

VIRGINIA TECH FLEET SERVICES 655505-1299
VAT3550.rpt
BATCH # : 1446

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

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

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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: 141682										
FUEL - U / 11.2 / CC - 05/24/2025			0.00	0.00	35.71	0.00	0.00	0.00	0.00	35.71
— NA /										
87182S	2024 Pacifica	287	0.00	0.00	35.71	0.00	0.00	0.00	0.00	35.71
ACCT : 141682										
		287	0.00	0.00	35.71	0.00	0.00	0.00	0.00	35.71
ACCOUNT CODE: 230005										
FUEL - U / 17.1 / 11 - 05/21/2025			0.00	0.00	39.16	0.00	0.00	0.00	0.00	39.16
— NA /										
69975s	2016 F150	325	0.00	0.00	39.16	0.00	0.00	0.00	0.00	39.16
ACCT : 230005										
		325	0.00	0.00	39.16	0.00	0.00	0.00	0.00	39.16
ACCOUNT CODE: 230058										
FUEL - U / 16.1 / 11 - 05/20/2025			0.00	0.00	36.87	0.00	0.00	0.00	0.00	36.87
— NA /										
50175S	2005 Silverado	115	0.00	0.00	36.87	0.00	0.00	0.00	0.00	36.87
FUEL - U / 60.1 / CC - 05/24/2025			0.00	0.00	188.20	0.00	0.00	0.00	0.00	188.20

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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										
NA /										
55273S	2007 F150	905	0.00	0.00	188.20	0.00	0.00	0.00	0.00	188.20
ACCT :	230058	1,020	0.00	0.00	225.07	0.00	0.00	0.00	0.00	225.07
DEPARTMENT SUBTOTALS :		1,632	0.00	0.00	299.94	0.00	0.00	0.00	0.00	299.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			4	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			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		299.94				

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DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCOUNT CODE: 181432										
FUEL - U / 14.0 / 11 - 06/04/2025			0.00	0.00	32.69	0.00	0.00	0.00	0.00	32.69
— NA /										
FUEL - U / 15.7 / 11 - 05/27/2025			0.00	0.00	36.46	0.00	0.00	0.00	0.00	36.46
— NA /										
84111s	2023 F150	495	0.00	0.00	69.15	0.00	0.00	0.00	0.00	69.15
ACCT : 181432		495	0.00	0.00	69.15	0.00	0.00	0.00	0.00	69.15
ACCOUNT CODE: 181782										
FUEL - U / 14.6 / 11 - 06/09/2025			0.00	0.00	33.70	0.00	0.00	0.00	0.00	33.70
— NA /										
FUEL - U / 14.3 / 11 - 05/16/2025			0.00	0.00	32.79	0.00	0.00	0.00	0.00	32.79
— NA /										
FUEL - U / 12.5 / 11 - 05/21/2025			0.00	0.00	28.51	0.00	0.00	0.00	0.00	28.51
— NA /										
FUEL - U / 11.2 / 11 - 05/25/2025			0.00	0.00	26.05	0.00	0.00	0.00	0.00	26.05
— NA /										
FUEL - U / 12.5 / 11 - 05/31/2025			0.00	0.00	29.08	0.00	0.00	0.00	0.00	29.08
— NA /										
25380S	2009 RANGER	1,359	0.00	0.00	150.13	0.00	0.00	0.00	0.00	150.13
ACCT : 181782		1,359	0.00	0.00	150.13	0.00	0.00	0.00	0.00	150.13

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,854	0.00	0.00	219.28	0.00	0.00	0.00	0.00	219.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		219.28					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 179223										
FUEL - U / 11.9 / 11 - 05/29/2025			0.00	0.00	27.63	0.00	0.00	0.00	0.00	27.63
— NA /										
75414S	2018 EXPLORER	208	0.00	0.00	27.63	0.00	0.00	0.00	0.00	27.63
ACCT : 179223										
		208	0.00	0.00	27.63	0.00	0.00	0.00	0.00	27.63
ACCOUNT CODE: 230312										
FUEL - U / 26.7 / 11 - 06/04/2025			0.00	0.00	62.16	0.00	0.00	0.00	0.00	62.16
— NA /										
57561S	2001 RAM TRUCK	138	0.00	0.00	62.16	0.00	0.00	0.00	0.00	62.16
ACCT : 230312										
		138	0.00	0.00	62.16	0.00	0.00	0.00	0.00	62.16

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		346	0.00	0.00	89.79	0.00	0.00	0.00	0.00	89.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		89.79					

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 130364										
FUEL - U / 27.1 / 11 - 05/28/2025			0.00	0.00	63.17	0.00	0.00	0.00	0.00	63.17
— NA /										
55090S	2007 SIERA 4\4	221	0.00	0.00	63.17	0.00	0.00	0.00	0.00	63.17
ACCT : 130364										
		221	0.00	0.00	63.17	0.00	0.00	0.00	0.00	63.17
ACCOUNT CODE: 230254										
FUEL - U / 15.7 / 11 - 05/30/2025			0.00	0.00	36.65	0.00	0.00	0.00	0.00	36.65
— NA /										
65551S	2013 F150	0	0.00	0.00	36.65	0.00	0.00	0.00	0.00	36.65
FUEL - U / 11.6 / 11 - 06/02/2025			0.00	0.00	26.93	0.00	0.00	0.00	0.00	26.93
— NA /										
FUEL - U / 10.8 / 11 - 06/04/2025			0.00	0.00	25.23	0.00	0.00	0.00	0.00	25.23
— NA /										
FUEL - U / 14.8 / 11 - 06/06/2025			0.00	0.00	34.07	0.00	0.00	0.00	0.00	34.07
— NA /										
FUEL - U / 20.1 / CC - 05/24/2025			0.00	0.00	64.35	0.00	0.00	0.00	0.00	64.35
— NA /										
FUEL - U / 17.2 / 11 - 05/29/2025			0.00	0.00	40.15	0.00	0.00	0.00	0.00	40.15
— NA /										
69987S	2016 F150	1,053	0.00	0.00	190.73	0.00	0.00	0.00	0.00	190.73

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
FUEL - U / 12.6 / 11 - 05/15/2025			0.00	0.00	28.88	0.00	0.00	0.00	0.00	28.88
— NA /										
FUEL - U / 11.1 / 12 - 05/15/2025			0.00	0.00	25.33	0.00	0.00	0.00	0.00	25.33
— NA /										
FUEL - U / 20.7 / 11 - 05/18/2025			0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
— NA /										
FUEL - U / 13.5 / 11 - 05/20/2025			0.00	0.00	30.94	0.00	0.00	0.00	0.00	30.94
— NA /										
79433S	2020 F150	1,076	0.00	0.00	132.55	0.00	0.00	0.00	0.00	132.55
ACCT : 230254		2,129	0.00	0.00	359.93	0.00	0.00	0.00	0.00	359.93
ACCOUNT CODE: 230313										
FUEL - U / 7.5 / 11 - 06/03/2025			0.00	0.00	17.45	0.00	0.00	0.00	0.00	17.45
— NA /										
81730S	2022 Mavrick	304	0.00	0.00	17.45	0.00	0.00	0.00	0.00	17.45
ACCT : 230313		304	0.00	0.00	17.45	0.00	0.00	0.00	0.00	17.45
ACCOUNT CODE: 423828										
FUEL - U / 10.6 / 11 - 06/02/2025			0.00	0.00	24.72	0.00	0.00	0.00	0.00	24.72
— NA /										
84120S	2018 CRV	299	0.00	0.00	24.72	0.00	0.00	0.00	0.00	24.72

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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)										
ACCT : 423828		299	0.00	0.00	24.72	0.00	0.00	0.00	0.00	24.72
ACCOUNT CODE: 445704										
FUEL - U / 15.3 / 12 - 06/03/2025			0.00	0.00	35.72	0.00	0.00	0.00	0.00	35.72
— NA /										
FUEL - U / 15.7 / 11 - 05/21/2025			0.00	0.00	35.95	0.00	0.00	0.00	0.00	35.95
— NA /										
65594s	2003 Silverado	464	0.00	0.00	71.67	0.00	0.00	0.00	0.00	71.67
FUEL - U / 17.9 / 11 - 06/02/2025			0.00	0.00	41.64	0.00	0.00	0.00	0.00	41.64
— NA /										
FUEL - U / 7.2 / 11 - 06/03/2025			0.00	0.00	16.66	0.00	0.00	0.00	0.00	16.66
— NA /										
FUEL - U / 9.6 / 12 - 05/20/2025			0.00	0.00	21.87	0.00	0.00	0.00	0.00	21.87
— NA /										
FUEL - U / 7.8 / 11 - 05/20/2025			0.00	0.00	17.88	0.00	0.00	0.00	0.00	17.88
— NA /										
FUEL - U / 74.7 / CC - 05/24/2025			0.00	0.00	238.07	0.00	0.00	0.00	0.00	238.07
— NA /										
FUEL - U / 13.2 / 11 - 05/30/2025			0.00	0.00	30.85	0.00	0.00	0.00	0.00	30.85
— NA /										
68336S	2015 F150	1,377	0.00	0.00	366.97	0.00	0.00	0.00	0.00	366.97
ACCT : 445704		1,841	0.00	0.00	438.64	0.00	0.00	0.00	0.00	438.64

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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: 445708										
FUEL - U / 25.6 / CC - 05/24/2025			0.00	0.00	76.73	0.00	0.00	0.00	0.00	76.73
— NA /										
71540s	2016 COLORADO	542	0.00	0.00	76.73	0.00	0.00	0.00	0.00	76.73
ACCT : 445708		542	0.00	0.00	76.73	0.00	0.00	0.00	0.00	76.73
ACCOUNT CODE: 462802										
FUEL - U / 5.9 / 12 - 06/04/2025			0.00	0.00	13.84	0.00	0.00	0.00	0.00	13.84
— NA /										
FUEL - U / 10.7 / 11 - 05/19/2025			0.00	0.00	24.53	0.00	0.00	0.00	0.00	24.53
— NA /										
FUEL - U / 9.6 / 11 - 05/19/2025			0.00	0.00	21.98	0.00	0.00	0.00	0.00	21.98
— NA /										
FUEL - U / 42.7 / CC - 05/24/2025			0.00	0.00	131.43	0.00	0.00	0.00	0.00	131.43
— NA /										
79412s	2020 F150	1,599	0.00	0.00	191.78	0.00	0.00	0.00	0.00	191.78
ACCT : 462802		1,599	0.00	0.00	191.78	0.00	0.00	0.00	0.00	191.78
ACCOUNT CODE: 481481										
FUEL - U / 10.6 / 12 - 05/23/2025			0.00	0.00	24.60	0.00	0.00	0.00	0.00	24.60
— NA /										

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
69976s	2016 Frontier	0	0.00	0.00	24.60	0.00	0.00	0.00	0.00	24.60
ACCT : 481481		0	0.00	0.00	24.60	0.00	0.00	0.00	0.00	24.60
DEPARTMENT SUBTOTALS :		6,935	0.00	0.00	1,197.02	0.00	0.00	0.00	0.00	1,197.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 11			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 000700			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,197.02					

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DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
FUEL - U / 15.7 / 12 - 06/05/2025										
— NA /										
FUEL - U / 10.9 / 11 - 05/22/2025										
— NA /										
FUEL - U / 8.4 / 11 - 05/23/2025										
— NA /										
FUEL - U / 7.7 / 11 - 05/28/2025										
— NA /										
FUEL - U / 6.6 / 11 - 05/30/2025										
— NA /										
60163S	2010 EXPLORER	0	0.00	0.00	113.96	0.00	0.00	0.00	0.00	113.96
FUEL - U / 6.3 / 11 - 05/19/2025										
— NA /										
61748S	2012 COLORADO	45	0.00	0.00	14.47	0.00	0.00	0.00	0.00	14.47
FUEL - U / 6.3 / 11 - 06/02/2025										
— NA /										
68291S	2015 F150	445	0.00	0.00	14.73	0.00	0.00	0.00	0.00	14.73
FUEL - U / 17.2 / 11 - 05/15/2025										
— NA /										
76285s	2019 F150	314	0.00	0.00	39.41	0.00	0.00	0.00	0.00	39.41

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DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
FUEL - U / 20.1 / 11 - 06/05/2025			0.00	0.00	46.38	0.00	0.00	0.00	0.00	46.38
— NA /										
FUEL - U / 12.6 / 12 - 05/20/2025			0.00	0.00	28.95	0.00	0.00	0.00	0.00	28.95
— NA /										
FUEL - U / 23.7 / 11 - 05/28/2025			0.00	0.00	55.20	0.00	0.00	0.00	0.00	55.20
— NA /										
86457S	2024 F150	1,382	0.00	0.00	130.53	0.00	0.00	0.00	0.00	130.53
ACCT : 230059										
		2,186	0.00	0.00	313.10	0.00	0.00	0.00	0.00	313.10
ACCOUNT CODE: 233786										
FUEL - U / 7.3 / 11 - 05/20/2025			0.00	0.00	16.69	0.00	0.00	0.00	0.00	16.69
— NA /										
58897S	2010 Tacoma	154	0.00	0.00	16.69	0.00	0.00	0.00	0.00	16.69
ACCT : 233786										
		154	0.00	0.00	16.69	0.00	0.00	0.00	0.00	16.69

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DEPARTMENT SUBTOTALS :		2,340	0.00	0.00	329.79	0.00	0.00	0.00	0.00	329.79
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		329.79					

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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 / 23.3 / 11 - 05/23/2025			0.00	0.00	54.31	0.00	0.00	0.00	0.00	54.31
— NA /										
25363S	2017 F150	479	0.00	0.00	54.31	0.00	0.00	0.00	0.00	54.31
FUEL - U / 17.4 / 12 - 05/28/2025			0.00	0.00	40.57	0.00	0.00	0.00	0.00	40.57
— NA /										
52482S	2002 Tundra	253	0.00	0.00	40.57	0.00	0.00	0.00	0.00	40.57
FUEL - U / 23.6 / 11 - 06/04/2025			0.00	0.00	55.01	0.00	0.00	0.00	0.00	55.01
— NA /										
60232S	2011 F250	771	0.00	0.00	55.01	0.00	0.00	0.00	0.00	55.01
FUEL - U / 23.8 / 12 - 05/31/2025			0.00	0.00	55.45	0.00	0.00	0.00	0.00	55.45
— NA /										
60236S	2011 F250-4x4	0	0.00	0.00	55.45	0.00	0.00	0.00	0.00	55.45
FUEL - U / 23.7 / 11 - 05/18/2025			0.00	0.00	54.30	0.00	0.00	0.00	0.00	54.30
— NA /										
60237S	2011 F250-4x4	1,600	0.00	0.00	54.30	0.00	0.00	0.00	0.00	54.30
FUEL - U / 21.4 / 12 - 06/05/2025			0.00	0.00	49.53	0.00	0.00	0.00	0.00	49.53

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
— NA /										
FUEL - U / 26.3 / 12 - 05/26/2025			0.00	0.00	61.21	0.00	0.00	0.00	0.00	61.21
— NA /										
69974s	2016 F150	851	0.00	0.00	110.74	0.00	0.00	0.00	0.00	110.74
OTHER CHARGE			0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
— NA /										
71559s	2017 F150	0	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
FUEL - U / 21.7 / 11 - 06/02/2025										
— NA /										
FUEL - U / 19.5 / 11 - 06/09/2025			0.00	0.00	44.98	0.00	0.00	0.00	0.00	44.98
— NA /										
FUEL - U / 22.0 / 11 - 05/17/2025			0.00	0.00	50.47	0.00	0.00	0.00	0.00	50.47
— NA /										
FUEL - U / 21.9 / 12 - 05/22/2025			0.00	0.00	50.17	0.00	0.00	0.00	0.00	50.17
— NA /										
FUEL - U / 37.5 / CC - 05/24/2025			0.00	0.00	119.01	0.00	0.00	0.00	0.00	119.01
— NA /										
FUEL - U / 20.4 / 11 - 05/26/2025			0.00	0.00	47.53	0.00	0.00	0.00	0.00	47.53
— NA /										
83459S	2022 RAM TRUCK	1,939	0.00	0.00	362.81	0.00	0.00	0.00	0.00	362.81
FUEL - U / 21.4 / 11 - 05/29/2025										
— NA /										
83471S	2009 F350 4\4	1,075	0.00	0.00	49.89	0.00	0.00	0.00	0.00	49.89

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCT : 230060		6,968	0.00	9.00	783.08	0.00	0.00	0.00	0.00	792.08
ACCOUNT CODE: 462753										
FUEL - U / 14.4 / 11 - 06/07/2025			0.00	0.00	33.22	0.00	0.00	0.00	0.00	33.22
NA /										
I435213	2023 EXPEDITION	152	0.00	0.00	33.22	0.00	0.00	0.00	0.00	33.22
ACCT : 462753		152	0.00	0.00	33.22	0.00	0.00	0.00	0.00	33.22
DEPARTMENT SUBTOTALS :		7,120	0.00	9.00	816.30	0.00	0.00	0.00	0.00	825.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		9.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		816.30					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
FUEL - U / 6.4 / 11 - 06/05/2025										
— NA /										
FUEL - U / 6.3 / 11 - 05/19/2025										
— NA /										
FUEL - D / 4.1 / 13 - 05/19/2025										
— NA /										
FUEL - D / 4.7 / 13 - 05/20/2025										
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	51.67	0.00	0.00	0.00	0.00	51.67
ACCT : 115487										
ACCOUNT CODE: 119836										
FUEL - U / 13.9 / 11 - 05/18/2025										
— NA /										
FUEL - U / 5.8 / 11 - 05/29/2025										
— NA /										
FUEL - U / 4.2 / 12 - 05/30/2025										
— NA /										
FUEL - U / 8.8 / 11 - 05/31/2025										
— NA /										
45233S	2001 SONOMA	956	0.00	0.00	75.56	0.00	0.00	0.00	0.00	75.56

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT :	119836	956	0.00	0.00	75.56	0.00	0.00	0.00	0.00	75.56
ACCOUNT CODE: 137624										
FUEL - U / 11.1 / 12 - 05/21/2025			0.00	0.00	25.33	0.00	0.00	0.00	0.00	25.33
— NA /										
FUEL - U / 10.4 / 12 - 05/21/2025			0.00	0.00	23.77	0.00	0.00	0.00	0.00	23.77
— NA /										
FUEL - D / 5.5 / 14 - 05/21/2025			0.00	0.00	13.95	0.00	0.00	0.00	0.00	13.95
— NA /										
FUEL - D / 5.3 / 14 - 05/21/2025			0.00	0.00	13.49	0.00	0.00	0.00	0.00	13.49
— NA /										
EHORT	1990 CANS	0	0.00	0.00	76.54	0.00	0.00	0.00	0.00	76.54
ACCT :	137624	0	0.00	0.00	76.54	0.00	0.00	0.00	0.00	76.54
ACCOUNT CODE: 140045										
OTHER CHARGE			0.00	88.00	0.00	0.00	0.00	0.00	0.00	88.00
— NA /										
74610s	2017 Tacoma	0	0.00	88.00	0.00	0.00	0.00	0.00	0.00	88.00
ACCT :	140045	0	0.00	88.00	0.00	0.00	0.00	0.00	0.00	88.00

ACCOUNT CODE: 181380

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - U / 12.6 / 12 - 05/29/2025			0.00	0.00	29.43	0.00	0.00	0.00	0.00	29.43
— NA /										
WORK ORDER # 0000116799			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										
87189S	2025 EQUINOX	310	0.00	0.00	29.43	0.00	0.00	150.00	0.00	179.43
ACCT : 181380		310	0.00	0.00	29.43	0.00	0.00	150.00	0.00	179.43
ACCOUNT CODE: 419854										
FUEL - D / 81.1 / CC - 05/24/2025			0.00	0.00	271.02	0.00	0.00	0.00	0.00	271.02
— NA /										
71512s	2016 Silverado	0	0.00	0.00	271.02	0.00	0.00	0.00	0.00	271.02
ACCT : 419854		0	0.00	0.00	271.02	0.00	0.00	0.00	0.00	271.02
ACCOUNT CODE: 423512										
FUEL - U / 36.5 / CC - 05/24/2025			0.00	0.00	113.13	0.00	0.00	0.00	0.00	113.13
— NA /										
69982s	2012 CLUB WAGON	1,517	0.00	0.00	113.13	0.00	0.00	0.00	0.00	113.13
ACCT : 423512		1,517	0.00	0.00	113.13	0.00	0.00	0.00	0.00	113.13

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EQUIPMENT #	DESCRIPTION	MI / HRS	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 440901										
FUEL - U / 12.0 / 12 - 05/19/2025 — NA /			0.00	0.00	27.48	0.00	0.00	0.00	0.00	27.48
FUEL - U / 20.0 / 12 - 05/29/2025 — NA /			0.00	0.00	46.60	0.00	0.00	0.00	0.00	46.60
87157S	2025 F150	1,010	0.00	0.00	74.08	0.00	0.00	0.00	0.00	74.08
ACCT : 440901		1,010	0.00	0.00	74.08	0.00	0.00	0.00	0.00	74.08
ACCOUNT CODE: 445770										
FUEL - U / 24.7 / CC - 05/24/2025 — NA /			0.00	0.00	71.72	0.00	0.00	0.00	0.00	71.72
74602s	2017 F250-4x4	254	0.00	0.00	71.72	0.00	0.00	0.00	0.00	71.72
ACCT : 445770		254	0.00	0.00	71.72	0.00	0.00	0.00	0.00	71.72
ACCOUNT CODE: 445780										
FUEL - U / 20.0 / 12 - 05/27/2025 — NA /			0.00	0.00	46.62	0.00	0.00	0.00	0.00	46.62
65589s	2005 Silverado	327	0.00	0.00	46.62	0.00	0.00	0.00	0.00	46.62

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DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)

ACCT :	445780	327	0.00	0.00	46.62	0.00	0.00	0.00	0.00	46.62
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ACCOUNT CODE: 461744

FUEL - D / 71.8 / CC - 05/24/2025	0.00	0.00	252.64	0.00	0.00	0.00	0.00	252.64
NA /								

68273S	2015 F250-4x4	934	0.00	0.00	252.64	0.00	0.00	0.00	0.00	252.64
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ACCT :	461744	934	0.00	0.00	252.64	0.00	0.00	0.00	0.00	252.64
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ACCOUNT CODE: 467353

FUEL - U / 49.2 / CC - 05/24/2025	0.00	0.00	154.67	0.00	0.00	0.00	0.00	154.67
NA /								

29596S	1989 K2500	0	0.00	0.00	154.67	0.00	0.00	0.00	0.00	154.67
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ACCT :	467353	0	0.00	0.00	154.67	0.00	0.00	0.00	0.00	154.67
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ACCOUNT CODE: 549192

FUEL - U / 4.8 / 12 - 05/18/2025	0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92
NA /								

FUEL - U / 10.9 / 12 - 05/21/2025	0.00	0.00	24.94	0.00	0.00	0.00	0.00	24.94
NA /								

FUEL - U / 9.5 / 12 - 05/31/2025	0.00	0.00	22.02	0.00	0.00	0.00	0.00	22.02
NA /								

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
75417S	2011 RAV4	1,201	0.00	0.00	57.88	0.00	0.00	0.00	0.00	57.88
ACCT : 549192		1,201	0.00	0.00	57.88	0.00	0.00	0.00	0.00	57.88
ACCOUNT CODE: 881049										
FUEL - U / 18.0 / CC - 05/24/2025			0.00	0.00	54.12	0.00	0.00	0.00	0.00	54.12
NA /										
66908s	2007 TRAILBLAZER	233	0.00	0.00	54.12	0.00	0.00	0.00	0.00	54.12
ACCT : 881049		233	0.00	0.00	54.12	0.00	0.00	0.00	0.00	54.12
DEPARTMENT SUBTOTALS :		6,742	0.00	88.00	1,329.08	0.00	0.00	150.00	0.00	1,567.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 14			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 001300			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		88.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			150.00
			FUEL		1,329.08					

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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: 419353										
FUEL - U / 6.8 / 12 - 05/16/2025										
— NA /										
FUEL - U / 35.3 / CC - 05/24/2025										
— NA /										
FUEL - U / 13.5 / 12 - 05/27/2025										
— NA /										
66999S	2015 EXPLORER	1,412	0.00	0.00	151.38	0.00	0.00	0.00	0.00	151.38
ACCT :	419353	1,412	0.00	0.00	151.38	0.00	0.00	0.00	0.00	151.38
DEPARTMENT SUBTOTALS :		1,412	0.00	0.00	151.38	0.00	0.00	0.00	0.00	151.38
BREAKDOWN OF CHARGES:										
			MILEAGE				PARTS (WO'S)			
EQUIPMENT COUNT :			1	MOTOR POOL			0.00	PARTS (IND.ISS.)		
DEPARTMENT :			001400	BASE			0.00	CREDITS		
				INSURANCE			0.00	MISCELLANEOUS		
				OTHER			0.00	LABOR		
				REPLACEMENT			0.00	SUBLETS		
				FUEL			151.38			

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001900 / Tidewater AREC - Pam Worrell 6321 Holland Rd, Suffolk 23437										
ACCOUNT CODE: 130449										
FUEL - D / 29.6 / CC - 05/24/2025			0.00	0.00	109.89	0.00	0.00	0.00	0.00	109.89
— NA /										
48515S	2003 Silverado	8,781	0.00	0.00	109.89	0.00	0.00	0.00	0.00	109.89
ACCT : 130449										
		8,781	0.00	0.00	109.89	0.00	0.00	0.00	0.00	109.89
ACCOUNT CODE: 140078										
FUEL - U / 15.3 / CC - 05/24/2025			0.00	0.00	47.50	0.00	0.00	0.00	0.00	47.50
— NA /										
66997S	2015 EXPLORER	0	0.00	0.00	47.50	0.00	0.00	0.00	0.00	47.50
ACCT : 140078										
		0	0.00	0.00	47.50	0.00	0.00	0.00	0.00	47.50
ACCOUNT CODE: 444700										
FUEL - U / 21.2 / CC - 05/24/2025			0.00	0.00	62.59	0.00	0.00	0.00	0.00	62.59
— NA /										
61760S	2004 Silverado	200	0.00	0.00	62.59	0.00	0.00	0.00	0.00	62.59
ACCT : 444700										
		200	0.00	0.00	62.59	0.00	0.00	0.00	0.00	62.59

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001900 / Tidewater AREC - Pam Worrell 6321 Holland Rd, Suffolk 23437										
ACCOUNT CODE: 445799										
FUEL - U / 12.9 / CC - 05/24/2025			0.00	0.00	34.84	0.00	0.00	0.00	0.00	34.84
— NA /										
71539s	2017 EXPLORER	2,326	0.00	0.00	34.84	0.00	0.00	0.00	0.00	34.84
ACCT :	445799	2,326	0.00	0.00	34.84	0.00	0.00	0.00	0.00	34.84
ACCOUNT CODE: 468557										
FUEL - U / 9.9 / CC - 05/24/2025			0.00	0.00	29.67	0.00	0.00	0.00	0.00	29.67
— NA /										
63789s	2009 Patriot	0	0.00	0.00	29.67	0.00	0.00	0.00	0.00	29.67
ACCT :	468557	0	0.00	0.00	29.67	0.00	0.00	0.00	0.00	29.67

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		11,307	0.00	0.00	284.49	0.00	0.00	0.00	0.00	284.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		284.49					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824										
ACCOUNT CODE: 140081										
FUEL - U / 9.4 / CC - 05/24/2025 — NA /			0.00	0.00	30.20	0.00	0.00	0.00	0.00	30.20
80246S	2021 ESCAPE	478	0.00	0.00	30.20	0.00	0.00	0.00	0.00	30.20
ACCT : 140081		478	0.00	0.00	30.20	0.00	0.00	0.00	0.00	30.20
ACCOUNT CODE: 438488										
FUEL - U / 93.2 / CC - 05/24/2025 — NA /			0.00	0.00	275.69	0.00	0.00	0.00	0.00	275.69
64148S	2023 F150	2,943	0.00	0.00	275.69	0.00	0.00	0.00	0.00	275.69
ACCT : 438488		2,943	0.00	0.00	275.69	0.00	0.00	0.00	0.00	275.69

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,421	0.00	0.00	305.89	0.00	0.00	0.00	0.00	305.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		305.89					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002200 / Alson H Smith, Jr. AREC - 595 Laurel Grove, Winchester 22602										
ACCOUNT CODE: 140083										
FUEL - U / 48.3 / CC - 05/24/2025			0.00	0.00	134.59	0.00	0.00	0.00	0.00	134.59
— NA /										
81720S	2022 Silverado	3,370	0.00	0.00	134.59	0.00	0.00	0.00	0.00	134.59
ACCT : 140083			3,370	0.00	0.00	134.59	0.00	0.00	0.00	134.59
DEPARTMENT SUBTOTALS :		3,370	0.00	0.00	134.59	0.00	0.00	0.00	0.00	134.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 002200			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		134.59					

