.00	0.00	0.00	6.48
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	6.48	0.00	0.00	0.00	0.00	6.48
FUEL - U / 0.5 / 12 - 05/01/2024			0.00	0.00	1.47	0.00	0.00	0.00	0.00	1.47
— NA /										
FUEL - U / 1.2 / 12 - 05/01/2024			0.00	0.00	3.37	0.00	0.00	0.00	0.00	3.37
— NA /										
FUEL - U / 6.9 / 12 - 05/01/2024			0.00	0.00	19.50	0.00	0.00	0.00	0.00	19.50
— NA /										
EGUV089	2022 GATOR	115	0.00	0.00	24.34	0.00	0.00	0.00	0.00	24.34
FUEL - U / 2.6 / 11 - 05/07/2024			0.00	0.00	7.27	0.00	0.00	0.00	0.00	7.27
— NA /										
EGUV130	2024 ATV	0	0.00	0.00	7.27	0.00	0.00	0.00	0.00	7.27
ACCT :	121774	2,009	0.00	0.00	709.44	0.00	0.00	0.00	0.00	709.44

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,009	0.00	0.00	709.44	0.00	0.00	0.00	0.00	709.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		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		709.44					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050001 / (DISABLED)-AIR QUALITY Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 19.1 / 11 - 05/03/2024			0.00	0.00	53.97	0.00	0.00	0.00	0.00	53.97
— NA /										
55096S	2007 SIERRA	230	0.00	0.00	53.97	0.00	0.00	0.00	0.00	53.97
ACCT :	118210	230	0.00	0.00	53.97	0.00	0.00	0.00	0.00	53.97
DEPARTMENT SUBTOTALS :		230	0.00	0.00	53.97	0.00	0.00	0.00	0.00	53.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050001		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		53.97					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
41412S	1999 SIERRA	210	0.00	0.00	73.33	0.00	0.00	0.00	0.00	73.33
FUEL - U / 21.0 / 11 - 05/09/2024			0.00	0.00	59.35	0.00	0.00	0.00	0.00	59.35
— NA /										
FUEL - U / 21.6 / 12 - 04/22/2024			0.00	0.00	61.91	0.00	0.00	0.00	0.00	61.91
— NA /										
77326s	2019 VAN	370	0.00	0.00	121.26	0.00	0.00	0.00	0.00	121.26
ACCT : 116862			580	0.00	0.00	194.59	0.00	0.00	0.00	194.59
ACCOUNT CODE: 118211										
FUEL - U / 15.5 / 11 - 04/29/2024			0.00	0.00	43.87	0.00	0.00	0.00	0.00	43.87
— NA /										
49004S	2004 F150	172	0.00	0.00	43.87	0.00	0.00	0.00	0.00	43.87
FUEL - U / 22.0 / 11 - 04/30/2024			0.00	0.00	62.37	0.00	0.00	0.00	0.00	62.37
— NA /										
50165S	2005 SAVANA	141	0.00	0.00	62.37	0.00	0.00	0.00	0.00	62.37
FUEL - U / 16.3 / 11 - 05/13/2024			0.00	0.00	46.24	0.00	0.00	0.00	0.00	46.24
— NA /										
FUEL - U / 17.0 / 11 - 04/26/2024			0.00	0.00	47.97	0.00	0.00	0.00	0.00	47.97
— NA /										
65552S	2013 RAM VAN	300	0.00	0.00	94.21	0.00	0.00	0.00	0.00	94.21

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
FUEL - U / 16.6 / 11 - 05/15/2024										
— NA /										
FUEL - U / 15.7 / 11 - 04/26/2024										
— NA /										
68347S	2016 Caravan	69	0.00	0.00	46.92	0.00	0.00	0.00	0.00	46.92
FUEL - U / 3.7 / 11 - 05/07/2024										
— NA /										
EGUV040	2014 WORKMAN	9	0.00	0.00	10.33	0.00	0.00	0.00	0.00	10.33
ACCT : 118211										
ACCOUNT CODE: 119672										
FUEL - U / 24.1 / 12 - 05/06/2024										
— NA /										
49008s	2004 F150	216	0.00	0.00	68.32	0.00	0.00	0.00	0.00	68.32
FUEL - U / 14.4 / 11 - 05/01/2024										
— NA /										
74676s	2018 EXPLORER	226	0.00	0.00	40.72	0.00	0.00	0.00	0.00	40.72

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
76300s	2019 Journey	113	0.00	0.00	0.00	12.52	30.00	0.00	5.00	47.52
ACCT : 175545		113	0.00	0.00	0.00	12.52	30.00	0.00	5.00	47.52
ACCOUNT CODE: 175725										
FUEL - U / 22.4 / 11 - 05/02/2024			0.00	0.00	63.31	0.00	0.00	0.00	0.00	63.31
— NA /										
74670s	2018 Transit-350	202	0.00	0.00	63.31	0.00	0.00	0.00	0.00	63.31
ACCT : 175725		202	0.00	0.00	63.31	0.00	0.00	0.00	0.00	63.31
DEPARTMENT SUBTOTALS :		3,513	0.00	0.00	1,104.42	12.52	30.00	0.00	5.00	1,151.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			12.52
EQUIPMENT COUNT :	16		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			30.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,104.42					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 12.3 / 11 - 04/17/2024			0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
— NA /										
49007s	2004 F150	136	0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
FUEL - U / 27.8 / 12 - 04/29/2024			0.00	0.00	78.59	0.00	0.00	0.00	0.00	78.59
— NA /										
55093S	2007 SIERRA	204	0.00	0.00	78.59	0.00	0.00	0.00	0.00	78.59
FUEL - U / 16.6 / 11 - 04/17/2024			0.00	0.00	47.73	0.00	0.00	0.00	0.00	47.73
— NA /										
65598S	2014 RAM VAN	228	0.00	0.00	47.73	0.00	0.00	0.00	0.00	47.73
FUEL - U / 31.9 / 11 - 04/22/2024			0.00	0.00	90.28	0.00	0.00	0.00	0.00	90.28
— NA /										
65637S	2014 F250	241	0.00	0.00	90.28	0.00	0.00	0.00	0.00	90.28
FUEL - U / 27.6 / 12 - 04/29/2024			0.00	0.00	78.14	0.00	0.00	0.00	0.00	78.14
— NA /										
65645S	2014 F250	221	0.00	0.00	78.14	0.00	0.00	0.00	0.00	78.14

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 : 118210		1,030	0.00	0.00	330.04	0.00	0.00	0.00	0.00	330.04
ACCOUNT CODE: 118211										
FUEL - U / 21.9 / 12 - 04/29/2024			0.00	0.00	62.06	0.00	0.00	0.00	0.00	62.06
— NA /										
77321s	2019 Express 2500	192	0.00	0.00	62.06	0.00	0.00	0.00	0.00	62.06
FUEL - U / 25.2 / 11 - 04/26/2024			0.00	0.00	71.37	0.00	0.00	0.00	0.00	71.37
— NA /										
77322s	2019 Express 2500	0	0.00	0.00	71.37	0.00	0.00	0.00	0.00	71.37
ACCT : 118211		192	0.00	0.00	133.43	0.00	0.00	0.00	0.00	133.43
ACCOUNT CODE: 118216										
FUEL - U / 19.1 / 11 - 05/13/2024			0.00	0.00	54.05	0.00	0.00	0.00	0.00	54.05
— NA /										
47284S	2012 F250-4x4	118	0.00	0.00	54.05	0.00	0.00	0.00	0.00	54.05
FUEL - U / 14.0 / 11 - 04/29/2024			0.00	0.00	39.68	0.00	0.00	0.00	0.00	39.68
— NA /										
48979s	2004 ESCAPE	140	0.00	0.00	39.68	0.00	0.00	0.00	0.00	39.68

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 20.1 / 12 - 05/15/2024			0.00	0.00	57.14	0.00	0.00	0.00	0.00	57.14
— NA /										
49009s	2004 F150	168	0.00	0.00	57.14	0.00	0.00	0.00	0.00	57.14
FUEL - U / 12.3 / 11 - 05/01/2024			0.00	0.00	34.84	0.00	0.00	0.00	0.00	34.84
— NA /										
FUEL - U / 16.7 / 12 - 04/22/2024			0.00	0.00	48.04	0.00	0.00	0.00	0.00	48.04
— NA /										
50126S	2005 F150	0	0.00	0.00	82.88	0.00	0.00	0.00	0.00	82.88
FUEL - U / 21.6 / 12 - 04/19/2024			0.00	0.00	62.11	0.00	0.00	0.00	0.00	62.11
— NA /										
52503S	2006 Silverado	245	0.00	0.00	62.11	0.00	0.00	0.00	0.00	62.11
FUEL - U / 28.2 / 11 - 04/26/2024			0.00	0.00	79.69	0.00	0.00	0.00	0.00	79.69
— NA /										
52515S	2006 SAVANA	172	0.00	0.00	79.69	0.00	0.00	0.00	0.00	79.69
FUEL - U / 12.0 / 11 - 05/08/2024			0.00	0.00	33.96	0.00	0.00	0.00	0.00	33.96
— NA /										
FUEL - U / 16.5 / 11 - 04/25/2024			0.00	0.00	46.61	0.00	0.00	0.00	0.00	46.61
— NA /										
52546S	2007 Caravan	387	0.00	0.00	80.57	0.00	0.00	0.00	0.00	80.57
FUEL - U / 26.8 / 12 - 05/09/2024			0.00	0.00	75.96	0.00	0.00	0.00	0.00	75.96

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 27.5 / 12 - 04/17/2024		0.00	0.00	78.87	0.00	0.00	0.00	0.00	78.87
	— NA /									
55092S	2007 SIERRA	0	0.00	0.00	154.83	0.00	0.00	0.00	0.00	154.83
	FUEL - U / 26.6 / 11 - 05/02/2024		0.00	0.00	75.28	0.00	0.00	0.00	0.00	75.28
	— NA /									
55095S	2007 SIERRA	256	0.00	0.00	75.28	0.00	0.00	0.00	0.00	75.28
	FUEL - U / 22.2 / 12 - 05/06/2024		0.00	0.00	62.77	0.00	0.00	0.00	0.00	62.77
	— NA /									
	FUEL - U / 21.3 / 11 - 04/18/2024		0.00	0.00	61.19	0.00	0.00	0.00	0.00	61.19
	— NA /									
55244S	2007 Express 2500	208	0.00	0.00	123.96	0.00	0.00	0.00	0.00	123.96
	FUEL - U / 25.2 / 11 - 05/15/2024		0.00	0.00	71.26	0.00	0.00	0.00	0.00	71.26
	— NA /									
	FUEL - U / 25.5 / 12 - 04/26/2024		0.00	0.00	72.17	0.00	0.00	0.00	0.00	72.17
	— NA /									
61745S	2013 Express 2500	372	0.00	0.00	143.43	0.00	0.00	0.00	0.00	143.43
	FUEL - U / 24.6 / 12 - 05/06/2024		0.00	0.00	69.50	0.00	0.00	0.00	0.00	69.50
	— NA /									
65564S	2014 F250	152	0.00	0.00	69.50	0.00	0.00	0.00	0.00	69.50

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 27.0 / 11 - 05/07/2024		0.00	0.00	76.44	0.00	0.00	0.00	0.00	76.44
	— NA /									
	FUEL - U / 24.1 / 11 - 04/22/2024		0.00	0.00	68.15	0.00	0.00	0.00	0.00	68.15
	— NA /									
65646S	2014 F250	457	0.00	0.00	144.59	0.00	0.00	0.00	0.00	144.59
ACCT : 118216		2,675	0.00	0.00	1,167.71	0.00	0.00	0.00	0.00	1,167.71
ACCOUNT CODE: 119618										
	FUEL - U / 30.0 / 12 - 05/06/2024		0.00	0.00	84.84	0.00	0.00	0.00	0.00	84.84
	— NA /									
	FUEL - U / 19.1 / 11 - 04/22/2024		0.00	0.00	54.02	0.00	0.00	0.00	0.00	54.02
	— NA /									
47283S	2012 F250-4x4	261	0.00	0.00	138.86	0.00	0.00	0.00	0.00	138.86
	FUEL - U / 22.3 / 11 - 04/25/2024		0.00	0.00	63.11	0.00	0.00	0.00	0.00	63.11
	— NA /									
49003S	2004 F150	253	0.00	0.00	63.11	0.00	0.00	0.00	0.00	63.11
	FUEL - U / 24.2 / 11 - 05/07/2024		0.00	0.00	68.54	0.00	0.00	0.00	0.00	68.54
	— NA /									
	FUEL - U / 29.7 / 12 - 04/24/2024		0.00	0.00	83.99	0.00	0.00	0.00	0.00	83.99
	— NA /									
55091S	2007 SIERRA	394	0.00	0.00	152.53	0.00	0.00	0.00	0.00	152.53

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 30.1 / 11 - 05/01/2024 — NA /		0.00	0.00	85.30	0.00	0.00	0.00	0.00	85.30
	FUEL - U / 22.9 / 11 - 05/09/2024 — NA /		0.00	0.00	64.81	0.00	0.00	0.00	0.00	64.81
	FUEL - U / 22.9 / 12 - 04/17/2024 — NA /		0.00	0.00	65.64	0.00	0.00	0.00	0.00	65.64
55217S	2008 F350	595	0.00	0.00	215.75	0.00	0.00	0.00	0.00	215.75
	FUEL - U / 26.8 / 11 - 05/02/2024 — NA /		0.00	0.00	75.90	0.00	0.00	0.00	0.00	75.90
	FUEL - U / 26.8 / 12 - 04/22/2024 — NA /		0.00	0.00	75.93	0.00	0.00	0.00	0.00	75.93
61744S	2013 Express 2500	375	0.00	0.00	151.83	0.00	0.00	0.00	0.00	151.83
	FUEL - U / 26.3 / 11 - 05/06/2024 — NA /		0.00	0.00	74.34	0.00	0.00	0.00	0.00	74.34
65635S	2014 F250	234	0.00	0.00	74.34	0.00	0.00	0.00	0.00	74.34
ACCT : 119618		2,112	0.00	0.00	796.42	0.00	0.00	0.00	0.00	796.42
ACCOUNT CODE: 119619										
	FUEL - U / 24.5 / 11 - 05/08/2024 — NA /		0.00	0.00	69.34	0.00	0.00	0.00	0.00	69.34

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
49034S	2004 Express 2500	234	0.00	0.00	69.34	0.00	0.00	0.00	0.00	69.34
ACCT : 119619		234	0.00	0.00	69.34	0.00	0.00	0.00	0.00	69.34
ACCOUNT CODE: 119620										
FUEL - U / 18.0 / 11 - 05/03/2024			0.00	0.00	50.94	0.00	0.00	0.00	0.00	50.94
— NA /										
50137S	2005 F150	216	0.00	0.00	50.94	0.00	0.00	0.00	0.00	50.94
FUEL - U / 28.9 / 12 - 05/03/2024			0.00	0.00	81.65	0.00	0.00	0.00	0.00	81.65
— NA /										
55097S	2007 SIERRA	293	0.00	0.00	81.65	0.00	0.00	0.00	0.00	81.65
ACCT : 119620		509	0.00	0.00	132.59	0.00	0.00	0.00	0.00	132.59
ACCOUNT CODE: 119621										
FUEL - U / 20.0 / 12 - 04/16/2024			0.00	0.00	57.40	0.00	0.00	0.00	0.00	57.40
— NA /										
FUEL - U / 20.0 / 12 - 04/22/2024			0.00	0.00	56.54	0.00	0.00	0.00	0.00	56.54
— NA /										
41547S	2001 Ram	461	0.00	0.00	113.94	0.00	0.00	0.00	0.00	113.94

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 :	119621	461	0.00	0.00	113.94	0.00	0.00	0.00	0.00	113.94
ACCOUNT CODE: 121806										
FUEL - U / 24.5 / 12 - 05/02/2024			0.00	0.00	69.45	0.00	0.00	0.00	0.00	69.45
— NA /										
FUEL - U / 2.0 / 11 - 05/13/2024			0.00	0.00	5.66	0.00	0.00	0.00	0.00	5.66
— NA /										
FUEL - U / 15.1 / 12 - 05/14/2024			0.00	0.00	42.59	0.00	0.00	0.00	0.00	42.59
— NA /										
FUEL - U / 21.0 / 12 - 04/23/2024			0.00	0.00	59.49	0.00	0.00	0.00	0.00	59.49
— NA /										
FUEL - U / 13.8 / 12 - 04/29/2024			0.00	0.00	39.05	0.00	0.00	0.00	0.00	39.05
— NA /										
27151S	2001 Ram	731	0.00	0.00	216.24	0.00	0.00	0.00	0.00	216.24
FUEL - U / 20.6 / 11 - 04/26/2024			0.00	0.00	58.30	0.00	0.00	0.00	0.00	58.30
— NA /										
39293S	1997 F150	157	0.00	0.00	58.30	0.00	0.00	0.00	0.00	58.30
FUEL - U / 27.8 / 12 - 04/23/2024			0.00	0.00	78.67	0.00	0.00	0.00	0.00	78.67
— NA /										
47274S	2012 F250-4x4	203	0.00	0.00	78.67	0.00	0.00	0.00	0.00	78.67
FUEL - U / 27.9 / 11 - 05/08/2024			0.00	0.00	79.04	0.00	0.00	0.00	0.00	79.04
— NA /										
FUEL - U / 27.6 / 11 - 04/23/2024			0.00	0.00	78.14	0.00	0.00	0.00	0.00	78.14

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 /										
47275S	2012 F250-4x4	317	0.00	0.00	157.18	0.00	0.00	0.00	0.00	157.18
FUEL - U / 22.9 / 12 - 05/13/2024			0.00	0.00	64.89	0.00	0.00	0.00	0.00	64.89
— NA /										
FUEL - U / 30.1 / 11 - 04/25/2024			0.00	0.00	85.30	0.00	0.00	0.00	0.00	85.30
— NA /										
47276S	2012 F250-4x4	351	0.00	0.00	150.19	0.00	0.00	0.00	0.00	150.19
FUEL - U / 26.4 / 11 - 05/09/2024			0.00	0.00	74.77	0.00	0.00	0.00	0.00	74.77
— NA /										
48506s	2003 Silverado	0	0.00	0.00	74.77	0.00	0.00	0.00	0.00	74.77
FUEL - U / 22.2 / 12 - 04/22/2024			0.00	0.00	63.80	0.00	0.00	0.00	0.00	63.80
— NA /										
FUEL - U / 17.2 / 12 - 04/22/2024			0.00	0.00	49.42	0.00	0.00	0.00	0.00	49.42
— NA /										
48533S	2003 SIERRA	309	0.00	0.00	113.22	0.00	0.00	0.00	0.00	113.22
FUEL - D / 21.3 / 14 - 05/07/2024			0.00	0.00	64.05	0.00	0.00	0.00	0.00	64.05
— NA /										
48998S	2004 Sweeper	26	0.00	0.00	64.05	0.00	0.00	0.00	0.00	64.05
FUEL - U / 21.0 / 11 - 05/07/2024			0.00	0.00	59.43	0.00	0.00	0.00	0.00	59.43

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65560S	2014 F250-4x4	230	0.00	0.00	149.17	0.00	0.00	0.00	0.00	149.17
FUEL - U / 30.4 / 11 - 05/02/2024			0.00	0.00	86.00	0.00	0.00	0.00	0.00	86.00
— NA /										
65563S	2014 F250	203	0.00	0.00	86.00	0.00	0.00	0.00	0.00	86.00
FUEL - U / 26.9 / 11 - 05/02/2024			0.00	0.00	76.10	0.00	0.00	0.00	0.00	76.10
— NA /										
FUEL - U / 0.0 / 12 - 05/15/2024			0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
— NA /										
FUEL - U / 27.0 / 12 - 05/15/2024			0.00	0.00	76.35	0.00	0.00	0.00	0.00	76.35
— NA /										
FUEL - U / 26.7 / 11 - 04/17/2024			0.00	0.00	76.60	0.00	0.00	0.00	0.00	76.60
— NA /										
65565S	2014 F250	442	0.00	0.00	229.08	0.00	0.00	0.00	0.00	229.08
FUEL - U / 27.6 / 11 - 04/25/2024			0.00	0.00	78.16	0.00	0.00	0.00	0.00	78.16
— NA /										
65623s	2013 F250	228	0.00	0.00	78.16	0.00	0.00	0.00	0.00	78.16
FUEL - D / 22.4 / 14 - 05/02/2024			0.00	0.00	67.39	0.00	0.00	0.00	0.00	67.39
— NA /										
FUEL - D / 25.2 / 14 - 05/13/2024			0.00	0.00	75.76	0.00	0.00	0.00	0.00	75.76
— NA /										
FUEL - D / 15.5 / 13 - 04/17/2024			0.00	0.00	47.71	0.00	0.00	0.00	0.00	47.71
— NA /										
FUEL - D / 22.4 / 14 - 04/23/2024			0.00	0.00	67.30	0.00	0.00	0.00	0.00	67.30

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 /										
68280S	2008 F450	561	0.00	0.00	258.16	0.00	0.00	0.00	0.00	258.16
FUEL - D / 26.9 / 14 - 05/13/2024			0.00	0.00	81.03	0.00	0.00	0.00	0.00	81.03
— NA /										
68309S	2016 Workstar 7300	48	0.00	0.00	81.03	0.00	0.00	0.00	0.00	81.03
FUEL - D / 46.6 / 14 - 05/01/2024			0.00	0.00	140.39	0.00	0.00	0.00	0.00	140.39
— NA /										
FUEL - D / 22.2 / 14 - 05/15/2024			0.00	0.00	63.21	0.00	0.00	0.00	0.00	63.21
— NA /										
71508s	2017 7600	334	0.00	0.00	203.60	0.00	0.00	0.00	0.00	203.60
FUEL - U / 13.8 / 12 - 05/07/2024			0.00	0.00	39.11	0.00	0.00	0.00	0.00	39.11
— NA /										
FUEL - U / 14.0 / 12 - 05/15/2024			0.00	0.00	39.65	0.00	0.00	0.00	0.00	39.65
— NA /										
FUEL - U / 13.9 / 12 - 04/18/2024			0.00	0.00	39.95	0.00	0.00	0.00	0.00	39.95
— NA /										
FUEL - U / 13.8 / 11 - 04/26/2024			0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
— NA /										
71519s	2016 Camry	809	0.00	0.00	157.71	0.00	0.00	0.00	0.00	157.71
FUEL - D / 16.2 / 14 - 05/02/2024			0.00	0.00	48.67	0.00	0.00	0.00	0.00	48.67
— NA /										
FUEL - D / 21.6 / 13 - 05/15/2024			0.00	0.00	65.08	0.00	0.00	0.00	0.00	65.08

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.1 / 12 - 05/01/2024		0.00	0.00	5.86	0.00	0.00	0.00	0.00	5.86
	— NA /									
	FUEL - U / 1.8 / 12 - 05/01/2024		0.00	0.00	4.95	0.00	0.00	0.00	0.00	4.95
	— NA /									
	FUEL - U / 2.3 / 11 - 05/01/2024		0.00	0.00	6.40	0.00	0.00	0.00	0.00	6.40
	— NA /									
	FUEL - D / 1.5 / 13 - 05/01/2024		0.00	0.00	4.64	0.00	0.00	0.00	0.00	4.64
	— NA /									
	FUEL - U / 0.8 / 11 - 05/01/2024		0.00	0.00	2.35	0.00	0.00	0.00	0.00	2.35
	— NA /									
	FUEL - U / 2.5 / 11 - 05/01/2024		0.00	0.00	7.08	0.00	0.00	0.00	0.00	7.08
	— NA /									
	FUEL - U / 3.5 / 11 - 05/01/2024		0.00	0.00	9.88	0.00	0.00	0.00	0.00	9.88
	— NA /									
	FUEL - U / 0.5 / 11 - 05/02/2024		0.00	0.00	1.47	0.00	0.00	0.00	0.00	1.47
	— NA /									
	FUEL - U / 1.0 / 11 - 05/02/2024		0.00	0.00	2.83	0.00	0.00	0.00	0.00	2.83
	— NA /									
	FUEL - U / 2.0 / 12 - 05/02/2024		0.00	0.00	5.69	0.00	0.00	0.00	0.00	5.69
	— NA /									
	FUEL - U / 4.4 / 12 - 05/02/2024		0.00	0.00	12.51	0.00	0.00	0.00	0.00	12.51
	— NA /									
	FUEL - U / 4.7 / 12 - 05/02/2024		0.00	0.00	13.39	0.00	0.00	0.00	0.00	13.39
	— NA /									
	FUEL - U / 4.7 / 12 - 05/02/2024		0.00	0.00	13.30	0.00	0.00	0.00	0.00	13.30
	— NA /									
	FUEL - U / 7.5 / 12 - 05/02/2024		0.00	0.00	21.28	0.00	0.00	0.00	0.00	21.28
	— NA /									
	FUEL - D / 2.5 / 13 - 05/02/2024		0.00	0.00	7.65	0.00	0.00	0.00	0.00	7.65
	— NA /									
	FUEL - D / 2.5 / 14 - 05/02/2024		0.00	0.00	7.59	0.00	0.00	0.00	0.00	7.59
	— NA /									
	FUEL - U / 6.0 / 11 - 05/02/2024		0.00	0.00	16.98	0.00	0.00	0.00	0.00	16.98

FLEET MANAGEMENT BILLING REPORT

04/17/2024 to 05/16/2024

DATE: 05/16/2024 15:30

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 0.6 / 12 - 05/04/2024		0.00	0.00	1.64	0.00	0.00	0.00	0.00	1.64
	— NA /									
	FUEL - U / 28.5 / 12 - 05/04/2024		0.00	0.00	80.60	0.00	0.00	0.00	0.00	80.60
	— NA /									
	FUEL - U / 7.9 / 12 - 05/04/2024		0.00	0.00	22.24	0.00	0.00	0.00	0.00	22.24
	— NA /									
	FUEL - D / 15.0 / 13 - 05/04/2024		0.00	0.00	45.12	0.00	0.00	0.00	0.00	45.12
	— NA /									
	FUEL - D / 4.0 / 13 - 05/04/2024		0.00	0.00	12.10	0.00	0.00	0.00	0.00	12.10
	— NA /									
	FUEL - U / 2.6 / 11 - 05/04/2024		0.00	0.00	7.30	0.00	0.00	0.00	0.00	7.30
	— NA /									
	FUEL - U / 2.3 / 11 - 05/04/2024		0.00	0.00	6.57	0.00	0.00	0.00	0.00	6.57
	— NA /									
	FUEL - U / 4.5 / 11 - 05/06/2024		0.00	0.00	12.79	0.00	0.00	0.00	0.00	12.79
	— NA /									
	FUEL - U / 1.7 / 11 - 05/06/2024		0.00	0.00	4.81	0.00	0.00	0.00	0.00	4.81
	— NA /									
	FUEL - U / 7.1 / 11 - 05/06/2024		0.00	0.00	20.04	0.00	0.00	0.00	0.00	20.04
	— NA /									
	FUEL - U / 6.2 / 11 - 05/06/2024		0.00	0.00	17.66	0.00	0.00	0.00	0.00	17.66
	— NA /									
	FUEL - U / 7.0 / 11 - 05/06/2024		0.00	0.00	19.87	0.00	0.00	0.00	0.00	19.87
	— NA /									
	FUEL - U / 1.9 / 11 - 05/06/2024		0.00	0.00	5.43	0.00	0.00	0.00	0.00	5.43
	— NA /									
	FUEL - U / 1.2 / 12 - 05/06/2024		0.00	0.00	3.25	0.00	0.00	0.00	0.00	3.25
	— NA /									
	FUEL - U / 3.7 / 11 - 05/06/2024		0.00	0.00	10.41	0.00	0.00	0.00	0.00	10.41
	— NA /									
	FUEL - D / 9.3 / 13 - 05/06/2024		0.00	0.00	27.84	0.00	0.00	0.00	0.00	27.84
	— NA /									
	FUEL - U / 1.4 / 12 - 05/06/2024		0.00	0.00	3.85	0.00	0.00	0.00	0.00	3.85

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.0 / 11 - 05/07/2024		0.00	0.00	8.63	0.00	0.00	0.00	0.00	8.63
	— NA /									
	FUEL - U / 1.0 / 11 - 05/07/2024		0.00	0.00	2.83	0.00	0.00	0.00	0.00	2.83
	— NA /									
	FUEL - U / 11.7 / 11 - 05/08/2024		0.00	0.00	33.00	0.00	0.00	0.00	0.00	33.00
	— NA /									
	FUEL - U / 10.3 / 11 - 05/08/2024		0.00	0.00	29.12	0.00	0.00	0.00	0.00	29.12
	— NA /									
	FUEL - U / 5.0 / 11 - 05/08/2024		0.00	0.00	14.15	0.00	0.00	0.00	0.00	14.15
	— NA /									
	FUEL - U / 2.0 / 11 - 05/08/2024		0.00	0.00	5.58	0.00	0.00	0.00	0.00	5.58
	— NA /									
	FUEL - U / 6.9 / 11 - 05/08/2024		0.00	0.00	19.41	0.00	0.00	0.00	0.00	19.41
	— NA /									
	FUEL - U / 7.0 / 11 - 05/08/2024		0.00	0.00	19.81	0.00	0.00	0.00	0.00	19.81
	— NA /									
	FUEL - U / 4.8 / 11 - 05/08/2024		0.00	0.00	13.53	0.00	0.00	0.00	0.00	13.53
	— NA /									
	FUEL - U / 3.7 / 11 - 05/08/2024		0.00	0.00	10.36	0.00	0.00	0.00	0.00	10.36
	— NA /									
	FUEL - U / 3.4 / 11 - 05/08/2024		0.00	0.00	9.68	0.00	0.00	0.00	0.00	9.68
	— NA /									
	FUEL - U / 3.0 / 11 - 05/08/2024		0.00	0.00	8.38	0.00	0.00	0.00	0.00	8.38
	— NA /									
	FUEL - U / 3.9 / 11 - 05/08/2024		0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92
	— NA /									
	FUEL - U / 5.8 / 11 - 05/08/2024		0.00	0.00	16.36	0.00	0.00	0.00	0.00	16.36
	— NA /									
	FUEL - U / 2.1 / 11 - 05/08/2024		0.00	0.00	5.97	0.00	0.00	0.00	0.00	5.97
	— NA /									
	FUEL - U / 3.1 / 12 - 05/08/2024		0.00	0.00	8.63	0.00	0.00	0.00	0.00	8.63
	— NA /									
	FUEL - U / 3.9 / 12 - 05/08/2024		0.00	0.00	10.98	0.00	0.00	0.00	0.00	10.98

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 5.8 / 11 - 05/10/2024		0.00	0.00	16.41	0.00	0.00	0.00	0.00	16.41
	— NA /									
	FUEL - U / 2.4 / 12 - 05/10/2024		0.00	0.00	6.79	0.00	0.00	0.00	0.00	6.79
	— NA /									
	FUEL - U / 6.5 / 12 - 05/10/2024		0.00	0.00	18.42	0.00	0.00	0.00	0.00	18.42
	— NA /									
	FUEL - U / 1.8 / 11 - 05/10/2024		0.00	0.00	5.21	0.00	0.00	0.00	0.00	5.21
	— NA /									
	FUEL - U / 4.5 / 11 - 05/10/2024		0.00	0.00	12.82	0.00	0.00	0.00	0.00	12.82
	— NA /									
	FUEL - U / 7.1 / 11 - 05/10/2024		0.00	0.00	20.18	0.00	0.00	0.00	0.00	20.18
	— NA /									
	FUEL - U / 0.3 / 11 - 05/11/2024		0.00	0.00	0.79	0.00	0.00	0.00	0.00	0.79
	— NA /									
	FUEL - U / 0.1 / 11 - 05/11/2024		0.00	0.00	0.31	0.00	0.00	0.00	0.00	0.31
	— NA /									
	FUEL - U / 3.7 / 11 - 05/11/2024		0.00	0.00	10.41	0.00	0.00	0.00	0.00	10.41
	— NA /									
	FUEL - U / 1.1 / 11 - 05/13/2024		0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00
	— NA /									
	FUEL - U / 2.9 / 11 - 05/13/2024		0.00	0.00	8.32	0.00	0.00	0.00	0.00	8.32
	— NA /									
	FUEL - U / 4.5 / 11 - 05/13/2024		0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
	— NA /									
	FUEL - U / 5.3 / 11 - 05/13/2024		0.00	0.00	14.94	0.00	0.00	0.00	0.00	14.94
	— NA /									
	FUEL - U / 6.4 / 11 - 05/13/2024		0.00	0.00	18.03	0.00	0.00	0.00	0.00	18.03
	— NA /									
	FUEL - U / 4.9 / 11 - 05/13/2024		0.00	0.00	13.81	0.00	0.00	0.00	0.00	13.81
	— NA /									
	FUEL - U / 6.7 / 12 - 05/13/2024		0.00	0.00	18.88	0.00	0.00	0.00	0.00	18.88
	— NA /									
	FUEL - U / 1.1 / 12 - 05/13/2024		0.00	0.00	3.17	0.00	0.00	0.00	0.00	3.17