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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: 140310										
FUEL - U / 14.3 / 11 - 06/03/2025			0.00	0.00	33.30	0.00	0.00	0.00	0.00	33.30
— NA /										
FUEL - U / 15.4 / 11 - 05/19/2025			0.00	0.00	35.22	0.00	0.00	0.00	0.00	35.22
— NA /										
74678s	2018 EXPLORER	528	0.00	0.00	68.52	0.00	0.00	0.00	0.00	68.52
ACCT : 140310										
		528	0.00	0.00	68.52	0.00	0.00	0.00	0.00	68.52
ACCOUNT CODE: 141321										
FUEL - U / 8.0 / 11 - 06/03/2025			0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59
— NA /										
81733S	2022 Murano	647	0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59
ACCT : 141321										
		647	0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,175	0.00	0.00	87.11	0.00	0.00	0.00	0.00	87.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		87.11					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002801 / Youth, Families and Health - Jasmine Phillips (0341)

ACCOUNT CODE: 998745

FUEL - U / 12.1 / CC - 05/24/2025
— NA /

71578S	2017 Camry	0	0.00	0.00	33.68	0.00	0.00	0.00	0.00	33.68
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ACCT :	998745	0	0.00	0.00	33.68	0.00	0.00	0.00	0.00	33.68
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DEPARTMENT SUBTOTALS :	0	0.00	0.00	33.68	0.00	0.00	0.00	0.00	0.00	33.68
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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 :	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	33.68		

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002805 / VCE Richmond - Lonnie Johnson (9999)										
ACCOUNT CODE: 141492										
FUEL - U / 33.2 / CC - 05/24/2025			0.00	0.00	97.40	0.00	0.00	0.00	0.00	97.40
— NA /										
84119S	2023 ESCAPE	1,122	0.00	0.00	97.40	0.00	0.00	0.00	0.00	97.40
ACCT : 141492			1,122	0.00	0.00	97.40	0.00	0.00	0.00	97.40
DEPARTMENT SUBTOTALS :		1,122	0.00	0.00	97.40	0.00	0.00	0.00	0.00	97.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 002805			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		97.40					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 141673										
FUEL - U / 11.5 / 12 - 06/03/2025			0.00	0.00	26.89	0.00	0.00	0.00	0.00	26.89
— NA /										
FUEL - U / 7.7 / 11 - 06/06/2025			0.00	0.00	17.74	0.00	0.00	0.00	0.00	17.74
— NA /										
FUEL - U / 11.5 / 12 - 06/06/2025			0.00	0.00	26.57	0.00	0.00	0.00	0.00	26.57
— NA /										
FUEL - U / 6.3 / 12 - 05/15/2025			0.00	0.00	14.52	0.00	0.00	0.00	0.00	14.52
— NA /										
FUEL - U / 5.6 / 12 - 05/19/2025			0.00	0.00	12.76	0.00	0.00	0.00	0.00	12.76
— NA /										
FUEL - U / 15.0 / 12 - 05/21/2025			0.00	0.00	34.26	0.00	0.00	0.00	0.00	34.26
— NA /										
FUEL - U / 9.5 / CC - 05/24/2025			0.00	0.00	30.11	0.00	0.00	0.00	0.00	30.11
— NA /										
FUEL - U / 9.7 / 12 - 05/24/2025			0.00	0.00	22.69	0.00	0.00	0.00	0.00	22.69
— NA /										
FUEL - U / 9.7 / 12 - 05/30/2025			0.00	0.00	22.65	0.00	0.00	0.00	0.00	22.65
— NA /										
84110S	2023 ESCAPE	2,852	0.00	0.00	208.19	0.00	0.00	0.00	0.00	208.19
FUEL - U / 41.3 / CC - 05/09/2025			0.00	0.00	123.17	0.00	0.00	0.00	0.00	123.17
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA10	2016 IMPALA	1,118	0.00	449.00	123.17	0.00	0.00	0.00	0.00	572.17

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCT :	141673	3,970	0.00	449.00	331.36	0.00	0.00	0.00	0.00	780.36
DEPARTMENT SUBTOTALS :		3,970	0.00	449.00	331.36	0.00	0.00	0.00	0.00	780.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	003700	BASE			449.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		331.36					

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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 / 14.9 / 11 - 06/06/2025			0.00	0.00	34.51	0.00	0.00	0.00	0.00	34.51
— NA /										
FUEL - U / 14.8 / 11 - 05/19/2025			0.00	0.00	33.91	0.00	0.00	0.00	0.00	33.91
— NA /										
FUEL - U / 13.7 / 11 - 05/20/2025			0.00	0.00	31.44	0.00	0.00	0.00	0.00	31.44
— NA /										
FUEL - U / 31.0 / 11 - 05/27/2025			0.00	0.00	72.14	0.00	0.00	0.00	0.00	72.14
— NA /										
FUEL - U / 18.9 / 11 - 05/30/2025			0.00	0.00	44.04	0.00	0.00	0.00	0.00	44.04
— NA /										
74639S	2018 F250-4x4	1,470	0.00	0.00	262.69	0.00	0.00	0.00	0.00	262.69
FUEL - U / 11.1 / 12 - 06/03/2025			0.00	0.00	25.91	0.00	0.00	0.00	0.00	25.91
— NA /										
FUEL - U / 11.3 / 11 - 06/05/2025			0.00	0.00	26.01	0.00	0.00	0.00	0.00	26.01
— NA /										
FUEL - U / 13.1 / 11 - 06/09/2025			0.00	0.00	30.35	0.00	0.00	0.00	0.00	30.35
— NA /										
FUEL - U / 12.7 / 11 - 05/15/2025			0.00	0.00	29.08	0.00	0.00	0.00	0.00	29.08
— NA /										
FUEL - U / 11.0 / 11 - 05/19/2025			0.00	0.00	25.24	0.00	0.00	0.00	0.00	25.24
— NA /										
FUEL - U / 8.7 / 11 - 05/20/2025			0.00	0.00	20.01	0.00	0.00	0.00	0.00	20.01
— NA /										
FUEL - U / 16.0 / 11 - 05/23/2025			0.00	0.00	37.19	0.00	0.00	0.00	0.00	37.19
— NA /										
FUEL - U / 11.9 / 11 - 05/28/2025			0.00	0.00	27.68	0.00	0.00	0.00	0.00	27.68
— NA /										
86476S	2024 F-350	1,160	0.00	0.00	221.47	0.00	0.00	0.00	0.00	221.47

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EQUIPMENT #	DESCRIPTION	MI / HRS	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCT :	117722	4,252	0.00	0.00	810.84	0.00	0.00	0.00	0.00	810.84
ACCOUNT CODE: 117998										
FUEL - U / 15.7 / 12 - 06/06/2025 — NA /			0.00	0.00	36.22	0.00	0.00	0.00	0.00	36.22
FUEL - U / 6.9 / 11 - 05/21/2025 — NA /			0.00	0.00	15.80	0.00	0.00	0.00	0.00	15.80
58810S	2009 F350 4\4	317	0.00	0.00	52.02	0.00	0.00	0.00	0.00	52.02
ACCT :	117998	317	0.00	0.00	52.02	0.00	0.00	0.00	0.00	52.02
ACCOUNT CODE: 120014										
FUEL - U / 10.1 / 11 - 05/20/2025 — NA /			0.00	0.00	23.04	0.00	0.00	0.00	0.00	23.04
FUEL - U / 9.6 / 11 - 05/23/2025 — NA /			0.00	0.00	22.27	0.00	0.00	0.00	0.00	22.27
FUEL - U / 24.1 / 11 - 05/29/2025 — NA /			0.00	0.00	56.04	0.00	0.00	0.00	0.00	56.04
FUEL - U / 11.1 / 11 - 05/30/2025 — NA /			0.00	0.00	25.75	0.00	0.00	0.00	0.00	25.75
47263S	2012 F250-4x4	603	0.00	0.00	127.10	0.00	0.00	0.00	0.00	127.10
FUEL - U / 11.4 / 11 - 06/06/2025 — NA /			0.00	0.00	26.38	0.00	0.00	0.00	0.00	26.38

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DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
60156S	2010 EXPLORER	168	0.00	0.00	26.38	0.00	0.00	0.00	0.00	26.38
FUEL - U / 14.2 / 11 - 06/04/2025			0.00	0.00	33.11	0.00	0.00	0.00	0.00	33.11
— NA /										
FUEL - U / 11.5 / 11 - 06/09/2025			0.00	0.00	26.61	0.00	0.00	0.00	0.00	26.61
— NA /										
FUEL - U / 27.8 / 12 - 05/21/2025			0.00	0.00	63.73	0.00	0.00	0.00	0.00	63.73
— NA /										
FUEL - U / 11.4 / 11 - 05/28/2025			0.00	0.00	26.63	0.00	0.00	0.00	0.00	26.63
— NA /										
61792s	2013 F250-4x4	646	0.00	0.00	150.08	0.00	0.00	0.00	0.00	150.08
FUEL - U / 14.2 / 11 - 05/22/2025			0.00	0.00	32.43	0.00	0.00	0.00	0.00	32.43
— NA /										
FUEL - U / 29.1 / CC - 05/24/2025			0.00	0.00	89.04	0.00	0.00	0.00	0.00	89.04
— NA /										
FUEL - U / 10.9 / 11 - 05/27/2025			0.00	0.00	25.49	0.00	0.00	0.00	0.00	25.49
— NA /										
66952S	2015 F250-4x4	224	0.00	0.00	146.96	0.00	0.00	0.00	0.00	146.96
FUEL - U / 16.7 / 11 - 06/05/2025			0.00	0.00	38.98	0.00	0.00	0.00	0.00	38.98
— NA /										
FUEL - U / 18.5 / 11 - 05/21/2025			0.00	0.00	42.25	0.00	0.00	0.00	0.00	42.25
— NA /										
FUEL - U / 21.4 / 11 - 05/29/2025			0.00	0.00	49.84	0.00	0.00	0.00	0.00	49.84
— NA /										
71509s	2017 F250	601	0.00	0.00	131.07	0.00	0.00	0.00	0.00	131.07

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
FUEL - U / 15.8 / 11 - 06/04/2025										
— NA /										
FUEL - U / 11.8 / 11 - 06/09/2025										
— NA /										
FUEL - U / 9.8 / 11 - 05/22/2025										
— NA /										
FUEL - U / 10.4 / 11 - 05/23/2025										
— NA /										
FUEL - U / 13.1 / 11 - 05/30/2025										
— NA /										
75408S	2023 Silverado	754	0.00	0.00	141.02	0.00	0.00	0.00	0.00	141.02
FUEL - U / 19.6 / 11 - 06/04/2025										
— NA /										
FUEL - U / 18.7 / 11 - 05/21/2025										
— NA /										
FUEL - U / 20.1 / 11 - 05/29/2025										
— NA /										
77304s	2019 F250-4x4	747	0.00	0.00	135.39	0.00	0.00	0.00	0.00	135.39
ACCT :	120014	3,743	0.00	0.00	858.00	0.00	0.00	0.00	0.00	858.00

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,312	0.00	0.00	1,720.86	0.00	0.00	0.00	0.00	1,720.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,720.86					

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DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 117119										
FUEL - U / 13.2 / 11 - 05/19/2025			0.00	0.00	30.30	0.00	0.00	0.00	0.00	30.30
— NA /										
86467s	2001 SIERA 4\4	156	0.00	0.00	30.30	0.00	0.00	0.00	0.00	30.30
ACCT : 117119										
		156	0.00	0.00	30.30	0.00	0.00	0.00	0.00	30.30
ACCOUNT CODE: 120473										
FUEL - U / 27.5 / 12 - 05/20/2025			0.00	0.00	63.00	0.00	0.00	0.00	0.00	63.00
— NA /										
77325s	2019 RAM P-UP	230	0.00	0.00	63.00	0.00	0.00	0.00	0.00	63.00
ACCT : 120473										
		230	0.00	0.00	63.00	0.00	0.00	0.00	0.00	63.00
ACCOUNT CODE: 122884										
FUEL - U / 12.5 / CC - 05/24/2025			0.00	0.00	36.53	0.00	0.00	0.00	0.00	36.53
— NA /										
69970S	2016 Transit-350	181	0.00	0.00	36.53	0.00	0.00	0.00	0.00	36.53
ACCT : 122884										
		181	0.00	0.00	36.53	0.00	0.00	0.00	0.00	36.53

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 235404										
FUEL - U / 23.2 / CC - 05/24/2025			0.00	0.00	69.25	0.00	0.00	0.00	0.00	69.25
— NA /										
86473s	2018 F150	454	0.00	0.00	69.25	0.00	0.00	0.00	0.00	69.25
ACCT : 235404										
		454	0.00	0.00	69.25	0.00	0.00	0.00	0.00	69.25
ACCOUNT CODE: 235442										
FUEL - U / 157.5 / CC - 05/24/2025			0.00	0.00	477.52	0.00	0.00	0.00	0.00	477.52
— NA /										
74624s	2018 Frontier	2,970	0.00	0.00	477.52	0.00	0.00	0.00	0.00	477.52
ACCT : 235442										
		2,970	0.00	0.00	477.52	0.00	0.00	0.00	0.00	477.52
ACCOUNT CODE: 412698										
FUEL - U / 10.7 / 12 - 06/05/2025			0.00	0.00	24.69	0.00	0.00	0.00	0.00	24.69
— NA /										
FUEL - U / 11.3 / 12 - 05/22/2025			0.00	0.00	26.33	0.00	0.00	0.00	0.00	26.33
— NA /										
55298S	2008 EXPLORER	234	0.00	0.00	51.02	0.00	0.00	0.00	0.00	51.02

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCT : 412698		234	0.00	0.00	51.02	0.00	0.00	0.00	0.00	51.02
ACCOUNT CODE: 420559										
FUEL - U / 53.2 / CC - 05/24/2025			0.00	0.00	155.66	0.00	0.00	0.00	0.00	155.66
— NA /										
66987S	2014 F150	0	0.00	0.00	155.66	0.00	0.00	0.00	0.00	155.66
FUEL - U / 71.7 / CC - 05/24/2025			0.00	0.00	207.93	0.00	0.00	0.00	0.00	207.93
— NA /										
79441S	2020 F150	1,225	0.00	0.00	207.93	0.00	0.00	0.00	0.00	207.93
ACCT : 420559		1,225	0.00	0.00	363.59	0.00	0.00	0.00	0.00	363.59
ACCOUNT CODE: 481103										
FUEL - U / 29.6 / 11 - 06/02/2025			0.00	0.00	68.87	0.00	0.00	0.00	0.00	68.87
— NA /										
FUEL - U / 27.2 / 11 - 05/15/2025			0.00	0.00	62.20	0.00	0.00	0.00	0.00	62.20
— NA /										
65607S	2013 PICKUP 4X4	989	0.00	0.00	131.07	0.00	0.00	0.00	0.00	131.07
ACCT : 481103		989	0.00	0.00	131.07	0.00	0.00	0.00	0.00	131.07

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,439	0.00	0.00	1,222.28	0.00	0.00	0.00	0.00	1,222.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,222.28					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA11	2016 Caravan	0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
pa131	2016 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
ACCT : 120490		0	0.00	840.00	0.00	0.00	0.00	0.00	0.00	840.00
DEPARTMENT SUBTOTALS :		0	0.00	840.00	0.00	0.00	0.00	0.00	0.00	840.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		0.00					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)

ACCOUNT CODE: 120556

FUEL - U / 20.1 / 12 - 06/04/2025		0.00	0.00	46.88	0.00	0.00	0.00	0.00	46.88
— NA /									
FUEL - U / 12.1 / 12 - 05/19/2025		0.00	0.00	27.71	0.00	0.00	0.00	0.00	27.71
— NA /									

58894S	2010 SUB4X4	513	0.00	0.00	74.59	0.00	0.00	0.00	0.00	74.59
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ACCT : 120556		513	0.00	0.00	74.59	0.00	0.00	0.00	0.00	74.59
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DEPARTMENT SUBTOTALS :		513	0.00	0.00	74.59	0.00	0.00	0.00	0.00	74.59
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		74.59				

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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 / 8.9 / 12 - 05/28/2025 — NA /			0.00	0.00	20.69	0.00	0.00	0.00	0.00	20.69
65571S	2013 Caravan	123	0.00	0.00	20.69	0.00	0.00	0.00	0.00	20.69
FUEL - U / 8.4 / 11 - 05/20/2025 — NA /			0.00	0.00	19.26	0.00	0.00	0.00	0.00	19.26
FUEL - U / 14.9 / 11 - 05/31/2025 — NA /			0.00	0.00	34.67	0.00	0.00	0.00	0.00	34.67
76299s	2019 Caravan	404	0.00	0.00	53.93	0.00	0.00	0.00	0.00	53.93
ACCT :	123334	527	0.00	0.00	74.62	0.00	0.00	0.00	0.00	74.62
DEPARTMENT SUBTOTALS :		527	0.00	0.00	74.62	0.00	0.00	0.00	0.00	74.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :		2	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :		007700	BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		74.62					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 007900 / School of the Arts - Justin Dalton (0141)

ACCOUNT CODE: 659843

FUEL - U / 25.7 / 11 - 05/23/2025
NA /

61795s	2013 Express 1500	358	0.00	0.00	59.95	0.00	0.00	0.00	0.00	59.95
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ACCT :	659843	358	0.00	0.00	59.95	0.00	0.00	0.00	0.00	59.95
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DEPARTMENT SUBTOTALS :	358	0.00	0.00	59.95	0.00	0.00	0.00	0.00	0.00	59.95
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	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	59.95		

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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: 118161										
FUEL - D / 27.7 / CC - 05/24/2025			0.00	0.00	92.58	0.00	0.00	0.00	0.00	92.58
— NA /										
55251S	2007 SIERA 4\4	114	0.00	0.00	92.58	0.00	0.00	0.00	0.00	92.58
ACCT : 118161										
		114	0.00	0.00	92.58	0.00	0.00	0.00	0.00	92.58
ACCOUNT CODE: 230534										
FUEL - U / 42.4 / 12 - 05/27/2025			0.00	0.00	98.70	0.00	0.00	0.00	0.00	98.70
— NA /										
64134S	2019 F250	469	0.00	0.00	98.70	0.00	0.00	0.00	0.00	98.70
ACCT : 230534										
		469	0.00	0.00	98.70	0.00	0.00	0.00	0.00	98.70

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		583	0.00	0.00	191.28	0.00	0.00	0.00	0.00	191.28
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		191.28					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCOUNT CODE: 232459										
FUEL - U / 14.9 / 11 - 05/29/2025			0.00	0.00	34.62	0.00	0.00	0.00	0.00	34.62
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA143	2013 F250	144	0.00	426.00	34.62	0.00	0.00	0.00	0.00	460.62
ACCT : 232459		144	0.00	426.00	34.62	0.00	0.00	0.00	0.00	460.62
DEPARTMENT SUBTOTALS :		144	0.00	426.00	34.62	0.00	0.00	0.00	0.00	460.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010300		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		34.62					

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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: 469060										
FUEL - U / 49.0 / CC - 05/24/2025			0.00	0.00	151.13	0.00	0.00	0.00	0.00	151.13
— NA /										
55231S	2007 COLORADO	943	0.00	0.00	151.13	0.00	0.00	0.00	0.00	151.13
FUEL - U / 22.7 / CC - 05/24/2025			0.00	0.00	67.71	0.00	0.00	0.00	0.00	67.71
— NA /										
77324s	2019 F150	0	0.00	0.00	67.71	0.00	0.00	0.00	0.00	67.71
FUEL - U / 30.2 / CC - 05/24/2025			0.00	0.00	90.58	0.00	0.00	0.00	0.00	90.58
— NA /										
84136S	2023 Mavrick	915	0.00	0.00	90.58	0.00	0.00	0.00	0.00	90.58
ACCT : 469060		1,858	0.00	0.00	309.42	0.00	0.00	0.00	0.00	309.42

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,858	0.00	0.00	309.42	0.00	0.00	0.00	0.00	309.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		309.42					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111)										
ACCOUNT CODE: 232406										
FUEL - U / 10.9 / 11 - 06/02/2025			0.00	0.00	25.28	0.00	0.00	0.00	0.00	25.28
— NA /										
FUEL - U / 30.0 / 11 - 05/23/2025			0.00	0.00	69.90	0.00	0.00	0.00	0.00	69.90
— NA /										
50170S	2005 Silverado	523	0.00	0.00	95.18	0.00	0.00	0.00	0.00	95.18
ACCT :	232406	523	0.00	0.00	95.18	0.00	0.00	0.00	0.00	95.18
DEPARTMENT SUBTOTALS :		523	0.00	0.00	95.18	0.00	0.00	0.00	0.00	95.18
BREAKDOWN OF CHARGES:			MILEAGE			0.00	PARTS (WO'S)			0.00
EQUIPMENT COUNT :			1			0.00	PARTS (IND.ISS.)			0.00
DEPARTMENT :			010400			0.00	CREDITS			0.00
						0.00	MISCELLANEOUS			0.00
						0.00	LABOR			0.00
						0.00	SUBLETS			0.00
						95.18				

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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 / 18.3 / 11 - 06/03/2025			0.00	0.00	42.69	0.00	0.00	0.00	0.00	42.69
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA48	2006 F150	248	0.00	426.00	42.69	0.00	0.00	0.00	0.00	468.69
ACCT : 121970										
DEPARTMENT SUBTOTALS :		248	0.00	426.00	42.69	0.00	0.00	0.00	0.00	468.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT : 010700			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		42.69					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239)										
ACCOUNT CODE: 230623										
FUEL - U / 6.8 / 11 - 05/22/2025			0.00	0.00	15.89	0.00	0.00	0.00	0.00	15.89
— NA /										
FUEL - U / 12.1 / 11 - 05/28/2025			0.00	0.00	28.08	0.00	0.00	0.00	0.00	28.08
— NA /										
65570S	2014 F350	449	0.00	0.00	43.97	0.00	0.00	0.00	0.00	43.97
ACCT : 230623										
DEPARTMENT SUBTOTALS :		449	0.00	0.00	43.97	0.00	0.00	0.00	0.00	43.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT : 1			MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00		
DEPARTMENT : 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		43.97					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
FUEL - U / 10.5 / 11 - 06/02/2025										
— NA /										
FUEL - U / 7.8 / 11 - 06/05/2025										
— NA /										
FUEL - U / 8.1 / 11 - 05/16/2025										
— NA /										
FUEL - U / 7.5 / 11 - 05/21/2025										
— NA /										
FUEL - U / 9.2 / 11 - 05/27/2025										
— NA /										
BASE CHARGE										
— NA /										
pa64	2017 Corolla	583	0.00	449.00	99.86	0.00	0.00	0.00	0.00	548.86
ACCT :	179149	583	0.00	449.00	99.86	0.00	0.00	0.00	0.00	548.86

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		583	0.00	449.00	99.86	0.00	0.00	0.00	0.00	548.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		99.86					

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

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 / 35.6 / 14 - 05/20/2025			0.00	0.00	90.73	0.00	0.00	0.00	0.00	90.73
— NA /										
66909S	2013 Silverado	426	0.00	0.00	90.73	0.00	0.00	0.00	0.00	90.73
ACCT :	118910	426	0.00	0.00	90.73	0.00	0.00	0.00	0.00	90.73
DEPARTMENT SUBTOTALS :		426	0.00	0.00	90.73	0.00	0.00	0.00	0.00	90.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			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		90.73				

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

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 / 18.7 / CC - 05/24/2025			0.00	0.00	54.22	0.00	0.00	0.00	0.00	54.22
— NA /										
68262S	2007 COMPASS	0	0.00	0.00	54.22	0.00	0.00	0.00	0.00	54.22
FUEL - U / 44.2 / CC - 05/24/2025			0.00	0.00	125.91	0.00	0.00	0.00	0.00	125.91
— NA /										
68334S	2016 BUS	430	0.00	0.00	125.91	0.00	0.00	0.00	0.00	125.91
FUEL - U / 11.1 / CC - 05/24/2025			0.00	0.00	31.09	0.00	0.00	0.00	0.00	31.09
— NA /										
ereynolds	2010 CANS	0	0.00	0.00	31.09	0.00	0.00	0.00	0.00	31.09
ACCT :	548023	430	0.00	0.00	211.22	0.00	0.00	0.00	0.00	211.22

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		430	0.00	0.00	211.22	0.00	0.00	0.00	0.00	211.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		211.22					

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

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 / 27.3 / CC - 05/24/2025			0.00	0.00	67.50	0.00	0.00	0.00	0.00	67.50
— NA /										
68294S	2015 COMPASS	629	0.00	0.00	67.50	0.00	0.00	0.00	0.00	67.50
FUEL - U / 12.8 / CC - 05/24/2025			0.00	0.00	34.03	0.00	0.00	0.00	0.00	34.03
— NA /										
OTHER CHARGE			0.00	28.99	0.00	0.00	0.00	0.00	0.00	28.99
— NA /										
71501s	2016 Caravan	307	0.00	28.99	34.03	0.00	0.00	0.00	0.00	63.02
FUEL - U / 81.5 / CC - 05/24/2025			0.00	0.00	237.64	0.00	0.00	0.00	0.00	237.64
— NA /										
77347s	2019 Caravan	2,177	0.00	0.00	237.64	0.00	0.00	0.00	0.00	237.64
ACCT :	118636	3,113	0.00	28.99	339.17	0.00	0.00	0.00	0.00	368.16

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,113	0.00	28.99	339.17	0.00	0.00	0.00	0.00	368.16
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		28.99		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		339.17					

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018342 / FBRI Howell Lab - Sherri L Cook (0801)										
ACCOUNT CODE: 412797										
FUEL - U / 101.8 / CC - 05/09/2025			0.00	0.00	302.87	0.00	0.00	0.00	0.00	302.87
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA24	2017 Camry	2,972	0.00	314.00	302.87	0.00	0.00	0.00	0.00	616.87
ACCT : 412797		2,972	0.00	314.00	302.87	0.00	0.00	0.00	0.00	616.87
DEPARTMENT SUBTOTALS :		2,972	0.00	314.00	302.87	0.00	0.00	0.00	0.00	616.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	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		302.87					

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

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: 140153										
FUEL - U / 19.5 / CC - 05/24/2025			0.00	0.00	59.00	0.00	0.00	0.00	0.00	59.00
— NA /										
25361S	2023 ESCAPE	598	0.00	0.00	59.00	0.00	0.00	0.00	0.00	59.00
ACCT : 140153										
		598	0.00	0.00	59.00	0.00	0.00	0.00	0.00	59.00
ACCOUNT CODE: 140164										
FUEL - U / 48.5 / CC - 05/24/2025			0.00	0.00	143.28	0.00	0.00	0.00	0.00	143.28
— NA /										
25356S	2023 F150	1,115	0.00	0.00	143.28	0.00	0.00	0.00	0.00	143.28
FUEL - U / 12.6 / CC - 05/24/2025			0.00	0.00	39.83	0.00	0.00	0.00	0.00	39.83
— NA /										
OTHER CHARGE			0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
— NA /										
75446S	2023 ESCAPE	410	0.00	15.00	39.83	0.00	0.00	0.00	0.00	54.83
FUEL - U / 66.3 / CC - 05/24/2025			0.00	0.00	199.41	0.00	0.00	0.00	0.00	199.41
— NA /										
83495S	2023 EXPLORER	1,578	0.00	0.00	199.41	0.00	0.00	0.00	0.00	199.41

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

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										
ACCT : 140164		3,103	0.00	15.00	382.52	0.00	0.00	0.00	0.00	397.52
ACCOUNT CODE: 140167										
FUEL - U / 32.3 / CC - 05/24/2025			0.00	0.00	89.54	0.00	0.00	0.00	0.00	89.54
NA /										
79420s	2018 Caravan	778	0.00	0.00	89.54	0.00	0.00	0.00	0.00	89.54
ACCT : 140167		778	0.00	0.00	89.54	0.00	0.00	0.00	0.00	89.54
ACCOUNT CODE: 140193										
FUEL - U / 9.2 / CC - 05/24/2025			0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
NA /										
80220S	2019 Express 3500	153	0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
ACCT : 140193		153	0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
ACCOUNT CODE: 140197										
FUEL - U / 88.2 / CC - 05/24/2025			0.00	0.00	259.53	0.00	0.00	0.00	0.00	259.53
NA /										
65622S	2013 F250	1,330	0.00	0.00	259.53	0.00	0.00	0.00	0.00	259.53

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
WORK ORDER # 0000116798			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
NA /										
87190S	2024 F150	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCT : 140197		1,330	0.00	0.00	259.53	0.00	0.00	150.00	0.00	409.53
DEPARTMENT SUBTOTALS :		5,962	0.00	15.00	816.80	0.00	0.00	150.00	0.00	981.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		15.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			150.00
			FUEL		816.80					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
FUEL - U / 33.0 / CC - 05/24/2025			0.00	0.00	98.01	0.00	0.00	0.00	0.00	98.01
— NA /										
75447S	2023 ESCAPE	1,083	0.00	0.00	98.01	0.00	0.00	0.00	0.00	98.01
FUEL - U / 39.5 / CC - 05/24/2025			0.00	0.00	113.01	0.00	0.00	0.00	0.00	113.01
— NA /										
86480S	2025 EXPLORER	0	0.00	0.00	113.01	0.00	0.00	0.00	0.00	113.01
ACCT : 141156		1,083	0.00	0.00	211.02	0.00	0.00	0.00	0.00	211.02
DEPARTMENT SUBTOTALS :		1,083	0.00	0.00	211.02	0.00	0.00	0.00	0.00	211.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 021300			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		211.02					

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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 / 29.4 / CC - 05/24/2025			0.00	0.00	89.09	0.00	0.00	0.00	0.00	89.09
— NA /										
83496s	2023 EXPLORER	644	0.00	0.00	89.09	0.00	0.00	0.00	0.00	89.09
FUEL - U / 35.8 / CC - 05/24/2025			0.00	0.00	108.33	0.00	0.00	0.00	0.00	108.33
— NA /										
OTHER CHARGE			0.00	17.00	0.00	0.00	0.00	0.00	0.00	17.00
— NA /										
84103S	2021 Edge	962	0.00	17.00	108.33	0.00	0.00	0.00	0.00	125.33
FUEL - U / 38.2 / CC - 05/24/2025			0.00	0.00	109.43	0.00	0.00	0.00	0.00	109.43
— NA /										
OTHER CHARGE			0.00	17.00	0.00	0.00	0.00	0.00	0.00	17.00
— NA /										
84123S	2022 Pacifica	978	0.00	17.00	109.43	0.00	0.00	0.00	0.00	126.43
FUEL - U / 26.7 / CC - 05/24/2025			0.00	0.00	76.86	0.00	0.00	0.00	0.00	76.86
— NA /										
84125S	2023 F150	590	0.00	0.00	76.86	0.00	0.00	0.00	0.00	76.86
FUEL - U / 45.3 / CC - 05/24/2025			0.00	0.00	137.90	0.00	0.00	0.00	0.00	137.90
— NA /										

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294										
86470S	2024 WAGON	880	0.00	0.00	137.90	0.00	0.00	0.00	0.00	137.90
ACCT : 140232		4,054	0.00	34.00	521.61	0.00	0.00	0.00	0.00	555.61
ACCOUNT CODE: 141688										
FUEL - U / 54.9 / CC - 05/24/2025			0.00	0.00	173.20	0.00	0.00	0.00	0.00	173.20
NA /										
77319s	2017 Caravan	0	0.00	0.00	173.20	0.00	0.00	0.00	0.00	173.20
ACCT : 141688		0	0.00	0.00	173.20	0.00	0.00	0.00	0.00	173.20
DEPARTMENT SUBTOTALS :		4,054	0.00	34.00	694.81	0.00	0.00	0.00	0.00	728.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 6			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 021500			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		34.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		694.81					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140255										
FUEL - U / 40.7 / CC - 05/24/2025			0.00	0.00	127.24	0.00	0.00	0.00	0.00	127.24
— NA /										
83482S	2022 Transist Wagon	1,144	0.00	0.00	127.24	0.00	0.00	0.00	0.00	127.24
ACCT : 140255			1,144	0.00	0.00	127.24	0.00	0.00	0.00	127.24
ACCOUNT CODE: 140264										
FUEL - U / 70.4 / CC - 05/24/2025			0.00	0.00	209.50	0.00	0.00	0.00	0.00	209.50
— NA /										
OTHER CHARGE			0.00	24.00	0.00	0.00	0.00	0.00	0.00	24.00
— NA /										
25362S	2022 Grand Cherokee	0	0.00	24.00	209.50	0.00	0.00	0.00	0.00	233.50
FUEL - U / 9.6 / CC - 05/24/2025			0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
— NA /										
81711S	2022 ESCAPE	311	0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
FUEL - U / 85.5 / CC - 05/24/2025			0.00	0.00	263.96	0.00	0.00	0.00	0.00	263.96
— NA /										
86489S	2023 Grand Cherokee	2,098	0.00	0.00	263.96	0.00	0.00	0.00	0.00	263.96

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

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	2,409	0.00	24.00	503.46	0.00	0.00	0.00	0.00	527.46
DEPARTMENT SUBTOTALS :		3,553	0.00	24.00	630.70	0.00	0.00	0.00	0.00	654.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021600		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		630.70					

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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: 140198										
FUEL - U / 5.8 / CC - 05/24/2025			0.00	0.00	17.30	0.00	0.00	0.00	0.00	17.30
— NA /										
80242s	2019 Caravan	92	0.00	0.00	17.30	0.00	0.00	0.00	0.00	17.30
ACCT : 140198										
		92	0.00	0.00	17.30	0.00	0.00	0.00	0.00	17.30
ACCOUNT CODE: 140199										
FUEL - U / 91.1 / CC - 05/24/2025			0.00	0.00	271.53	0.00	0.00	0.00	0.00	271.53
— NA /										
77317s	2017 Caravan	1,028	0.00	0.00	271.53	0.00	0.00	0.00	0.00	271.53
ACCT : 140199										
		1,028	0.00	0.00	271.53	0.00	0.00	0.00	0.00	271.53
ACCOUNT CODE: 140273										
FUEL - U / 49.2 / CC - 05/24/2025			0.00	0.00	135.73	0.00	0.00	0.00	0.00	135.73
— NA /										
77316s	2018 Caravan	1,110	0.00	0.00	135.73	0.00	0.00	0.00	0.00	135.73
ACCT : 140273										
		1,110	0.00	0.00	135.73	0.00	0.00	0.00	0.00	135.73

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 140281										
FUEL - U / 87.0 / CC - 05/24/2025			0.00	0.00	258.57	0.00	0.00	0.00	0.00	258.57
— NA /										
80241S	2019 Caravan	2,095	0.00	0.00	258.57	0.00	0.00	0.00	0.00	258.57
FUEL - U / 65.2 / CC - 05/24/2025			0.00	0.00	195.96	0.00	0.00	0.00	0.00	195.96
— NA /										
80244s	2021 EXPLORER	1,602	0.00	0.00	195.96	0.00	0.00	0.00	0.00	195.96
FUEL - U / 16.9 / CC - 05/24/2025			0.00	0.00	50.77	0.00	0.00	0.00	0.00	50.77
— NA /										
81708S	2022 EXPLORER	420	0.00	0.00	50.77	0.00	0.00	0.00	0.00	50.77
FUEL - U / 40.0 / CC - 05/24/2025			0.00	0.00	119.58	0.00	0.00	0.00	0.00	119.58
— NA /										
84148S	2024 Transist Wagon	676	0.00	0.00	119.58	0.00	0.00	0.00	0.00	119.58
FUEL - U / 20.5 / CC - 05/24/2025			0.00	0.00	61.56	0.00	0.00	0.00	0.00	61.56
— NA /										
84149S	2024 Transist Wagon	299	0.00	0.00	61.56	0.00	0.00	0.00	0.00	61.56
FUEL - U / 21.4 / CC - 05/24/2025			0.00	0.00	62.00	0.00	0.00	0.00	0.00	62.00

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

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 /										
87185s	2024 Transist Wagon	350	0.00	0.00	62.00	0.00	0.00	0.00	0.00	62.00
ACCT :	140281	5,442	0.00	0.00	748.44	0.00	0.00	0.00	0.00	748.44
ACCOUNT CODE: 999297										
FUEL - U / 39.3 / CC - 05/24/2025			0.00	0.00	118.00	0.00	0.00	0.00	0.00	118.00
NA /										
84147S	2024 Transist Wagon	606	0.00	0.00	118.00	0.00	0.00	0.00	0.00	118.00
ACCT :	999297	606	0.00	0.00	118.00	0.00	0.00	0.00	0.00	118.00
DEPARTMENT SUBTOTALS :		8,278	0.00	0.00	1,291.00	0.00	0.00	0.00	0.00	1,291.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT : 10			MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT : 021700			BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1,291.00					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022100 / Middleburg AREC 5527 Sullivans Mill Rd, Middleburg 20117										
ACCOUNT CODE: 441600										
FUEL - D / 18.7 / CC - 05/24/2025			0.00	0.00	70.01	0.00	0.00	0.00	0.00	70.01
— NA /										
71514s	2008 DOOLIE 4\4	180	0.00	0.00	70.01	0.00	0.00	0.00	0.00	70.01
ACCT : 441600										
		180	0.00	0.00	70.01	0.00	0.00	0.00	0.00	70.01
DEPARTMENT SUBTOTALS :		180	0.00	0.00	70.01	0.00	0.00	0.00	0.00	70.01
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		70.01					

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

ACCOUNT CODE: 130520

BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										

PA51	2016 Caravan	17	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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ACCT :	130520	17	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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DEPARTMENT SUBTOTALS :		17	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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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 :	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		0.00				

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL	
DEPARTMENT : 027205 / TLOS - Judy Alford (0292)											
ACCOUNT CODE: 175868											
FUEL - U / 27.7 / 12 - 05/20/2025			0.00	0.00	63.36	0.00	0.00	0.00	0.00	63.36	
— NA /											
71566s	2017 Express 3500	263	0.00	0.00	63.36	0.00	0.00	0.00	0.00	63.36	
ACCT :	175868	263	0.00	0.00	63.36	0.00	0.00	0.00	0.00	63.36	
DEPARTMENT SUBTOTALS :		263	0.00	0.00	63.36	0.00	0.00	0.00	0.00	63.36	
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			027205		BASE		0.00		CREDITS		0.00
					INSURANCE		0.00		MISCELLANEOUS		0.00
					OTHER		0.00		LABOR		0.00
					REPLACEMENT		0.00		SUBLETS		0.00
					FUEL		63.36				

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 029400 / VP ABS Michelle VanDyke 0523

ACCOUNT CODE: 177986

FUEL - U / 15.3 / 01 - 05/30/2025
— NA /

87160S	2010 Caravan	0	0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
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ACCT :	177986	0	0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
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DEPARTMENT SUBTOTALS :	0	0.00	0.00	35.70	0.00	0.00	0.00	0.00	0.00	35.70
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	029400	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	35.70		

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030506 / Airport, Executive Flights - Melissa Ball 0558										
ACCOUNT CODE: 155498										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA41	2014 IMPALA	4	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA61	2016 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA7	2017 Corolla	37	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA78	2012 12 PAS VAN	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
ACCT : 155498		41	0.00	1,853.00	0.00	0.00	0.00	0.00	0.00	1,853.00

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		41	0.00	1,853.00	0.00	0.00	0.00	0.00	0.00	1,853.00
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	0.00					

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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: 119663										
FUEL - U / 20.5 / CC - 05/24/2025			0.00	0.00	64.80	0.00	0.00	0.00	0.00	64.80
— NA /										
57502S	2008 TAHOE	704	0.00	0.00	64.80	0.00	0.00	0.00	0.00	64.80
ACCT : 119663										
		704	0.00	0.00	64.80	0.00	0.00	0.00	0.00	64.80
ACCOUNT CODE: 230384										
FUEL - U / 16.7 / CC - 05/24/2025			0.00	0.00	50.19	0.00	0.00	0.00	0.00	50.19
— NA /										
76272S	2018 Pacifica	2,443	0.00	0.00	50.19	0.00	0.00	0.00	0.00	50.19
ACCT : 230384										
		2,443	0.00	0.00	50.19	0.00	0.00	0.00	0.00	50.19
ACCOUNT CODE: 230780										
FUEL - U / 13.7 / 11 - 05/22/2025			0.00	0.00	31.92	0.00	0.00	0.00	0.00	31.92
— NA /										
45309S	1998 C1500	0	0.00	0.00	31.92	0.00	0.00	0.00	0.00	31.92
FUEL - D / 1.5 / 13 - 06/03/2025			0.00	0.00	3.68	0.00	0.00	0.00	0.00	3.68

EQUIPMENT #	DESCRIPTION	MI / HRS	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
FUEL - D / 8.4 / 14 - 05/15/2025										
60217S	1998 SIERRA	336	0.00	0.00	21.34	0.00	0.00	0.00	0.00	21.34
FUEL - U / 48.7 / 11 - 06/02/2025										
FUEL - U / 37.3 / 12 - 05/15/2025										
FUEL - U / 47.8 / 11 - 05/19/2025										
FUEL - U / 46.8 / 11 - 05/21/2025										
FUEL - U / 38.0 / 11 - 05/22/2025										
FUEL - U / 89.3 / 11 - 05/27/2025										
FUEL - U / 68.2 / 11 - 05/29/2025										
etr2	2001 EQUIPMENT	0	0.00	0.00	871.23	0.00	0.00	0.00	0.00	871.23
ACCT : 230780										
ACCOUNT CODE: 235598										
FUEL - U / 13.4 / 11 - 05/21/2025										

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
80205S	2011 LaCrosse	0	0.00	0.00	30.69	0.00	0.00	0.00	0.00	30.69
ACCT : 235598		0	0.00	0.00	30.69	0.00	0.00	0.00	0.00	30.69
ACCOUNT CODE: 235777										
OTHER CHARGE			0.00	99.10	0.00	0.00	0.00	0.00	0.00	99.10
NA /										
57501S	2008 TAHOE	0	0.00	99.10	0.00	0.00	0.00	0.00	0.00	99.10
ACCT : 235777		0	0.00	99.10	0.00	0.00	0.00	0.00	0.00	99.10
DEPARTMENT SUBTOTALS :		3,483	0.00	99.10	1,073.85	0.00	0.00	0.00	0.00	1,172.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :			7	MOTOR POOL	0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :			030801	BASE	0.00		CREDITS			0.00
				INSURANCE	0.00		MISCELLANEOUS			0.00
				OTHER	99.10		LABOR			0.00
				REPLACEMENT	0.00		SUBLETS			0.00
				FUEL	1,073.85					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)										
ACCOUNT CODE: 467191										
FUEL - D / 60.0 / 13 - 06/05/2025			0.00	0.00	152.48	0.00	0.00	0.00	0.00	152.48
— NA /										
FUEL - D / 62.8 / CC - 05/24/2025			0.00	0.00	232.29	0.00	0.00	0.00	0.00	232.29
— NA /										
46004	2015 VHD64F	0	0.00	0.00	384.77	0.00	0.00	0.00	0.00	384.77
ACCT :	467191	0	0.00	0.00	384.77	0.00	0.00	0.00	0.00	384.77
DEPARTMENT SUBTOTALS :		0	0.00	0.00	384.77	0.00	0.00	0.00	0.00	384.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :		1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :		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		384.77					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
ACCOUNT CODE: 232846										
FUEL - D / 423.1 / CC - 05/24/2025			0.00	0.00	1,575.67	0.00	0.00	0.00	0.00	1,575.67
— NA /										
64150S	2020 Cascadia	3,629	0.00	0.00	1,575.67	0.00	0.00	0.00	0.00	1,575.67
ACCT : 232846										
		3,629	0.00	0.00	1,575.67	0.00	0.00	0.00	0.00	1,575.67
ACCOUNT CODE: 420880										
FUEL - D / 898.6 / CC - 05/24/2025			0.00	0.00	3,169.79	0.00	0.00	0.00	0.00	3,169.79
— NA /										
64149S	2020 Cascadia	4,427	0.00	0.00	3,169.79	0.00	0.00	0.00	0.00	3,169.79
ACCT : 420880										
		4,427	0.00	0.00	3,169.79	0.00	0.00	0.00	0.00	3,169.79
ACCOUNT CODE: 451933										
FUEL - D / 69.1 / CC - 05/24/2025			0.00	0.00	231.46	0.00	0.00	0.00	0.00	231.46
— NA /										
EACE	2022 EQUIPMENT	0	0.00	0.00	231.46	0.00	0.00	0.00	0.00	231.46
ACCT : 451933										
		0	0.00	0.00	231.46	0.00	0.00	0.00	0.00	231.46

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,056	0.00	0.00	4,976.92	0.00	0.00	0.00	0.00	4,976.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4,976.92					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 451890										
FUEL - U / 13.5 / 12 - 06/04/2025			0.00	0.00	31.39	0.00	0.00	0.00	0.00	31.39
— NA /										
FUEL - U / 14.2 / 11 - 05/19/2025			0.00	0.00	32.47	0.00	0.00	0.00	0.00	32.47
— NA /										
47575S	2002 ESCALADE	0	0.00	0.00	63.86	0.00	0.00	0.00	0.00	63.86
FUEL - U / 10.6 / 11 - 06/03/2025			0.00	0.00	24.79	0.00	0.00	0.00	0.00	24.79
— NA /										
FUEL - U / 11.7 / 11 - 06/06/2025			0.00	0.00	27.00	0.00	0.00	0.00	0.00	27.00
— NA /										
71557s	2017 EXPLORER	653	0.00	0.00	51.79	0.00	0.00	0.00	0.00	51.79
FUEL - U / 3.8 / 11 - 06/03/2025			0.00	0.00	8.85	0.00	0.00	0.00	0.00	8.85
— NA /										
FUEL - U / 6.5 / 12 - 06/03/2025			0.00	0.00	15.17	0.00	0.00	0.00	0.00	15.17
— NA /										
FUEL - U / 11.8 / 12 - 06/06/2025			0.00	0.00	27.28	0.00	0.00	0.00	0.00	27.28
— NA /										
71558s	2017 EXPLORER	764	0.00	0.00	51.30	0.00	0.00	0.00	0.00	51.30
ACCT : 451890		1,417	0.00	0.00	166.95	0.00	0.00	0.00	0.00	166.95

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,417	0.00	0.00	166.95	0.00	0.00	0.00	0.00	166.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		166.95					

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

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: 131518

FUEL - U / 12.5 / CC - 05/24/2025
— NA /

EL3	2017 EQUIPMENT	0	0.00	0.00	42.30	0.00	0.00	0.00	0.00	42.30
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ACCT : 131518		0	0.00	0.00	42.30	0.00	0.00	0.00	0.00	42.30
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	42.30	0.00	0.00	0.00	0.00	42.30
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		42.30				

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031800 / Equine Ctr-17690 Old Waterford Rd Leesburg 20176 P Wolak										
ACCOUNT CODE: 122708										
FUEL - U / 13.7 / CC - 05/24/2025			0.00	0.00	42.90	0.00	0.00	0.00	0.00	42.90
— NA /										
Equip1	2013 EQUIP	0	0.00	0.00	42.90	0.00	0.00	0.00	0.00	42.90
ACCT : 122708			0	0.00	0.00	42.90	0.00	0.00	0.00	42.90
ACCOUNT CODE: 124572										
FUEL - D / 34.3 / CC - 05/24/2025			0.00	0.00	127.71	0.00	0.00	0.00	0.00	127.71
— NA /										
48977S	2003 F450	285	0.00	0.00	127.71	0.00	0.00	0.00	0.00	127.71
ACCT : 124572			285	0.00	0.00	127.71	0.00	0.00	0.00	127.71

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		285	0.00	0.00	170.61	0.00	0.00	0.00	0.00	170.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		170.61					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
ACCOUNT CODE: 128501										
FUEL - U / 3.7 / 11 - 06/06/2025			0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
— NA /										
EGUV046	2015 UTILITIES	0	0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
FUEL - U / 1.7 / 11 - 06/06/2025			0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00
— NA /										
EGUV122	2022 GOLF CART	0	0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00
ACCT : 128501		0	0.00	0.00	12.55	0.00	0.00	0.00	0.00	12.55
DEPARTMENT SUBTOTALS :		0	0.00	0.00	12.55	0.00	0.00	0.00	0.00	12.55
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		12.55					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
FUEL - U / 9.9 / 12 - 05/20/2025			0.00	0.00	22.72	0.00	0.00	0.00	0.00	22.72
— NA /										
FUEL - U / 47.4 / CC - 05/24/2025			0.00	0.00	144.23	0.00	0.00	0.00	0.00	144.23
— NA /										
64146S	2023 Murano	1,643	0.00	0.00	166.95	0.00	0.00	0.00	0.00	166.95
FUEL - U / 11.3 / 11 - 06/04/2025			0.00	0.00	26.24	0.00	0.00	0.00	0.00	26.24
— NA /										
84102S	2023 ESCAPE	288	0.00	0.00	26.24	0.00	0.00	0.00	0.00	26.24
ACCT :	230340	1,931	0.00	0.00	193.19	0.00	0.00	0.00	0.00	193.19
DEPARTMENT SUBTOTALS :		1,931	0.00	0.00	193.19	0.00	0.00	0.00	0.00	193.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :		2	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :		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		193.19					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034002 / CALS - Facilities - Tracy Cromer (0341)										
ACCOUNT CODE: 139456										
FUEL - U / 7.7 / 11 - 06/06/2025										
— NA /										
FUEL - U / 20.0 / CC - 05/24/2025										
— NA /										
FUEL - U / 7.7 / 12 - 05/27/2025										
— NA /										
63800s	2010 FUSION	0	0.00	0.00	96.34	0.00	0.00	0.00	0.00	96.34
ACCT : 139456		0	0.00	0.00	96.34	0.00	0.00	0.00	0.00	96.34
DEPARTMENT SUBTOTALS :		0	0.00	0.00	96.34	0.00	0.00	0.00	0.00	96.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		96.34					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
ACCOUNT CODE: 122183										
FUEL - D / 7.8 / 13 - 06/04/2025			0.00	0.00	19.74	0.00	0.00	0.00	0.00	19.74
— NA /										
EGUV120	2023 ATV	0	0.00	0.00	19.74	0.00	0.00	0.00	0.00	19.74
ACCT : 122183										
		0	0.00	0.00	19.74	0.00	0.00	0.00	0.00	19.74
ACCOUNT CODE: 179139										
FUEL - D / 14.2 / CC - 05/24/2025			0.00	0.00	52.39	0.00	0.00	0.00	0.00	52.39
— NA /										
79432S	2008 AMBULANCE	218	0.00	0.00	52.39	0.00	0.00	0.00	0.00	52.39
ACCT : 179139										
		218	0.00	0.00	52.39	0.00	0.00	0.00	0.00	52.39

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		218	0.00	0.00	72.13	0.00	0.00	0.00	0.00	72.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		72.13					

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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: 180019										
FUEL - U / 29.7 / 11 - 06/05/2025			0.00	0.00	68.58	0.00	0.00	0.00	0.00	68.58
— NA /										
FUEL - U / 29.4 / 11 - 05/20/2025			0.00	0.00	67.28	0.00	0.00	0.00	0.00	67.28
— NA /										
55280S	2008 Silverado	371	0.00	0.00	135.86	0.00	0.00	0.00	0.00	135.86
FUEL - U / 22.0 / 12 - 06/02/2025			0.00	0.00	51.19	0.00	0.00	0.00	0.00	51.19
— NA /										
FUEL - D / 15.1 / 14 - 06/02/2025			0.00	0.00	38.46	0.00	0.00	0.00	0.00	38.46
— NA /										
evm1	1990 EQUIPMENT	0	0.00	0.00	89.65	0.00	0.00	0.00	0.00	89.65
ACCT : 180019		371	0.00	0.00	225.51	0.00	0.00	0.00	0.00	225.51

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		371	0.00	0.00	225.51	0.00	0.00	0.00	0.00	225.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		225.51					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
FUEL - D / 42.1 / 13 - 06/04/2025			0.00	0.00	107.01	0.00	0.00	0.00	0.00	107.01
— NA /										
76271s	2019 F-350	3,878	0.00	0.00	107.01	0.00	0.00	0.00	0.00	107.01
FUEL - D / 41.8 / 13 - 05/23/2025			0.00	0.00	106.25	0.00	0.00	0.00	0.00	106.25
— NA /										
81732S	2022 F350	1,943	0.00	0.00	106.25	0.00	0.00	0.00	0.00	106.25
FUEL - U / 20.4 / 12 - 06/08/2025			0.00	0.00	47.19	0.00	0.00	0.00	0.00	47.19
— NA /										
FUEL - U / 30.1 / 11 - 05/27/2025			0.00	0.00	70.23	0.00	0.00	0.00	0.00	70.23
— NA /										
PARTS ISSUE # I312829			0.00	0.00	0.00	44.85	0.00	0.00	0.00	44.85
— NA /										
81747S	2022 Silverado	2,445	0.00	0.00	117.42	44.85	0.00	0.00	0.00	162.27
OTHER CHARGE			0.00	34.66	0.00	0.00	0.00	0.00	0.00	34.66
— NA /										
84139S	2025 TRAILER	0	0.00	34.66	0.00	0.00	0.00	0.00	0.00	34.66
ACCT : 115953		8,266	0.00	34.66	330.68	44.85	0.00	0.00	0.00	410.19

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,266	0.00	34.66	330.68	44.85	0.00	0.00	0.00	410.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			44.85
DEPARTMENT :	034525		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		34.66		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		330.68					

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

ACCOUNT CODE: 121461

FUEL - U / 24.0 / 11 - 05/22/2025
NA /

65624S	2013 F250	287	0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
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ACCT :	121461	287	0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
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DEPARTMENT SUBTOTALS :	287	0.00	0.00	55.92	0.00	0.00	0.00	0.00	0.00	55.92
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	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	55.92		

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

ACCOUNT CODE: 121469

FUEL - U / 11.4 / 11 - 05/15/2025
— NA /

58874S	2010 Caravan	196	0.00	0.00	25.99	0.00	0.00	0.00	0.00	25.99
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ACCT :	121469	196	0.00	0.00	25.99	0.00	0.00	0.00	0.00	25.99
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DEPARTMENT SUBTOTALS :		196	0.00	0.00	25.99	0.00	0.00	0.00	0.00	25.99
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	034900	BASE		0.00		CREDITS		0.00
		INSURANCE		0.00		MISCELLANEOUS		0.00
		OTHER		0.00		LABOR		0.00
		REPLACEMENT		0.00		SUBLETS		0.00
		FUEL		25.99				

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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 / 39.0 / CC - 05/24/2025			0.00	0.00	122.53	0.00	0.00	0.00	0.00	122.53
— NA /										
49017S	2004 Silverado	0	0.00	0.00	122.53	0.00	0.00	0.00	0.00	122.53
FUEL - U / 28.9 / CC - 05/24/2025			0.00	0.00	83.91	0.00	0.00	0.00	0.00	83.91
— NA /										
66916S	2014 F150	464	0.00	0.00	83.91	0.00	0.00	0.00	0.00	83.91
FUEL - U / 127.6 / CC - 05/24/2025			0.00	0.00	416.79	0.00	0.00	0.00	0.00	416.79
— NA /										
75403S	2022 Ram	2,368	0.00	0.00	416.79	0.00	0.00	0.00	0.00	416.79
ACCT : 230252		2,832	0.00	0.00	623.23	0.00	0.00	0.00	0.00	623.23
ACCOUNT CODE: 232155										
FUEL - U / 80.5 / CC - 05/24/2025			0.00	0.00	230.77	0.00	0.00	0.00	0.00	230.77
— NA /										
84104S	2009 TAHOE	1,198	0.00	0.00	230.77	0.00	0.00	0.00	0.00	230.77

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCT :	232155	1,198	0.00	0.00	230.77	0.00	0.00	0.00	0.00	230.77
DEPARTMENT SUBTOTALS :		4,030	0.00	0.00	854.00	0.00	0.00	0.00	0.00	854.00
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		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		854.00					

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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

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

PA14	2010 12 PAS VAN	116	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
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ACCT : 155212		116	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
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DEPARTMENT SUBTOTALS :		116	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
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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 :	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		0.00				