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.1 / 12 - 05/14/2024		0.00	0.00	5.83	0.00	0.00	0.00	0.00	5.83
	— NA /									
	FUEL - D / 4.6 / 13 - 05/14/2024		0.00	0.00	13.91	0.00	0.00	0.00	0.00	13.91
	— NA /									
	FUEL - U / 3.0 / 12 - 05/15/2024		0.00	0.00	8.41	0.00	0.00	0.00	0.00	8.41
	— NA /									
	FUEL - U / 5.3 / 11 - 04/16/2024		0.00	0.00	15.27	0.00	0.00	0.00	0.00	15.27
	— NA /									
	FUEL - U / 6.1 / 11 - 04/16/2024		0.00	0.00	17.42	0.00	0.00	0.00	0.00	17.42
	— NA /									
	FUEL - U / 4.8 / 11 - 04/16/2024		0.00	0.00	13.72	0.00	0.00	0.00	0.00	13.72
	— NA /									
	FUEL - U / 5.1 / 11 - 04/16/2024		0.00	0.00	14.64	0.00	0.00	0.00	0.00	14.64
	— NA /									
	FUEL - U / 1.4 / 11 - 04/16/2024		0.00	0.00	4.10	0.00	0.00	0.00	0.00	4.10
	— NA /									
	FUEL - D / 4.9 / 13 - 04/16/2024		0.00	0.00	15.07	0.00	0.00	0.00	0.00	15.07
	— NA /									
	FUEL - U / 3.2 / 11 - 04/16/2024		0.00	0.00	9.16	0.00	0.00	0.00	0.00	9.16
	— NA /									
	FUEL - U / 1.0 / 11 - 05/16/2024		0.00	0.00	2.87	0.00	0.00	0.00	0.00	2.87
	— NA /									
	FUEL - U / 1.5 / 11 - 05/16/2024		0.00	0.00	4.26	0.00	0.00	0.00	0.00	4.26
	— NA /									
	FUEL - U / 8.6 / 11 - 05/16/2024		0.00	0.00	24.42	0.00	0.00	0.00	0.00	24.42
	— NA /									
	FUEL - U / 6.4 / 12 - 04/16/2024		0.00	0.00	18.40	0.00	0.00	0.00	0.00	18.40
	— NA /									
	FUEL - U / 2.8 / 12 - 04/16/2024		0.00	0.00	8.04	0.00	0.00	0.00	0.00	8.04
	— NA /									
	FUEL - U / 3.5 / 12 - 04/17/2024		0.00	0.00	10.10	0.00	0.00	0.00	0.00	10.10
	— NA /									
	FUEL - U / 3.0 / 11 - 04/17/2024		0.00	0.00	8.72	0.00	0.00	0.00	0.00	8.72

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 5.7 / 11 - 04/18/2024		0.00	0.00	16.30	0.00	0.00	0.00	0.00	16.30
	— NA /									
	FUEL - U / 1.0 / 11 - 04/18/2024		0.00	0.00	2.87	0.00	0.00	0.00	0.00	2.87
	— NA /									
	FUEL - U / 4.0 / 11 - 04/18/2024		0.00	0.00	11.42	0.00	0.00	0.00	0.00	11.42
	— NA /									
	FUEL - U / 4.3 / 11 - 04/18/2024		0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
	— NA /									
	FUEL - U / 5.7 / 11 - 04/18/2024		0.00	0.00	16.42	0.00	0.00	0.00	0.00	16.42
	— NA /									
	FUEL - U / 8.3 / 11 - 04/18/2024		0.00	0.00	23.91	0.00	0.00	0.00	0.00	23.91
	— NA /									
	FUEL - U / 7.4 / 11 - 04/18/2024		0.00	0.00	21.18	0.00	0.00	0.00	0.00	21.18
	— NA /									
	FUEL - U / 4.9 / 11 - 04/18/2024		0.00	0.00	14.15	0.00	0.00	0.00	0.00	14.15
	— NA /									
	FUEL - U / 4.0 / 12 - 04/19/2024		0.00	0.00	11.48	0.00	0.00	0.00	0.00	11.48
	— NA /									
	FUEL - U / 2.5 / 11 - 04/19/2024		0.00	0.00	7.06	0.00	0.00	0.00	0.00	7.06
	— NA /									
	FUEL - U / 2.1 / 11 - 04/19/2024		0.00	0.00	6.14	0.00	0.00	0.00	0.00	6.14
	— NA /									
	FUEL - U / 4.0 / 11 - 04/19/2024		0.00	0.00	11.48	0.00	0.00	0.00	0.00	11.48
	— NA /									
	FUEL - U / 1.0 / 11 - 04/19/2024		0.00	0.00	2.90	0.00	0.00	0.00	0.00	2.90
	— NA /									
	FUEL - U / 1.5 / 11 - 04/19/2024		0.00	0.00	4.31	0.00	0.00	0.00	0.00	4.31
	— NA /									
	FUEL - U / 5.3 / 12 - 04/19/2024		0.00	0.00	15.27	0.00	0.00	0.00	0.00	15.27
	— NA /									
	FUEL - U / 6.5 / 12 - 04/19/2024		0.00	0.00	18.77	0.00	0.00	0.00	0.00	18.77
	— NA /									
	FUEL - U / 3.3 / 12 - 04/19/2024		0.00	0.00	9.36	0.00	0.00	0.00	0.00	9.36

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.5 / 11 - 04/22/2024		0.00	0.00	7.08	0.00	0.00	0.00	0.00	7.08
	— NA /									
	FUEL - U / 0.6 / 11 - 04/22/2024		0.00	0.00	1.67	0.00	0.00	0.00	0.00	1.67
	— NA /									
	FUEL - U / 5.2 / 11 - 04/23/2024		0.00	0.00	14.83	0.00	0.00	0.00	0.00	14.83
	— NA /									
	FUEL - U / 3.6 / 11 - 04/23/2024		0.00	0.00	10.24	0.00	0.00	0.00	0.00	10.24
	— NA /									
	FUEL - U / 2.0 / 12 - 04/23/2024		0.00	0.00	5.66	0.00	0.00	0.00	0.00	5.66
	— NA /									
	FUEL - U / 8.5 / 12 - 04/23/2024		0.00	0.00	24.06	0.00	0.00	0.00	0.00	24.06
	— NA /									
	FUEL - U / 5.7 / 12 - 04/23/2024		0.00	0.00	15.99	0.00	0.00	0.00	0.00	15.99
	— NA /									
	FUEL - U / 7.9 / 12 - 04/23/2024		0.00	0.00	22.47	0.00	0.00	0.00	0.00	22.47
	— NA /									
	FUEL - U / 5.9 / 12 - 04/23/2024		0.00	0.00	16.81	0.00	0.00	0.00	0.00	16.81
	— NA /									
	FUEL - U / 1.9 / 11 - 04/23/2024		0.00	0.00	5.49	0.00	0.00	0.00	0.00	5.49
	— NA /									
	FUEL - D / 8.9 / 14 - 04/23/2024		0.00	0.00	26.82	0.00	0.00	0.00	0.00	26.82
	— NA /									
	FUEL - U / 2.3 / 11 - 04/23/2024		0.00	0.00	6.62	0.00	0.00	0.00	0.00	6.62
	— NA /									
	FUEL - U / 1.0 / 11 - 04/23/2024		0.00	0.00	2.69	0.00	0.00	0.00	0.00	2.69
	— NA /									
	FUEL - U / 9.9 / 11 - 04/23/2024		0.00	0.00	27.96	0.00	0.00	0.00	0.00	27.96
	— NA /									
	FUEL - U / 4.1 / 11 - 04/24/2024		0.00	0.00	11.72	0.00	0.00	0.00	0.00	11.72
	— NA /									
	FUEL - U / 3.7 / 12 - 04/24/2024		0.00	0.00	13.36	0.00	0.00	0.00	0.00	13.36
	— NA /									
	FUEL - U / 5.1 / 12 - 04/24/2024		0.00	0.00	17.29	0.00	0.00	0.00	0.00	17.29

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 7.0 / 12 - 04/25/2024		0.00	0.00	24.46	0.00	0.00	0.00	0.00	24.46
	— NA /									
	FUEL - U / 7.0 / 11 - 04/25/2024		0.00	0.00	19.84	0.00	0.00	0.00	0.00	19.84
	— NA /									
	FUEL - U / 5.1 / 11 - 04/25/2024		0.00	0.00	14.35	0.00	0.00	0.00	0.00	14.35
	— NA /									
	FUEL - U / 7.5 / 11 - 04/25/2024		0.00	0.00	21.31	0.00	0.00	0.00	0.00	21.31
	— NA /									
	FUEL - U / 2.9 / 11 - 04/25/2024		0.00	0.00	8.24	0.00	0.00	0.00	0.00	8.24
	— NA /									
	FUEL - U / 2.6 / 11 - 04/25/2024		0.00	0.00	7.44	0.00	0.00	0.00	0.00	7.44
	— NA /									
	FUEL - U / 0.9 / 11 - 04/25/2024		0.00	0.00	2.58	0.00	0.00	0.00	0.00	2.58
	— NA /									
	FUEL - D / 9.0 / 14 - 04/26/2024		0.00	0.00	27.09	0.00	0.00	0.00	0.00	27.09
	— NA /									
	FUEL - U / 7.1 / 12 - 04/26/2024		0.00	0.00	19.95	0.00	0.00	0.00	0.00	19.95
	— NA /									
	FUEL - U / 6.6 / 12 - 04/26/2024		0.00	0.00	18.76	0.00	0.00	0.00	0.00	18.76
	— NA /									
	FUEL - D / 8.4 / 14 - 04/26/2024		0.00	0.00	25.25	0.00	0.00	0.00	0.00	25.25
	— NA /									
	FUEL - U / 1.7 / 11 - 04/26/2024		0.00	0.00	4.75	0.00	0.00	0.00	0.00	4.75
	— NA /									
	FUEL - U / 8.7 / 11 - 04/26/2024		0.00	0.00	24.51	0.00	0.00	0.00	0.00	24.51
	— NA /									
	FUEL - U / 3.6 / 11 - 04/27/2024		0.00	0.00	10.30	0.00	0.00	0.00	0.00	10.30
	— NA /									
	FUEL - U / 0.4 / 12 - 04/27/2024		0.00	0.00	1.25	0.00	0.00	0.00	0.00	1.25
	— NA /									
	FUEL - U / 3.3 / 12 - 04/27/2024		0.00	0.00	9.45	0.00	0.00	0.00	0.00	9.45
	— NA /									
	FUEL - U / 7.3 / 12 - 04/27/2024		0.00	0.00	20.72	0.00	0.00	0.00	0.00	20.72

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.9 / 11 - 04/30/2024		0.00	0.00	8.09	0.00	0.00	0.00	0.00	8.09
	— NA /									
	FUEL - U / 7.3 / 11 - 04/30/2024		0.00	0.00	20.55	0.00	0.00	0.00	0.00	20.55
	— NA /									
	FUEL - U / 3.2 / 12 - 04/30/2024		0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00
	— NA /									
	FUEL - U / 7.0 / 12 - 04/30/2024		0.00	0.00	19.78	0.00	0.00	0.00	0.00	19.78
	— NA /									
	FUEL - U / 5.4 / 11 - 04/30/2024		0.00	0.00	15.20	0.00	0.00	0.00	0.00	15.20
	— NA /									
	FUEL - D / 11.0 / 13 - 04/30/2024		0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
	— NA /									
	FUEL - D / 6.7 / 14 - 04/30/2024		0.00	0.00	20.05	0.00	0.00	0.00	0.00	20.05
	— NA /									
	FUEL - U / 7.9 / 11 - 04/30/2024		0.00	0.00	22.27	0.00	0.00	0.00	0.00	22.27
	— NA /									
	FUEL - U / 2.0 / 11 - 04/30/2024		0.00	0.00	5.55	0.00	0.00	0.00	0.00	5.55
	— NA /									
	FUEL - U / 1.7 / 12 - 04/30/2024		0.00	0.00	4.70	0.00	0.00	0.00	0.00	4.70
	— NA /									
	FUEL - U / 8.4 / 12 - 04/30/2024		0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
	— NA /									
	FUEL - U / 3.7 / 12 - 04/30/2024		0.00	0.00	10.33	0.00	0.00	0.00	0.00	10.33
	— NA /									
egr19	1990 CAN	0	0.00	0.00	4,658.65	0.00	0.00	0.00	0.00	4,658.65
ACCT :	121806	7,153	0.00	0.00	8,055.06	0.00	0.00	0.00	0.00	8,055.06

ACCOUNT CODE: 121808

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
602065	2011 SAVANA	344	0.00	0.00	115.81	0.00	0.00	0.00	0.00	115.81
ACCT :	176035	344	0.00	0.00	115.81	0.00	0.00	0.00	0.00	115.81
ACCOUNT CODE: 177305										
FUEL - U / 5.2 / 11 - 05/08/2024			0.00	0.00	14.74	0.00	0.00	0.00	0.00	14.74
— NA /										
FUEL - U / 4.5 / 11 - 05/14/2024			0.00	0.00	12.79	0.00	0.00	0.00	0.00	12.79
— NA /										
FUEL - U / 2.0 / 11 - 05/16/2024			0.00	0.00	5.68	0.00	0.00	0.00	0.00	5.68
— NA /										
FUEL - U / 4.8 / 11 - 04/18/2024			0.00	0.00	13.66	0.00	0.00	0.00	0.00	13.66
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	46.87	0.00	0.00	0.00	0.00	46.87
ACCT :	177305	0	0.00	0.00	46.87	0.00	0.00	0.00	0.00	46.87

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		15,902	0.00	0.00	11,324.74	0.00	0.00	0.00	0.00	11,324.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	59		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		11,324.74					

FLEET MANAGEMENT BILLING REPORT

04/17/2024 to 05/16/2024

DATE: 05/16/2024 15:30

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										
74647s	2018 Frontier	584	0.00	0.00	134.71	0.00	0.00	0.00	0.00	134.71
ACCT :	121806	584	0.00	0.00	134.71	0.00	0.00	0.00	0.00	134.71
DEPARTMENT SUBTOTALS :		1,010	0.00	0.00	236.41	0.00	0.00	0.00	0.00	236.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050012		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		236.41					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529										
ACCOUNT CODE: 121852										
FUEL - U / 11.2 / 11 - 04/22/2024			0.00	0.00	31.55	0.00	0.00	0.00	0.00	31.55
— NA /										
48986S	2004 ESCAPE	89	0.00	0.00	31.55	0.00	0.00	0.00	0.00	31.55
FUEL - D / 3.0 / 14 - 05/01/2024			0.00	0.00	9.09	0.00	0.00	0.00	0.00	9.09
— NA /										
FUEL - D / 1.2 / 14 - 04/23/2024			0.00	0.00	3.61	0.00	0.00	0.00	0.00	3.61
— NA /										
FUEL - D / 16.9 / 14 - 04/23/2024			0.00	0.00	50.78	0.00	0.00	0.00	0.00	50.78
— NA /										
FUEL - D / 11.3 / 14 - 04/29/2024			0.00	0.00	34.04	0.00	0.00	0.00	0.00	34.04
— NA /										
FUEL - D / 19.2 / 14 - 04/29/2024			0.00	0.00	57.82	0.00	0.00	0.00	0.00	57.82
— NA /										
83458S	2022 F-350	535	0.00	0.00	155.34	0.00	0.00	0.00	0.00	155.34
ACCT :	121852	624	0.00	0.00	186.89	0.00	0.00	0.00	0.00	186.89

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		624	0.00	0.00	186.89	0.00	0.00	0.00	0.00	186.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		186.89					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 119621

FUEL - U / 15.5 / 12 - 05/10/2024			0.00	0.00	43.89	0.00	0.00	0.00	0.00	43.89
— NA /										
FUEL - U / 16.5 / 11 - 04/18/2024			0.00	0.00	47.36	0.00	0.00	0.00	0.00	47.36
— NA /										

68330S	2016 Caravan	378	0.00	0.00	91.25	0.00	0.00	0.00	0.00	91.25
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ACCT : 119621		378	0.00	0.00	91.25	0.00	0.00	0.00	0.00	91.25
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DEPARTMENT SUBTOTALS :		378	0.00	0.00	91.25	0.00	0.00	0.00	0.00	91.25
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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 :	050017		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		91.25					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCOUNT CODE: 118211										
FUEL - U / 18.0 / 11 - 05/03/2024			0.00	0.00	50.97	0.00	0.00	0.00	0.00	50.97
— NA /										
68323S	2016 Caravan	0	0.00	0.00	50.97	0.00	0.00	0.00	0.00	50.97
FUEL - U / 11.3 / 11 - 04/26/2024			0.00	0.00	32.01	0.00	0.00	0.00	0.00	32.01
— NA /										
68331S	2016 Caravan	0	0.00	0.00	32.01	0.00	0.00	0.00	0.00	32.01
ACCT : 118211		0	0.00	0.00	82.98	0.00	0.00	0.00	0.00	82.98
ACCOUNT CODE: 119619										
FUEL - U / 15.0 / 11 - 05/02/2024			0.00	0.00	42.45	0.00	0.00	0.00	0.00	42.45
— NA /										
68325S	2016 Caravan	165	0.00	0.00	42.45	0.00	0.00	0.00	0.00	42.45
FUEL - U / 16.0 / 12 - 05/15/2024			0.00	0.00	45.31	0.00	0.00	0.00	0.00	45.31
— NA /										
80240S	2016 Caravan	152	0.00	0.00	45.31	0.00	0.00	0.00	0.00	45.31