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
FUEL - U / 12.0 / 11 - 06/06/2025			0.00	0.00	27.81	0.00	0.00	0.00	0.00	27.81
— NA /										
FUEL - U / 15.6 / 11 - 05/22/2025			0.00	0.00	35.75	0.00	0.00	0.00	0.00	35.75
— NA /										
50164S	2005 SAVANA	242	0.00	0.00	63.56	0.00	0.00	0.00	0.00	63.56
FUEL - U / 13.5 / 11 - 06/05/2025			0.00	0.00	31.52	0.00	0.00	0.00	0.00	31.52
— NA /										
50200S	2006 SAVANA	111	0.00	0.00	31.52	0.00	0.00	0.00	0.00	31.52
FUEL - U / 14.1 / 11 - 06/06/2025			0.00	0.00	32.55	0.00	0.00	0.00	0.00	32.55
— NA /										
58883S	2010 12 PAS VAN	105	0.00	0.00	32.55	0.00	0.00	0.00	0.00	32.55
FUEL - U / 15.7 / 11 - 06/05/2025			0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
— NA /										
84114S	2023 Express 3500	119	0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
ACCT :	123640	577	0.00	0.00	164.14	0.00	0.00	0.00	0.00	164.14

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		577	0.00	0.00	164.14	0.00	0.00	0.00	0.00	164.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		164.14					

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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 / 3.9 / 11 - 06/03/2025 — NA /			0.00	0.00	9.11	0.00	0.00	0.00	0.00	9.11
FUEL - U / 8.9 / 11 - 05/19/2025 — NA /			0.00	0.00	20.29	0.00	0.00	0.00	0.00	20.29
77309s	2019 Kicks	357	0.00	0.00	29.40	0.00	0.00	0.00	0.00	29.40
FUEL - U / 8.4 / 12 - 06/04/2025 — NA /			0.00	0.00	19.62	0.00	0.00	0.00	0.00	19.62
77310s	2019 Kicks	236	0.00	0.00	19.62	0.00	0.00	0.00	0.00	19.62
ACCT : 655519		593	0.00	0.00	49.02	0.00	0.00	0.00	0.00	49.02
DEPARTMENT SUBTOTALS :		593	0.00	0.00	49.02	0.00	0.00	0.00	0.00	49.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT : 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		49.02					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 041800 / Alumni Relations - Wynoka Price (0336)

ACCOUNT CODE: 881245

FUEL - U / 4.3 / 11 - 06/07/2025			0.00	0.00	9.98	0.00	0.00	0.00	0.00	9.98
— NA /										
FUEL - U / 4.1 / 11 - 05/16/2025			0.00	0.00	9.39	0.00	0.00	0.00	0.00	9.39
— NA /										

eguv001	2012 GOLF CART	0	0.00	0.00	19.37	0.00	0.00	0.00	0.00	19.37
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ACCT : 881245		0	0.00	0.00	19.37	0.00	0.00	0.00	0.00	19.37
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	19.37	0.00	0.00	0.00	0.00	19.37
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	041800		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		19.37				

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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 / 7.5 / 11 - 05/20/2025			0.00	0.00	17.18	0.00	0.00	0.00	0.00	17.18	
— NA /											
79407s	2020 Edge	187	0.00	0.00	17.18	0.00	0.00	0.00	0.00	17.18	
ACCT :	121604	187	0.00	0.00	17.18	0.00	0.00	0.00	0.00	17.18	
DEPARTMENT SUBTOTALS :		187	0.00	0.00	17.18	0.00	0.00	0.00	0.00	17.18	
BREAKDOWN OF CHARGES:			MILEAGE			0.00			PARTS (WO'S)		0.00
EQUIPMENT COUNT : 1			MOTOR POOL			0.00			PARTS (IND.ISS.)		0.00
DEPARTMENT : 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			17.18					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 121623										
FUEL - U / 10.7 / 11 - 05/22/2025 — NA /			0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
71593s	2017 Corolla	172	0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
FUEL - U / 5.6 / 11 - 06/03/2025 — NA /			0.00	0.00	13.00	0.00	0.00	0.00	0.00	13.00
FUEL - U / 9.4 / 11 - 05/15/2025 — NA /			0.00	0.00	21.50	0.00	0.00	0.00	0.00	21.50
77302s	2019 IMPALA	758	0.00	0.00	34.50	0.00	0.00	0.00	0.00	34.50
ACCT :	121623	930	0.00	0.00	59.50	0.00	0.00	0.00	0.00	59.50
DEPARTMENT SUBTOTALS :		930	0.00	0.00	59.50	0.00	0.00	0.00	0.00	59.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			2	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			044000	BASE		0.00		CREDITS		0.00
				INSURANCE		0.00		MISCELLANEOUS		0.00
				OTHER		0.00		LABOR		0.00
				REPLACEMENT		0.00		SUBLETS		0.00
				FUEL		59.50				

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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 / 44.2 / 13 - 06/04/2025 — NA /			0.00	0.00	112.17	0.00	0.00	0.00	0.00	112.17
PARTS ISSUE # I312848 — NA /			0.00	0.00	0.00	11.63	0.00	0.00	0.00	11.63
47286S	2013 M2-106	364	0.00	0.00	112.17	11.63	0.00	0.00	0.00	123.80
FUEL - U / 25.2 / 12 - 05/20/2025 — NA /			0.00	0.00	57.75	0.00	0.00	0.00	0.00	57.75
69977s	2016 SAVANA	236	0.00	0.00	57.75	0.00	0.00	0.00	0.00	57.75
ACCT : 554600		600	0.00	0.00	169.92	11.63	0.00	0.00	0.00	181.55
DEPARTMENT SUBTOTALS :		600	0.00	0.00	169.92	11.63	0.00	0.00	0.00	181.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)		11.63	
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		169.92					

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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 / 9.1 / 11 - 06/02/2025			0.00	0.00	21.18	0.00	0.00	0.00	0.00	21.18
— NA /										
FUEL - U / 8.2 / 11 - 06/07/2025			0.00	0.00	19.03	0.00	0.00	0.00	0.00	19.03
— NA /										
FUEL - U / 8.4 / 12 - 05/16/2025			0.00	0.00	19.24	0.00	0.00	0.00	0.00	19.24
— NA /										
FUEL - U / 10.4 / 11 - 05/18/2025			0.00	0.00	23.86	0.00	0.00	0.00	0.00	23.86
— NA /										
FUEL - U / 9.7 / 11 - 05/31/2025			0.00	0.00	22.55	0.00	0.00	0.00	0.00	22.55
— NA /										
64147S	2023 CHARGER	586	0.00	0.00	105.86	0.00	0.00	0.00	0.00	105.86
FUEL - U / 6.6 / 11 - 06/04/2025			0.00	0.00	15.42	0.00	0.00	0.00	0.00	15.42
— NA /										
FUEL - U / 9.2 / 11 - 05/16/2025			0.00	0.00	21.05	0.00	0.00	0.00	0.00	21.05
— NA /										
65610s	2013 TAHOE	127	0.00	0.00	36.47	0.00	0.00	0.00	0.00	36.47
FUEL - U / 11.3 / 11 - 06/05/2025			0.00	0.00	26.20	0.00	0.00	0.00	0.00	26.20
— NA /										
FUEL - U / 13.6 / 11 - 05/19/2025			0.00	0.00	31.21	0.00	0.00	0.00	0.00	31.21
— NA /										
WORK ORDER # 0000116830			0.00	0.00	0.00	24.98	55.00	0.00	5.00	84.98
— NA /										
65619s	2013 TAHOE	283	0.00	0.00	57.41	24.98	55.00	0.00	5.00	142.39

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 8.6 / 11 - 05/19/2025 — NA /			0.00	0.00	19.76	0.00	0.00	0.00	0.00	19.76
FUEL - U / 8.2 / 11 - 05/28/2025 — NA /			0.00	0.00	19.11	0.00	0.00	0.00	0.00	19.11
WORK ORDER # 0000116835 — NA /			0.00	0.00	0.00	22.86	67.50	0.00	5.00	95.36
68350s	2016 EXPLORER	266	0.00	0.00	38.87	22.86	67.50	0.00	5.00	134.23
FUEL - U / 10.4 / 11 - 06/02/2025 — NA /			0.00	0.00	24.26	0.00	0.00	0.00	0.00	24.26
FUEL - U / 13.2 / 11 - 05/27/2025 — NA /			0.00	0.00	30.73	0.00	0.00	0.00	0.00	30.73
FUEL - U / 11.5 / 11 - 05/29/2025 — NA /			0.00	0.00	26.80	0.00	0.00	0.00	0.00	26.80
69951s	2016 EXPLORER	409	0.00	0.00	81.79	0.00	0.00	0.00	0.00	81.79
FUEL - U / 12.3 / 11 - 06/01/2025 — NA /			0.00	0.00	28.71	0.00	0.00	0.00	0.00	28.71
FUEL - U / 11.1 / 11 - 06/05/2025 — NA /			0.00	0.00	25.82	0.00	0.00	0.00	0.00	25.82
FUEL - U / 6.2 / 12 - 06/06/2025 — NA /			0.00	0.00	14.30	0.00	0.00	0.00	0.00	14.30
FUEL - U / 8.0 / 11 - 05/17/2025 — NA /			0.00	0.00	18.21	0.00	0.00	0.00	0.00	18.21
FUEL - U / 7.0 / 11 - 05/18/2025 — NA /			0.00	0.00	16.03	0.00	0.00	0.00	0.00	16.03
FUEL - U / 6.3 / 11 - 05/27/2025 — NA /			0.00	0.00	14.73	0.00	0.00	0.00	0.00	14.73

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 4.8 / 11 - 05/28/2025			0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14
— NA /										
71528S	2017 EXPLORER	693	0.00	0.00	128.94	0.00	0.00	0.00	0.00	128.94
FUEL - U / 13.6 / 11 - 06/09/2025			0.00	0.00	31.51	0.00	0.00	0.00	0.00	31.51
— NA /										
FUEL - U / 12.8 / 11 - 05/16/2025			0.00	0.00	29.27	0.00	0.00	0.00	0.00	29.27
— NA /										
FUEL - U / 9.7 / 11 - 05/17/2025			0.00	0.00	22.19	0.00	0.00	0.00	0.00	22.19
— NA /										
FUEL - U / 11.1 / 12 - 05/20/2025			0.00	0.00	25.44	0.00	0.00	0.00	0.00	25.44
— NA /										
FUEL - U / 10.6 / 12 - 05/22/2025			0.00	0.00	24.70	0.00	0.00	0.00	0.00	24.70
— NA /										
FUEL - U / 4.5 / 11 - 05/23/2025			0.00	0.00	10.51	0.00	0.00	0.00	0.00	10.51
— NA /										
FUEL - U / 14.8 / CC - 05/24/2025			0.00	0.00	43.00	0.00	0.00	0.00	0.00	43.00
— NA /										
FUEL - U / 5.9 / 11 - 05/26/2025			0.00	0.00	13.72	0.00	0.00	0.00	0.00	13.72
— NA /										
71584s	2017 EXPLORER	730	0.00	0.00	200.34	0.00	0.00	0.00	0.00	200.34
FUEL - U / 3.3 / 11 - 05/18/2025			0.00	0.00	7.44	0.00	0.00	0.00	0.00	7.44
— NA /										
FUEL - U / 45.9 / CC - 05/24/2025			0.00	0.00	135.48	0.00	0.00	0.00	0.00	135.48
— NA /										
74644S	2018 EXPLORER	29	0.00	0.00	142.92	0.00	0.00	0.00	0.00	142.92

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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 / 10.7 / 12 - 06/05/2025 — NA /			0.00	0.00	24.62	0.00	0.00	0.00	0.00	24.62
FUEL - U / 10.8 / 12 - 05/17/2025 — NA /			0.00	0.00	24.71	0.00	0.00	0.00	0.00	24.71
WORK ORDER # 0000116783 — NA /			0.00	0.00	0.00	25.72	35.00	0.00	5.00	65.72
74645S	2018 EXPLORER	166	0.00	0.00	49.33	25.72	35.00	0.00	5.00	115.05
FUEL - U / 37.8 / CC - 05/24/2025 — NA /			0.00	0.00	115.20	0.00	0.00	0.00	0.00	115.20
74661S	2018 TAURUS	526	0.00	0.00	115.20	0.00	0.00	0.00	0.00	115.20
FUEL - U / 10.5 / 11 - 06/05/2025 — NA /			0.00	0.00	24.16	0.00	0.00	0.00	0.00	24.16
FUEL - U / 9.2 / 11 - 05/30/2025 — NA /			0.00	0.00	21.39	0.00	0.00	0.00	0.00	21.39
74664S	2018 Corolla	672	0.00	0.00	45.55	0.00	0.00	0.00	0.00	45.55
FUEL - U / 11.8 / 12 - 06/08/2025 — NA /			0.00	0.00	27.26	0.00	0.00	0.00	0.00	27.26
WORK ORDER # 0000116788 — NA /			0.00	0.00	0.00	36.84	35.00	0.00	5.00	76.84
75438S	2023 TAHOE	134	0.00	0.00	27.26	36.84	35.00	0.00	5.00	104.10
FUEL - U / 7.5 / 11 - 06/04/2025 — NA /			0.00	0.00	17.45	0.00	0.00	0.00	0.00	17.45

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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 / 10.1 / 11 - 05/25/2025			0.00	0.00	23.60	0.00	0.00	0.00	0.00	23.60
— NA /										
76258s	2019 F150	218	0.00	0.00	41.05	0.00	0.00	0.00	0.00	41.05
FUEL - U / 4.1 / 11 - 06/02/2025			0.00	0.00	9.60	0.00	0.00	0.00	0.00	9.60
— NA /										
FUEL - U / 1.9 / 12 - 06/03/2025			0.00	0.00	4.31	0.00	0.00	0.00	0.00	4.31
— NA /										
FUEL - U / 4.7 / 11 - 06/03/2025			0.00	0.00	11.04	0.00	0.00	0.00	0.00	11.04
— NA /										
FUEL - U / 3.1 / 12 - 06/04/2025			0.00	0.00	7.11	0.00	0.00	0.00	0.00	7.11
— NA /										
FUEL - U / 7.3 / 11 - 06/06/2025			0.00	0.00	16.91	0.00	0.00	0.00	0.00	16.91
— NA /										
FUEL - U / 5.4 / 11 - 06/07/2025			0.00	0.00	12.54	0.00	0.00	0.00	0.00	12.54
— NA /										
FUEL - U / 4.6 / 11 - 06/08/2025			0.00	0.00	10.53	0.00	0.00	0.00	0.00	10.53
— NA /										
FUEL - U / 4.8 / 12 - 05/20/2025			0.00	0.00	11.04	0.00	0.00	0.00	0.00	11.04
— NA /										
FUEL - U / 3.8 / 12 - 05/21/2025			0.00	0.00	8.63	0.00	0.00	0.00	0.00	8.63
— NA /										
FUEL - U / 5.3 / 11 - 05/23/2025			0.00	0.00	12.33	0.00	0.00	0.00	0.00	12.33
— NA /										
FUEL - U / 5.2 / 12 - 05/24/2025			0.00	0.00	12.16	0.00	0.00	0.00	0.00	12.16
— NA /										
FUEL - U / 3.4 / 11 - 05/24/2025			0.00	0.00	7.92	0.00	0.00	0.00	0.00	7.92
— NA /										
FUEL - U / 5.0 / 12 - 05/25/2025			0.00	0.00	11.72	0.00	0.00	0.00	0.00	11.72
— NA /										
FUEL - U / 3.3 / 11 - 05/25/2025			0.00	0.00	7.67	0.00	0.00	0.00	0.00	7.67

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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 / 3.2 / 11 - 05/24/2025			0.00	0.00	7.39	0.00	0.00	0.00	0.00	7.39
— NA /										
FUEL - U / 2.8 / 11 - 05/25/2025			0.00	0.00	6.41	0.00	0.00	0.00	0.00	6.41
— NA /										
FUEL - U / 5.8 / 11 - 05/30/2025			0.00	0.00	13.56	0.00	0.00	0.00	0.00	13.56
— NA /										
WORK ORDER # 0000116791			0.00	0.00	0.00	22.86	35.00	0.00	5.00	62.86
— NA /										
76263S	2019 EXPLORER	572	0.00	0.00	149.33	22.86	35.00	0.00	5.00	212.19
FUEL - U / 7.9 / 12 - 06/01/2025			0.00	0.00	18.38	0.00	0.00	0.00	0.00	18.38
— NA /										
FUEL - U / 6.8 / 12 - 06/02/2025			0.00	0.00	15.91	0.00	0.00	0.00	0.00	15.91
— NA /										
FUEL - U / 9.8 / 12 - 06/05/2025			0.00	0.00	22.71	0.00	0.00	0.00	0.00	22.71
— NA /										
FUEL - U / 5.2 / 12 - 06/07/2025			0.00	0.00	11.92	0.00	0.00	0.00	0.00	11.92
— NA /										
FUEL - U / 3.0 / 12 - 06/08/2025			0.00	0.00	6.93	0.00	0.00	0.00	0.00	6.93
— NA /										
FUEL - U / 4.5 / 11 - 05/16/2025			0.00	0.00	10.37	0.00	0.00	0.00	0.00	10.37
— NA /										
FUEL - U / 4.6 / 11 - 05/17/2025			0.00	0.00	10.51	0.00	0.00	0.00	0.00	10.51
— NA /										
FUEL - U / 8.4 / 12 - 05/18/2025			0.00	0.00	19.21	0.00	0.00	0.00	0.00	19.21
— NA /										
FUEL - U / 2.9 / 11 - 05/18/2025			0.00	0.00	6.73	0.00	0.00	0.00	0.00	6.73
— NA /										
FUEL - U / 9.9 / 12 - 05/19/2025			0.00	0.00	22.63	0.00	0.00	0.00	0.00	22.63
— NA /										
FUEL - U / 7.2 / 12 - 05/22/2025			0.00	0.00	16.56	0.00	0.00	0.00	0.00	16.56

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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 / 5.2 / 11 - 05/22/2025			0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00
— NA /										
FUEL - U / 4.1 / 11 - 05/27/2025			0.00	0.00	9.53	0.00	0.00	0.00	0.00	9.53
— NA /										
FUEL - U / 5.2 / 11 - 05/30/2025			0.00	0.00	12.16	0.00	0.00	0.00	0.00	12.16
— NA /										
FUEL - U / 2.9 / 11 - 05/31/2025			0.00	0.00	6.73	0.00	0.00	0.00	0.00	6.73
— NA /										
WORK ORDER # 0000116802			0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
— NA /										
WORK ORDER # 0000116806			0.00	0.00	0.00	33.36	65.00	0.00	0.00	98.36
— NA /										
76264S	2019 EXPLORER	1,008	0.00	0.00	202.28	33.36	85.00	0.00	5.00	325.64
FUEL - U / 10.3 / 11 - 06/07/2025										
— NA /										
FUEL - U / 8.2 / 11 - 05/19/2025			0.00	0.00	18.85	0.00	0.00	0.00	0.00	18.85
— NA /										
FUEL - U / 9.4 / 11 - 05/24/2025			0.00	0.00	21.95	0.00	0.00	0.00	0.00	21.95
— NA /										
FUEL - U / 6.6 / 11 - 05/29/2025			0.00	0.00	15.40	0.00	0.00	0.00	0.00	15.40
— NA /										
WORK ORDER # 0000116794			0.00	0.00	0.00	21.52	55.00	0.00	5.00	81.52
— NA /										
WORK ORDER # 0000116831			0.00	0.00	0.00	19.87	21.25	0.00	0.00	41.12
— NA /										
76295s	2019 Frontier	554	0.00	0.00	79.90	41.39	76.25	0.00	5.00	202.54
FUEL - U / 2.9 / 12 - 06/01/2025										
			0.00	0.00	6.64	0.00	0.00	0.00	0.00	6.64

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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 / 5.4 / 11 - 06/05/2025			0.00	0.00	12.47	0.00	0.00	0.00	0.00	12.47
— NA /										
FUEL - U / 2.8 / 11 - 06/06/2025			0.00	0.00	6.54	0.00	0.00	0.00	0.00	6.54
— NA /										
FUEL - U / 4.7 / 12 - 05/16/2025			0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
— NA /										
FUEL - U / 3.6 / 11 - 05/17/2025			0.00	0.00	8.24	0.00	0.00	0.00	0.00	8.24
— NA /										
FUEL - U / 2.7 / 12 - 05/21/2025			0.00	0.00	6.07	0.00	0.00	0.00	0.00	6.07
— NA /										
FUEL - U / 3.9 / 11 - 05/28/2025			0.00	0.00	9.04	0.00	0.00	0.00	0.00	9.04
— NA /										
FUEL - U / 2.1 / 12 - 05/30/2025			0.00	0.00	4.78	0.00	0.00	0.00	0.00	4.78
— NA /										
FUEL - U / 3.4 / 12 - 05/31/2025			0.00	0.00	7.90	0.00	0.00	0.00	0.00	7.90
— NA /										
PARTS ISSUE # I312845			0.00	0.00	0.00	3.05	0.00	0.00	0.00	3.05
— NA /										
79413S	2020 EXPLORER	405	0.00	0.00	72.44	3.05	0.00	0.00	0.00	75.49
FUEL - U / 5.1 / 11 - 06/03/2025			0.00	0.00	11.86	0.00	0.00	0.00	0.00	11.86
— NA /										
FUEL - U / 2.3 / 11 - 06/03/2025			0.00	0.00	5.34	0.00	0.00	0.00	0.00	5.34
— NA /										
FUEL - U / 9.5 / 11 - 05/15/2025			0.00	0.00	21.73	0.00	0.00	0.00	0.00	21.73
— NA /										
FUEL - U / 2.9 / 12 - 05/16/2025			0.00	0.00	6.62	0.00	0.00	0.00	0.00	6.62
— NA /										
FUEL - U / 2.7 / 11 - 05/20/2025			0.00	0.00	6.21	0.00	0.00	0.00	0.00	6.21
— NA /										

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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 / 3.3 / 11 - 05/24/2025		0.00	0.00	7.71	0.00	0.00	0.00	0.00	7.71
	— NA /									
	FUEL - U / 2.7 / 11 - 05/25/2025		0.00	0.00	6.34	0.00	0.00	0.00	0.00	6.34
	— NA /									
	FUEL - U / 2.1 / 11 - 05/28/2025		0.00	0.00	4.85	0.00	0.00	0.00	0.00	4.85
	— NA /									
	FUEL - U / 4.7 / 11 - 05/30/2025		0.00	0.00	10.97	0.00	0.00	0.00	0.00	10.97
	— NA /									
	PARTS ISSUE # I312836		0.00	0.00	0.00	2.86	0.00	0.00	0.00	2.86
	— NA /									
79414S	2020 EXPLORER	405	0.00	0.00	81.63	2.86	0.00	0.00	0.00	84.49
	FUEL - U / 8.8 / 12 - 06/02/2025		0.00	0.00	20.48	0.00	0.00	0.00	0.00	20.48
	— NA /									
	FUEL - U / 3.0 / 12 - 06/03/2025		0.00	0.00	7.01	0.00	0.00	0.00	0.00	7.01
	— NA /									
	FUEL - U / 2.6 / 12 - 06/03/2025		0.00	0.00	6.10	0.00	0.00	0.00	0.00	6.10
	— NA /									
	FUEL - U / 3.3 / 12 - 06/04/2025		0.00	0.00	7.78	0.00	0.00	0.00	0.00	7.78
	— NA /									
	FUEL - U / 5.3 / 11 - 06/05/2025		0.00	0.00	12.29	0.00	0.00	0.00	0.00	12.29
	— NA /									
	FUEL - U / 2.8 / 12 - 06/06/2025		0.00	0.00	6.54	0.00	0.00	0.00	0.00	6.54
	— NA /									
	FUEL - U / 5.2 / 12 - 06/07/2025		0.00	0.00	12.06	0.00	0.00	0.00	0.00	12.06
	— NA /									
	FUEL - U / 3.0 / 12 - 06/08/2025		0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00
	— NA /									
	FUEL - U / 4.9 / 12 - 06/09/2025		0.00	0.00	11.32	0.00	0.00	0.00	0.00	11.32
	— NA /									
	FUEL - U / 3.6 / 12 - 05/15/2025		0.00	0.00	8.13	0.00	0.00	0.00	0.00	8.13

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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 / 4.0 / 12 - 05/16/2025 — NA / FUEL - U / 6.0 / 12 - 05/20/2025 — NA / FUEL - U / 3.2 / 12 - 05/26/2025 — NA / FUEL - U / 2.9 / 12 - 05/28/2025 — NA / FUEL - U / 4.3 / 12 - 05/29/2025 — NA /										
79415S	2020 EXPLORER	503	0.00	0.00	145.68	0.00	0.00	0.00	0.00	145.68
— NA / FUEL - U / 4.4 / 11 - 06/01/2025 — NA / FUEL - U / 3.4 / 11 - 06/04/2025 — NA / FUEL - U / 5.0 / 11 - 05/16/2025 — NA / FUEL - U / 1.7 / 12 - 05/17/2025 — NA / FUEL - U / 3.3 / 11 - 05/17/2025 — NA / FUEL - U / 3.7 / 11 - 05/19/2025 — NA / FUEL - U / 8.3 / 11 - 05/21/2025 — NA / FUEL - U / 3.7 / 11 - 05/26/2025 — NA / FUEL - U / 4.0 / 11 - 05/27/2025 — NA /										

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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 / 2.8 / 11 - 05/31/2025 — NA /			0.00	0.00	6.59	0.00	0.00	0.00	0.00	6.59
WORK ORDER # 0000116796 — NA /			0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
79427S	2020 EXPLORER	417	0.00	0.00	93.30	0.00	20.00	0.00	0.00	113.30
FUEL - U / 4.8 / 11 - 06/02/2025 — NA /			0.00	0.00	11.09	0.00	0.00	0.00	0.00	11.09
FUEL - U / 4.3 / 11 - 06/03/2025 — NA /			0.00	0.00	10.09	0.00	0.00	0.00	0.00	10.09
FUEL - U / 4.6 / 11 - 06/04/2025 — NA /			0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
FUEL - U / 9.2 / 12 - 06/05/2025 — NA /			0.00	0.00	21.39	0.00	0.00	0.00	0.00	21.39
FUEL - U / 5.7 / 11 - 06/07/2025 — NA /			0.00	0.00	13.10	0.00	0.00	0.00	0.00	13.10
FUEL - U / 6.8 / 11 - 06/08/2025 — NA /			0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
FUEL - U / 3.4 / 11 - 06/09/2025 — NA /			0.00	0.00	7.88	0.00	0.00	0.00	0.00	7.88
FUEL - U / 6.1 / 11 - 05/19/2025 — NA /			0.00	0.00	13.90	0.00	0.00	0.00	0.00	13.90
FUEL - U / 6.6 / 11 - 05/28/2025 — NA /			0.00	0.00	15.47	0.00	0.00	0.00	0.00	15.47
80248S	2021 EXPLORER	548	0.00	0.00	119.34	0.00	0.00	0.00	0.00	119.34
FUEL - U / 7.1 / 11 - 06/06/2025 — NA /			0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
FUEL - U / 3.3 / 12 - 05/18/2025 — NA /			0.00	0.00	7.53	0.00	0.00	0.00	0.00	7.53

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 6.1 / 11 - 05/26/2025 — NA /			0.00	0.00	14.14	0.00	0.00	0.00	0.00	14.14
WORK ORDER # 0000116787 — NA /			0.00	0.00	0.00	21.52	35.00	0.00	5.00	61.52
81729S	2022 Mavrick	247	0.00	0.00	38.02	21.52	35.00	0.00	5.00	99.54
FUEL - U / 6.8 / 11 - 06/02/2025 — NA /			0.00	0.00	15.84	0.00	0.00	0.00	0.00	15.84
FUEL - U / 14.8 / 12 - 05/16/2025 — NA /			0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85
FUEL - U / 9.8 / 11 - 05/20/2025 — NA /			0.00	0.00	22.37	0.00	0.00	0.00	0.00	22.37
FUEL - U / 8.3 / CC - 05/24/2025 — NA /			0.00	0.00	24.09	0.00	0.00	0.00	0.00	24.09
FUEL - U / 13.4 / 11 - 05/28/2025 — NA /			0.00	0.00	31.13	0.00	0.00	0.00	0.00	31.13
84117S	2024 EXPLORER	525	0.00	0.00	127.28	0.00	0.00	0.00	0.00	127.28
FUEL - U / 7.2 / 11 - 06/04/2025 — NA /			0.00	0.00	16.68	0.00	0.00	0.00	0.00	16.68
FUEL - U / 6.2 / 11 - 06/06/2025 — NA /			0.00	0.00	14.41	0.00	0.00	0.00	0.00	14.41
FUEL - U / 7.7 / 11 - 06/09/2025 — NA /			0.00	0.00	17.81	0.00	0.00	0.00	0.00	17.81
FUEL - U / 15.4 / 11 - 05/16/2025 — NA /			0.00	0.00	35.31	0.00	0.00	0.00	0.00	35.31
FUEL - U / 16.4 / 11 - 05/21/2025 — NA /			0.00	0.00	37.60	0.00	0.00	0.00	0.00	37.60
FUEL - U / 6.4 / 11 - 05/22/2025 — NA /			0.00	0.00	14.91	0.00	0.00	0.00	0.00	14.91