FLEET MANAGEMENT BILLING REPORT

04/17/2024 to 05/16/2024

DATE: 05/16/2024 15:30

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCT :	119619	317	0.00	0.00	87.76	0.00	0.00	0.00	0.00	87.76
DEPARTMENT SUBTOTALS :		317	0.00	0.00	170.74	0.00	0.00	0.00	0.00	170.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050018		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		170.74					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
FUEL - U / 30.4 / 11 - 04/22/2024			0.00	0.00	87.31	0.00	0.00	0.00	0.00	87.31
— NA /										
55082S	2007 SIERRA	0	0.00	0.00	87.31	0.00	0.00	0.00	0.00	87.31
ACCT : 121859		0	0.00	0.00	87.31	0.00	0.00	0.00	0.00	87.31
ACCOUNT CODE: 122672										
FUEL - D / 18.4 / 13 - 04/16/2024			0.00	0.00	56.33	0.00	0.00	0.00	0.00	56.33
— NA /										
50196S	2006 F350	105	0.00	0.00	56.33	0.00	0.00	0.00	0.00	56.33
FUEL - U / 26.9 / 11 - 05/03/2024			0.00	0.00	76.13	0.00	0.00	0.00	0.00	76.13
— NA /										
FUEL - U / 22.4 / 11 - 05/15/2024			0.00	0.00	63.50	0.00	0.00	0.00	0.00	63.50
— NA /										
FUEL - U / 27.5 / 11 - 04/23/2024			0.00	0.00	77.91	0.00	0.00	0.00	0.00	77.91
— NA /										
65561S	2014 F250	643	0.00	0.00	217.54	0.00	0.00	0.00	0.00	217.54
FUEL - U / 27.0 / 11 - 05/01/2024			0.00	0.00	76.41	0.00	0.00	0.00	0.00	76.41
— NA /										
FUEL - U / 29.0 / 11 - 05/15/2024			0.00	0.00	82.07	0.00	0.00	0.00	0.00	82.07

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
	— NA /									
	FUEL - U / 28.5 / 11 - 04/22/2024		0.00	0.00	81.80	0.00	0.00	0.00	0.00	81.80
	— NA /									
65562S	2014 F250	481	0.00	0.00	240.28	0.00	0.00	0.00	0.00	240.28
	FUEL - U / 29.0 / 11 - 05/06/2024		0.00	0.00	82.04	0.00	0.00	0.00	0.00	82.04
	— NA /									
66969S	2015 F250-4x4	157	0.00	0.00	82.04	0.00	0.00	0.00	0.00	82.04
	FUEL - U / 28.1 / 11 - 05/09/2024		0.00	0.00	79.44	0.00	0.00	0.00	0.00	79.44
	— NA /									
	FUEL - U / 26.0 / 12 - 04/25/2024		0.00	0.00	73.66	0.00	0.00	0.00	0.00	73.66
	— NA /									
66970S	2015 F250-4x4	463	0.00	0.00	153.10	0.00	0.00	0.00	0.00	153.10
	FUEL - D / 23.1 / 13 - 05/07/2024		0.00	0.00	69.56	0.00	0.00	0.00	0.00	69.56
	— NA /									
74627s	2018 Workstar 7400	116	0.00	0.00	69.56	0.00	0.00	0.00	0.00	69.56
	FUEL - D / 6.9 / 14 - 05/10/2024		0.00	0.00	20.77	0.00	0.00	0.00	0.00	20.77
	— NA /									
	FUEL - U / 1.1 / 11 - 05/15/2024		0.00	0.00	3.04	0.00	0.00	0.00	0.00	3.04
	— NA /									
	FUEL - U / 1.2 / 11 - 05/15/2024		0.00	0.00	3.27	0.00	0.00	0.00	0.00	3.27
	— NA /									
	FUEL - U / 4.0 / 11 - 05/15/2024		0.00	0.00	11.27	0.00	0.00	0.00	0.00	11.27

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
— NA /										
	FUEL - D / 33.0 / 13 - 05/15/2024		0.00	0.00	99.42	0.00	0.00	0.00	0.00	99.42
— NA /										
	FUEL - D / 28.9 / 14 - 04/30/2024		0.00	0.00	87.02	0.00	0.00	0.00	0.00	87.02
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	224.79	0.00	0.00	0.00	0.00	224.79
ACCT :	122672	1,965	0.00	0.00	1,043.64	0.00	0.00	0.00	0.00	1,043.64
DEPARTMENT SUBTOTALS :		1,965	0.00	0.00	1,130.95	0.00	0.00	0.00	0.00	1,130.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,130.95					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - U / 16.1 / 11 - 04/24/2024			0.00	0.00	45.53	0.00	0.00	0.00	0.00	45.53
— NA /										
80201S	2021 EXPLORER	0	0.00	0.00	45.53	0.00	0.00	0.00	0.00	45.53
FUEL - D / 5.2 / 14 - 04/25/2024			0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
FUEL - D / 5.2 / 13 - 04/23/2024			0.00	0.00	15.59	0.00	0.00	0.00	0.00	15.59
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	15.59	0.00	0.00	0.00	0.00	15.59
FUEL - D / 6.9 / 13 - 04/25/2024			0.00	0.00	20.62	0.00	0.00	0.00	0.00	20.62
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	20.62	0.00	0.00	0.00	0.00	20.62
FUEL - D / 5.8 / 14 - 04/22/2024			0.00	0.00	17.46	0.00	0.00	0.00	0.00	17.46
— NA /										
EGUV094	2021 All Terrain	0	0.00	0.00	17.46	0.00	0.00	0.00	0.00	17.46
FUEL - D / 6.4 / 14 - 05/02/2024			0.00	0.00	19.14	0.00	0.00	0.00	0.00	19.14

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

— NA /

EGUV096	2022 All Terrain	0	0.00	0.00	19.14	0.00	0.00	0.00	0.00	19.14
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ACCT :	118166	0	0.00	0.00	134.02	0.00	0.00	0.00	0.00	134.02
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	134.02	0.00	0.00	0.00	0.00	134.02
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	6		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		134.02					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050902 / OPS Enterprise Systems Renae Criner 0529										
ACCOUNT CODE: 179346										
FUEL - U / 12.6 / 11 - 04/17/2024			0.00	0.00	36.22	0.00	0.00	0.00	0.00	36.22
— NA /										
60246S	2011 IMPALA	168	0.00	0.00	36.22	0.00	0.00	0.00	0.00	36.22
ACCT :	179346	168	0.00	0.00	36.22	0.00	0.00	0.00	0.00	36.22
DEPARTMENT SUBTOTALS :		168	0.00	0.00	36.22	0.00	0.00	0.00	0.00	36.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050902		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		36.22					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 118782

FUEL - U / 15.8 / 11 - 04/24/2024			0.00	0.00	44.80	0.00	0.00	0.00	0.00	44.80
— NA /										

55100S	2007 COLORADO	157	0.00	0.00	44.80	0.00	0.00	0.00	0.00	44.80
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ACCT :	118782	157	0.00	0.00	44.80	0.00	0.00	0.00	0.00	44.80
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DEPARTMENT SUBTOTALS :		157	0.00	0.00	44.80	0.00	0.00	0.00	0.00	44.80
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050904	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			44.80					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
74693s	2018 ESCAPE	0	0.00	0.00	31.21	0.00	0.00	0.00	0.00	31.21
	FUEL - U / 12.7 / 12 - 05/15/2024		0.00	0.00	36.18	0.00	0.00	0.00	0.00	36.18
	— NA /									
	FUEL - U / 13.1 / 12 - 04/17/2024		0.00	0.00	37.45	0.00	0.00	0.00	0.00	37.45
	— NA /									
	FUEL - U / 1.7 / 11 - 04/23/2024		0.00	0.00	4.81	0.00	0.00	0.00	0.00	4.81
	— NA /									
	FUEL - U / 9.3 / CC - 04/24/2024		0.00	0.00	32.75	0.00	0.00	0.00	0.00	32.75
	— NA /									
80228S	2021 Rogue	1,382	0.00	0.00	111.19	0.00	0.00	0.00	0.00	111.19
	FUEL - U / 11.3 / 11 - 04/18/2024		0.00	0.00	32.55	0.00	0.00	0.00	0.00	32.55
	— NA /									
80229S	2021 Rogue	169	0.00	0.00	32.55	0.00	0.00	0.00	0.00	32.55
ACCT : 176160		2,544	0.00	0.00	377.92	0.00	0.00	0.00	0.00	377.92

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,544	0.00	0.00	377.92	0.00	0.00	0.00	0.00	377.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		377.92					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
	FUEL - U / 25.7 / 12 - 04/23/2024		0.00	0.00	72.84	0.00	0.00	0.00	0.00	72.84
	— NA /									
55225s	2007 SIERRA	213	0.00	0.00	72.84	0.00	0.00	0.00	0.00	72.84
	FUEL - U / 25.1 / 12 - 05/07/2024		0.00	0.00	71.03	0.00	0.00	0.00	0.00	71.03
	— NA /									
	FUEL - U / 15.6 / 12 - 04/25/2024		0.00	0.00	44.18	0.00	0.00	0.00	0.00	44.18
	— NA /									
61729S	2012 12 PAS VAN	206	0.00	0.00	115.21	0.00	0.00	0.00	0.00	115.21
	FUEL - U / 18.4 / 11 - 05/06/2024		0.00	0.00	52.02	0.00	0.00	0.00	0.00	52.02
	— NA /									
74666s	2018 F150	183	0.00	0.00	52.02	0.00	0.00	0.00	0.00	52.02
	FUEL - U / 42.2 / 11 - 04/30/2024		0.00	0.00	119.31	0.00	0.00	0.00	0.00	119.31
	— NA /									
74690S	2019 F250-4x4	209	0.00	0.00	119.31	0.00	0.00	0.00	0.00	119.31
	FUEL - D / 20.0 / 13 - 05/13/2024		0.00	0.00	60.20	0.00	0.00	0.00	0.00	60.20
	— NA /									
	FUEL - D / 28.0 / 13 - 04/25/2024		0.00	0.00	84.28	0.00	0.00	0.00	0.00	84.28
	— NA /									
	PARTS ISSUE # I312653		0.00	0.00	0.00	12.06	0.00	0.00	0.00	12.06

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

— NA /

76291s	2008 F450	235	0.00	0.00	144.48	12.06	0.00	0.00	0.00	156.54
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ACCT :	177305	1,046	0.00	0.00	503.86	12.06	0.00	0.00	0.00	515.92
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DEPARTMENT SUBTOTALS :		1,046	0.00	0.00	503.86	12.06	0.00	0.00	0.00	515.92
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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.)		12.06	
DEPARTMENT :	054300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		503.86					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 055501 / CPIF Communications - Meghan Marsh (0556)

ACCOUNT CODE: 180370

FUEL - U / 12.1 / 11 - 04/24/2024			0.00	0.00	34.21	0.00	0.00	0.00	0.00	34.21
— NA /										

77331s	2019 Journey	162	0.00	0.00	34.21	0.00	0.00	0.00	0.00	34.21
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ACCT : 180370		162	0.00	0.00	34.21	0.00	0.00	0.00	0.00	34.21
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DEPARTMENT SUBTOTALS :		162	0.00	0.00	34.21	0.00	0.00	0.00	0.00	34.21
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	055501		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		34.21					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529										
ACCOUNT CODE: 119625										
FUEL - U / 9.4 / 12 - 04/29/2024			0.00	0.00	26.63	0.00	0.00	0.00	0.00	26.63
— NA /										
58849s	2010 INSIGHT	27	0.00	0.00	26.63	0.00	0.00	0.00	0.00	26.63
FUEL - U / 12.1 / CC - 04/24/2024			0.00	0.00	42.91	0.00	0.00	0.00	0.00	42.91
— NA /										
66994S	2015 EXPLORER	0	0.00	0.00	42.91	0.00	0.00	0.00	0.00	42.91
FUEL - U / 13.0 / 11 - 04/18/2024			0.00	0.00	37.31	0.00	0.00	0.00	0.00	37.31
— NA /										
79431S	2020 Rogue	575	0.00	0.00	37.31	0.00	0.00	0.00	0.00	37.31
ACCT :	119625	602	0.00	0.00	106.85	0.00	0.00	0.00	0.00	106.85

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		602	0.00	0.00	106.85	0.00	0.00	0.00	0.00	106.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	056300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		106.85					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 056306 / Climate Action Energy & Sustainability Karen Martens

ACCOUNT CODE: 119615

FUEL - U / 3.4 / 12 - 05/02/2024			0.00	0.00	9.54	0.00	0.00	0.00	0.00	9.54
— NA /										
FUEL - U / 10.5 / 11 - 05/07/2024			0.00	0.00	29.72	0.00	0.00	0.00	0.00	29.72
— NA /										
FUEL - U / 10.6 / 12 - 04/22/2024			0.00	0.00	29.86	0.00	0.00	0.00	0.00	29.86
— NA /										

76268s	2019 EXPLORER	651	0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
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ACCT : 119615		651	0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
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DEPARTMENT SUBTOTALS :		651	0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
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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 :	056306		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		69.12					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		215	0.00	27.95	42.49	0.00	0.00	0.00	0.00	70.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		27.95		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		42.49					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 058595 / CAPITAL OUTLAY Renae Criner 0529

ACCOUNT CODE: 179738

FUEL - U / 30.5 / 12 - 05/01/2024			0.00	0.00	86.29	0.00	0.00	0.00	0.00	86.29
— NA /										
FUEL - U / 31.0 / 11 - 04/22/2024			0.00	0.00	87.79	0.00	0.00	0.00	0.00	87.79
— NA /										

83464S	2015 F350	342	0.00	0.00	174.08	0.00	0.00	0.00	0.00	174.08
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ACCT :	179738	342	0.00	0.00	174.08	0.00	0.00	0.00	0.00	174.08
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DEPARTMENT SUBTOTALS :		342	0.00	0.00	174.08	0.00	0.00	0.00	0.00	174.08
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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 :	058595		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		174.08					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 140168

FUEL - U / 28.5 / CC - 04/24/2024			0.00	0.00	99.83	0.00	0.00	0.00	0.00	99.83
— NA /										

79428s	2020 Rogue	808	0.00	0.00	99.83	0.00	0.00	0.00	0.00	99.83
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ACCT : 140168		808	0.00	0.00	99.83	0.00	0.00	0.00	0.00	99.83
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DEPARTMENT SUBTOTALS :		808	0.00	0.00	99.83	0.00	0.00	0.00	0.00	99.83
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	058600	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			99.83				

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 24.2 / CC - 04/24/2024			0.00	0.00	81.96	0.00	0.00	0.00	0.00	81.96
— NA /										

65555S	2013 Caravan	514	0.00	0.00	81.96	0.00	0.00	0.00	0.00	81.96
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ACCT :	140186	514	0.00	0.00	81.96	0.00	0.00	0.00	0.00	81.96
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DEPARTMENT SUBTOTALS :		514	0.00	0.00	81.96	0.00	0.00	0.00	0.00	81.96
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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 :	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			81.96					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 059500 / VCE-Bath Co Ext 65 Courthouse Hill Rd. Warmsprings VA 24484

ACCOUNT CODE: 141319

FUEL - U / 60.5 / CC - 04/24/2024			0.00	0.00	211.84	0.00	0.00	0.00	0.00	211.84
— NA /										

68326s	2016 Caravan	1,331	0.00	0.00	211.84	0.00	0.00	0.00	0.00	211.84
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ACCT : 141319		1,331	0.00	0.00	211.84	0.00	0.00	0.00	0.00	211.84
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DEPARTMENT SUBTOTALS :		1,331	0.00	0.00	211.84	0.00	0.00	0.00	0.00	211.84
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	059500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		211.84					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 25.4 / CC - 04/24/2024			0.00	0.00	89.23	0.00	0.00	0.00	0.00	89.23
— NA /										

65572s	2013 Caravan	602	0.00	0.00	89.23	0.00	0.00	0.00	0.00	89.23
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ACCT :	140249	602	0.00	0.00	89.23	0.00	0.00	0.00	0.00	89.23
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DEPARTMENT SUBTOTALS :		602	0.00	0.00	89.23	0.00	0.00	0.00	0.00	89.23
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			89.23					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 061700 / Fairfax Coop Ext 12011 Gov't Center Pkyway Fairfax CA 22035

ACCOUNT CODE: 140250

FUEL - U / 24.7 / CC - 04/24/2024			0.00	0.00	91.23	0.00	0.00	0.00	0.00	91.23
— NA /										

75425S	2021 Edge	559	0.00	0.00	91.23	0.00	0.00	0.00	0.00	91.23
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ACCT : 140250		559	0.00	0.00	91.23	0.00	0.00	0.00	0.00	91.23
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DEPARTMENT SUBTOTALS :		559	0.00	0.00	91.23	0.00	0.00	0.00	0.00	91.23
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	061700	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			91.23					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 140251

FUEL - U / 27.1 / CC - 04/24/2024			0.00	0.00	95.73	0.00	0.00	0.00	0.00	95.73
— NA /										

80213S	2020 Caravan	524	0.00	0.00	95.73	0.00	0.00	0.00	0.00	95.73
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ACCT : 140251		524	0.00	0.00	95.73	0.00	0.00	0.00	0.00	95.73
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DEPARTMENT SUBTOTALS :		524	0.00	0.00	95.73	0.00	0.00	0.00	0.00	95.73
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	061800	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			95.73					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 062100 / VCE FRANKLIN CO 90 E. COURT ST. ROCKY MOUNT VA 24151

ACCOUNT CODE: 140155

FUEL - U / 46.8 / CC - 04/24/2024			0.00	0.00	159.81	0.00	0.00	0.00	0.00	159.81
— NA /										

75430S	2023 Pacifica	1,224	0.00	0.00	159.81	0.00	0.00	0.00	0.00	159.81
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ACCT :	140155	1,224	0.00	0.00	159.81	0.00	0.00	0.00	0.00	159.81
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DEPARTMENT SUBTOTALS :		1,224	0.00	0.00	159.81	0.00	0.00	0.00	0.00	159.81
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	062100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			159.81					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

OTHER CHARGE			0.00	17.18	0.00	0.00	0.00	0.00	0.00	17.18
— NA /										

66929S	2014 SAVANA	0	0.00	17.18	0.00	0.00	0.00	0.00	0.00	17.18
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FUEL - U / 62.7 / CC - 04/24/2024			0.00	0.00	224.89	0.00	0.00	0.00	0.00	224.89
— NA /										

OTHER CHARGE			0.00	56.80	0.00	0.00	0.00	0.00	0.00	56.80
— NA /										

79410s	2020 Rogue	0	0.00	56.80	224.89	0.00	0.00	0.00	0.00	281.69
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ACCT : 140252		0	0.00	73.98	224.89	0.00	0.00	0.00	0.00	298.87
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DEPARTMENT SUBTOTALS :		0	0.00	73.98	224.89	0.00	0.00	0.00	0.00	298.87
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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 :	062200		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		73.98		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		224.89				

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
PA118	2018 Corolla	214	0.00	314.00	83.74	0.00	0.00	0.00	0.00	397.74
ACCT :	146128	214	0.00	314.00	83.74	0.00	0.00	0.00	0.00	397.74
ACCOUNT CODE: 544289										
FUEL - U / 7.3 / CC - 04/24/2024			0.00	0.00	26.29	0.00	0.00	0.00	0.00	26.29
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA40	2017 Corolla	130	0.00	314.00	26.29	0.00	0.00	0.00	0.00	340.29
ACCT :	544289	130	0.00	314.00	26.29	0.00	0.00	0.00	0.00	340.29
ACCOUNT CODE: 544294										
FUEL - U / 12.2 / CC - 04/24/2024			0.00	0.00	42.55	0.00	0.00	0.00	0.00	42.55
— NA /										
BASE CHARGE			0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
— NA /										
PA109	2013 Caravan	407	0.00	381.00	42.55	0.00	0.00	0.00	0.00	423.55
FUEL - U / 14.0 / CC - 04/24/2024			0.00	0.00	48.47	0.00	0.00	0.00	0.00	48.47
— NA /										

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA25	2012 IMPALA	1,023	0.00	314.00	48.47	0.00	0.00	0.00	0.00	362.47
	ACCT : 544294	1,430	0.00	695.00	91.02	0.00	0.00	0.00	0.00	786.02
ACCOUNT CODE: 544295										
	FUEL - U / 18.9 / CC - 04/24/2024		0.00	0.00	67.59	0.00	0.00	0.00	0.00	67.59
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
Pa119	2017 Corolla	538	0.00	314.00	67.59	0.00	0.00	0.00	0.00	381.59
	FUEL - U / 17.5 / CC - 04/24/2024		0.00	0.00	62.30	0.00	0.00	0.00	0.00	62.30
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA30	2017 Corolla	230	0.00	314.00	62.30	0.00	0.00	0.00	0.00	376.30
	FUEL - U / 9.5 / CC - 04/24/2024		0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA45	2017 Corolla	347	0.00	314.00	30.00	0.00	0.00	0.00	0.00	344.00

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
ACCT :	544295	1,115	0.00	942.00	159.89	0.00	0.00	0.00	0.00	1,101.89
DEPARTMENT SUBTOTALS :		5,017	0.00	2,893.00	572.02	0.00	0.00	0.00	0.00	3,465.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	063800		BASE		2,893.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		572.02					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Cheryl Cox MAIL CODE 0419										
ACCOUNT CODE: 140309										
	FUEL - U / 9.8 / 11 - 05/06/2024		0.00	0.00	27.65	0.00	0.00	0.00	0.00	27.65
	— NA /									
	FUEL - U / 15.3 / 11 - 05/07/2024		0.00	0.00	43.30	0.00	0.00	0.00	0.00	43.30
	— NA /									
	FUEL - U / 18.6 / 11 - 04/22/2024		0.00	0.00	53.38	0.00	0.00	0.00	0.00	53.38
	— NA /									
	FUEL - U / 48.9 / CC - 04/24/2024		0.00	0.00	169.97	0.00	0.00	0.00	0.00	169.97
	— NA /									
	FUEL - U / 12.2 / 11 - 04/30/2024		0.00	0.00	34.44	0.00	0.00	0.00	0.00	34.44
	— NA /									
	OTHER CHARGE		0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
	— NA /									
66913s	2013 Caravan	1,772	0.00	18.00	328.74	0.00	0.00	0.00	0.00	346.74
	FUEL - U / 16.6 / CC - 04/24/2024		0.00	0.00	58.50	0.00	0.00	0.00	0.00	58.50
	— NA /									
68320S	2016 Caravan	359	0.00	0.00	58.50	0.00	0.00	0.00	0.00	58.50
	FUEL - U / 10.2 / CC - 04/24/2024		0.00	0.00	35.44	0.00	0.00	0.00	0.00	35.44
	— NA /									
	OTHER CHARGE		0.00	26.54	0.00	0.00	0.00	0.00	0.00	26.54
	— NA /									
69957S	2016 IMPALA	422	0.00	26.54	35.44	0.00	0.00	0.00	0.00	61.98

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Cheryl Cox		MAIL CODE 0419								
FUEL - U / 11.8 / 11 - 05/03/2024			0.00	0.00	33.34	0.00	0.00	0.00	0.00	33.34
— NA /										
FUEL - U / 23.9 / CC - 04/24/2024			0.00	0.00	78.52	0.00	0.00	0.00	0.00	78.52
— NA /										
81734S	2022 EXPLORER	576	0.00	0.00	111.86	0.00	0.00	0.00	0.00	111.86
ACCT : 140309		3,129	0.00	44.54	534.54	0.00	0.00	0.00	0.00	579.08
DEPARTMENT SUBTOTALS :		3,129	0.00	44.54	534.54	0.00	0.00	0.00	0.00	579.08
BREAKDOWN OF CHARGES:		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	4	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	064300	BASE			0.00	CREDITS			0.00	
		INSURANCE			0.00	MISCELLANEOUS			0.00	
		OTHER			44.54	LABOR			0.00	
		REPLACEMENT			0.00	SUBLETS			0.00	
		FUEL			534.54					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 065300 / IS & C Univ Computing Support-Melissa Ealey 0506

ACCOUNT CODE: 123097

FUEL - U / 13.9 / 12 - 04/25/2024			0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
— NA /										

65599S	2014 RAM VAN	242	0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
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ACCT :	123097	242	0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
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DEPARTMENT SUBTOTALS :		242	0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
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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 :	065300	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			39.25					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 140171

FUEL - U / 22.2 / CC - 04/24/2024			0.00	0.00	76.96	0.00	0.00	0.00	0.00	76.96
— NA /										

81707s	2017 Caravan	508	0.00	0.00	76.96	0.00	0.00	0.00	0.00	76.96
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ACCT : 140171		508	0.00	0.00	76.96	0.00	0.00	0.00	0.00	76.96
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DEPARTMENT SUBTOTALS :		508	0.00	0.00	76.96	0.00	0.00	0.00	0.00	76.96
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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 :	067100	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			76.96				

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 067200 / James City Coop Ext Service PO Box 69 Toano, VA 23168

ACCOUNT CODE: 140220

FUEL - U / 18.8 / CC - 04/24/2024			0.00	0.00	60.17	0.00	0.00	0.00	0.00	60.17
— NA /										
OTHER CHARGE			0.00	14.34	0.00	0.00	0.00	0.00	0.00	14.34
— NA /										

84105S	2023 ESCAPE	538	0.00	14.34	60.17	0.00	0.00	0.00	0.00	74.51
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ACCT :	140220	538	0.00	14.34	60.17	0.00	0.00	0.00	0.00	74.51
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DEPARTMENT SUBTOTALS :		538	0.00	14.34	60.17	0.00	0.00	0.00	0.00	74.51
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	067200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		14.34		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		60.17					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 140158

FUEL - U / 22.6 / CC - 04/24/2024			0.00	0.00	81.46	0.00	0.00	0.00	0.00	81.46
— NA /										

63767S	2012 SAVANA	379	0.00	0.00	81.46	0.00	0.00	0.00	0.00	81.46
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ACCT : 140158		379	0.00	0.00	81.46	0.00	0.00	0.00	0.00	81.46
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ACCOUNT CODE: 140264

FUEL - U / 39.8 / CC - 04/24/2024			0.00	0.00	142.48	0.00	0.00	0.00	0.00	142.48
— NA /										

81710S	2022 ESCAPE	1,293	0.00	0.00	142.48	0.00	0.00	0.00	0.00	142.48
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ACCT : 140264		1,293	0.00	0.00	142.48	0.00	0.00	0.00	0.00	142.48
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FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,672	0.00	0.00	223.94	0.00	0.00	0.00	0.00	223.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	068000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		223.94					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 069700 / Page COOP Extension - John Thompson

ACCOUNT CODE: 140257

FUEL - U / 34.0 / CC - 04/24/2024			0.00	0.00	119.02	0.00	0.00	0.00	0.00	119.02
— NA /										

75432S	2023 Pacifica	788	0.00	0.00	119.02	0.00	0.00	0.00	0.00	119.02
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ACCT : 140257		788	0.00	0.00	119.02	0.00	0.00	0.00	0.00	119.02
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DEPARTMENT SUBTOTALS :		788	0.00	0.00	119.02	0.00	0.00	0.00	0.00	119.02
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	069700	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			119.02				

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 153005

BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA27	2012 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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ACCT :	153005	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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DEPARTMENT SUBTOTALS :		0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	070500	BASE		449.00		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
 04/17/2024 to 05/16/2024

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 / 10.7 / 12 - 05/01/2024		0.00	0.00	30.14	0.00	0.00	0.00	0.00	30.14
	— NA /									
	FUEL - U / 2.2 / CC - 04/10/2024		0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	238	0.00	449.00	37.14	0.00	0.00	0.00	0.00	486.14
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	132	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT : 153374		370	0.00	875.00	37.14	0.00	0.00	0.00	0.00	912.14
ACCOUNT CODE: 153449										
	FUEL - U / 3.2 / 11 - 05/02/2024		0.00	0.00	9.06	0.00	0.00	0.00	0.00	9.06
	— NA /									
	FUEL - U / 7.9 / 12 - 05/13/2024		0.00	0.00	22.36	0.00	0.00	0.00	0.00	22.36
	— NA /									
	FUEL - D / 9.7 / 13 - 05/13/2024		0.00	0.00	29.26	0.00	0.00	0.00	0.00	29.26
	— NA /									
	FUEL - U / 1.8 / 11 - 04/17/2024		0.00	0.00	5.17	0.00	0.00	0.00	0.00	5.17
	— NA /									
	FUEL - U / 2.5 / 11 - 04/17/2024		0.00	0.00	7.03	0.00	0.00	0.00	0.00	7.03

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	— NA /									
	FUEL - D / 7.8 / 13 - 04/17/2024		0.00	0.00	23.88	0.00	0.00	0.00	0.00	23.88
	— NA /									
	FUEL - U / 2.1 / 12 - 04/22/2024		0.00	0.00	5.86	0.00	0.00	0.00	0.00	5.86
	— NA /									
	FUEL - U / 10.1 / 11 - 04/30/2024		0.00	0.00	28.58	0.00	0.00	0.00	0.00	28.58
	— NA /									
	FUEL - U / 10.3 / 11 - 04/30/2024		0.00	0.00	29.12	0.00	0.00	0.00	0.00	29.12
	— NA /									
ers	1990 CANS	0	0.00	0.00	160.32	0.00	0.00	0.00	0.00	160.32
ACCT :	153449	0	0.00	0.00	160.32	0.00	0.00	0.00	0.00	160.32
ACCOUNT CODE: 155388										
	FUEL - U / 27.2 / 11 - 04/21/2024		0.00	0.00	77.95	0.00	0.00	0.00	0.00	77.95
	— NA /									
74620s	2017 F250-4x4	348	0.00	0.00	77.95	0.00	0.00	0.00	0.00	77.95
	FUEL - U / 8.0 / 12 - 04/20/2024		0.00	0.00	23.07	0.00	0.00	0.00	0.00	23.07
	— NA /									
	FUEL - U / 9.7 / 11 - 04/26/2024		0.00	0.00	27.34	0.00	0.00	0.00	0.00	27.34
	— NA /									
81713S	2019 Transist Wagon	0	0.00	0.00	50.41	0.00	0.00	0.00	0.00	50.41
ACCT :	155388	348	0.00	0.00	128.36	0.00	0.00	0.00	0.00	128.36

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		718	0.00	875.00	325.82	0.00	0.00	0.00	0.00	1,200.82
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		875.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		325.82					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 071511 / SECL-Production Services West Livingston (0138)

ACCOUNT CODE: 153432

FUEL - U / 3.8 / 11 - 05/06/2024			0.00	0.00	10.73	0.00	0.00	0.00	0.00	10.73
— NA /										

EGUV131	2024 GOLF CART	0	0.00	0.00	10.73	0.00	0.00	0.00	0.00	10.73
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ACCT : 153432		0	0.00	0.00	10.73	0.00	0.00	0.00	0.00	10.73
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	10.73	0.00	0.00	0.00	0.00	10.73
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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 :	071511		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		10.73					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255										
ACCOUNT CODE: 153432										
FUEL - U / 7.0 / 12 - 05/06/2024			0.00	0.00	19.67	0.00	0.00	0.00	0.00	19.67
— NA /										
61798s	2013 SAVANA	49	0.00	0.00	19.67	0.00	0.00	0.00	0.00	19.67
ACCT :	153432	49	0.00	0.00	19.67	0.00	0.00	0.00	0.00	19.67
DEPARTMENT SUBTOTALS :		49	0.00	0.00	19.67	0.00	0.00	0.00	0.00	19.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071524		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		19.67					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 071527 / Student Engagement and Campus Life Brandy Morse 0255

ACCOUNT CODE: 153432

FUEL - U / 3.0 / 12 - 05/06/2024		0.00	0.00		8.46	0.00	0.00	0.00	0.00	8.46
— NA /										

EGUV074	2014 All Terrain	0	0.00	0.00	8.46	0.00	0.00	0.00	0.00	8.46
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ACCT : 153432		0	0.00	0.00	8.46	0.00	0.00	0.00	0.00	8.46
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.46	0.00	0.00	0.00	0.00	8.46
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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 :	071527		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		8.46					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 072100 / AVP-Business Services - Jim Hillman

ACCOUNT CODE: 118999

FUEL - U / 12.7 / 12 - 04/30/2024			0.00	0.00	35.86	0.00	0.00	0.00	0.00	35.86
— NA /										
OTHER CHARGE			0.00	75.90	0.00	0.00	0.00	0.00	0.00	75.90
— NA /										

75412S	2022 ESCAPE	280	0.00	75.90	35.86	0.00	0.00	0.00	0.00	111.76
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ACCT : 118999		280	0.00	75.90	35.86	0.00	0.00	0.00	0.00	111.76
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DEPARTMENT SUBTOTALS :		280	0.00	75.90	35.86	0.00	0.00	0.00	0.00	111.76
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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 :	072100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		75.90		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		35.86					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 14.5 / 11 - 05/14/2024			0.00	0.00	41.06	0.00	0.00	0.00	0.00	41.06
— NA /										
FUEL - U / 14.6 / 11 - 04/22/2024			0.00	0.00	41.84	0.00	0.00	0.00	0.00	41.84
— NA /										
FUEL - U / 14.7 / 11 - 04/29/2024			0.00	0.00	41.49	0.00	0.00	0.00	0.00	41.49
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA54	2013 Caravan	1,546	0.00	391.00	175.19	0.00	0.00	0.00	0.00	566.19
ACCT : 153054		6,145	0.00	391.00	1,419.61	27.54	51.25	0.00	5.00	1,894.40
DEPARTMENT SUBTOTALS :		6,145	0.00	391.00	1,419.61	27.54	51.25	0.00	5.00	1,894.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			27.54
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			51.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,419.61					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 11.5 / 11 - 05/06/2024			0.00	0.00	32.60	0.00	0.00	0.00	0.00	32.60
— NA /										
23850S	1997 Astro	135	0.00	0.00	32.60	0.00	0.00	0.00	0.00	32.60
FUEL - U / 15.1 / 12 - 04/25/2024			0.00	0.00	42.68	0.00	0.00	0.00	0.00	42.68
— NA /										
43296S	2012 COLORADO	213	0.00	0.00	42.68	0.00	0.00	0.00	0.00	42.68
FUEL - U / 16.5 / 12 - 05/08/2024			0.00	0.00	46.55	0.00	0.00	0.00	0.00	46.55
— NA /										
FUEL - U / 15.3 / 11 - 04/29/2024			0.00	0.00	43.19	0.00	0.00	0.00	0.00	43.19
— NA /										
43300S	2012 Caravan	517	0.00	0.00	89.74	0.00	0.00	0.00	0.00	89.74
FUEL - U / 25.6 / 11 - 05/02/2024			0.00	0.00	72.45	0.00	0.00	0.00	0.00	72.45
— NA /										
47256S	2012 Express 2500	215	0.00	0.00	72.45	0.00	0.00	0.00	0.00	72.45
FUEL - U / 27.7 / 12 - 05/09/2024			0.00	0.00	78.28	0.00	0.00	0.00	0.00	78.28
— NA /										
52479S	2006 E-150 VAN	264	0.00	0.00	78.28	0.00	0.00	0.00	0.00	78.28