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 6.7 / 11 - 05/26/2025 — NA /			0.00	0.00	15.70	0.00	0.00	0.00	0.00	15.70
FUEL - U / 5.9 / 11 - 05/30/2025 — NA /			0.00	0.00	13.72	0.00	0.00	0.00	0.00	13.72
84121S	2024 Durango	655	0.00	0.00	166.14	0.00	0.00	0.00	0.00	166.14
FUEL - U / 7.6 / 12 - 05/17/2025 — NA /			0.00	0.00	17.40	0.00	0.00	0.00	0.00	17.40
FUEL - U / 4.7 / 12 - 05/17/2025 — NA /			0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
FUEL - U / 10.6 / 11 - 05/21/2025 — NA /			0.00	0.00	24.23	0.00	0.00	0.00	0.00	24.23
FUEL - U / 3.8 / 11 - 05/22/2025 — NA /			0.00	0.00	8.79	0.00	0.00	0.00	0.00	8.79
FUEL - U / 11.8 / 12 - 05/28/2025 — NA /			0.00	0.00	27.49	0.00	0.00	0.00	0.00	27.49
84122S	2024 Durango	306	0.00	0.00	88.65	0.00	0.00	0.00	0.00	88.65
FUEL - U / 8.1 / 11 - 06/06/2025 — NA /			0.00	0.00	18.66	0.00	0.00	0.00	0.00	18.66
FUEL - U / 9.9 / 11 - 06/07/2025 — NA /			0.00	0.00	22.80	0.00	0.00	0.00	0.00	22.80
FUEL - U / 5.8 / 11 - 05/15/2025 — NA /			0.00	0.00	13.35	0.00	0.00	0.00	0.00	13.35
FUEL - U / 12.3 / 11 - 05/19/2025 — NA /			0.00	0.00	28.19	0.00	0.00	0.00	0.00	28.19
FUEL - U / 8.6 / 11 - 05/20/2025 — NA /			0.00	0.00	19.69	0.00	0.00	0.00	0.00	19.69
FUEL - U / 9.7 / 11 - 05/23/2025 — NA /			0.00	0.00	22.65	0.00	0.00	0.00	0.00	22.65

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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 / 10.0 / 11 - 05/24/2025		0.00	0.00	23.32	0.00	0.00	0.00	0.00	23.32
	— NA /									
	FUEL - U / 4.8 / 11 - 05/27/2025		0.00	0.00	11.07	0.00	0.00	0.00	0.00	11.07
	— NA /									
	FUEL - U / 7.9 / 11 - 05/29/2025		0.00	0.00	18.43	0.00	0.00	0.00	0.00	18.43
	— NA /									
84135S	2023 EXPLORER	882	0.00	0.00	178.16	0.00	0.00	0.00	0.00	178.16
	FUEL - U / 13.1 / 11 - 06/09/2025		0.00	0.00	30.33	0.00	0.00	0.00	0.00	30.33
	— NA /									
	FUEL - U / 8.3 / 11 - 05/15/2025		0.00	0.00	18.89	0.00	0.00	0.00	0.00	18.89
	— NA /									
	FUEL - U / 13.8 / 11 - 05/17/2025		0.00	0.00	31.56	0.00	0.00	0.00	0.00	31.56
	— NA /									
	FUEL - U / 13.3 / 11 - 05/20/2025		0.00	0.00	30.43	0.00	0.00	0.00	0.00	30.43
	— NA /									
	FUEL - U / 23.4 / CC - 05/24/2025		0.00	0.00	70.32	0.00	0.00	0.00	0.00	70.32
	— NA /									
	FUEL - U / 12.4 / 11 - 05/30/2025		0.00	0.00	28.82	0.00	0.00	0.00	0.00	28.82
	— NA /									
86458S	2025 EXPLORER	985	0.00	0.00	210.35	0.00	0.00	0.00	0.00	210.35
	FUEL - U / 1.0 / 11 - 06/06/2025		0.00	0.00	2.31	0.00	0.00	0.00	0.00	2.31
	— NA /									
	FUEL - U / 4.8 / 11 - 06/06/2025		0.00	0.00	11.02	0.00	0.00	0.00	0.00	11.02
	— NA /									
EPD	1990 EQUIPMENT	0	0.00	0.00	13.33	0.00	0.00	0.00	0.00	13.33

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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 / 11 - 06/03/2025			0.00	0.00	31.39	0.00	0.00	0.00	0.00	31.39
— NA /										
FUEL - U / 3.3 / 11 - 06/08/2025			0.00	0.00	7.51	0.00	0.00	0.00	0.00	7.51
— NA /										
TEN8065	2024 EXPLORER	331	0.00	0.00	38.90	0.00	0.00	0.00	0.00	38.90
FUEL - U / 10.7 / 11 - 05/15/2025			0.00	0.00	24.41	0.00	0.00	0.00	0.00	24.41
— NA /										
FUEL - U / 12.9 / 11 - 05/30/2025			0.00	0.00	29.94	0.00	0.00	0.00	0.00	29.94
— NA /										
TNJ3626	2023 EXPLORER	403	0.00	0.00	54.35	0.00	0.00	0.00	0.00	54.35
FUEL - U / 8.3 / 12 - 06/05/2025			0.00	0.00	19.24	0.00	0.00	0.00	0.00	19.24
— NA /										
FUEL - U / 10.8 / 12 - 05/16/2025			0.00	0.00	24.82	0.00	0.00	0.00	0.00	24.82
— NA /										
FUEL - U / 13.0 / 11 - 05/22/2025			0.00	0.00	30.29	0.00	0.00	0.00	0.00	30.29
— NA /										
FUEL - U / 9.2 / 12 - 05/29/2025			0.00	0.00	21.46	0.00	0.00	0.00	0.00	21.46
— NA /										
TRB9880	2023 Rogue	1,149	0.00	0.00	95.81	0.00	0.00	0.00	0.00	95.81
FUEL - U / 19.7 / 12 - 05/19/2025			0.00	0.00	45.02	0.00	0.00	0.00	0.00	45.02
— NA /										
trs1707	2013 TAHOE	318	0.00	0.00	45.02	0.00	0.00	0.00	0.00	45.02

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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 / 104.3 / CC - 05/24/2025 — NA /			0.00	0.00	332.20	0.00	0.00	0.00	0.00	332.20
WORK ORDER # 0000116840 — NA /			0.00	0.00	0.00	0.00	0.00	149.10	0.00	149.10
TYD5112	2022 EXPLORER	3,218	0.00	0.00	332.20	0.00	0.00	149.10	0.00	481.30
FUEL - U / 6.5 / 11 - 05/22/2025 — NA /			0.00	0.00	15.03	0.00	0.00	0.00	0.00	15.03
URS4365	2019 TAURUS	119	0.00	0.00	15.03	0.00	0.00	0.00	0.00	15.03
FUEL - U / 7.6 / 12 - 06/02/2025 — NA /			0.00	0.00	17.61	0.00	0.00	0.00	0.00	17.61
FUEL - U / 6.2 / 12 - 05/16/2025 — NA /			0.00	0.00	14.27	0.00	0.00	0.00	0.00	14.27
WORK ORDER # 0000116837 — NA /			0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
URT3602	2019 IMPALA	321	0.00	0.00	31.88	0.00	16.25	0.00	0.00	48.13
FUEL - U / 8.2 / 11 - 05/22/2025 — NA /			0.00	0.00	19.15	0.00	0.00	0.00	0.00	19.15
VDM9678	2015 IMPALA	164	0.00	0.00	19.15	0.00	0.00	0.00	0.00	19.15
FUEL - U / 8.2 / 12 - 06/06/2025 — NA /			0.00	0.00	18.85	0.00	0.00	0.00	0.00	18.85
FUEL - U / 13.6 / 11 - 05/20/2025 — NA /			0.00	0.00	31.21	0.00	0.00	0.00	0.00	31.21

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
VDW1828	2015 IMPALA	522	0.00	0.00	50.06	0.00	0.00	0.00	0.00	50.06
FUEL - U / 13.3 / 11 - 05/21/2025			0.00	0.00	30.53	0.00	0.00	0.00	0.00	30.53
— NA /										
FUEL - U / 11.6 / 11 - 05/29/2025			0.00	0.00	26.93	0.00	0.00	0.00	0.00	26.93
— NA /										
VXJ3047	2017 TAURUS	527	0.00	0.00	57.46	0.00	0.00	0.00	0.00	57.46
FUEL - U / 15.0 / 12 - 06/03/2025			0.00	0.00	34.90	0.00	0.00	0.00	0.00	34.90
— NA /										
FUEL - U / 16.0 / 11 - 05/15/2025			0.00	0.00	36.59	0.00	0.00	0.00	0.00	36.59
— NA /										
WNV9176	2014 CHARGER	565	0.00	0.00	71.49	0.00	0.00	0.00	0.00	71.49
ACCT : 121720		21,325	0.00	0.00	3,838.53	235.44	460.00	149.10	40.00	4,723.07
ACCOUNT CODE: 122016										
FUEL - U / 8.9 / 11 - 05/25/2025			0.00	0.00	20.71	0.00	0.00	0.00	0.00	20.71
— NA /										
71555s	2017 Caravan	119	0.00	0.00	20.71	0.00	0.00	0.00	0.00	20.71
ACCT : 122016		119	0.00	0.00	20.71	0.00	0.00	0.00	0.00	20.71

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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: 182507										
FUEL - U / 34.5 / CC - 05/24/2025			0.00	0.00	107.05	0.00	0.00	0.00	0.00	107.05
— NA /										
TFB7861	2025 EXPLORER	577	0.00	0.00	107.05	0.00	0.00	0.00	0.00	107.05
ACCT :	182507	577	0.00	0.00	107.05	0.00	0.00	0.00	0.00	107.05
DEPARTMENT SUBTOTALS :		22,021	0.00	0.00	3,966.29	235.44	460.00	149.10	40.00	4,850.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		229.53	
EQUIPMENT COUNT :			42	MOTOR POOL		0.00		PARTS (IND.ISS.)		5.91
DEPARTMENT :			047100	BASE		0.00		CREDITS		0.00
				INSURANCE		0.00		MISCELLANEOUS		40.00
				OTHER		0.00		LABOR		460.00
				REPLACEMENT		0.00		SUBLETS		149.10
				FUEL		3,966.29				

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
ACCOUNT CODE: 155103										
WORK ORDER # 0000116807 — NA /			0.00	0.00	0.00	62.18	36.25	0.00	0.00	98.43
55255S	2008 TRAILER	0	0.00	0.00	0.00	62.18	36.25	0.00	0.00	98.43
FUEL - D / 9.5 / 13 - 05/20/2025 — NA /			0.00	0.00	24.20	0.00	0.00	0.00	0.00	24.20
WORK ORDER # 0000116833 — NA /			0.00	0.00	0.00	174.99	95.00	0.00	5.00	274.99
58864S	2009 AMBULANCE	48	0.00	0.00	24.20	174.99	95.00	0.00	5.00	299.19
FUEL - U / 8.4 / 12 - 05/15/2025 — NA /			0.00	0.00	19.28	0.00	0.00	0.00	0.00	19.28
FUEL - U / 10.1 / 12 - 05/16/2025 — NA /			0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
FUEL - U / 10.6 / 11 - 05/17/2025 — NA /			0.00	0.00	24.23	0.00	0.00	0.00	0.00	24.23
FUEL - U / 5.5 / 12 - 05/18/2025 — NA /			0.00	0.00	12.62	0.00	0.00	0.00	0.00	12.62
WORK ORDER # 0000116797 — NA /			0.00	0.00	0.00	29.18	15.00	0.00	5.00	49.18
74606s	2017 AMBULANCE	129	0.00	0.00	79.14	29.18	15.00	0.00	5.00	128.32
FUEL - U / 7.0 / 11 - 06/06/2025 — NA /			0.00	0.00	16.24	0.00	0.00	0.00	0.00	16.24

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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 / 6.9 / 11 - 05/16/2025			0.00	0.00	15.69	0.00	0.00	0.00	0.00	15.69
— NA /										
74651s	2018 EXPLORER	128	0.00	0.00	31.93	0.00	0.00	0.00	0.00	31.93
FUEL - U / 7.8 / 11 - 06/04/2025			0.00	0.00	18.13	0.00	0.00	0.00	0.00	18.13
— NA /										
FUEL - U / 7.5 / 12 - 05/17/2025			0.00	0.00	17.08	0.00	0.00	0.00	0.00	17.08
— NA /										
FUEL - U / 6.7 / 11 - 05/24/2025			0.00	0.00	15.61	0.00	0.00	0.00	0.00	15.61
— NA /										
74653s	2018 EXPLORER	273	0.00	0.00	50.82	0.00	0.00	0.00	0.00	50.82
FUEL - U / 5.2 / 12 - 06/08/2025			0.00	0.00	11.99	0.00	0.00	0.00	0.00	11.99
— NA /										
FUEL - U / 5.2 / 12 - 05/16/2025			0.00	0.00	11.79	0.00	0.00	0.00	0.00	11.79
— NA /										
FUEL - U / 8.7 / 11 - 05/24/2025			0.00	0.00	20.22	0.00	0.00	0.00	0.00	20.22
— NA /										
FUEL - U / 4.5 / 11 - 05/30/2025			0.00	0.00	10.53	0.00	0.00	0.00	0.00	10.53
— NA /										
WORK ORDER # 0000116809			0.00	0.00	0.00	26.14	35.00	0.00	5.00	66.14
— NA /										
75439S	2023 F150	233	0.00	0.00	54.53	26.14	35.00	0.00	5.00	120.67
FUEL - U / 9.0 / 12 - 05/15/2025			0.00	0.00	20.68	0.00	0.00	0.00	0.00	20.68
— NA /										
FUEL - U / 9.6 / 11 - 05/16/2025			0.00	0.00	21.96	0.00	0.00	0.00	0.00	21.96
— NA /										

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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 / 10.1 / 11 - 05/18/2025 — NA /			0.00	0.00	23.11	0.00	0.00	0.00	0.00	23.11
FUEL - D / 5.0 / CC - 05/24/2025 — NA /			0.00	0.00	17.47	0.00	0.00	0.00	0.00	17.47
FUEL - U / 9.4 / 12 - 05/25/2025 — NA /			0.00	0.00	21.93	0.00	0.00	0.00	0.00	21.93
77303s	2019 AMBULANCE	162	0.00	0.00	105.15	0.00	0.00	0.00	0.00	105.15
FUEL - U / 9.6 / 12 - 06/05/2025 — NA /			0.00	0.00	22.08	0.00	0.00	0.00	0.00	22.08
FUEL - U / 7.6 / 12 - 05/27/2025 — NA /			0.00	0.00	17.61	0.00	0.00	0.00	0.00	17.61
83468S	2023 AMBULANCE	72	0.00	0.00	39.69	0.00	0.00	0.00	0.00	39.69
FUEL - U / 9.0 / 11 - 05/23/2025 — NA /			0.00	0.00	20.90	0.00	0.00	0.00	0.00	20.90
WORK ORDER # 0000116734 — NA /			0.00	0.00	0.00	29.00	35.00	0.00	5.00	69.00
86475S	2024 F150	55	0.00	0.00	20.90	29.00	35.00	0.00	5.00	89.90
FUEL - U / 0.0 / 11 - 05/16/2025 — NA /			0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.05
FUEL - U / 0.1 / 11 - 05/16/2025 — NA /			0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.11
FUEL - U / 0.1 / 11 - 05/16/2025 — NA /			0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.11
FUEL - U / 2.0 / 12 - 05/16/2025 — NA /			0.00	0.00	4.56	0.00	0.00	0.00	0.00	4.56

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
EGUV146	2024 ATV	0	0.00	0.00	4.83	0.00	0.00	0.00	0.00	4.83
FUEL - U / 6.1 / 12 - 06/07/2025			0.00	0.00	13.98	0.00	0.00	0.00	0.00	13.98
— NA /										
BASE CHARGE			0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	36	0.00	519.00	13.98	0.00	0.00	0.00	0.00	532.98
ACCT : 155103										
		1,136	0.00	519.00	425.17	321.49	216.25	0.00	20.00	1,501.91
DEPARTMENT SUBTOTALS :										
		1,136	0.00	519.00	425.17	321.49	216.25	0.00	20.00	1,501.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			321.49
EQUIPMENT COUNT : 11			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 047101			BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			20.00
			OTHER		0.00		LABOR			216.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		425.17					

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DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
FUEL - U / 9.8 / 11 - 06/06/2025			0.00	0.00	22.61	0.00	0.00	0.00	0.00	22.61
— NA /										
FUEL - U / 9.0 / 11 - 05/16/2025			0.00	0.00	20.61	0.00	0.00	0.00	0.00	20.61
— NA /										
FUEL - U / 10.4 / 11 - 05/23/2025			0.00	0.00	24.23	0.00	0.00	0.00	0.00	24.23
— NA /										
FUEL - U / 6.9 / 11 - 05/30/2025			0.00	0.00	16.10	0.00	0.00	0.00	0.00	16.10
— NA /										
25381S	2024 CARGO VAN	307	0.00	0.00	83.55	0.00	0.00	0.00	0.00	83.55
FUEL - U / 16.5 / 12 - 06/04/2025			0.00	0.00	38.33	0.00	0.00	0.00	0.00	38.33
— NA /										
FUEL - U / 18.2 / 12 - 05/23/2025			0.00	0.00	42.34	0.00	0.00	0.00	0.00	42.34
— NA /										
WORK ORDER # 0000116782			0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
— NA /										
25382S	2024 CARGO VAN	300	0.00	0.00	80.67	0.00	20.00	0.00	5.00	105.67
WORK ORDER # 0000116804			0.00	0.00	0.00	29.13	92.50	0.00	5.00	126.63
— NA /										
WORK ORDER # 0000116832			0.00	0.00	0.00	11.69	113.75	0.00	5.00	130.44
— NA /										
58899S	2010 SAVANA	59	0.00	0.00	0.00	40.82	206.25	0.00	10.00	257.07

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
FUEL - U / 12.8 / 12 - 06/02/2025			0.00	0.00	29.92	0.00	0.00	0.00	0.00	29.92
— NA /										
79424s	2020 Transit-350	167	0.00	0.00	29.92	0.00	0.00	0.00	0.00	29.92
FUEL - U / 14.3 / 12 - 05/30/2025			0.00	0.00	33.41	0.00	0.00	0.00	0.00	33.41
— NA /										
79426s	2020 Transit-350	167	0.00	0.00	33.41	0.00	0.00	0.00	0.00	33.41
ACCT : 121724		1,000	0.00	0.00	227.55	40.82	226.25	0.00	15.00	509.62
DEPARTMENT SUBTOTALS :		1,000	0.00	0.00	227.55	40.82	226.25	0.00	15.00	509.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			40.82
EQUIPMENT COUNT : 5			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 047200			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			15.00
			OTHER		0.00		LABOR			226.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		227.55					

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EQUIPMENT #	DESCRIPTION	MI / HRS	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
FUEL - U / 37.5 / CC - 05/24/2025			0.00	0.00	115.44	0.00	0.00	0.00	0.00	115.44
— NA /										
81722S	2022 EXPLORER	0	0.00	0.00	115.44	0.00	0.00	0.00	0.00	115.44
ACCT : 115135										
		0	0.00	0.00	115.44	0.00	0.00	0.00	0.00	115.44
ACCOUNT CODE: 115136										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA12	2013 F250	0	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
FUEL - U / 27.4 / 11 - 05/19/2025			0.00	0.00	62.75	0.00	0.00	0.00	0.00	62.75
— NA /										
BASE CHARGE			0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
— NA /										
PA73	2012 E350	115	0.00	600.00	62.75	0.00	0.00	0.00	0.00	662.75
ACCT : 115136										
		115	0.00	1,026.00	62.75	0.00	0.00	0.00	0.00	1,088.75

ACCOUNT CODE: 116942

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
FUEL - U / 14.7 / 12 - 05/23/2025			0.00	0.00	34.27	0.00	0.00	0.00	0.00	34.27
— NA /										
87178S	2024 EXPLORER	303	0.00	0.00	34.27	0.00	0.00	0.00	0.00	34.27
ACCT : 116942			303	0.00	0.00	34.27	0.00	0.00	0.00	34.27
ACCOUNT CODE: 121737										
FUEL - U / 12.0 / 12 - 06/06/2025			0.00	0.00	27.72	0.00	0.00	0.00	0.00	27.72
— NA /										
81716S	2022 EXPLORER	215	0.00	0.00	27.72	0.00	0.00	0.00	0.00	27.72
FUEL - U / 12.5 / 12 - 05/30/2025			0.00	0.00	29.01	0.00	0.00	0.00	0.00	29.01
— NA /										
81719S	2022 EXPLORER	234	0.00	0.00	29.01	0.00	0.00	0.00	0.00	29.01
FUEL - U / 17.0 / 11 - 05/15/2025			0.00	0.00	38.95	0.00	0.00	0.00	0.00	38.95
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA32	2007 SIERRA	45	0.00	426.00	38.95	0.00	0.00	0.00	0.00	464.95
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

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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										
PA33	2014 IMPALA	137	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA59	2016 IMPALA	112	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
ACCT : 121737										
		743	0.00	1,324.00	95.68	0.00	0.00	0.00	0.00	1,419.68
ACCOUNT CODE: 177986										
FUEL - U / 15.1 / 12 - 06/02/2025			0.00	0.00	35.28	0.00	0.00	0.00	0.00	35.28
— NA /										
87180S	2024 EXPLORER	304	0.00	0.00	35.28	0.00	0.00	0.00	0.00	35.28
ACCT : 177986										
		304	0.00	0.00	35.28	0.00	0.00	0.00	0.00	35.28

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,465	0.00	2,350.00	343.42	0.00	0.00	0.00	0.00	2,693.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,350.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		343.42					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048400 / Office of the President Christine Watkinson 013100										
ACCOUNT CODE: 116314										
FUEL - U / 21.7 / 11 - 05/16/2025			0.00	0.00	49.58	0.00	0.00	0.00	0.00	49.58
— NA /										
64144S	2023 Transit-250	288	0.00	0.00	49.58	0.00	0.00	0.00	0.00	49.58
ACCT : 116314										
DEPARTMENT SUBTOTALS :		288	0.00	0.00	49.58	0.00	0.00	0.00	0.00	49.58
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		49.58					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048600 / Marketing & Communications Wynoka Price 0336

ACCOUNT CODE: 121707

BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										

PA28	2013 Caravan	6	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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ACCT : 121707		6	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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ACCOUNT CODE: 887100

FUEL - U / 17.0 / CC - 05/24/2025			0.00	0.00	47.56	0.00	0.00	0.00	0.00	47.56
— NA /										

UAC7407	2003 Town & Country	552	0.00	0.00	47.56	0.00	0.00	0.00	0.00	47.56
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FUEL - U / 189.8 / CC - 05/24/2025			0.00	0.00	565.77	0.00	0.00	0.00	0.00	565.77
— NA /										

VBR6603	2013 Frontier	3,179	0.00	0.00	565.77	0.00	0.00	0.00	0.00	565.77
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ACCT : 887100		3,731	0.00	0.00	613.33	0.00	0.00	0.00	0.00	613.33
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,737	0.00	391.00	613.33	0.00	0.00	0.00	0.00	1,004.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		613.33					

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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 / 8.1 / 11 - 05/28/2025
— NA /

71524S	2016 Camry	247	0.00	0.00	18.85	0.00	0.00	0.00	0.00	18.85
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ACCT : 121771		247	0.00	0.00	18.85	0.00	0.00	0.00	0.00	18.85
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DEPARTMENT SUBTOTALS :		247	0.00	0.00	18.85	0.00	0.00	0.00	0.00	18.85
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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 :	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		18.85				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049700 / VTNSI - GREG BROWN (0713)										
ACCOUNT CODE: 234585										
OTHER CHARGE			0.00	14.50	0.00	0.00	0.00	0.00	0.00	14.50
— NA /										
86451S	2022 VOYAGER	0	0.00	14.50	0.00	0.00	0.00	0.00	0.00	14.50
ACCT : 234585			0	0.00	14.50	0.00	0.00	0.00	0.00	14.50
DEPARTMENT SUBTOTALS :		0	0.00	14.50	0.00	0.00	0.00	0.00	0.00	14.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 049700			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		14.50		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
FUEL - U / 16.7 / 12 - 05/23/2025 — NA /			0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
48539S	2003 SAVANA	70	0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
FUEL - U / 6.8 / 11 - 06/03/2025 — NA /			0.00	0.00	15.94	0.00	0.00	0.00	0.00	15.94
FUEL - U / 8.9 / 11 - 05/20/2025 — NA /			0.00	0.00	20.27	0.00	0.00	0.00	0.00	20.27
FUEL - U / 7.8 / 11 - 05/27/2025 — NA /			0.00	0.00	18.10	0.00	0.00	0.00	0.00	18.10
77308s	2019 Frontier	263	0.00	0.00	54.31	0.00	0.00	0.00	0.00	54.31
FUEL - U / 11.4 / 12 - 05/30/2025 — NA /			0.00	0.00	26.66	0.00	0.00	0.00	0.00	26.66
80226S	2021 Transit Connect	179	0.00	0.00	26.66	0.00	0.00	0.00	0.00	26.66
FUEL - U / 9.0 / 11 - 05/30/2025 — NA /			0.00	0.00	20.95	0.00	0.00	0.00	0.00	20.95
80236S	2021 Frontier	100	0.00	0.00	20.95	0.00	0.00	0.00	0.00	20.95
FUEL - U / 9.6 / 11 - 05/23/2025 — NA /			0.00	0.00	22.37	0.00	0.00	0.00	0.00	22.37

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
87169S	2024 Mavrick	145	0.00	0.00	22.37	0.00	0.00	0.00	0.00	22.37
FUEL - U / 17.9 / 12 - 06/02/2025			0.00	0.00	41.66	0.00	0.00	0.00	0.00	41.66
— NA /										
FUEL - U / 22.6 / 11 - 05/19/2025			0.00	0.00	51.64	0.00	0.00	0.00	0.00	51.64
— NA /										
87171S	2019 Silverado	308	0.00	0.00	93.30	0.00	0.00	0.00	0.00	93.30
FUEL - U / 7.6 / 12 - 05/29/2025			0.00	0.00	17.68	0.00	0.00	0.00	0.00	17.68
— NA /										
EGUV089	2022 GATOR	0	0.00	0.00	17.68	0.00	0.00	0.00	0.00	17.68
ACCT : 121774		1,065	0.00	0.00	274.27	0.00	0.00	0.00	0.00	274.27
DEPARTMENT SUBTOTALS :		1,065	0.00	0.00	274.27	0.00	0.00	0.00	0.00	274.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 7			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 050000			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		274.27					

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

ACCOUNT CODE: 115676

FUEL - U / 13.5 / 12 - 05/19/2025			0.00	0.00	30.87	0.00	0.00	0.00	0.00	30.87
— NA /										

74646s	2018 Frontier	442	0.00	0.00	30.87	0.00	0.00	0.00	0.00	30.87
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FUEL - D / 5.6 / 13 - 06/04/2025			0.00	0.00	14.12	0.00	0.00	0.00	0.00	14.12
— NA /										

EGUV073	2016 All Terrain	0	0.00	0.00	14.12	0.00	0.00	0.00	0.00	14.12
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ACCT : 115676		442	0.00	0.00	44.99	0.00	0.00	0.00	0.00	44.99
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ACCOUNT CODE: 116000

FUEL - D / 44.6 / 13 - 05/19/2025			0.00	0.00	113.73	0.00	0.00	0.00	0.00	113.73
— NA /										

FUEL - D / 62.0 / 13 - 05/21/2025			0.00	0.00	158.07	0.00	0.00	0.00	0.00	158.07
— NA /										

ees	1990 EQUIPMENT	0	0.00	0.00	271.80	0.00	0.00	0.00	0.00	271.80
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ACCT : 116000		0	0.00	0.00	271.80	0.00	0.00	0.00	0.00	271.80
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ACCOUNT CODE: 116862