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 22.5 / 12 - 05/13/2024 — NA /		0.00	0.00	63.76	0.00	0.00	0.00	0.00	63.76
52480S	2006 E-150 VAN	186	0.00	0.00	63.76	0.00	0.00	0.00	0.00	63.76
	FUEL - U / 24.6 / 11 - 05/08/2024 — NA /		0.00	0.00	69.53	0.00	0.00	0.00	0.00	69.53
	FUEL - U / 25.3 / 11 - 04/19/2024 — NA /		0.00	0.00	72.50	0.00	0.00	0.00	0.00	72.50
55243S	2007 Express 2500	486	0.00	0.00	142.03	0.00	0.00	0.00	0.00	142.03
	FUEL - U / 20.2 / 11 - 04/25/2024 — NA /		0.00	0.00	57.08	0.00	0.00	0.00	0.00	57.08
57594S	2009 Caravan	239	0.00	0.00	57.08	0.00	0.00	0.00	0.00	57.08
	FUEL - U / 29.5 / 11 - 04/17/2024 — NA /		0.00	0.00	84.64	0.00	0.00	0.00	0.00	84.64
57595S	2009 F250-4x4	258	0.00	0.00	84.64	0.00	0.00	0.00	0.00	84.64
	FUEL - U / 23.7 / 12 - 04/18/2024 — NA /		0.00	0.00	68.02	0.00	0.00	0.00	0.00	68.02
57598S	2009 Silverado	313	0.00	0.00	68.02	0.00	0.00	0.00	0.00	68.02
	FUEL - D / 17.0 / 13 - 04/19/2024 — NA /		0.00	0.00	52.04	0.00	0.00	0.00	0.00	52.04

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
66972S	2014 RAM VAN	624	0.00	0.00	104.86	0.00	0.00	0.00	0.00	104.86
	FUEL - U / 5.5 / 11 - 05/03/2024		0.00	0.00	15.48	0.00	0.00	0.00	0.00	15.48
	— NA /									
	FUEL - U / 13.6 / 11 - 05/09/2024		0.00	0.00	38.37	0.00	0.00	0.00	0.00	38.37
	— NA /									
	FUEL - U / 32.6 / CC - 04/24/2024		0.00	0.00	116.33	0.00	0.00	0.00	0.00	116.33
	— NA /									
	FUEL - U / 7.9 / 11 - 04/26/2024		0.00	0.00	22.24	0.00	0.00	0.00	0.00	22.24
	— NA /									
75407S	2023 Transit Connect	1,804	0.00	0.00	192.42	0.00	0.00	0.00	0.00	192.42
	FUEL - U / 11.8 / 11 - 05/06/2024		0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
	— NA /									
	FUEL - U / 7.7 / 11 - 05/15/2024		0.00	0.00	21.76	0.00	0.00	0.00	0.00	21.76
	— NA /									
	FUEL - U / 11.8 / 12 - 04/23/2024		0.00	0.00	33.28	0.00	0.00	0.00	0.00	33.28
	— NA /									
75411S	2023 Transit Connect	369	0.00	0.00	88.52	0.00	0.00	0.00	0.00	88.52
	FUEL - U / 12.1 / 11 - 05/10/2024		0.00	0.00	34.13	0.00	0.00	0.00	0.00	34.13
	— NA /									
	FUEL - U / 14.0 / 11 - 04/19/2024		0.00	0.00	40.18	0.00	0.00	0.00	0.00	40.18
	— NA /									
84106S	2023 Transit Connect	400	0.00	0.00	74.31	0.00	0.00	0.00	0.00	74.31
	WORK ORDER # 0000115555		0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
84130S	2024 F150	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
WORK ORDER # 0000115563			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
84131S	2023 Transit Connect	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
WORK ORDER # 0000115562			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
84132S	2023 Transit Connect	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
WORK ORDER # 0000115560			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
84133S	2023 Transit Connect	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
WORK ORDER # 0000115559			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
84134S	2023 Transit Connect	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
ACCT :	153057	13,509	0.00	0.00	2,642.82	0.00	0.00	337.50	0.00	2,980.32

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		13,509	0.00	0.00	2,642.82	0.00	0.00	337.50	0.00	2,980.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	29		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			337.50
			FUEL		2,642.82					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
	FUEL - U / 18.8 / 12 - 04/18/2024		0.00	0.00	53.98	0.00	0.00	0.00	0.00	53.98
	— NA /									
55247S	2008 Express 3500	162	0.00	0.00	53.98	0.00	0.00	0.00	0.00	53.98
	FUEL - U / 15.8 / 11 - 05/07/2024		0.00	0.00	44.60	0.00	0.00	0.00	0.00	44.60
	— NA /									
	FUEL - U / 18.5 / 12 - 04/26/2024		0.00	0.00	52.36	0.00	0.00	0.00	0.00	52.36
	— NA /									
60174S	2011 12 PAS VAN	301	0.00	0.00	96.96	0.00	0.00	0.00	0.00	96.96
	FUEL - U / 9.9 / 12 - 05/07/2024		0.00	0.00	27.96	0.00	0.00	0.00	0.00	27.96
	— NA /									
	FUEL - U / 6.8 / 11 - 04/17/2024		0.00	0.00	19.46	0.00	0.00	0.00	0.00	19.46
	— NA /									
	FUEL - U / 10.5 / 12 - 04/24/2024		0.00	0.00	29.83	0.00	0.00	0.00	0.00	29.83
	— NA /									
	FUEL - U / 6.4 / 11 - 04/30/2024		0.00	0.00	18.11	0.00	0.00	0.00	0.00	18.11
	— NA /									
65611S	2013 IMPALA	938	0.00	0.00	95.36	0.00	0.00	0.00	0.00	95.36
ACCT :	122529	1,401	0.00	0.00	246.30	0.00	0.00	0.00	0.00	246.30

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,401	0.00	0.00	246.30	0.00	0.00	0.00	0.00	246.30
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		246.30					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 17.0 / 11 - 05/07/2024			0.00	0.00	48.14	0.00	0.00	0.00	0.00	48.14
— NA /										

74628s	2008 UPLANDER	253	0.00	0.00	48.14	0.00	0.00	0.00	0.00	48.14
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ACCT : 176033		253	0.00	0.00	48.14	0.00	0.00	0.00	0.00	48.14
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DEPARTMENT SUBTOTALS :		253	0.00	0.00	48.14	0.00	0.00	0.00	0.00	48.14
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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		48.14					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - U / 6.0 / CC - 04/24/2024			0.00	0.00	21.10	0.00	0.00	0.00	0.00	21.10
— NA /										
0eu	1990 WASH	0	0.00	0.00	21.10	0.00	0.00	0.00	0.00	21.10
FUEL - U / 11.8 / 11 - 05/03/2024			0.00	0.00	33.45	0.00	0.00	0.00	0.00	33.45
— NA /										
47547S	2002 LIBERTY	146	0.00	0.00	33.45	0.00	0.00	0.00	0.00	33.45
FUEL - U / 20.5 / 11 - 05/02/2024			0.00	0.00	58.04	0.00	0.00	0.00	0.00	58.04
— NA /										
48999S	2004 F150	196	0.00	0.00	58.04	0.00	0.00	0.00	0.00	58.04
FUEL - U / 32.0 / 12 - 05/15/2024			0.00	0.00	90.85	0.00	0.00	0.00	0.00	90.85
— NA /										
FUEL - U / 31.9 / 11 - 04/29/2024			0.00	0.00	90.22	0.00	0.00	0.00	0.00	90.22
— NA /										
49042S	2004 F350 4\4	324	0.00	0.00	181.07	0.00	0.00	0.00	0.00	181.07
FUEL - U / 10.8 / 11 - 05/03/2024			0.00	0.00	30.65	0.00	0.00	0.00	0.00	30.65
— NA /										
FUEL - U / 12.8 / 12 - 05/09/2024			0.00	0.00	36.14	0.00	0.00	0.00	0.00	36.14
— NA /										
FUEL - U / 11.5 / 11 - 04/16/2024			0.00	0.00	32.89	0.00	0.00	0.00	0.00	32.89

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
66979S	2015 F350 4\4	280	0.00	0.00	149.85	0.00	0.00	0.00	0.00	149.85
FUEL - D / 23.9 / 13 - 04/25/2024			0.00	0.00	72.06	0.00	0.00	0.00	0.00	72.06
— NA /										
66993S	2015 F550 4X4	139	0.00	0.00	72.06	0.00	0.00	0.00	0.00	72.06
FUEL - U / 17.6 / 11 - 05/09/2024			0.00	0.00	49.92	0.00	0.00	0.00	0.00	49.92
— NA /										
71510s	2016 F150	213	0.00	0.00	49.92	0.00	0.00	0.00	0.00	49.92
FUEL - U / 27.8 / 11 - 05/01/2024			0.00	0.00	78.73	0.00	0.00	0.00	0.00	78.73
— NA /										
FUEL - U / 25.0 / 11 - 05/13/2024			0.00	0.00	70.61	0.00	0.00	0.00	0.00	70.61
— NA /										
FUEL - U / 29.2 / 11 - 04/19/2024			0.00	0.00	83.66	0.00	0.00	0.00	0.00	83.66
— NA /										
76254S	2019 F350 4\4	497	0.00	0.00	233.00	0.00	0.00	0.00	0.00	233.00
FUEL - U / 21.2 / 11 - 05/09/2024			0.00	0.00	59.88	0.00	0.00	0.00	0.00	59.88
— NA /										
76255S	2019 F350 4\4	102	0.00	0.00	59.88	0.00	0.00	0.00	0.00	59.88
FUEL - U / 23.1 / 11 - 05/10/2024			0.00	0.00	65.29	0.00	0.00	0.00	0.00	65.29
— NA /										
FUEL - U / 22.7 / 11 - 04/26/2024			0.00	0.00	64.10	0.00	0.00	0.00	0.00	64.10

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
76256S	2019 F350 4\4	290	0.00	0.00	129.39	0.00	0.00	0.00	0.00	129.39
FUEL - D / 0.3 / 14 - 04/22/2024			0.00	0.00	0.81	0.00	0.00	0.00	0.00	0.81
— NA /										
76281s	2019 TRAILER	0	0.00	0.00	0.81	0.00	0.00	0.00	0.00	0.81
FUEL - U / 24.2 / 11 - 05/03/2024			0.00	0.00	68.34	0.00	0.00	0.00	0.00	68.34
— NA /										
FUEL - U / 26.3 / 11 - 04/17/2024			0.00	0.00	75.51	0.00	0.00	0.00	0.00	75.51
— NA /										
FUEL - U / 23.6 / 11 - 04/29/2024			0.00	0.00	66.87	0.00	0.00	0.00	0.00	66.87
— NA /										
77349s	2019 F350	455	0.00	0.00	210.72	0.00	0.00	0.00	0.00	210.72
FUEL - U / 23.2 / 11 - 05/03/2024			0.00	0.00	65.51	0.00	0.00	0.00	0.00	65.51
— NA /										
FUEL - U / 27.2 / 11 - 04/18/2024			0.00	0.00	78.09	0.00	0.00	0.00	0.00	78.09
— NA /										
77350s	2019 F350	316	0.00	0.00	143.60	0.00	0.00	0.00	0.00	143.60
FUEL - D / 19.3 / 13 - 05/15/2024			0.00	0.00	58.09	0.00	0.00	0.00	0.00	58.09
— NA /										
eu12	1990 WASH	0	0.00	0.00	58.09	0.00	0.00	0.00	0.00	58.09

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCT :	153111	4,077	0.00	0.00	1,843.95	0.00	0.00	0.00	0.00	1,843.95
DEPARTMENT SUBTOTALS :		4,077	0.00	0.00	1,843.95	0.00	0.00	0.00	0.00	1,843.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	18		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		1,843.95					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
	FUEL - U / 21.1 / 11 - 05/14/2024		0.00	0.00	59.68	0.00	0.00	0.00	0.00	59.68
	— NA /									
	FUEL - U / 20.9 / 11 - 04/30/2024		0.00	0.00	59.26	0.00	0.00	0.00	0.00	59.26
	— NA /									
79416s	2020 Transit-250	469	0.00	0.00	118.94	0.00	0.00	0.00	0.00	118.94
	FUEL - U / 20.2 / 11 - 04/29/2024		0.00	0.00	57.17	0.00	0.00	0.00	0.00	57.17
	— NA /									
79417s	2020 Transit-250	245	0.00	0.00	57.17	0.00	0.00	0.00	0.00	57.17
ACCT :	235319	714	0.00	0.00	176.11	0.00	0.00	0.00	0.00	176.11
DEPARTMENT SUBTOTALS :		714	0.00	0.00	176.11	0.00	0.00	0.00	0.00	176.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		176.11					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
FUEL - U / 25.9 / 12 - 04/19/2024			0.00	0.00	74.39	0.00	0.00	0.00	0.00	74.39
— NA /										
47527S	2002 Silverado	154	0.00	0.00	74.39	0.00	0.00	0.00	0.00	74.39
FUEL - U / 16.4 / 11 - 05/07/2024			0.00	0.00	46.41	0.00	0.00	0.00	0.00	46.41
— NA /										
48467S	2003 SAVANA	104	0.00	0.00	46.41	0.00	0.00	0.00	0.00	46.41
FUEL - D / 41.1 / 14 - 05/01/2024			0.00	0.00	123.74	0.00	0.00	0.00	0.00	123.74
— NA /										
FUEL - D / 41.0 / 14 - 04/17/2024			0.00	0.00	125.75	0.00	0.00	0.00	0.00	125.75
— NA /										
50121S	2004 7600	328	0.00	0.00	249.49	0.00	0.00	0.00	0.00	249.49
FUEL - D / 5.5 / 13 - 05/08/2024			0.00	0.00	16.59	0.00	0.00	0.00	0.00	16.59
— NA /										
FUEL - D / 9.4 / 13 - 05/13/2024			0.00	0.00	28.35	0.00	0.00	0.00	0.00	28.35
— NA /										
FUEL - D / 15.2 / 13 - 04/24/2024			0.00	0.00	45.75	0.00	0.00	0.00	0.00	45.75
— NA /										
FUEL - D / 7.5 / 13 - 04/30/2024			0.00	0.00	22.61	0.00	0.00	0.00	0.00	22.61
— NA /										
50198S	2006 SIERRA	392	0.00	0.00	113.30	0.00	0.00	0.00	0.00	113.30

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
FUEL - D / 16.9 / 13 - 05/13/2024			0.00	0.00	50.99	0.00	0.00	0.00	0.00	50.99
— NA /										
FUEL - D / 17.9 / 14 - 04/16/2024			0.00	0.00	54.95	0.00	0.00	0.00	0.00	54.95
— NA /										
65576S	2014 F250-4x4	411	0.00	0.00	105.94	0.00	0.00	0.00	0.00	105.94
ACCT :	230161	1,389	0.00	0.00	589.53	0.00	0.00	0.00	0.00	589.53
DEPARTMENT SUBTOTALS :		1,389	0.00	0.00	589.53	0.00	0.00	0.00	0.00	589.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		589.53					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077602 / Renovations Indirect Support Costs Renae Criner 0529										
ACCOUNT CODE: 232549										
	FUEL - U / 7.4 / 12 - 05/09/2024		0.00	0.00	20.89	0.00	0.00	0.00	0.00	20.89
	— NA /									
	FUEL - U / 8.8 / 12 - 04/17/2024		0.00	0.00	25.26	0.00	0.00	0.00	0.00	25.26
	— NA /									
83467S	2022 Kicks	398	0.00	0.00	46.15	0.00	0.00	0.00	0.00	46.15
	FUEL - U / 8.7 / 12 - 05/13/2024		0.00	0.00	24.68	0.00	0.00	0.00	0.00	24.68
	— NA /									
83469S	2022 Kicks	128	0.00	0.00	24.68	0.00	0.00	0.00	0.00	24.68
ACCT :	232549	526	0.00	0.00	70.83	0.00	0.00	0.00	0.00	70.83
DEPARTMENT SUBTOTALS :		526	0.00	0.00	70.83	0.00	0.00	0.00	0.00	70.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077602		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		70.83					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 906547147

BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										

PA23	2014 12 PAS VAN	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
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FUEL - U / 25.3 / 11 - 04/23/2024			0.00	0.00	71.71	0.00	0.00	0.00	0.00	71.71
— NA /										

BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										

PA72	2011 CARGO VAN	359	0.00	426.00	71.71	0.00	0.00	0.00	0.00	497.71
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ACCT : 906547147		359	0.00	932.00	71.71	0.00	0.00	0.00	0.00	1,003.71
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DEPARTMENT SUBTOTALS :		359	0.00	932.00	71.71	0.00	0.00	0.00	0.00	1,003.71
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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 :	077700		BASE		932.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		71.71				

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428

ACCOUNT CODE: 153156

FUEL - U / 5.5 / 11 - 04/30/2024			0.00	0.00	15.57	0.00	0.00	0.00	0.00	15.57
— NA /										

68251S	2014 ECONLINE	215	0.00	0.00	15.57	0.00	0.00	0.00	0.00	15.57
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ACCT : 153156		215	0.00	0.00	15.57	0.00	0.00	0.00	0.00	15.57
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DEPARTMENT SUBTOTALS :		215	0.00	0.00	15.57	0.00	0.00	0.00	0.00	15.57
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		15.57					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 080001 / Judicial Affairs Jonathon Poff 0428

ACCOUNT CODE: 153154

FUEL - U / 15.7 / 12 - 04/23/2024			0.00	0.00	44.37	0.00	0.00	0.00	0.00	44.37
— NA /										
WORK ORDER # 0000115592			0.00	0.00	0.00	34.80	32.50	0.00	0.00	67.30
— NA /										

68252S	2014 Caravan	336	0.00	0.00	44.37	34.80	32.50	0.00	0.00	111.67
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ACCT : 153154		336	0.00	0.00	44.37	34.80	32.50	0.00	0.00	111.67
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DEPARTMENT SUBTOTALS :		336	0.00	0.00	44.37	34.80	32.50	0.00	0.00	111.67
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			34.80
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			32.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		44.37					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 153491

OTHER CHARGE			0.00	18.76	0.00	0.00	0.00	0.00	0.00	18.76
— NA /										

74657s	2017 Caravan	0	0.00	18.76	0.00	0.00	0.00	0.00	0.00	18.76
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ACCT : 153491		0	0.00	18.76	0.00	0.00	0.00	0.00	0.00	18.76
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DEPARTMENT SUBTOTALS :		0	0.00	18.76	0.00	0.00	0.00	0.00	0.00	18.76
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	080005	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			18.76		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
68259S	2014 Caravan	109	0.00	0.00	31.13	0.00	0.00	0.00	0.00	31.13
ACCT :	155382	109	0.00	0.00	31.13	0.00	0.00	0.00	0.00	31.13
DEPARTMENT SUBTOTALS :		873	0.00	0.00	222.99	0.00	0.00	0.00	0.00	222.99

BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	4	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	080201	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	222.99		

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 13.9 / 11 - 05/12/2024			0.00	0.00	39.20	0.00	0.00	0.00	0.00	39.20
— NA /										
FUEL - U / 14.0 / 11 - 04/23/2024			0.00	0.00	39.65	0.00	0.00	0.00	0.00	39.65
— NA /										

68253S	2014 Caravan	248	0.00	0.00	78.85	0.00	0.00	0.00	0.00	78.85
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ACCT : 153519		248	0.00	0.00	78.85	0.00	0.00	0.00	0.00	78.85
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DEPARTMENT SUBTOTALS :		248	0.00	0.00	78.85	0.00	0.00	0.00	0.00	78.85
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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		78.85					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV015	2012 CARRYALL 6	0	0.00	0.00	19.33	0.00	0.00	0.00	0.00	19.33
	FUEL - U / 4.3 / 11 - 05/14/2024		0.00	0.00	12.03	0.00	0.00	0.00	0.00	12.03
	— NA /									
EGUV019	2012 CARRYALL 6	0	0.00	0.00	12.03	0.00	0.00	0.00	0.00	12.03
	FUEL - U / 3.2 / 11 - 05/01/2024		0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
	— NA /									
EGUV020	2012 CARRYALL 6	0	0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
	FUEL - U / 1.9 / 11 - 05/01/2024		0.00	0.00	5.49	0.00	0.00	0.00	0.00	5.49
	— NA /									
	FUEL - U / 1.5 / 11 - 05/02/2024		0.00	0.00	4.36	0.00	0.00	0.00	0.00	4.36
	— NA /									
	FUEL - U / 1.8 / 11 - 05/08/2024		0.00	0.00	5.12	0.00	0.00	0.00	0.00	5.12
	— NA /									
	FUEL - U / 2.0 / 12 - 04/25/2024		0.00	0.00	5.63	0.00	0.00	0.00	0.00	5.63
	— NA /									
eguv021	2012 CARRYALL 6	0	0.00	0.00	20.60	0.00	0.00	0.00	0.00	20.60
	FUEL - U / 1.7 / 11 - 05/07/2024		0.00	0.00	4.84	0.00	0.00	0.00	0.00	4.84
	— NA /									
	FUEL - U / 3.0 / 11 - 04/16/2024		0.00	0.00	8.47	0.00	0.00	0.00	0.00	8.47
	— NA /									
EGUV029	2009 ST SPORT 2	0	0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 2.6 / 11 - 05/03/2024 — NA /		0.00	0.00	7.41	0.00	0.00	0.00	0.00	7.41
EGUV056	2017 All Terrain	0	0.00	0.00	7.41	0.00	0.00	0.00	0.00	7.41
	FUEL - U / 3.3 / 11 - 05/06/2024 — NA /		0.00	0.00	9.37	0.00	0.00	0.00	0.00	9.37
eguv059	2017 ATV	0	0.00	0.00	9.37	0.00	0.00	0.00	0.00	9.37
	FUEL - U / 4.1 / 11 - 05/14/2024 — NA /		0.00	0.00	11.55	0.00	0.00	0.00	0.00	11.55
	FUEL - U / 4.3 / 11 - 04/24/2024 — NA /		0.00	0.00	12.06	0.00	0.00	0.00	0.00	12.06
eguv060	2017 ATV	0	0.00	0.00	23.61	0.00	0.00	0.00	0.00	23.61
	FUEL - U / 3.4 / 12 - 05/02/2024 — NA /		0.00	0.00	9.74	0.00	0.00	0.00	0.00	9.74
	FUEL - U / 4.2 / 11 - 04/25/2024 — NA /		0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00
eguv063	2017 ATV	0	0.00	0.00	21.74	0.00	0.00	0.00	0.00	21.74
	FUEL - U / 3.5 / 11 - 04/16/2024 — NA /		0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
eguv064	2017 ATV	0	0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 3.8 / 11 - 05/13/2024			0.00	0.00	10.81	0.00	0.00	0.00	0.00	10.81
— NA /										
FUEL - U / 3.7 / 11 - 04/18/2024			0.00	0.00	10.65	0.00	0.00	0.00	0.00	10.65
— NA /										
eguv067	2017 ATV	0	0.00	0.00	21.46	0.00	0.00	0.00	0.00	21.46
FUEL - U / 4.3 / 12 - 04/17/2024			0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
— NA /										
FUEL - U / 5.3 / 11 - 04/26/2024			0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00
— NA /										
eguv069	2017 ATV	0	0.00	0.00	27.23	0.00	0.00	0.00	0.00	27.23
ACCT :	153520	383	0.00	0.00	349.97	0.00	0.00	0.00	0.00	349.97
DEPARTMENT SUBTOTALS :		383	0.00	0.00	361.29	0.00	0.00	0.00	0.00	361.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	20		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		361.29					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 18.6 / 12 - 05/07/2024			0.00	0.00	52.61	0.00	0.00	0.00	0.00	52.61
— NA /										
68257S	2014 Caravan	100	0.00	0.00	52.61	0.00	0.00	0.00	0.00	52.61
FUEL - U / 18.9 / 11 - 04/25/2024			0.00	0.00	53.46	0.00	0.00	0.00	0.00	53.46
— NA /										
74601s	2017 Transit-250	161	0.00	0.00	53.46	0.00	0.00	0.00	0.00	53.46
FUEL - D / 18.8 / 13 - 05/03/2024			0.00	0.00	56.44	0.00	0.00	0.00	0.00	56.44
— NA /										
FUEL - D / 17.8 / 13 - 05/09/2024			0.00	0.00	53.43	0.00	0.00	0.00	0.00	53.43
— NA /										
FUEL - D / 20.5 / 14 - 04/19/2024			0.00	0.00	62.84	0.00	0.00	0.00	0.00	62.84
— NA /										
FUEL - D / 23.6 / 14 - 04/26/2024			0.00	0.00	70.89	0.00	0.00	0.00	0.00	70.89
— NA /										
77315S	2020 268A	416	0.00	0.00	243.60	0.00	0.00	0.00	0.00	243.60
ACCT :	153522	677	0.00	0.00	349.67	0.00	0.00	0.00	0.00	349.67

ACCOUNT CODE: 155382

FUEL - U / 35.9 / 11 - 05/15/2024			0.00	0.00	101.93	0.00	0.00	0.00	0.00	101.93
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FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
— NA /										
FUEL - U / 20.0 / 12 - 04/22/2024			0.00	0.00	56.60	0.00	0.00	0.00	0.00	56.60
— NA /										
69973S	2016 Cutaway	267	0.00	0.00	158.53	0.00	0.00	0.00	0.00	158.53
ACCT : 155382		267	0.00	0.00	158.53	0.00	0.00	0.00	0.00	158.53
DEPARTMENT SUBTOTALS :		944	0.00	0.00	508.20	0.00	0.00	0.00	0.00	508.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		508.20					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
74642S	2018 ESCAPE	587	0.00	0.00	58.98	0.00	0.00	0.00	0.00	58.98
FUEL - U / 20.3 / 11 - 04/19/2024			0.00	0.00	58.29	0.00	0.00	0.00	0.00	58.29
— NA /										
74659s	2016 Transit-150	186	0.00	0.00	58.29	0.00	0.00	0.00	0.00	58.29
ACCT : 153157		3,263	0.00	0.00	615.68	0.00	0.00	0.00	0.00	615.68
ACCOUNT CODE: 153165										
FUEL - U / 21.9 / 11 - 05/07/2024			0.00	0.00	61.86	0.00	0.00	0.00	0.00	61.86
— NA /										
74611s	2018 Transit-250	199	0.00	0.00	61.86	0.00	0.00	0.00	0.00	61.86
FUEL - U / 20.5 / 11 - 05/13/2024			0.00	0.00	57.99	0.00	0.00	0.00	0.00	57.99
— NA /										
FUEL - U / 18.9 / 11 - 04/16/2024			0.00	0.00	54.10	0.00	0.00	0.00	0.00	54.10
— NA /										
74612s	2018 Transit-250	411	0.00	0.00	112.09	0.00	0.00	0.00	0.00	112.09
FUEL - U / 23.4 / 11 - 04/22/2024			0.00	0.00	67.16	0.00	0.00	0.00	0.00	67.16
— NA /										
74613s	2018 Transit-250	170	0.00	0.00	67.16	0.00	0.00	0.00	0.00	67.16

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 18.9 / 12 - 04/25/2024			0.00	0.00	53.40	0.00	0.00	0.00	0.00	53.40
— NA /										
74615s	2018 Transit-250	169	0.00	0.00	53.40	0.00	0.00	0.00	0.00	53.40
FUEL - U / 18.7 / 12 - 05/15/2024			0.00	0.00	53.19	0.00	0.00	0.00	0.00	53.19
— NA /										
FUEL - U / 18.2 / 11 - 04/16/2024			0.00	0.00	52.26	0.00	0.00	0.00	0.00	52.26
— NA /										
74632s	2018 Transit-250	301	0.00	0.00	105.45	0.00	0.00	0.00	0.00	105.45
ACCT : 153165		1,250	0.00	0.00	399.96	0.00	0.00	0.00	0.00	399.96
ACCOUNT CODE: 155398										
FUEL - U / 13.0 / 11 - 04/19/2024			0.00	0.00	37.42	0.00	0.00	0.00	0.00	37.42
— NA /										
66941s	2014 IMPALA	54	0.00	0.00	37.42	0.00	0.00	0.00	0.00	37.42
ACCT : 155398		54	0.00	0.00	37.42	0.00	0.00	0.00	0.00	37.42

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,567	0.00	0.00	1,053.06	0.00	0.00	0.00	0.00	1,053.06
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		1,053.06					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428										
ACCOUNT CODE: 153104										
FUEL - D / 19.3 / 14 - 04/19/2024			0.00	0.00	59.16	0.00	0.00	0.00	0.00	59.16
— NA /										
43249S	2007 FE145	166	0.00	0.00	59.16	0.00	0.00	0.00	0.00	59.16
ACCT : 153104		166	0.00	0.00	59.16	0.00	0.00	0.00	0.00	59.16
ACCOUNT CODE: 153191										
FUEL - U / 3.7 / 11 - 04/22/2024			0.00	0.00	10.33	0.00	0.00	0.00	0.00	10.33
— NA /										
EGUV049	2015 GOLF CART	0	0.00	0.00	10.33	0.00	0.00	0.00	0.00	10.33
ACCT : 153191		0	0.00	0.00	10.33	0.00	0.00	0.00	0.00	10.33

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		166	0.00	0.00	69.49	0.00	0.00	0.00	0.00	69.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		69.49					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655188										
FUEL - U / 3.2 / 11 - 04/24/2024			0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
— NA /										
EGUV098	2020 GOLF CART	1	0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
ACCT :	655188	1	0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
ACCOUNT CODE: 655190										
FUEL - U / 3.9 / 11 - 04/17/2024			0.00	0.00	11.19	0.00	0.00	0.00	0.00	11.19
— NA /										
EGUV101	2020 GATOR	0	0.00	0.00	11.19	0.00	0.00	0.00	0.00	11.19
ACCT :	655190	0	0.00	0.00	11.19	0.00	0.00	0.00	0.00	11.19
ACCOUNT CODE: 655191										
FUEL - U / 4.7 / 12 - 05/01/2024			0.00	0.00	13.27	0.00	0.00	0.00	0.00	13.27
— NA /										
FUEL - U / 5.2 / 11 - 05/01/2024			0.00	0.00	14.63	0.00	0.00	0.00	0.00	14.63
— NA /										
FUEL - U / 6.0 / 11 - 05/01/2024			0.00	0.00	16.84	0.00	0.00	0.00	0.00	16.84
— NA /										
FUEL - D / 9.4 / 14 - 05/01/2024			0.00	0.00	28.14	0.00	0.00	0.00	0.00	28.14

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 4.8 / 11 - 05/14/2024		0.00	0.00	13.53	0.00	0.00	0.00	0.00	13.53
	— NA /									
	FUEL - U / 4.7 / 11 - 05/14/2024		0.00	0.00	13.30	0.00	0.00	0.00	0.00	13.30
	— NA /									
	FUEL - U / 10.3 / 11 - 04/17/2024		0.00	0.00	29.45	0.00	0.00	0.00	0.00	29.45
	— NA /									
	FUEL - U / 9.6 / 11 - 04/17/2024		0.00	0.00	27.61	0.00	0.00	0.00	0.00	27.61
	— NA /									
	FUEL - U / 3.4 / 11 - 04/17/2024		0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61
	— NA /									
	FUEL - U / 4.7 / 12 - 04/18/2024		0.00	0.00	13.46	0.00	0.00	0.00	0.00	13.46
	— NA /									
	FUEL - U / 16.5 / 12 - 04/18/2024		0.00	0.00	47.24	0.00	0.00	0.00	0.00	47.24
	— NA /									
	FUEL - D / 9.7 / 14 - 04/18/2024		0.00	0.00	29.63	0.00	0.00	0.00	0.00	29.63
	— NA /									
	FUEL - U / 4.7 / 11 - 04/19/2024		0.00	0.00	13.46	0.00	0.00	0.00	0.00	13.46
	— NA /									
	FUEL - U / 2.5 / 11 - 04/20/2024		0.00	0.00	7.09	0.00	0.00	0.00	0.00	7.09
	— NA /									
	FUEL - U / 3.1 / 11 - 04/20/2024		0.00	0.00	8.93	0.00	0.00	0.00	0.00	8.93
	— NA /									
	FUEL - U / 2.9 / 11 - 04/20/2024		0.00	0.00	8.32	0.00	0.00	0.00	0.00	8.32
	— NA /									
	FUEL - U / 3.4 / 11 - 04/23/2024		0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
	— NA /									
	FUEL - D / 13.0 / 13 - 04/23/2024		0.00	0.00	39.13	0.00	0.00	0.00	0.00	39.13
	— NA /									
	FUEL - U / 2.7 / 12 - 04/23/2024		0.00	0.00	7.58	0.00	0.00	0.00	0.00	7.58
	— NA /									
	FUEL - U / 5.1 / 12 - 04/23/2024		0.00	0.00	14.49	0.00	0.00	0.00	0.00	14.49
	— NA /									
	FUEL - U / 6.9 / 11 - 04/24/2024		0.00	0.00	19.64	0.00	0.00	0.00	0.00	19.64

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	— NA /									
	FUEL - U / 5.0 / 11 - 04/25/2024		0.00	0.00	14.23	0.00	0.00	0.00	0.00	14.23
	— NA /									
	FUEL - U / 4.7 / 11 - 04/25/2024		0.00	0.00	13.24	0.00	0.00	0.00	0.00	13.24
	— NA /									
	FUEL - U / 5.2 / 11 - 04/25/2024		0.00	0.00	14.72	0.00	0.00	0.00	0.00	14.72
	— NA /									
	FUEL - D / 10.6 / 14 - 04/29/2024		0.00	0.00	31.76	0.00	0.00	0.00	0.00	31.76
	— NA /									
	FUEL - U / 1.2 / 11 - 04/29/2024		0.00	0.00	3.48	0.00	0.00	0.00	0.00	3.48
	— NA /									
	FUEL - U / 2.3 / 11 - 04/29/2024		0.00	0.00	6.37	0.00	0.00	0.00	0.00	6.37
	— NA /									
	FUEL - U / 2.6 / 11 - 04/29/2024		0.00	0.00	7.24	0.00	0.00	0.00	0.00	7.24
	— NA /									
	FUEL - U / 1.0 / 11 - 04/29/2024		0.00	0.00	2.91	0.00	0.00	0.00	0.00	2.91
	— NA /									
	FUEL - U / 2.6 / 11 - 04/29/2024		0.00	0.00	7.44	0.00	0.00	0.00	0.00	7.44
	— NA /									
	FUEL - U / 3.0 / 11 - 04/29/2024		0.00	0.00	8.41	0.00	0.00	0.00	0.00	8.41
	— NA /									
	FUEL - U / 4.0 / 11 - 04/29/2024		0.00	0.00	11.40	0.00	0.00	0.00	0.00	11.40
	— NA /									
	FUEL - U / 7.9 / 12 - 04/29/2024		0.00	0.00	22.22	0.00	0.00	0.00	0.00	22.22
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	841.21	0.00	0.00	0.00	0.00	841.21
ACCT :	655191	0	0.00	0.00	841.21	0.00	0.00	0.00	0.00	841.21