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
FUEL - U / 22.4 / 12 - 06/06/2025			0.00	0.00	51.74	0.00	0.00	0.00	0.00	51.74
— NA /										
77326s	2019 VAN	215	0.00	0.00	51.74	0.00	0.00	0.00	0.00	51.74
ACCT : 116862										
		215	0.00	0.00	51.74	0.00	0.00	0.00	0.00	51.74
ACCOUNT CODE: 118211										
FUEL - U / 12.4 / 11 - 06/06/2025			0.00	0.00	28.62	0.00	0.00	0.00	0.00	28.62
— NA /										
27109S	2001 SAFARI	104	0.00	0.00	28.62	0.00	0.00	0.00	0.00	28.62
OTHER CHARGE			0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
— NA /										
41548s	2001 Ram	0	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
FUEL - U / 17.3 / 11 - 06/06/2025			0.00	0.00	40.01	0.00	0.00	0.00	0.00	40.01
— NA /										
FUEL - U / 17.4 / 12 - 05/23/2025			0.00	0.00	40.52	0.00	0.00	0.00	0.00	40.52
— NA /										
65552S	2013 RAM VAN	351	0.00	0.00	80.53	0.00	0.00	0.00	0.00	80.53
FUEL - U / 19.5 / 11 - 05/22/2025			0.00	0.00	45.44	0.00	0.00	0.00	0.00	45.44
— NA /										

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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										
71570s	2017 F250	92	0.00	0.00	45.44	0.00	0.00	0.00	0.00	45.44
FUEL - U / 12.8 / 12 - 05/20/2025			0.00	0.00	29.27	0.00	0.00	0.00	0.00	29.27
— NA /										
71571s	2017 F250-4x4	114	0.00	0.00	29.27	0.00	0.00	0.00	0.00	29.27
FUEL - U / 4.3 / 11 - 05/22/2025			0.00	0.00	9.92	0.00	0.00	0.00	0.00	9.92
— NA /										
EGUV040	2014 WORKMAN	9	0.00	0.00	9.92	0.00	0.00	0.00	0.00	9.92
FUEL - U / 2.7 / 11 - 05/30/2025			0.00	0.00	6.34	0.00	0.00	0.00	0.00	6.34
— NA /										
eguv042	2014 WORKMAN	0	0.00	0.00	6.34	0.00	0.00	0.00	0.00	6.34
ACCT : 118211										
		670	0.00	1,000.00	200.12	0.00	0.00	0.00	0.00	1,200.12
ACCOUNT CODE: 118216										
FUEL - U / 9.4 / 11 - 05/30/2025			0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
— NA /										
EPA	1990 PHYS PLANT	0	0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
ACCT : 118216		0	0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
ACCOUNT CODE: 119672										
FUEL - U / 15.7 / 11 - 05/15/2025			0.00	0.00	35.98	0.00	0.00	0.00	0.00	35.98
— NA /										
FUEL - U / 5.0 / 11 - 05/15/2025			0.00	0.00	11.50	0.00	0.00	0.00	0.00	11.50
— NA /										
52547S	2007 Caravan	229	0.00	0.00	47.48	0.00	0.00	0.00	0.00	47.48
FUEL - U / 13.6 / 12 - 05/27/2025			0.00	0.00	31.73	0.00	0.00	0.00	0.00	31.73
— NA /										
74676s	2018 EXPLORER	162	0.00	0.00	31.73	0.00	0.00	0.00	0.00	31.73
ACCT : 119672		391	0.00	0.00	79.21	0.00	0.00	0.00	0.00	79.21
ACCOUNT CODE: 121779										
FUEL - U / 17.6 / 11 - 05/28/2025			0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01
— NA /										
65578S	2013 Ram	208	0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01
ACCT : 121779		208	0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01

ACCOUNT CODE: 123159

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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 - D / 33.5 / 13 - 05/22/2025			0.00	0.00	84.96	0.00	0.00	0.00	0.00	84.96
— NA /										
PARTS ISSUE # I312832			0.00	0.00	0.00	11.21	0.00	0.00	0.00	11.21
— NA /										
69972s	2016 CREW CAB	254	0.00	0.00	84.96	11.21	0.00	0.00	0.00	96.17
ACCT :	123159	254	0.00	0.00	84.96	11.21	0.00	0.00	0.00	96.17
ACCOUNT CODE: 175725										
FUEL - U / 23.0 / 11 - 06/02/2025			0.00	0.00	53.59	0.00	0.00	0.00	0.00	53.59
— NA /										
74670s	2018 Transit-350	196	0.00	0.00	53.59	0.00	0.00	0.00	0.00	53.59
ACCT :	175725	196	0.00	0.00	53.59	0.00	0.00	0.00	0.00	53.59

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,376	0.00	1,000.00	849.23	11.21	0.00	0.00	0.00	1,860.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	17		MOTOR POOL		0.00		PARTS (IND.ISS.)			11.21
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		1,000.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		849.23					

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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 / 24.8 / 12 - 05/20/2025			0.00	0.00	56.86	0.00	0.00	0.00	0.00	56.86
— NA /										
PARTS ISSUE # I312831			0.00	0.00	0.00	2.86	0.00	0.00	0.00	2.86
— NA /										
41375S	1999 SIERRA	284	0.00	0.00	56.86	2.86	0.00	0.00	0.00	59.72
FUEL - U / 0.5 / 11 - 06/03/2025			0.00	0.00	1.19	0.00	0.00	0.00	0.00	1.19
— NA /										
FUEL - U / 13.4 / 11 - 06/03/2025			0.00	0.00	31.11	0.00	0.00	0.00	0.00	31.11
— NA /										
41414S	1997 F350 4\4	7	0.00	0.00	32.30	0.00	0.00	0.00	0.00	32.30
FUEL - U / 31.1 / 11 - 06/03/2025			0.00	0.00	72.42	0.00	0.00	0.00	0.00	72.42
— NA /										
PARTS ISSUE # I312835			0.00	0.00	0.00	2.86	0.00	0.00	0.00	2.86
— NA /										
55093S	2007 SIERRA	223	0.00	0.00	72.42	2.86	0.00	0.00	0.00	75.28
FUEL - U / 15.7 / 11 - 05/16/2025			0.00	0.00	35.98	0.00	0.00	0.00	0.00	35.98
— NA /										
65598S	2014 RAM VAN	193	0.00	0.00	35.98	0.00	0.00	0.00	0.00	35.98
FUEL - U / 25.6 / 11 - 06/06/2025			0.00	0.00	59.07	0.00	0.00	0.00	0.00	59.07

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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 /										
65636S	2014 F250	224	0.00	0.00	59.07	0.00	0.00	0.00	0.00	59.07
FUEL - U / 29.1 / 12 - 06/03/2025			0.00	0.00	67.87	0.00	0.00	0.00	0.00	67.87
NA /										
65638S	2014 F250	242	0.00	0.00	67.87	0.00	0.00	0.00	0.00	67.87
FUEL - U / 29.0 / 12 - 05/22/2025			0.00	0.00	66.41	0.00	0.00	0.00	0.00	66.41
NA /										
65645S	2014 F250	192	0.00	0.00	66.41	0.00	0.00	0.00	0.00	66.41
FUEL - U / 6.5 / 01 - 06/03/2025			0.00	0.00	15.05	0.00	0.00	0.00	0.00	15.05
NA /										
EMS	1990 PHYSICALPL	0	0.00	0.00	15.05	0.00	0.00	0.00	0.00	15.05
ACCT : 118210										
		1,365	0.00	0.00	405.96	5.72	0.00	0.00	0.00	411.68
ACCOUNT CODE: 118211										
FUEL - U / 24.5 / 11 - 06/01/2025			0.00	0.00	57.15	0.00	0.00	0.00	0.00	57.15
NA /										
77321s	2019 Express 2500	229	0.00	0.00	57.15	0.00	0.00	0.00	0.00	57.15

EQUIPMENT #	DESCRIPTION	MI / HRS	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT :	118211	229	0.00	0.00	57.15	0.00	0.00	0.00	0.00	57.15
ACCOUNT CODE: 118216										
FUEL - D / 19.4 / 14 - 06/02/2025 — NA /			0.00	0.00	49.35	0.00	0.00	0.00	0.00	49.35
40079S	1999 4700	22	0.00	0.00	49.35	0.00	0.00	0.00	0.00	49.35
FUEL - U / 29.8 / 11 - 05/23/2025 — NA /			0.00	0.00	69.36	0.00	0.00	0.00	0.00	69.36
47284S	2012 F250-4x4	241	0.00	0.00	69.36	0.00	0.00	0.00	0.00	69.36
FUEL - U / 21.2 / 12 - 05/16/2025 — NA /			0.00	0.00	48.64	0.00	0.00	0.00	0.00	48.64
49026S	2004 Silverado	0	0.00	0.00	48.64	0.00	0.00	0.00	0.00	48.64
FUEL - U / 19.0 / 12 - 06/02/2025 — NA /			0.00	0.00	44.27	0.00	0.00	0.00	0.00	44.27
FUEL - U / 19.3 / 11 - 05/20/2025 — NA /			0.00	0.00	44.15	0.00	0.00	0.00	0.00	44.15
50126S	2005 F150	359	0.00	0.00	88.42	0.00	0.00	0.00	0.00	88.42
FUEL - U / 28.7 / 11 - 05/21/2025 — NA /			0.00	0.00	65.68	0.00	0.00	0.00	0.00	65.68

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
52515S	2006 SAVANA	150	0.00	0.00	65.68	0.00	0.00	0.00	0.00	65.68
FUEL - U / 18.1 / 11 - 05/21/2025			0.00	0.00	41.47	0.00	0.00	0.00	0.00	41.47
— NA /										
55092S	2007 SIERRA	0	0.00	0.00	41.47	0.00	0.00	0.00	0.00	41.47
FUEL - U / 28.3 / 11 - 06/06/2025			0.00	0.00	65.33	0.00	0.00	0.00	0.00	65.33
— NA /										
55244S	2007 Express 2500	154	0.00	0.00	65.33	0.00	0.00	0.00	0.00	65.33
FUEL - U / 36.7 / 12 - 06/03/2025			0.00	0.00	85.60	0.00	0.00	0.00	0.00	85.60
— NA /										
61790s	2003 SIERRA	0	0.00	0.00	85.60	0.00	0.00	0.00	0.00	85.60
FUEL - U / 27.0 / 11 - 05/23/2025			0.00	0.00	62.91	0.00	0.00	0.00	0.00	62.91
— NA /										
65564S	2014 F250	149	0.00	0.00	62.91	0.00	0.00	0.00	0.00	62.91
FUEL - U / 28.0 / 11 - 05/28/2025			0.00	0.00	65.24	0.00	0.00	0.00	0.00	65.24
— NA /										
65646S	2014 F250	210	0.00	0.00	65.24	0.00	0.00	0.00	0.00	65.24
ACCT :	118216	1,285	0.00	0.00	642.00	0.00	0.00	0.00	0.00	642.00

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 119618										
FUEL - U / 20.3 / 11 - 06/02/2025			0.00	0.00	47.18	0.00	0.00	0.00	0.00	47.18
— NA /										
45228S	2001 SIERRA	223	0.00	0.00	47.18	0.00	0.00	0.00	0.00	47.18
FUEL - U / 30.2 / 11 - 05/27/2025			0.00	0.00	70.30	0.00	0.00	0.00	0.00	70.30
— NA /										
47283S	2012 F250-4x4	152	0.00	0.00	70.30	0.00	0.00	0.00	0.00	70.30
FUEL - U / 30.2 / 12 - 06/02/2025			0.00	0.00	70.27	0.00	0.00	0.00	0.00	70.27
— NA /										
55091S	2007 SIERRA	209	0.00	0.00	70.27	0.00	0.00	0.00	0.00	70.27
FUEL - U / 26.5 / 12 - 05/19/2025			0.00	0.00	60.57	0.00	0.00	0.00	0.00	60.57
— NA /										
FUEL - U / 26.3 / 12 - 05/30/2025			0.00	0.00	61.28	0.00	0.00	0.00	0.00	61.28
— NA /										
55217S	2008 F350	365	0.00	0.00	121.85	0.00	0.00	0.00	0.00	121.85
FUEL - U / 20.3 / 11 - 05/15/2025			0.00	0.00	46.37	0.00	0.00	0.00	0.00	46.37
— NA /										
61744S	2013 Express 2500	126	0.00	0.00	46.37	0.00	0.00	0.00	0.00	46.37

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 28.9 / 12 - 06/05/2025			0.00	0.00	66.78	0.00	0.00	0.00	0.00	66.78
— NA /										
65635S	2014 F250	249	0.00	0.00	66.78	0.00	0.00	0.00	0.00	66.78
FUEL - U / 28.7 / 11 - 06/05/2025			0.00	0.00	66.39	0.00	0.00	0.00	0.00	66.39
— NA /										
FUEL - U / 28.3 / 12 - 05/19/2025			0.00	0.00	64.78	0.00	0.00	0.00	0.00	64.78
— NA /										
65647S	2014 F250	428	0.00	0.00	131.17	0.00	0.00	0.00	0.00	131.17
ACCT : 119618		1,752	0.00	0.00	553.92	0.00	0.00	0.00	0.00	553.92
ACCOUNT CODE: 119620										
FUEL - U / 18.4 / 11 - 06/04/2025			0.00	0.00	42.78	0.00	0.00	0.00	0.00	42.78
— NA /										
50137S	2005 F150	164	0.00	0.00	42.78	0.00	0.00	0.00	0.00	42.78
ACCT : 119620		164	0.00	0.00	42.78	0.00	0.00	0.00	0.00	42.78
ACCOUNT CODE: 119621										
FUEL - U / 25.9 / 11 - 06/02/2025			0.00	0.00	60.25	0.00	0.00	0.00	0.00	60.25
— NA /										

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
55237s	2007 SAVANA	159	0.00	0.00	60.25	0.00	0.00	0.00	0.00	60.25
ACCT : 119621		159	0.00	0.00	60.25	0.00	0.00	0.00	0.00	60.25
ACCOUNT CODE: 119804										
OTHER CHARGE			0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
NA /										
68274S	2015 TRAILER	0	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
ACCT : 119804		0	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
ACCOUNT CODE: 121774										
FUEL - U / 23.0 / 11 - 06/04/2025			0.00	0.00	53.68	0.00	0.00	0.00	0.00	53.68
NA /										
25375S	2014 VAN	140	0.00	0.00	53.68	0.00	0.00	0.00	0.00	53.68
ACCT : 121774		140	0.00	0.00	53.68	0.00	0.00	0.00	0.00	53.68
ACCOUNT CODE: 121806										
FUEL - U / 23.1 / 11 - 06/03/2025			0.00	0.00	53.92	0.00	0.00	0.00	0.00	53.92
NA /										

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
25371s	2019 F350	317	0.00	0.00	53.92	0.00	0.00	0.00	0.00	53.92
FUEL - D / 18.6 / 14 - 05/20/2025			0.00	0.00	47.43	0.00	0.00	0.00	0.00	47.43
— NA /										
25386S	2013 F450	120	0.00	0.00	47.43	0.00	0.00	0.00	0.00	47.43
FUEL - U / 16.5 / 12 - 05/29/2025			0.00	0.00	38.54	0.00	0.00	0.00	0.00	38.54
— NA /										
39293S	1997 F150	125	0.00	0.00	38.54	0.00	0.00	0.00	0.00	38.54
FUEL - D / 22.2 / 14 - 06/04/2025			0.00	0.00	56.49	0.00	0.00	0.00	0.00	56.49
— NA /										
47257S	2006 4300	0	0.00	0.00	56.49	0.00	0.00	0.00	0.00	56.49
FUEL - U / 24.5 / 11 - 05/19/2025			0.00	0.00	56.08	0.00	0.00	0.00	0.00	56.08
— NA /										
47274S	2012 F250-4x4	200	0.00	0.00	56.08	0.00	0.00	0.00	0.00	56.08
FUEL - U / 31.1 / 11 - 06/04/2025			0.00	0.00	72.42	0.00	0.00	0.00	0.00	72.42
— NA /										
FUEL - U / 32.3 / 11 - 05/22/2025			0.00	0.00	74.06	0.00	0.00	0.00	0.00	74.06
— NA /										
47275S	2012 F250-4x4	566	0.00	0.00	146.48	0.00	0.00	0.00	0.00	146.48

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 28.6 / 11 - 06/05/2025			0.00	0.00	66.09	0.00	0.00	0.00	0.00	66.09
— NA /										
47276S	2012 F250-4x4	182	0.00	0.00	66.09	0.00	0.00	0.00	0.00	66.09
FUEL - U / 27.5 / 11 - 06/04/2025			0.00	0.00	64.10	0.00	0.00	0.00	0.00	64.10
— NA /										
FUEL - U / 25.5 / 11 - 05/23/2025			0.00	0.00	59.44	0.00	0.00	0.00	0.00	59.44
— NA /										
48506s	2003 Silverado	0	0.00	0.00	123.54	0.00	0.00	0.00	0.00	123.54
FUEL - U / 9.7 / 11 - 06/03/2025			0.00	0.00	22.65	0.00	0.00	0.00	0.00	22.65
— NA /										
FUEL - U / 13.0 / 11 - 05/27/2025			0.00	0.00	30.29	0.00	0.00	0.00	0.00	30.29
— NA /										
48957S	2004 F150	150	0.00	0.00	52.94	0.00	0.00	0.00	0.00	52.94
FUEL - U / 23.2 / 11 - 05/17/2025			0.00	0.00	53.01	0.00	0.00	0.00	0.00	53.01
— NA /										
49006S	2004 F150	154	0.00	0.00	53.01	0.00	0.00	0.00	0.00	53.01
FUEL - U / 24.8 / 11 - 05/22/2025			0.00	0.00	57.74	0.00	0.00	0.00	0.00	57.74
— NA /										
FUEL - U / 22.5 / 11 - 05/29/2025			0.00	0.00	52.47	0.00	0.00	0.00	0.00	52.47
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
50144S	2005 SIERRA	340	0.00	0.00	110.21	0.00	0.00	0.00	0.00	110.21
FUEL - U / 17.8 / 11 - 06/04/2025			0.00	0.00	41.47	0.00	0.00	0.00	0.00	41.47
— NA /										
FUEL - U / 17.3 / 11 - 05/16/2025			0.00	0.00	39.53	0.00	0.00	0.00	0.00	39.53
— NA /										
FUEL - U / 19.0 / 11 - 05/28/2025			0.00	0.00	44.27	0.00	0.00	0.00	0.00	44.27
— NA /										
52509S	2006 F150	243	0.00	0.00	125.27	0.00	0.00	0.00	0.00	125.27
FUEL - U / 22.7 / 11 - 06/05/2025			0.00	0.00	52.41	0.00	0.00	0.00	0.00	52.41
— NA /										
FUEL - U / 16.3 / 12 - 05/27/2025			0.00	0.00	37.98	0.00	0.00	0.00	0.00	37.98
— NA /										
52510S	2006 F150	419	0.00	0.00	90.39	0.00	0.00	0.00	0.00	90.39
FUEL - D / 28.9 / 13 - 05/30/2025			0.00	0.00	73.51	0.00	0.00	0.00	0.00	73.51
— NA /										
55248S	2006 F450	238	0.00	0.00	73.51	0.00	0.00	0.00	0.00	73.51
FUEL - D / 16.7 / 13 - 06/09/2025			0.00	0.00	42.49	0.00	0.00	0.00	0.00	42.49
— NA /										
FUEL - D / 14.8 / 13 - 05/16/2025			0.00	0.00	37.64	0.00	0.00	0.00	0.00	37.64
— NA /										
58858S	2009 F250-4x4	192	0.00	0.00	80.13	0.00	0.00	0.00	0.00	80.13

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - D / 35.6 / 14 - 06/04/2025			0.00	0.00	90.35	0.00	0.00	0.00	0.00	90.35
— NA /										
61737S	2013 SA515	112	0.00	0.00	90.35	0.00	0.00	0.00	0.00	90.35
FUEL - U / 26.5 / 11 - 05/16/2025			0.00	0.00	60.78	0.00	0.00	0.00	0.00	60.78
— NA /										
FUEL - U / 18.6 / 11 - 05/28/2025			0.00	0.00	43.34	0.00	0.00	0.00	0.00	43.34
— NA /										
65560S	2014 F250-4x4	298	0.00	0.00	104.12	0.00	0.00	0.00	0.00	104.12
FUEL - U / 27.6 / 11 - 06/02/2025			0.00	0.00	64.28	0.00	0.00	0.00	0.00	64.28
— NA /										
65563S	2014 F250	250	0.00	0.00	64.28	0.00	0.00	0.00	0.00	64.28
FUEL - U / 28.5 / 12 - 05/27/2025			0.00	0.00	66.34	0.00	0.00	0.00	0.00	66.34
— NA /										
65565S	2014 F250	141	0.00	0.00	66.34	0.00	0.00	0.00	0.00	66.34
FUEL - U / 27.7 / 11 - 05/30/2025			0.00	0.00	64.47	0.00	0.00	0.00	0.00	64.47
— NA /										
65623s	2013 F250	430	0.00	0.00	64.47	0.00	0.00	0.00	0.00	64.47
FUEL - D / 26.0 / 13 - 05/20/2025			0.00	0.00	66.25	0.00	0.00	0.00	0.00	66.25
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - D / 24.4 / 13 - 05/30/2025			0.00	0.00	61.95	0.00	0.00	0.00	0.00	61.95
— NA /										
68280S	2008 F450	274	0.00	0.00	128.20	0.00	0.00	0.00	0.00	128.20
FUEL - D / 44.0 / 14 - 05/19/2025			0.00	0.00	112.20	0.00	0.00	0.00	0.00	112.20
— NA /										
71508s	2017 7600	170	0.00	0.00	112.20	0.00	0.00	0.00	0.00	112.20
FUEL - U / 10.6 / 11 - 05/15/2025			0.00	0.00	24.18	0.00	0.00	0.00	0.00	24.18
— NA /										
71519s	2016 Camry	157	0.00	0.00	24.18	0.00	0.00	0.00	0.00	24.18
FUEL - D / 23.0 / 13 - 06/04/2025			0.00	0.00	58.29	0.00	0.00	0.00	0.00	58.29
— NA /										
FUEL - D / 20.2 / 14 - 05/22/2025			0.00	0.00	51.46	0.00	0.00	0.00	0.00	51.46
— NA /										
77311s	2019 F250	0	0.00	0.00	109.75	0.00	0.00	0.00	0.00	109.75
FUEL - U / 32.3 / CC - 05/29/2025			0.00	0.00	103.35	0.00	0.00	0.00	0.00	103.35
— NA /										
FUEL - U / 3.9 / 11 - 05/30/2025			0.00	0.00	9.06	0.00	0.00	0.00	0.00	9.06
— NA /										
FUEL - U / 21.8 / 11 - 05/30/2025			0.00	0.00	50.75	0.00	0.00	0.00	0.00	50.75
— NA /										
80230S	2021 F450	545	0.00	0.00	163.16	0.00	0.00	0.00	0.00	163.16

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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 / 01 - 06/02/2025		0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
	— NA /									
	FUEL - U / 8.5 / 11 - 06/02/2025		0.00	0.00	19.85	0.00	0.00	0.00	0.00	19.85
	— NA /									
	FUEL - U / 0.6 / 11 - 06/02/2025		0.00	0.00	1.40	0.00	0.00	0.00	0.00	1.40
	— NA /									
	FUEL - U / 7.8 / 11 - 06/02/2025		0.00	0.00	18.22	0.00	0.00	0.00	0.00	18.22
	— NA /									
	FUEL - U / 0.2 / 11 - 06/02/2025		0.00	0.00	0.47	0.00	0.00	0.00	0.00	0.47
	— NA /									
	FUEL - U / 2.0 / 11 - 06/02/2025		0.00	0.00	4.68	0.00	0.00	0.00	0.00	4.68
	— NA /									
	FUEL - U / 1.9 / 11 - 06/02/2025		0.00	0.00	4.31	0.00	0.00	0.00	0.00	4.31
	— NA /									
	FUEL - U / 1.0 / 11 - 06/02/2025		0.00	0.00	2.33	0.00	0.00	0.00	0.00	2.33
	— NA /									
	FUEL - U / 1.0 / 11 - 06/02/2025		0.00	0.00	2.26	0.00	0.00	0.00	0.00	2.26
	— NA /									
	FUEL - U / 2.0 / 11 - 06/02/2025		0.00	0.00	4.68	0.00	0.00	0.00	0.00	4.68
	— NA /									
	FUEL - U / 3.6 / 12 - 06/02/2025		0.00	0.00	13.00	0.00	0.00	0.00	0.00	13.00
	— NA /									
	FUEL - U / 3.3 / 12 - 06/02/2025		0.00	0.00	23.34	0.00	0.00	0.00	0.00	23.34
	— NA /									
	FUEL - U / 1.9 / 12 - 06/02/2025		0.00	0.00	21.92	0.00	0.00	0.00	0.00	21.92
	— NA /									
	FUEL - U / 4.8 / 11 - 06/02/2025		0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14
	— NA /									
	FUEL - U / 12.6 / 11 - 06/02/2025		0.00	0.00	29.36	0.00	0.00	0.00	0.00	29.36
	— NA /									
	FUEL - U / 8.9 / 11 - 06/02/2025		0.00	0.00	20.67	0.00	0.00	0.00	0.00	20.67

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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 / 0.7 / 11 - 06/03/2025		0.00	0.00	1.65	0.00	0.00	0.00	0.00	1.65
	— NA /									
	FUEL - U / 9.2 / 11 - 06/03/2025		0.00	0.00	21.32	0.00	0.00	0.00	0.00	21.32
	— NA /									
	FUEL - U / 6.0 / 11 - 06/03/2025		0.00	0.00	13.98	0.00	0.00	0.00	0.00	13.98
	— NA /									
	FUEL - U / 1.3 / 11 - 06/03/2025		0.00	0.00	2.91	0.00	0.00	0.00	0.00	2.91
	— NA /									
	FUEL - U / 10.4 / 11 - 06/04/2025		0.00	0.00	24.14	0.00	0.00	0.00	0.00	24.14
	— NA /									
	FUEL - U / 2.2 / 11 - 06/04/2025		0.00	0.00	9.81	0.00	0.00	0.00	0.00	9.81
	— NA /									
	FUEL - U / 10.1 / 11 - 06/04/2025		0.00	0.00	31.41	0.00	0.00	0.00	0.00	31.41
	— NA /									
	FUEL - U / 8.9 / 11 - 06/04/2025		0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
	— NA /									
	FUEL - U / 1.3 / 11 - 06/04/2025		0.00	0.00	2.94	0.00	0.00	0.00	0.00	2.94
	— NA /									
	FUEL - U / 2.7 / 11 - 06/04/2025		0.00	0.00	6.34	0.00	0.00	0.00	0.00	6.34
	— NA /									
	FUEL - U / 2.0 / 11 - 06/04/2025		0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
	— NA /									
	FUEL - U / 7.6 / 11 - 06/04/2025		0.00	0.00	17.75	0.00	0.00	0.00	0.00	17.75
	— NA /									
	FUEL - U / 2.0 / 12 - 06/04/2025		0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
	— NA /									
	FUEL - U / 6.1 / 12 - 06/04/2025		0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
	— NA /									
	FUEL - U / 2.2 / 12 - 06/04/2025		0.00	0.00	5.20	0.00	0.00	0.00	0.00	5.20
	— NA /									
	FUEL - U / 2.1 / 12 - 06/04/2025		0.00	0.00	4.92	0.00	0.00	0.00	0.00	4.92
	— NA /									
	FUEL - U / 3.0 / 12 - 06/04/2025		0.00	0.00	7.04	0.00	0.00	0.00	0.00	7.04