ACCOUNT CODE: 655201

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - D / 16.3 / 14 - 05/07/2024			0.00	0.00	49.00	0.00	0.00	0.00	0.00	49.00
— NA /										
FUEL - D / 11.1 / 14 - 05/15/2024			0.00	0.00	31.75	0.00	0.00	0.00	0.00	31.75
— NA /										
FUEL - D / 41.9 / CC - 04/24/2024			0.00	0.00	163.38	0.00	0.00	0.00	0.00	163.38
— NA /										
77332S	2019 SPRINTER	1,168	0.00	0.00	244.13	0.00	0.00	0.00	0.00	244.13
ACCT : 655201		1,168	0.00	0.00	244.13	0.00	0.00	0.00	0.00	244.13
ACCOUNT CODE: 655203										
FUEL - U / 2.6 / 12 - 04/24/2024			0.00	0.00	7.41	0.00	0.00	0.00	0.00	7.41
— NA /										
EGUV100	2020 GOLF CART	6	0.00	0.00	7.41	0.00	0.00	0.00	0.00	7.41
ACCT : 655203		6	0.00	0.00	7.41	0.00	0.00	0.00	0.00	7.41
ACCOUNT CODE: 655206										
FUEL - U / 2.4 / 11 - 05/02/2024			0.00	0.00	6.91	0.00	0.00	0.00	0.00	6.91
— NA /										
EGUV114	2020 GOLF CART	0	0.00	0.00	6.91	0.00	0.00	0.00	0.00	6.91

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCT :	655206	0	0.00	0.00	6.91	0.00	0.00	0.00	0.00	6.91
DEPARTMENT SUBTOTALS :		1,175	0.00	0.00	1,119.76	0.00	0.00	0.00	0.00	1,119.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		1,119.76					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 5.0 / 14 - 04/16/2024			0.00	0.00	15.29	0.00	0.00	0.00	0.00	15.29
— NA /										
FUEL - D / 57.2 / CC - 04/24/2024			0.00	0.00	228.95	0.00	0.00	0.00	0.00	228.95
— NA /										
OTHER CHARGE			0.00	90.93	0.00	0.00	0.00	0.00	0.00	90.93
— NA /										

68301S	2015 SPRINTER	1,034	0.00	90.93	244.24	0.00	0.00	0.00	0.00	335.17
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ACCT : 655423		1,034	0.00	90.93	244.24	0.00	0.00	0.00	0.00	335.17
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DEPARTMENT SUBTOTALS :		1,034	0.00	90.93	244.24	0.00	0.00	0.00	0.00	335.17
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	082503		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		90.93		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		244.24					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
ACCOUNT CODE: 655202										
	FUEL - U / 23.1 / 11 - 05/15/2024		0.00	0.00	65.34	0.00	0.00	0.00	0.00	65.34
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
pa86	2014 12 PAS VAN	323	0.00	506.00	65.34	0.00	0.00	0.00	0.00	571.34
ACCT :	655202	323	0.00	506.00	65.34	0.00	0.00	0.00	0.00	571.34
ACCOUNT CODE: 655215										
	FUEL - U / 17.2 / 11 - 05/15/2024		0.00	0.00	48.90	0.00	0.00	0.00	0.00	48.90
	— NA /									
	FUEL - U / 20.2 / 11 - 04/18/2024		0.00	0.00	58.06	0.00	0.00	0.00	0.00	58.06
	— NA /									
	FUEL - U / 26.3 / CC - 04/24/2024		0.00	0.00	85.71	0.00	0.00	0.00	0.00	85.71
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA49	2010 12 PAS VAN	496	0.00	506.00	192.67	0.00	0.00	0.00	0.00	698.67
ACCT :	655215	496	0.00	506.00	192.67	0.00	0.00	0.00	0.00	698.67

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		819	0.00	1,012.00	258.01	0.00	0.00	0.00	0.00	1,270.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082505		BASE		1,012.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		258.01					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428										
ACCOUNT CODE: 153179										
	FUEL - D / 16.6 / 13 - 05/03/2024		0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
	— NA /									
	FUEL - D / 20.7 / 14 - 04/17/2024		0.00	0.00	63.61	0.00	0.00	0.00	0.00	63.61
	— NA /									
	FUEL - D / 13.2 / 13 - 04/19/2024		0.00	0.00	40.52	0.00	0.00	0.00	0.00	40.52
	— NA /									
	FUEL - D / 12.2 / 14 - 04/25/2024		0.00	0.00	36.63	0.00	0.00	0.00	0.00	36.63
	— NA /									
69993s	2016 F550	67	0.00	0.00	190.76	0.00	0.00	0.00	0.00	190.76
	FUEL - D / 6.1 / 14 - 05/09/2024		0.00	0.00	18.30	0.00	0.00	0.00	0.00	18.30
	— NA /									
	FUEL - D / 15.5 / 13 - 04/20/2024		0.00	0.00	47.65	0.00	0.00	0.00	0.00	47.65
	— NA /									
71506s	2016 F550	16	0.00	0.00	65.95	0.00	0.00	0.00	0.00	65.95
ACCT :	153179	83	0.00	0.00	256.71	0.00	0.00	0.00	0.00	256.71

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		83	0.00	0.00	256.71	0.00	0.00	0.00	0.00	256.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		256.71					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083054 / Dining Food Stores Jonathon Poff 0428										
ACCOUNT CODE: 153104										
FUEL - D / 19.0 / 14 - 05/08/2024			0.00	0.00	57.16	0.00	0.00	0.00	0.00	57.16
— NA /										
43249S	2007 FE145	166	0.00	0.00	57.16	0.00	0.00	0.00	0.00	57.16
FUEL - U / 11.8 / 11 - 04/18/2024			0.00	0.00	33.81	0.00	0.00	0.00	0.00	33.81
— NA /										
76251s	2018 ESCAPE	261	0.00	0.00	33.81	0.00	0.00	0.00	0.00	33.81
ACCT :	153104	427	0.00	0.00	90.97	0.00	0.00	0.00	0.00	90.97
DEPARTMENT SUBTOTALS :		427	0.00	0.00	90.97	0.00	0.00	0.00	0.00	90.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083054		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		90.97					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 087100 / POWHATAN 4H 3872 Old Buckingham Rd. Suite B Powhatan VA23139

ACCOUNT CODE: 140228

FUEL - U / 14.2 / CC - 04/24/2024			0.00	0.00	49.03	0.00	0.00	0.00	0.00	49.03
— NA /										

25357s	2023 F150	311	0.00	0.00	49.03	0.00	0.00	0.00	0.00	49.03
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ACCT : 140228		311	0.00	0.00	49.03	0.00	0.00	0.00	0.00	49.03
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DEPARTMENT SUBTOTALS :		311	0.00	0.00	49.03	0.00	0.00	0.00	0.00	49.03
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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 :	087100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			49.03					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 140173

FUEL - U / 21.5 / CC - 04/24/2024			0.00	0.00	74.41	0.00	0.00	0.00	0.00	74.41
— NA /										

80224S	2021 Rogue	672	0.00	0.00	74.41	0.00	0.00	0.00	0.00	74.41
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ACCT :	140173	672	0.00	0.00	74.41	0.00	0.00	0.00	0.00	74.41
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DEPARTMENT SUBTOTALS :		672	0.00	0.00	74.41	0.00	0.00	0.00	0.00	74.41
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	087300	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			74.41					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 13.8 / CC - 04/24/2024			0.00	0.00	47.61	0.00	0.00	0.00	0.00	47.61
— NA /										

81709S	2022 ESCAPE	438	0.00	0.00	47.61	0.00	0.00	0.00	0.00	47.61
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ACCT :	140259	438	0.00	0.00	47.61	0.00	0.00	0.00	0.00	47.61
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DEPARTMENT SUBTOTALS :		438	0.00	0.00	47.61	0.00	0.00	0.00	0.00	47.61
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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			47.61					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 140229

FUEL - U / 38.9 / CC - 04/24/2024			0.00	0.00	136.69	0.00	0.00	0.00	0.00	136.69
— NA /										

77319s	2017 Caravan	0	0.00	0.00	136.69	0.00	0.00	0.00	0.00	136.69
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ACCT :	140229	0	0.00	0.00	136.69	0.00	0.00	0.00	0.00	136.69
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	136.69	0.00	0.00	0.00	0.00	136.69
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	087700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		136.69					

FLEET MANAGEMENT BILLING REPORT

04/17/2024 to 05/16/2024

DATE: 05/16/2024 15:30

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

ACCOUNT CODE: 140201

FUEL - U / 38.8 / CC - 04/24/2024			0.00	0.00	134.75	0.00	0.00	0.00	0.00	134.75
— NA /										
OTHER CHARGE			0.00	5.04	0.00	0.00	0.00	0.00	0.00	5.04
— NA /										

65573s	2013 Caravan	848	0.00	5.04	134.75	0.00	0.00	0.00	0.00	139.79
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FUEL - U / 52.3 / CC - 04/24/2024			0.00	0.00	184.63	0.00	0.00	0.00	0.00	184.63
— NA /										

80214S	2020 Caravan	1,142	0.00	0.00	184.63	0.00	0.00	0.00	0.00	184.63
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ACCT : 140201		1,990	0.00	5.04	319.38	0.00	0.00	0.00	0.00	324.42
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DEPARTMENT SUBTOTALS :		1,990	0.00	5.04	319.38	0.00	0.00	0.00	0.00	324.42
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	088200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		5.04		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		319.38					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 088500 / 4-H 600 North Main ST Suite 100 WOODSTOCK VA 22664-1855

ACCOUNT CODE: 140260

FUEL - U / 32.5 / CC - 04/24/2024			0.00	0.00	114.18	0.00	0.00	0.00	0.00	114.18
— NA /										

75429S	2023 Pacifica	1,381	0.00	0.00	114.18	0.00	0.00	0.00	0.00	114.18
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ACCT :	140260	1,381	0.00	0.00	114.18	0.00	0.00	0.00	0.00	114.18
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DEPARTMENT SUBTOTALS :		1,381	0.00	0.00	114.18	0.00	0.00	0.00	0.00	114.18
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	088500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		114.18					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 140207

WORK ORDER # 0000115529			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

84126S	2017 COLORADO	150,000	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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WORK ORDER # 0000115530			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

84127S	2016 Caravan	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 140207		150,000	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
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DEPARTMENT SUBTOTALS :		150,000	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	088600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		100.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 140174

FUEL - U / 50.7 / CC - 04/24/2024			0.00	0.00	177.36	0.00	0.00	0.00	0.00	177.36
— NA /										

64140S	2020 Transist Wagon	950	0.00	0.00	177.36	0.00	0.00	0.00	0.00	177.36
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ACCT : 140174		950	0.00	0.00	177.36	0.00	0.00	0.00	0.00	177.36
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DEPARTMENT SUBTOTALS :		950	0.00	0.00	177.36	0.00	0.00	0.00	0.00	177.36
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	088800	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			177.36				

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210										
ACCOUNT CODE: 140283										
FUEL - U / 63.8 / CC - 04/24/2024			0.00	0.00	217.36	0.00	0.00	0.00	0.00	217.36
— NA /										
52454S	2006 Caravan	0	0.00	0.00	217.36	0.00	0.00	0.00	0.00	217.36
FUEL - U / 103.0 / CC - 04/24/2024			0.00	0.00	335.94	0.00	0.00	0.00	0.00	335.94
— NA /										
64120S	2017 SPORT VAN	2,408	0.00	0.00	335.94	0.00	0.00	0.00	0.00	335.94
ACCT :	140283	2,408	0.00	0.00	553.30	0.00	0.00	0.00	0.00	553.30
DEPARTMENT SUBTOTALS :		2,408	0.00	0.00	553.30	0.00	0.00	0.00	0.00	553.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	089000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		553.30					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 089200 / Stafford Coop Ext. PO Box 339 Stafford, VA 22555

ACCOUNT CODE: 140262

FUEL - U / 11.1 / CC - 04/24/2024			0.00	0.00	39.88	0.00	0.00	0.00	0.00	39.88
— NA /										

68316s	2016 IMPALA	0	0.00	0.00	39.88	0.00	0.00	0.00	0.00	39.88
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ACCT : 140262		0	0.00	0.00	39.88	0.00	0.00	0.00	0.00	39.88
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	39.88	0.00	0.00	0.00	0.00	39.88
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	089200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		39.88					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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

ACCOUNT CODE: 140184

FUEL - U / 13.4 / CC - 04/24/2024			0.00	0.00	46.34	0.00	0.00	0.00	0.00	46.34
— NA /										

79423s	2020 Rogue	381	0.00	0.00	46.34	0.00	0.00	0.00	0.00	46.34
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ACCT : 140184		381	0.00	0.00	46.34	0.00	0.00	0.00	0.00	46.34
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DEPARTMENT SUBTOTALS :		381	0.00	0.00	46.34	0.00	0.00	0.00	0.00	46.34
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	089700	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			46.34				

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 124700 / Public Safety - Bobbi Myers (0195)										
ACCOUNT CODE: 181190										
FUEL - U / 16.5 / 11 - 05/03/2024			0.00	0.00	46.70	0.00	0.00	0.00	0.00	46.70
— NA /										
FUEL - U / 14.6 / 12 - 05/10/2024			0.00	0.00	41.32	0.00	0.00	0.00	0.00	41.32
— NA /										
FUEL - U / 8.4 / 11 - 05/15/2024			0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
— NA /										
FUEL - U / 15.9 / 11 - 04/22/2024			0.00	0.00	45.58	0.00	0.00	0.00	0.00	45.58
— NA /										
FUEL - U / 14.2 / 12 - 04/26/2024			0.00	0.00	40.04	0.00	0.00	0.00	0.00	40.04
— NA /										
69992s	2017 EXPLORER	1,211	0.00	0.00	197.30	0.00	0.00	0.00	0.00	197.30
ACCT : 181190		1,211	0.00	0.00	197.30	0.00	0.00	0.00	0.00	197.30
DEPARTMENT SUBTOTALS :		1,211	0.00	0.00	197.30	0.00	0.00	0.00	0.00	197.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	124700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		197.30					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 23.2 / 11 - 05/03/2024			0.00	0.00	65.77	0.00	0.00	0.00	0.00	65.77
— NA /										
FUEL - U / 28.5 / 11 - 04/18/2024			0.00	0.00	81.80	0.00	0.00	0.00	0.00	81.80
— NA /										

UPA4748	2013 SIERRA	438	0.00	0.00	147.57	0.00	0.00	0.00	0.00	147.57
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ACCT :	880220	438	0.00	0.00	147.57	0.00	0.00	0.00	0.00	147.57
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DEPARTMENT SUBTOTALS :		438	0.00	0.00	147.57	0.00	0.00	0.00	0.00	147.57
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		147.57					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

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 / 53.0 / 13 - 04/19/2024		0.00	0.00	162.71	0.00	0.00	0.00	0.00	162.71
	— NA /									
	FUEL - U / 8.5 / 12 - 04/30/2024		0.00	0.00	24.06	0.00	0.00	0.00	0.00	24.06
	— NA /									
	FUEL - D / 50.4 / 13 - 04/30/2024		0.00	0.00	151.58	0.00	0.00	0.00	0.00	151.58
	— NA /									
eap	1970 EQUIPMENT	0	0.00	0.00	821.40	0.00	0.00	0.00	0.00	821.40
ACCT :	905594478	647	0.00	0.00	1,181.21	0.00	0.00	0.00	0.00	1,181.21
DEPARTMENT SUBTOTALS :		647	0.00	0.00	1,181.21	0.00	0.00	0.00	0.00	1,181.21
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		1,181.21					

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		466,664	0.00	17,044.10	76,454.11	710.25	973.75	722.50	85.00	95,989.71
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			677.35
			MOTOR POOL		0.00		PARTS (IND.ISS.)			32.90
			BASE		16,398.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			85.00
			OTHER		646.10		LABOR			973.75
			REPLACEMENT		0.00		SUBLETS			722.50
EQUIPMENT COUNT :	629		FUEL		76,454.11					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 04/17/2024 to 05/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		466,664	0.00	17,044.10	76,454.11	710.25	973.75	722.50	85.00	95,989.71

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00			PARTS (WO'S)	677.35
	MOTOR POOL				0.00			PARTS (IND.ISS.)	32.90
	BASE				16,398.00			CREDITS	0.00
	INSURANCE				0.00			MISCELLANEOUS	85.00
	OTHER				646.10			LABOR	973.75
	REPLACEMENT				0.00			SUBLETS	722.50
EQUIPMENT COUNT :	629				FUEL		76,454.11		

REPORT PARAMETERS:

- 1. DATE RANGE: 04/17/2024 TO 05/16/2024
 - 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