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /	FUEL - D / 19.4 / 14 - 06/04/2025		0.00	0.00	49.35	0.00	0.00	0.00	0.00	49.35
— NA /	FUEL - U / 6.4 / 11 - 06/04/2025		0.00	0.00	15.01	0.00	0.00	0.00	0.00	15.01
— NA /	FUEL - U / 1.4 / 11 - 06/05/2025		0.00	0.00	3.23	0.00	0.00	0.00	0.00	3.23
— NA /	FUEL - U / 1.9 / 11 - 06/05/2025		0.00	0.00	4.36	0.00	0.00	0.00	0.00	4.36
— NA /	FUEL - U / 0.1 / 11 - 06/05/2025		0.00	0.00	0.23	0.00	0.00	0.00	0.00	0.23
— NA /	FUEL - U / 0.2 / 11 - 06/05/2025		0.00	0.00	0.56	0.00	0.00	0.00	0.00	0.56
— NA /	FUEL - U / 1.0 / 11 - 06/05/2025		0.00	0.00	2.33	0.00	0.00	0.00	0.00	2.33
— NA /	FUEL - U / 3.2 / 11 - 06/05/2025		0.00	0.00	7.39	0.00	0.00	0.00	0.00	7.39
— NA /	FUEL - U / 1.5 / 11 - 06/05/2025		0.00	0.00	3.56	0.00	0.00	0.00	0.00	3.56
— NA /	FUEL - U / 9.0 / 12 - 06/05/2025		0.00	0.00	20.74	0.00	0.00	0.00	0.00	20.74
— NA /	FUEL - U / 6.8 / 12 - 06/05/2025		0.00	0.00	15.71	0.00	0.00	0.00	0.00	15.71
— NA /	FUEL - U / 7.6 / 12 - 06/05/2025		0.00	0.00	17.60	0.00	0.00	0.00	0.00	17.60
— NA /	FUEL - U / 1.6 / 12 - 06/05/2025		0.00	0.00	3.77	0.00	0.00	0.00	0.00	3.77
— NA /	FUEL - U / 5.1 / 11 - 06/05/2025		0.00	0.00	11.85	0.00	0.00	0.00	0.00	11.85
— NA /	FUEL - U / 1.9 / 12 - 06/05/2025		0.00	0.00	4.33	0.00	0.00	0.00	0.00	4.33
— NA /	FUEL - U / 8.9 / 11 - 06/05/2025		0.00	0.00	20.61	0.00	0.00	0.00	0.00	20.61

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 6.6 / 11 - 06/05/2025		0.00	0.00	15.20	0.00	0.00	0.00	0.00	15.20
	— NA /									
	FUEL - U / 8.5 / 11 - 06/05/2025		0.00	0.00	19.54	0.00	0.00	0.00	0.00	19.54
	— NA /									
	FUEL - U / 3.7 / 11 - 06/05/2025		0.00	0.00	8.45	0.00	0.00	0.00	0.00	8.45
	— NA /									
	FUEL - U / 2.9 / 11 - 06/05/2025		0.00	0.00	6.65	0.00	0.00	0.00	0.00	6.65
	— NA /									
	FUEL - U / 1.0 / 11 - 06/05/2025		0.00	0.00	2.31	0.00	0.00	0.00	0.00	2.31
	— NA /									
	FUEL - U / 1.7 / 11 - 06/06/2025		0.00	0.00	3.81	0.00	0.00	0.00	0.00	3.81
	— NA /									
	FUEL - U / 21.1 / 11 - 06/06/2025		0.00	0.00	48.74	0.00	0.00	0.00	0.00	48.74
	— NA /									
	FUEL - U / 7.0 / 11 - 06/06/2025		0.00	0.00	16.17	0.00	0.00	0.00	0.00	16.17
	— NA /									
	FUEL - U / 4.1 / 11 - 06/06/2025		0.00	0.00	9.52	0.00	0.00	0.00	0.00	9.52
	— NA /									
	FUEL - D / 38.1 / 13 - 06/06/2025		0.00	0.00	96.75	0.00	0.00	0.00	0.00	96.75
	— NA /									
	FUEL - U / 2.2 / 12 - 06/06/2025		0.00	0.00	4.99	0.00	0.00	0.00	0.00	4.99
	— NA /									
	FUEL - U / 2.5 / 11 - 06/06/2025		0.00	0.00	5.82	0.00	0.00	0.00	0.00	5.82
	— NA /									
	FUEL - U / 5.4 / 11 - 06/06/2025		0.00	0.00	12.54	0.00	0.00	0.00	0.00	12.54
	— NA /									
	FUEL - U / 6.3 / 11 - 06/09/2025		0.00	0.00	14.60	0.00	0.00	0.00	0.00	14.60
	— NA /									
	FUEL - U / 6.9 / 11 - 06/09/2025		0.00	0.00	16.01	0.00	0.00	0.00	0.00	16.01
	— NA /									
	FUEL - U / 4.8 / 11 - 06/09/2025		0.00	0.00	11.02	0.00	0.00	0.00	0.00	11.02
	— NA /									
	FUEL - U / 8.1 / 12 - 06/09/2025		0.00	0.00	18.69	0.00	0.00	0.00	0.00	18.69

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 4.9 / 12 - 05/15/2025		0.00	0.00	11.27	0.00	0.00	0.00	0.00	11.27
	— NA /									
	FUEL - U / 8.6 / 12 - 05/15/2025		0.00	0.00	19.60	0.00	0.00	0.00	0.00	19.60
	— NA /									
	FUEL - D / 5.4 / 13 - 05/15/2025		0.00	0.00	13.77	0.00	0.00	0.00	0.00	13.77
	— NA /									
	FUEL - D / 29.5 / 13 - 05/15/2025		0.00	0.00	75.10	0.00	0.00	0.00	0.00	75.10
	— NA /									
	FUEL - U / 2.1 / 11 - 05/16/2025		0.00	0.00	4.90	0.00	0.00	0.00	0.00	4.90
	— NA /									
	FUEL - U / 2.0 / 11 - 05/16/2025		0.00	0.00	4.56	0.00	0.00	0.00	0.00	4.56
	— NA /									
	FUEL - U / 6.3 / 11 - 05/16/2025		0.00	0.00	14.47	0.00	0.00	0.00	0.00	14.47
	— NA /									
	FUEL - U / 2.0 / 12 - 05/16/2025		0.00	0.00	4.58	0.00	0.00	0.00	0.00	4.58
	— NA /									
	FUEL - U / 6.4 / 12 - 05/16/2025		0.00	0.00	14.72	0.00	0.00	0.00	0.00	14.72
	— NA /									
	FUEL - U / 1.3 / 12 - 05/16/2025		0.00	0.00	2.86	0.00	0.00	0.00	0.00	2.86
	— NA /									
	FUEL - U / 3.7 / 12 - 05/16/2025		0.00	0.00	8.54	0.00	0.00	0.00	0.00	8.54
	— NA /									
	FUEL - D / 14.1 / 14 - 05/16/2025		0.00	0.00	35.90	0.00	0.00	0.00	0.00	35.90
	— NA /									
	FUEL - U / 6.4 / 11 - 05/17/2025		0.00	0.00	14.56	0.00	0.00	0.00	0.00	14.56
	— NA /									
	FUEL - U / 1.7 / 11 - 05/17/2025		0.00	0.00	3.89	0.00	0.00	0.00	0.00	3.89
	— NA /									
	FUEL - U / 10.2 / 11 - 05/19/2025		0.00	0.00	23.34	0.00	0.00	0.00	0.00	23.34
	— NA /									
	FUEL - U / 1.9 / 11 - 05/19/2025		0.00	0.00	4.40	0.00	0.00	0.00	0.00	4.40
	— NA /									
	FUEL - U / 2.0 / 11 - 05/19/2025		0.00	0.00	4.58	0.00	0.00	0.00	0.00	4.58

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 6.1 / 11 - 05/19/2025		0.00	0.00	13.88	0.00	0.00	0.00	0.00	13.88
	— NA /									
	FUEL - D / 8.8 / 13 - 05/19/2025		0.00	0.00	22.44	0.00	0.00	0.00	0.00	22.44
	— NA /									
	FUEL - U / 3.9 / 11 - 05/20/2025		0.00	0.00	8.82	0.00	0.00	0.00	0.00	8.82
	— NA /									
	FUEL - U / 2.0 / 11 - 05/20/2025		0.00	0.00	9.09	0.00	0.00	0.00	0.00	9.09
	— NA /									
	FUEL - U / 2.1 / 11 - 05/20/2025		0.00	0.00	4.76	0.00	0.00	0.00	0.00	4.76
	— NA /									
	FUEL - U / 1.8 / 11 - 05/20/2025		0.00	0.00	4.21	0.00	0.00	0.00	0.00	4.21
	— NA /									
	FUEL - U / 5.9 / 11 - 05/20/2025		0.00	0.00	13.51	0.00	0.00	0.00	0.00	13.51
	— NA /									
	FUEL - U / 1.7 / 11 - 05/20/2025		0.00	0.00	3.92	0.00	0.00	0.00	0.00	3.92
	— NA /									
	FUEL - U / 2.2 / 12 - 05/20/2025		0.00	0.00	4.97	0.00	0.00	0.00	0.00	4.97
	— NA /									
	FUEL - U / 2.0 / 12 - 05/20/2025		0.00	0.00	4.58	0.00	0.00	0.00	0.00	4.58
	— NA /									
	FUEL - U / 6.1 / 12 - 05/20/2025		0.00	0.00	13.88	0.00	0.00	0.00	0.00	13.88
	— NA /									
	FUEL - U / 2.0 / 12 - 05/20/2025		0.00	0.00	4.58	0.00	0.00	0.00	0.00	4.58
	— NA /									
	FUEL - D / 19.4 / 13 - 05/20/2025		0.00	0.00	49.57	0.00	0.00	0.00	0.00	49.57
	— NA /									
	FUEL - U / 3.6 / 11 - 05/20/2025		0.00	0.00	8.22	0.00	0.00	0.00	0.00	8.22
	— NA /									
	FUEL - U / 16.8 / 11 - 05/20/2025		0.00	0.00	38.54	0.00	0.00	0.00	0.00	38.54
	— NA /									
	FUEL - U / 5.2 / 11 - 05/20/2025		0.00	0.00	11.98	0.00	0.00	0.00	0.00	11.98
	— NA /									
	FUEL - U / 14.2 / 11 - 05/20/2025		0.00	0.00	32.52	0.00	0.00	0.00	0.00	32.52

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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 / 1.4 / 11 - 05/21/2025		0.00	0.00	3.23	0.00	0.00	0.00	0.00	3.23
— NA /	FUEL - U / 3.6 / 12 - 05/21/2025		0.00	0.00	8.24	0.00	0.00	0.00	0.00	8.24
— NA /	FUEL - U / 1.5 / 12 - 05/21/2025		0.00	0.00	3.46	0.00	0.00	0.00	0.00	3.46
— NA /	FUEL - U / 4.4 / 12 - 05/21/2025		0.00	0.00	9.96	0.00	0.00	0.00	0.00	9.96
— NA /	FUEL - U / 0.3 / 11 - 05/21/2025		0.00	0.00	0.78	0.00	0.00	0.00	0.00	0.78
— NA /	FUEL - U / 7.2 / 11 - 05/22/2025		0.00	0.00	16.75	0.00	0.00	0.00	0.00	16.75
— NA /	FUEL - U / 6.8 / 11 - 05/22/2025		0.00	0.00	15.87	0.00	0.00	0.00	0.00	15.87
— NA /	FUEL - U / 2.0 / 11 - 05/22/2025		0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
— NA /	FUEL - U / 1.3 / 11 - 05/22/2025		0.00	0.00	2.96	0.00	0.00	0.00	0.00	2.96
— NA /	FUEL - U / 11.2 / 11 - 05/22/2025		0.00	0.00	26.00	0.00	0.00	0.00	0.00	26.00
— NA /	FUEL - U / 2.5 / 11 - 05/22/2025		0.00	0.00	5.83	0.00	0.00	0.00	0.00	5.83
— NA /	FUEL - U / 1.0 / 11 - 05/22/2025		0.00	0.00	2.38	0.00	0.00	0.00	0.00	2.38
— NA /	FUEL - U / 9.7 / 11 - 05/22/2025		0.00	0.00	22.60	0.00	0.00	0.00	0.00	22.60
— NA /	FUEL - U / 6.7 / 11 - 05/22/2025		0.00	0.00	15.63	0.00	0.00	0.00	0.00	15.63
— NA /	FUEL - U / 0.2 / 12 - 05/22/2025		0.00	0.00	0.41	0.00	0.00	0.00	0.00	0.41
— NA /	FUEL - U / 4.6 / 12 - 05/22/2025		0.00	0.00	10.67	0.00	0.00	0.00	0.00	10.67

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.8 / 12 - 05/22/2025		0.00	0.00	8.83	0.00	0.00	0.00	0.00	8.83
	— NA /									
	FUEL - U / 13.0 / 12 - 05/22/2025		0.00	0.00	30.20	0.00	0.00	0.00	0.00	30.20
	— NA /									
	FUEL - U / 1.7 / 12 - 05/22/2025		0.00	0.00	3.96	0.00	0.00	0.00	0.00	3.96
	— NA /									
	FUEL - D / 4.7 / 13 - 05/22/2025		0.00	0.00	11.84	0.00	0.00	0.00	0.00	11.84
	— NA /									
	FUEL - U / 0.1 / 11 - 05/22/2025		0.00	0.00	0.23	0.00	0.00	0.00	0.00	0.23
	— NA /									
	FUEL - U / 3.9 / 11 - 05/22/2025		0.00	0.00	9.06	0.00	0.00	0.00	0.00	9.06
	— NA /									
	FUEL - U / 9.4 / 11 - 05/23/2025		0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
	— NA /									
	FUEL - U / 12.8 / 11 - 05/23/2025		0.00	0.00	29.87	0.00	0.00	0.00	0.00	29.87
	— NA /									
	FUEL - U / 7.3 / 11 - 05/23/2025		0.00	0.00	16.94	0.00	0.00	0.00	0.00	16.94
	— NA /									
	FUEL - U / 3.1 / 12 - 05/23/2025		0.00	0.00	7.32	0.00	0.00	0.00	0.00	7.32
	— NA /									
	FUEL - U / 1.7 / 12 - 05/23/2025		0.00	0.00	3.84	0.00	0.00	0.00	0.00	3.84
	— NA /									
	FUEL - D / 10.9 / 14 - 05/23/2025		0.00	0.00	27.58	0.00	0.00	0.00	0.00	27.58
	— NA /									
	FUEL - U / 4.6 / 11 - 05/23/2025		0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
	— NA /									
	FUEL - U / 1.7 / 11 - 05/23/2025		0.00	0.00	4.03	0.00	0.00	0.00	0.00	4.03
	— NA /									
	FUEL - U / 9.9 / 11 - 05/23/2025		0.00	0.00	22.95	0.00	0.00	0.00	0.00	22.95
	— NA /									
	FUEL - U / 1.5 / 12 - 05/27/2025		0.00	0.00	51.26	0.00	0.00	0.00	0.00	51.26
	— NA /									
	FUEL - U / 1.3 / 11 - 05/27/2025		0.00	0.00	3.12	0.00	0.00	0.00	0.00	3.12

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 11.8 / 13 - 05/29/2025		0.00	0.00	29.90	0.00	0.00	0.00	0.00	29.90
	— NA /									
	FUEL - D / 17.3 / 13 - 05/29/2025		0.00	0.00	43.84	0.00	0.00	0.00	0.00	43.84
	— NA /									
	FUEL - U / 4.8 / 11 - 05/29/2025		0.00	0.00	11.23	0.00	0.00	0.00	0.00	11.23
	— NA /									
	FUEL - U / 8.8 / 11 - 05/29/2025		0.00	0.00	20.53	0.00	0.00	0.00	0.00	20.53
	— NA /									
	FUEL - U / 1.6 / 11 - 05/29/2025		0.00	0.00	3.70	0.00	0.00	0.00	0.00	3.70
	— NA /									
	FUEL - U / 7.4 / 11 - 05/29/2025		0.00	0.00	17.15	0.00	0.00	0.00	0.00	17.15
	— NA /									
	FUEL - U / 6.1 / 11 - 05/29/2025		0.00	0.00	14.10	0.00	0.00	0.00	0.00	14.10
	— NA /									
	FUEL - U / 2.0 / 11 - 05/29/2025		0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
	— NA /									
	FUEL - U / 7.5 / 11 - 05/30/2025		0.00	0.00	31.41	0.00	0.00	0.00	0.00	31.41
	— NA /									
	FUEL - U / 2.0 / 11 - 05/30/2025		0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
	— NA /									
	FUEL - U / 9.0 / 11 - 05/30/2025		0.00	0.00	20.95	0.00	0.00	0.00	0.00	20.95
	— NA /									
	FUEL - U / 3.1 / 11 - 05/30/2025		0.00	0.00	7.18	0.00	0.00	0.00	0.00	7.18
	— NA /									
	FUEL - U / 4.2 / 12 - 05/30/2025		0.00	0.00	9.81	0.00	0.00	0.00	0.00	9.81
	— NA /									
	FUEL - U / 1.4 / 12 - 05/30/2025		0.00	0.00	3.36	0.00	0.00	0.00	0.00	3.36
	— NA /									
	FUEL - U / 5.4 / 11 - 05/30/2025		0.00	0.00	12.65	0.00	0.00	0.00	0.00	12.65
	— NA /									
egr19	1990 CAN	0	0.00	0.00	3,081.60	0.00	0.00	0.00	0.00	3,081.60

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 4.3 / 11 - 05/20/2025			0.00	0.00	9.92	0.00	0.00	0.00	0.00	9.92
— NA /										
FUEL - U / 6.1 / 11 - 05/28/2025			0.00	0.00	14.14	0.00	0.00	0.00	0.00	14.14
— NA /										
EGUV139	2022 HIJET	0	0.00	0.00	24.06	0.00	0.00	0.00	0.00	24.06
ACCT : 121806										
		5,623	0.00	0.00	5,206.74	0.00	0.00	0.00	0.00	5,206.74
ACCOUNT CODE: 176035										
FUEL - U / 21.8 / 12 - 05/30/2025			0.00	0.00	50.89	0.00	0.00	0.00	0.00	50.89
— NA /										
60206S	2011 SAVANA	192	0.00	0.00	50.89	0.00	0.00	0.00	0.00	50.89
ACCT : 176035										
		192	0.00	0.00	50.89	0.00	0.00	0.00	0.00	50.89
ACCOUNT CODE: 177305										
FUEL - U / 4.7 / 11 - 06/04/2025			0.00	0.00	10.97	0.00	0.00	0.00	0.00	10.97
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	10.97	0.00	0.00	0.00	0.00	10.97
ACCT : 177305										
		0	0.00	0.00	10.97	0.00	0.00	0.00	0.00	10.97

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 180362										
FUEL - U / 10.0 / 12 - 06/06/2025			0.00	0.00	23.10	0.00	0.00	0.00	0.00	23.10
— NA /										
FUEL - U / 11.3 / 12 - 05/23/2025			0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
— NA /										
25367S	2016 VAN	41	0.00	0.00	49.31	0.00	0.00	0.00	0.00	49.31
FUEL - U / 20.4 / 11 - 06/06/2025			0.00	0.00	47.01	0.00	0.00	0.00	0.00	47.01
— NA /										
FUEL - U / 22.5 / 11 - 05/28/2025			0.00	0.00	52.52	0.00	0.00	0.00	0.00	52.52
— NA /										
25368S	2017 F350	266	0.00	0.00	99.53	0.00	0.00	0.00	0.00	99.53
ACCT : 180362										
		307	0.00	0.00	148.84	0.00	0.00	0.00	0.00	148.84
ACCOUNT CODE: 180368										
FUEL - D / 14.9 / 13 - 06/04/2025			0.00	0.00	37.72	0.00	0.00	0.00	0.00	37.72
— NA /										
FUEL - D / 19.2 / 13 - 05/27/2025			0.00	0.00	48.67	0.00	0.00	0.00	0.00	48.67
— NA /										
86459S	2024 TRASH TRUC	249	0.00	0.00	86.39	0.00	0.00	0.00	0.00	86.39

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT :	180368	249	0.00	0.00	86.39	0.00	0.00	0.00	0.00	86.39
DEPARTMENT SUBTOTALS :		11,465	0.00	40.00	7,319.57	5.72	0.00	0.00	0.00	7,365.29
BREAKDOWN OF CHARGES:		MILEAGE				0.00	PARTS (WO'S)			0.00
EQUIPMENT COUNT :	62	MOTOR POOL				0.00	PARTS (IND.ISS.)			5.72
DEPARTMENT :	050011	BASE				0.00	CREDITS			0.00
		INSURANCE				0.00	MISCELLANEOUS			0.00
		OTHER				40.00	LABOR			0.00
		REPLACEMENT				0.00	SUBLETS			0.00
		FUEL				7,319.57				

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DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 16.0 / 11 - 05/28/2025			0.00	0.00	37.16	0.00	0.00	0.00	0.00	37.16
— NA /										
48532S	2003 S-10	132	0.00	0.00	37.16	0.00	0.00	0.00	0.00	37.16
FUEL - U / 15.1 / 11 - 05/21/2025			0.00	0.00	34.60	0.00	0.00	0.00	0.00	34.60
— NA /										
55085S	2007 EXPLORER	0	0.00	0.00	34.60	0.00	0.00	0.00	0.00	34.60
FUEL - U / 13.0 / 12 - 05/30/2025			0.00	0.00	30.38	0.00	0.00	0.00	0.00	30.38
— NA /										
74689S	2018 EXPLORER	164	0.00	0.00	30.38	0.00	0.00	0.00	0.00	30.38
ACCT : 119644		296	0.00	0.00	102.14	0.00	0.00	0.00	0.00	102.14
ACCOUNT CODE: 121806										
FUEL - U / 15.2 / 12 - 05/20/2025			0.00	0.00	34.83	0.00	0.00	0.00	0.00	34.83
— NA /										
FUEL - U / 15.3 / 11 - 05/29/2025			0.00	0.00	35.63	0.00	0.00	0.00	0.00	35.63
— NA /										
74647s	2018 Frontier	355	0.00	0.00	70.46	0.00	0.00	0.00	0.00	70.46

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL	
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529											
ACCT :	121806	355	0.00	0.00	70.46	0.00	0.00	0.00	0.00	70.46	
DEPARTMENT SUBTOTALS :		651	0.00	0.00	172.60	0.00	0.00	0.00	0.00	172.60	
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			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		172.60				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050016 / FS-Building Systems Renae Criner 0529

ACCOUNT CODE: 118216

FUEL - U / 18.0 / 11 - 06/02/2025
— NA /

87177S	2018 F150	124	0.00	0.00	41.85	0.00	0.00	0.00	0.00	41.85
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ACCT :	118216	124	0.00	0.00	41.85	0.00	0.00	0.00	0.00	41.85
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DEPARTMENT SUBTOTALS :		124	0.00	0.00	41.85	0.00	0.00	0.00	0.00	41.85
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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 :	050016	BASE		0.00		CREDITS		0.00
		INSURANCE		0.00		MISCELLANEOUS		0.00
		OTHER		0.00		LABOR		0.00
		REPLACEMENT		0.00		SUBLETS		0.00
		FUEL		41.85				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050017 / Facilities Special Ops/Events - Anthony Watson										
ACCOUNT CODE: 119621										
FUEL - U / 23.8 / 11 - 05/29/2025			0.00	0.00	55.48	0.00	0.00	0.00	0.00	55.48
— NA /										
60151S	2010 12 PAS VAN	126	0.00	0.00	55.48	0.00	0.00	0.00	0.00	55.48
FUEL - U / 18.3 / 11 - 05/27/2025			0.00	0.00	42.57	0.00	0.00	0.00	0.00	42.57
— NA /										
68330S	2016 Caravan	203	0.00	0.00	42.57	0.00	0.00	0.00	0.00	42.57
ACCT : 119621		329	0.00	0.00	98.05	0.00	0.00	0.00	0.00	98.05
DEPARTMENT SUBTOTALS :		329	0.00	0.00	98.05	0.00	0.00	0.00	0.00	98.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			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		98.05					

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 / 18.7 / 11 - 05/19/2025 NA /			0.00	0.00	42.80	0.00	0.00	0.00	0.00	42.80
68323S	2016 Caravan	228	0.00	0.00	42.80	0.00	0.00	0.00	0.00	42.80
FUEL - U / 10.4 / 11 - 06/05/2025 NA /			0.00	0.00	24.30	0.00	0.00	0.00	0.00	24.30
FUEL - U / 12.5 / 11 - 05/22/2025 NA /			0.00	0.00	29.10	0.00	0.00	0.00	0.00	29.10
68331S	2016 Caravan	0	0.00	0.00	53.40	0.00	0.00	0.00	0.00	53.40
FUEL - U / 22.8 / 11 - 06/09/2025 NA /			0.00	0.00	52.71	0.00	0.00	0.00	0.00	52.71
FUEL - U / 26.8 / 12 - 05/22/2025 NA /			0.00	0.00	62.51	0.00	0.00	0.00	0.00	62.51
87176S	2022 Express 2500	589	0.00	0.00	115.22	0.00	0.00	0.00	0.00	115.22
ACCT :	118211	817	0.00	0.00	211.42	0.00	0.00	0.00	0.00	211.42
ACCOUNT CODE: 119619										
FUEL - U / 28.1 / 11 - 05/23/2025 NA /			0.00	0.00	65.50	0.00	0.00	0.00	0.00	65.50

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
87173S	2022 Express 2500	218	0.00	0.00	65.50	0.00	0.00	0.00	0.00	65.50
ACCT : 119619		218	0.00	0.00	65.50	0.00	0.00	0.00	0.00	65.50
DEPARTMENT SUBTOTALS :		1,035	0.00	0.00	276.92	0.00	0.00	0.00	0.00	276.92
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	276.92					

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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 / 20.3 / 11 - 05/23/2025			0.00	0.00	47.21	0.00	0.00	0.00	0.00	47.21
— NA /										
50146S	2005 F150	175	0.00	0.00	47.21	0.00	0.00	0.00	0.00	47.21
FUEL - U / 30.1 / 11 - 06/04/2025			0.00	0.00	70.02	0.00	0.00	0.00	0.00	70.02
— NA /										
55082S	2007 SIERRA	0	0.00	0.00	70.02	0.00	0.00	0.00	0.00	70.02
ACCT :	121859	175	0.00	0.00	117.23	0.00	0.00	0.00	0.00	117.23
ACCOUNT CODE: 122672										
FUEL - U / 20.0 / 12 - 06/09/2025			0.00	0.00	46.20	0.00	0.00	0.00	0.00	46.20
— NA /										
FUEL - U / 22.5 / 12 - 05/27/2025			0.00	0.00	52.43	0.00	0.00	0.00	0.00	52.43
— NA /										
PARTS ISSUE # I312833			0.00	0.00	0.00	5.30	0.00	0.00	0.00	5.30
— NA /										
65561S	2014 F250	364	0.00	0.00	98.63	5.30	0.00	0.00	0.00	103.93
FUEL - U / 28.1 / 11 - 05/20/2025			0.00	0.00	64.23	0.00	0.00	0.00	0.00	64.23
— NA /										
FUEL - U / 26.5 / 11 - 05/30/2025			0.00	0.00	61.75	0.00	0.00	0.00	0.00	61.75

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DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
NA /										
65562S	2014 F250	404	0.00	0.00	125.98	0.00	0.00	0.00	0.00	125.98
FUEL - U / 30.9 / 11 - 05/23/2025			0.00	0.00	71.93	0.00	0.00	0.00	0.00	71.93
NA /										
66969S	2015 F250-4x4	226	0.00	0.00	71.93	0.00	0.00	0.00	0.00	71.93
FUEL - U / 29.0 / 11 - 06/03/2025			0.00	0.00	67.66	0.00	0.00	0.00	0.00	67.66
NA /										
66970S	2015 F250-4x4	228	0.00	0.00	67.66	0.00	0.00	0.00	0.00	67.66
FUEL - D / 18.8 / 13 - 06/04/2025			0.00	0.00	47.83	0.00	0.00	0.00	0.00	47.83
NA /										
FUEL - D / 26.5 / 13 - 05/20/2025			0.00	0.00	67.50	0.00	0.00	0.00	0.00	67.50
NA /										
74627s	2018 Workstar 7400	246	0.00	0.00	115.33	0.00	0.00	0.00	0.00	115.33
FUEL - D / 4.4 / 14 - 06/02/2025			0.00	0.00	11.25	0.00	0.00	0.00	0.00	11.25
NA /										
FUEL - D / 25.7 / 14 - 06/03/2025			0.00	0.00	65.33	0.00	0.00	0.00	0.00	65.33
NA /										
FUEL - U / 3.5 / 11 - 05/16/2025			0.00	0.00	7.99	0.00	0.00	0.00	0.00	7.99
NA /										
FUEL - D / 3.9 / 14 - 05/19/2025			0.00	0.00	10.02	0.00	0.00	0.00	0.00	10.02
NA /										
FUEL - D / 0.2 / 14 - 05/19/2025			0.00	0.00	0.56	0.00	0.00	0.00	0.00	0.56

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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 / 17.8 / 14 - 05/20/2025			0.00	0.00	45.42	0.00	0.00	0.00	0.00	45.42
— NA /										
FUEL - D / 26.6 / 14 - 05/20/2025			0.00	0.00	67.75	0.00	0.00	0.00	0.00	67.75
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	208.32	0.00	0.00	0.00	0.00	208.32
ACCT :	122672	1,468	0.00	0.00	687.85	5.30	0.00	0.00	0.00	693.15
DEPARTMENT SUBTOTALS :		1,643	0.00	0.00	805.08	5.30	0.00	0.00	0.00	810.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT : 8			MOTOR POOL		0.00		PARTS (IND.ISS.)		5.30	
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		805.08					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - D / 5.5 / 13 - 06/06/2025										
— NA /										
FUEL - D / 4.9 / 13 - 05/19/2025										
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	26.23	0.00	0.00	0.00	0.00	26.23
FUEL - D / 3.4 / 14 - 05/19/2025										
— NA /										
EGUV094	2021 All Terrain	0	0.00	0.00	8.64	0.00	0.00	0.00	0.00	8.64
FUEL - D / 3.6 / 13 - 05/19/2025										
— NA /										
EGUV096	2022 All Terrain	0	0.00	0.00	9.10	0.00	0.00	0.00	0.00	9.10
ACCT :	118166	0	0.00	0.00	43.97	0.00	0.00	0.00	0.00	43.97

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	43.97	0.00	0.00	0.00	0.00	43.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		43.97					

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DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
FUEL - U / 18.2 / 11 - 05/28/2025			0.00	0.00	42.38	0.00	0.00	0.00	0.00	42.38
— NA /										
50142S	2005 COLORADO	258	0.00	0.00	42.38	0.00	0.00	0.00	0.00	42.38
WORK ORDER # 0000116792			0.00	0.00	0.00	21.52	55.00	0.00	5.00	81.52
— NA /										
60162S	2011 ESCAPE	37	0.00	0.00	0.00	21.52	55.00	0.00	5.00	81.52
FUEL - U / 11.7 / 12 - 06/02/2025			0.00	0.00	27.35	0.00	0.00	0.00	0.00	27.35
— NA /										
68267S	2015 COMPASS	153	0.00	0.00	27.35	0.00	0.00	0.00	0.00	27.35
FUEL - U / 14.3 / 12 - 06/02/2025			0.00	0.00	33.20	0.00	0.00	0.00	0.00	33.20
— NA /										
FUEL - U / 7.5 / 11 - 05/19/2025			0.00	0.00	17.11	0.00	0.00	0.00	0.00	17.11
— NA /										
69980s	2016 EXPLORER	366	0.00	0.00	50.31	0.00	0.00	0.00	0.00	50.31
FUEL - U / 8.9 / CC - 05/24/2025			0.00	0.00	28.40	0.00	0.00	0.00	0.00	28.40
— NA /										
FUEL - U / 12.9 / 12 - 05/27/2025			0.00	0.00	30.03	0.00	0.00	0.00	0.00	30.03
— NA /										
WORK ORDER # 0000116781			0.00	0.00	0.00	14.40	25.00	0.00	0.00	39.40

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
NA /										
80228S	2021 Rogue	36	0.00	0.00	58.43	14.40	25.00	0.00	0.00	97.83
ACCT : 176160		850	0.00	0.00	178.47	35.92	80.00	0.00	5.00	299.39
DEPARTMENT SUBTOTALS :		850	0.00	0.00	178.47	35.92	80.00	0.00	5.00	299.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				35.92
EQUIPMENT COUNT : 5			MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT : 051600			BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				5.00
			OTHER		0.00	LABOR				80.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		178.47					

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DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
FUEL - U / 25.4 / 11 - 06/05/2025			0.00	0.00	59.09	0.00	0.00	0.00	0.00	59.09
— NA /										
FUEL - U / 24.3 / 11 - 05/19/2025			0.00	0.00	55.74	0.00	0.00	0.00	0.00	55.74
— NA /										
61729S	2012 12 PAS VAN	0	0.00	0.00	114.83	0.00	0.00	0.00	0.00	114.83
FUEL - U / 15.9 / 11 - 06/05/2025			0.00	0.00	37.07	0.00	0.00	0.00	0.00	37.07
— NA /										
74666s	2018 F150	206	0.00	0.00	37.07	0.00	0.00	0.00	0.00	37.07
FUEL - U / 39.0 / 11 - 05/20/2025			0.00	0.00	89.20	0.00	0.00	0.00	0.00	89.20
— NA /										
74690S	2019 F250-4x4	187	0.00	0.00	89.20	0.00	0.00	0.00	0.00	89.20
FUEL - D / 29.6 / 13 - 05/20/2025			0.00	0.00	75.40	0.00	0.00	0.00	0.00	75.40
— NA /										
76291s	2008 F450	144	0.00	0.00	75.40	0.00	0.00	0.00	0.00	75.40
ACCT :	177305	537	0.00	0.00	316.50	0.00	0.00	0.00	0.00	316.50

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		537	0.00	0.00	316.50	0.00	0.00	0.00	0.00	316.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	054300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		316.50					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 055501 / CPIF Communications - Meghan Marsh (0556)										
ACCOUNT CODE: 180370										
FUEL - U / 14.1 / 12 - 05/27/2025			0.00	0.00	32.92	0.00	0.00	0.00	0.00	32.92
— NA /										
77331s	2019 Journey	174	0.00	0.00	32.92	0.00	0.00	0.00	0.00	32.92
ACCT :	180370	174	0.00	0.00	32.92	0.00	0.00	0.00	0.00	32.92
DEPARTMENT SUBTOTALS :		174	0.00	0.00	32.92	0.00	0.00	0.00	0.00	32.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			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		32.92				

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529										
ACCOUNT CODE: 119625										
WORK ORDER # 0000116775			0.00	0.00	0.00	2.86	117.50	0.00	0.00	120.36
— NA /										
52535S	2007 ESCAPE	0	0.00	0.00	0.00	2.86	117.50	0.00	0.00	120.36
FUEL - U / 11.4 / 11 - 05/20/2025			0.00	0.00	26.11	0.00	0.00	0.00	0.00	26.11
— NA /										
FUEL - U / 5.9 / 12 - 05/30/2025			0.00	0.00	13.63	0.00	0.00	0.00	0.00	13.63
— NA /										
79431S	2020 Rogue	329	0.00	0.00	39.74	0.00	0.00	0.00	0.00	39.74
ACCT :	119625	329	0.00	0.00	39.74	2.86	117.50	0.00	0.00	160.10
DEPARTMENT SUBTOTALS :		329	0.00	0.00	39.74	2.86	117.50	0.00	0.00	160.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		2.86	
EQUIPMENT COUNT :		2	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :		056300	BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		117.50	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		39.74					

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056306 / Climate Action Energy & Sustainability Karen Martens										
ACCOUNT CODE: 178878										
FUEL - U / 13.6 / 11 - 06/03/2025			0.00	0.00	31.76	0.00	0.00	0.00	0.00	31.76
— NA /										
FUEL - U / 2.4 / 11 - 05/20/2025			0.00	0.00	5.52	0.00	0.00	0.00	0.00	5.52
— NA /										
76268s	2019 EXPLORER	929	0.00	0.00	37.28	0.00	0.00	0.00	0.00	37.28
ACCT : 178878		929	0.00	0.00	37.28	0.00	0.00	0.00	0.00	37.28
DEPARTMENT SUBTOTALS :		929	0.00	0.00	37.28	0.00	0.00	0.00	0.00	37.28
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		37.28					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 12.6 / 11 - 06/02/2025			0.00	0.00	29.40	0.00	0.00	0.00	0.00	29.40
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	29.40	0.00	0.00	0.00	0.00	29.40
FUEL - U / 10.1 / 11 - 06/02/2025			0.00	0.00	23.46	0.00	0.00	0.00	0.00	23.46
— NA /										
FUEL - U / 5.2 / 11 - 06/03/2025			0.00	0.00	12.02	0.00	0.00	0.00	0.00	12.02
— NA /										
FUEL - U / 8.8 / 11 - 05/26/2025			0.00	0.00	20.43	0.00	0.00	0.00	0.00	20.43
— NA /										
80231S	2020 Rogue	1,739	0.00	0.00	55.91	0.00	0.00	0.00	0.00	55.91
ACCT : 120091			1,739	0.00	0.00	85.31	0.00	0.00	0.00	85.31
ACCOUNT CODE: 180516										
WORK ORDER # 0000116803			0.00	0.00	0.00	24.37	55.00	0.00	5.00	84.37
— NA /										
83484S	2022 Rogue	0	0.00	0.00	0.00	24.37	55.00	0.00	5.00	84.37
ACCT : 180516			0	0.00	0.00	24.37	55.00	0.00	5.00	84.37

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,739	0.00	0.00	85.31	24.37	55.00	0.00	5.00	169.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			24.37
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			55.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		85.31					

FLEET MANAGEMENT BILLING REPORT
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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 / 33.8 / 12 - 05/28/2025
— NA /

83464S	2015 F350	178	0.00	0.00	78.82	0.00	0.00	0.00	0.00	78.82
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ACCT :	179738	178	0.00	0.00	78.82	0.00	0.00	0.00	0.00	78.82
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DEPARTMENT SUBTOTALS :	178	0.00	0.00	78.82	0.00	0.00	0.00	0.00	0.00	78.82
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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	78.82		

FLEET MANAGEMENT BILLING REPORT
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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 / 59.5 / CC - 05/24/2025
— NA /

79428s	2020 Rogue	1,749	0.00	0.00	184.58	0.00	0.00	0.00	0.00	184.58
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ACCT :	140168	1,749	0.00	0.00	184.58	0.00	0.00	0.00	0.00	184.58
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DEPARTMENT SUBTOTALS :	1,749	0.00	0.00	184.58	0.00	0.00	0.00	0.00	0.00	184.58
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	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	184.58		

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL	
DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999)											
ACCOUNT CODE: 999206											
FUEL - U / 16.1 / CC - 05/24/2025			0.00	0.00	49.12	0.00	0.00	0.00	0.00	49.12	
— NA /											
63764s	2012 12 PAS VAN	5,316	0.00	0.00	49.12	0.00	0.00	0.00	0.00	49.12	
ACCT :	999206	5,316	0.00	0.00	49.12	0.00	0.00	0.00	0.00	49.12	
DEPARTMENT SUBTOTALS :		5,316	0.00	0.00	49.12	0.00	0.00	0.00	0.00	49.12	
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			058700		BASE		0.00		CREDITS		0.00
					INSURANCE		0.00		MISCELLANEOUS		0.00
					OTHER		0.00		LABOR		0.00
					REPLACEMENT		0.00		SUBLETS		0.00
					FUEL		49.12				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL	
DEPARTMENT : 059000 / VCE-Amelia PO Box 229 Amelia VA 23002											
ACCOUNT CODE: 140146											
FUEL - U / 113.7 / CC - 05/24/2025			0.00	0.00	339.94	0.00	0.00	0.00	0.00	339.94	
— NA /											
68268S	2014 ECONLINE	1,765	0.00	0.00	339.94	0.00	0.00	0.00	0.00	339.94	
ACCT :	140146	1,765	0.00	0.00	339.94	0.00	0.00	0.00	0.00	339.94	
DEPARTMENT SUBTOTALS :		1,765	0.00	0.00	339.94	0.00	0.00	0.00	0.00	339.94	
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			059000		BASE		0.00		CREDITS		0.00
					INSURANCE		0.00		MISCELLANEOUS		0.00
					OTHER		0.00		LABOR		0.00
					REPLACEMENT		0.00		SUBLETS		0.00
					FUEL		339.94				

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 059400 / AUGUSTA EXT PO BOX 590 VERONA VA 24482										
ACCOUNT CODE: 140186										
FUEL - U / 11.8 / CC - 05/24/2025			0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
— NA /										
65555S	2013 Caravan	286	0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
ACCT : 140186		286	0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
DEPARTMENT SUBTOTALS :		286	0.00	0.00	34.85	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 :	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		34.85					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 059500 / VCE-Bath Co Ext 65 Courthouse Hill Rd. Warmsprings VA 24484										
ACCOUNT CODE: 141319										
FUEL - U / 87.5 / CC - 05/24/2025			0.00	0.00	271.05	0.00	0.00	0.00	0.00	271.05
— NA /										
68326s	2016 Caravan	1,931	0.00	0.00	271.05	0.00	0.00	0.00	0.00	271.05
ACCT :	141319	1,931	0.00	0.00	271.05	0.00	0.00	0.00	0.00	271.05
DEPARTMENT SUBTOTALS :		1,931	0.00	0.00	271.05	0.00	0.00	0.00	0.00	271.05
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		271.05				

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 059900 / VCE-Brunswick 100-A Tobacco St. Lawrenceville Va 23868										
ACCOUNT CODE: 140151										
FUEL - U / 74.0 / CC - 05/24/2025			0.00	0.00	213.10	0.00	0.00	0.00	0.00	213.10
— NA /										
86497S	2024 Transist Wagon	1,237	0.00	0.00	213.10	0.00	0.00	0.00	0.00	213.10
ACCT : 140151			1,237	0.00	0.00	213.10	0.00	0.00	0.00	213.10
ACCOUNT CODE: 999218										
FUEL - U / 22.8 / CC - 05/24/2025			0.00	0.00	68.50	0.00	0.00	0.00	0.00	68.50
— NA /										
86465S	2024 Transist Wagon	357	0.00	0.00	68.50	0.00	0.00	0.00	0.00	68.50
ACCT : 999218			357	0.00	0.00	68.50	0.00	0.00	0.00	68.50

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,594	0.00	0.00	281.60	0.00	0.00	0.00	0.00	281.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	059900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		281.60					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 060700 / VCE-Chesapeake 310 Shea Dr Checsapeake VA 23322

ACCOUNT CODE: 140180

FUEL - U / 11.4 / CC - 05/24/2025
— NA /

			0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
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81718S	2022 ESCAPE	5,184	0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
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ACCT :	140180	5,184	0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
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DEPARTMENT SUBTOTALS :		5,184	0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
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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 :	060700	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			36.51				

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701										
ACCOUNT CODE: 140249										
FUEL - U / 39.0 / CC - 05/24/2025			0.00	0.00	117.50	0.00	0.00	0.00	0.00	117.50
— NA /										
60213s	2011 Caravan	897	0.00	0.00	117.50	0.00	0.00	0.00	0.00	117.50
FUEL - U / 37.5 / CC - 05/24/2025			0.00	0.00	126.69	0.00	0.00	0.00	0.00	126.69
— NA /										
65572s	2013 Caravan	870	0.00	0.00	126.69	0.00	0.00	0.00	0.00	126.69
ACCT : 140249		1,767	0.00	0.00	244.19	0.00	0.00	0.00	0.00	244.19
DEPARTMENT SUBTOTALS :		1,767	0.00	0.00	244.19	0.00	0.00	0.00	0.00	244.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT : 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		244.19					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061300 / Danville City Office 326 Taylor Dr Ste 100 Danville 24541										
ACCOUNT CODE: 140208										
FUEL - U / 42.9 / CC - 05/24/2025			0.00	0.00	125.58	0.00	0.00	0.00	0.00	125.58
— NA /										
25360S	2023 Mavrick	1,235	0.00	0.00	125.58	0.00	0.00	0.00	0.00	125.58
ACCT :	140208	1,235	0.00	0.00	125.58	0.00	0.00	0.00	0.00	125.58
DEPARTMENT SUBTOTALS :		1,235	0.00	0.00	125.58	0.00	0.00	0.00	0.00	125.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1		MOTOR POOL	0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			061300		BASE	0.00	CREDITS		0.00	
					INSURANCE	0.00	MISCELLANEOUS		0.00	
					OTHER	0.00	LABOR		0.00	
					REPLACEMENT	0.00	SUBLETS		0.00	
					FUEL	125.58				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061700 / Fairfax Coop Ext 12011 Gov't Center Pkyway Fairfax CA 22035										
ACCOUNT CODE: 140250										
FUEL - U / 59.0 / CC - 05/24/2025			0.00	0.00	179.84	0.00	0.00	0.00	0.00	179.84
— NA /										
OTHER CHARGE			0.00	18.45	0.00	0.00	0.00	0.00	0.00	18.45
— NA /										
75425S	2021 Edge	1,575	0.00	18.45	179.84	0.00	0.00	0.00	0.00	198.29
ACCT :	140250	1,575	0.00	18.45	179.84	0.00	0.00	0.00	0.00	198.29
DEPARTMENT SUBTOTALS :		1,575	0.00	18.45	179.84	0.00	0.00	0.00	0.00	198.29
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		18.45		LABOR		0.00
				REPLACEMENT		0.00		SUBLETS		0.00
				FUEL		179.84				

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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 / 25.8 / CC - 05/24/2025
— NA /

80213S	2020 Caravan	506	0.00	0.00	82.49	0.00	0.00	0.00	0.00	82.49
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ACCT : 140251		506	0.00	0.00	82.49	0.00	0.00	0.00	0.00	82.49
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DEPARTMENT SUBTOTALS :		506	0.00	0.00	82.49	0.00	0.00	0.00	0.00	82.49
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		82.49				

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

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 / 34.0 / CC - 05/24/2025
NA /

75430S	2023 Pacifica	861	0.00	0.00	105.58	0.00	0.00	0.00	0.00	105.58
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ACCT :	140155	861	0.00	0.00	105.58	0.00	0.00	0.00	0.00	105.58
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DEPARTMENT SUBTOTALS :	861	0.00	0.00	105.58	0.00	0.00	0.00	0.00	0.00	105.58
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		105.58				

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

ACCOUNT CODE: 140252

FUEL - U / 78.6 / CC - 05/24/2025		0.00	0.00	241.32	0.00	0.00	0.00	0.00	0.00	241.32
— NA /										
OTHER CHARGE		0.00	22.04	0.00	0.00	0.00	0.00	0.00	0.00	22.04
— NA /										

79410s	2020 Rogue	2,579	0.00	22.04	241.32	0.00	0.00	0.00	0.00	263.36
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ACCT : 140252		2,579	0.00	22.04	241.32	0.00	0.00	0.00	0.00	263.36
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DEPARTMENT SUBTOTALS :		2,579	0.00	22.04	241.32	0.00	0.00	0.00	0.00	263.36
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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 :	062200	BASE		0.00		CREDITS		0.00
		INSURANCE		0.00		MISCELLANEOUS		0.00
		OTHER		22.04		LABOR		0.00
		REPLACEMENT		0.00		SUBLETS		0.00
		FUEL		241.32				

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 062800 / Greenville COOP 4-H - Hannah Parker (0306)

ACCOUNT CODE: 140170

FUEL - U / 34.0 / CC - 05/24/2025
— NA /

64140S	2020 Transist Wagon	645	0.00	0.00	95.11	0.00	0.00	0.00	0.00	95.11
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ACCT :	140170	645	0.00	0.00	95.11	0.00	0.00	0.00	0.00	95.11
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DEPARTMENT SUBTOTALS :	645	0.00	0.00	95.11	0.00	0.00	0.00	0.00	0.00	95.11
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	062800	BASE		0.00		CREDITS		0.00
		INSURANCE		0.00		MISCELLANEOUS		0.00
		OTHER		0.00		LABOR		0.00
		REPLACEMENT		0.00		SUBLETS		0.00
		FUEL		95.11				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228

ACCOUNT CODE: 146114

FUEL - U / 30.5 / CC - 05/09/2025	0.00	0.00	94.32	0.00	0.00	0.00	0.00	94.32
— NA /								
BASE CHARGE	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /								

PA74	2016 IMPALA	1,162	0.00	314.00	94.32	0.00	0.00	0.00	0.00	408.32
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ACCT :	146114	1,162	0.00	314.00	94.32	0.00	0.00	0.00	0.00	408.32
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ACCOUNT CODE: 146117

FUEL - U / 24.3 / CC - 05/09/2025	0.00	0.00	77.29	0.00	0.00	0.00	0.00	77.29
— NA /								
BASE CHARGE	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /								

PA83	2016 IMPALA	253	0.00	314.00	77.29	0.00	0.00	0.00	0.00	391.29
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ACCT :	146117	253	0.00	314.00	77.29	0.00	0.00	0.00	0.00	391.29
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ACCOUNT CODE: 146128

FUEL - U / 7.6 / CC - 05/09/2025	0.00	0.00	24.12	0.00	0.00	0.00	0.00	24.12
— NA /								
BASE CHARGE	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228

— NA /

PA118	2018 Corolla	262	0.00	314.00	24.12	0.00	0.00	0.00	0.00	338.12
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ACCT : 146128		262	0.00	314.00	24.12	0.00	0.00	0.00	0.00	338.12
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ACCOUNT CODE: 544387

BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
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— NA /

PA40	2017 Corolla	0	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
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ACCT : 544387		0	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
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ACCOUNT CODE: 544389

FUEL - U / 13.6 / CC - 05/09/2025			0.00	0.00	38.46	0.00	0.00	0.00	0.00	38.46
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— NA /

BASE CHARGE			0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
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— NA /

PA109	2013 Caravan	139	0.00	381.00	38.46	0.00	0.00	0.00	0.00	419.46
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ACCT : 544389		139	0.00	381.00	38.46	0.00	0.00	0.00	0.00	419.46
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ACCOUNT CODE: 544390

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
FUEL - U / 28.3 / CC - 05/09/2025			0.00	0.00	79.04	0.00	0.00	0.00	0.00	79.04
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA25	2012 IMPALA	132	0.00	314.00	79.04	0.00	0.00	0.00	0.00	393.04
ACCT : 544390		132	0.00	314.00	79.04	0.00	0.00	0.00	0.00	393.04
ACCOUNT CODE: 544392										
FUEL - U / 19.4 / CC - 05/09/2025			0.00	0.00	57.50	0.00	0.00	0.00	0.00	57.50
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
Pa119	2017 Corolla	779	0.00	314.00	57.50	0.00	0.00	0.00	0.00	371.50
FUEL - U / 20.4 / CC - 05/09/2025			0.00	0.00	64.12	0.00	0.00	0.00	0.00	64.12
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA30	2017 Corolla	0	0.00	314.00	64.12	0.00	0.00	0.00	0.00	378.12
FUEL - U / 24.3 / CC - 05/09/2025			0.00	0.00	72.33	0.00	0.00	0.00	0.00	72.33
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
NA /										
PA45	2017 Corolla	1,004	0.00	314.00	72.33	0.00	0.00	0.00	0.00	386.33
ACCT : 544392		1,783	0.00	942.00	193.95	0.00	0.00	0.00	0.00	1,135.95
DEPARTMENT SUBTOTALS :		3,731	0.00	2,893.00	507.18	0.00	0.00	0.00	0.00	3,400.18
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		507.18					

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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 / 31.0 / CC - 05/24/2025 — NA /			0.00	0.00	98.61	0.00	0.00	0.00	0.00	98.61
OTHER CHARGE — NA /			0.00	139.57	0.00	0.00	0.00	0.00	0.00	139.57
68320S	2016 Caravan	693	0.00	139.57	98.61	0.00	0.00	0.00	0.00	238.18
FUEL - U / 16.2 / CC - 05/24/2025 — NA /			0.00	0.00	47.91	0.00	0.00	0.00	0.00	47.91
75448S	2023 Transit-150	84	0.00	0.00	47.91	0.00	0.00	0.00	0.00	47.91
FUEL - U / 61.9 / CC - 05/24/2025 — NA /			0.00	0.00	179.32	0.00	0.00	0.00	0.00	179.32
81734S	2022 EXPLORER	1,453	0.00	0.00	179.32	0.00	0.00	0.00	0.00	179.32
FUEL - D / 109.0 / CC - 05/24/2025 — NA /			0.00	0.00	355.87	0.00	0.00	0.00	0.00	355.87
OTHER CHARGE — NA /			0.00	25.96	0.00	0.00	0.00	0.00	0.00	25.96
86482S	2024 F450	1,191	0.00	25.96	355.87	0.00	0.00	0.00	0.00	381.83
FUEL - U / 8.6 / 11 - 05/19/2025 — NA /			0.00	0.00	19.79	0.00	0.00	0.00	0.00	19.79
FUEL - U / 59.1 / CC - 05/24/2025			0.00	0.00	181.89	0.00	0.00	0.00	0.00	181.89

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Cheryl Cox MAIL CODE 0419										
— NA /										
87158S	2025 Pacifica	844	0.00	0.00	201.68	0.00	0.00	0.00	0.00	201.68
ACCT :	140309	4,265	0.00	165.53	883.39	0.00	0.00	0.00	0.00	1,048.92
DEPARTMENT SUBTOTALS :		4,265	0.00	165.53	883.39	0.00	0.00	0.00	0.00	1,048.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			5		MOTOR POOL		0.00		PARTS (IND.ISS.)	
DEPARTMENT :			064300		BASE		0.00		CREDITS	
					INSURANCE		0.00		MISCELLANEOUS	
					OTHER		165.53		LABOR	
					REPLACEMENT		0.00		SUBLETS	
					FUEL		883.39			

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 067100 / Isle of Wight Coop 17100Monument Cr SteB Isle of Wight 23397										
ACCOUNT CODE: 140171										
FUEL - U / 25.8 / CC - 05/24/2025 — NA /			0.00	0.00	75.59	0.00	0.00	0.00	0.00	75.59
81707s	2017 Caravan	933	0.00	0.00	75.59	0.00	0.00	0.00	0.00	75.59
FUEL - U / 10.1 / CC - 05/24/2025 — NA /			0.00	0.00	30.20	0.00	0.00	0.00	0.00	30.20
OTHER CHARGE — NA /			0.00	18.45	0.00	0.00	0.00	0.00	0.00	18.45
86474S	2024 Transist Wagon	165	0.00	18.45	30.20	0.00	0.00	0.00	0.00	48.65
ACCT : 140171		1,098	0.00	18.45	105.79	0.00	0.00	0.00	0.00	124.24
DEPARTMENT SUBTOTALS :		1,098	0.00	18.45	105.79	0.00	0.00	0.00	0.00	124.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT : 2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT : 067100		BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		18.45		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		105.79						

FLEET MANAGEMENT BILLING REPORT
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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 / 15.1 / CC - 05/24/2025
— NA /

84105S	2023 ESCAPE	431	0.00	0.00	44.50	0.00	0.00	0.00	0.00	44.50
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ACCT :	140220	431	0.00	0.00	44.50	0.00	0.00	0.00	0.00	44.50
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DEPARTMENT SUBTOTALS :	431	0.00	0.00	44.50	0.00	0.00	0.00	0.00	0.00	44.50
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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 :	067200	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	44.50		

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 068000 / Louisa Coop Extension Service 200 E. Main St Louisa 23093										
ACCOUNT CODE: 140158										
FUEL - U / 40.0 / CC - 05/24/2025			0.00	0.00	121.73	0.00	0.00	0.00	0.00	121.73
— NA /										
63767S	2012 SAVANA	673	0.00	0.00	121.73	0.00	0.00	0.00	0.00	121.73
ACCT : 140158										
		673	0.00	0.00	121.73	0.00	0.00	0.00	0.00	121.73
ACCOUNT CODE: 140161										
FUEL - U / 38.3 / CC - 05/24/2025			0.00	0.00	110.33	0.00	0.00	0.00	0.00	110.33
— NA /										
75431S	2023 Pacifica	943	0.00	0.00	110.33	0.00	0.00	0.00	0.00	110.33
ACCT : 140161										
		943	0.00	0.00	110.33	0.00	0.00	0.00	0.00	110.33
ACCOUNT CODE: 141689										
FUEL - U / 39.0 / CC - 05/24/2025			0.00	0.00	120.04	0.00	0.00	0.00	0.00	120.04
— NA /										
81710S	2022 ESCAPE	593	0.00	0.00	120.04	0.00	0.00	0.00	0.00	120.04
ACCT : 141689										
		593	0.00	0.00	120.04	0.00	0.00	0.00	0.00	120.04

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,209	0.00	0.00	352.10	0.00	0.00	0.00	0.00	352.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		352.10					

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

ACCOUNT CODE: 140255

FUEL - U / 51.5 / CC - 05/24/2025	0.00	0.00	157.47	0.00	0.00	0.00	0.00	0.00	157.47
— NA /									

45265S	2001 Express 3500	809	0.00	0.00	157.47	0.00	0.00	0.00	0.00	157.47
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ACCT : 140255	809	0.00	0.00	157.47	0.00	0.00	0.00	0.00	0.00	157.47
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DEPARTMENT SUBTOTALS :	809	0.00	0.00	157.47	0.00	0.00	0.00	0.00	0.00	157.47
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BREAKDOWN OF CHARGES:	MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT : 1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT : 068300	BASE	0.00	CREDITS	0.00
	INSURANCE	0.00	MISCELLANEOUS	0.00
	OTHER	0.00	LABOR	0.00
	REPLACEMENT	0.00	SUBLETS	0.00
	FUEL	157.47		

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 069000 / Newport News Coop 739 Thimble Shoals Blvd Suite 1009 23606

ACCOUNT CODE: 140238

FUEL - U / 22.4 / CC - 05/24/2025
— NA /

68343s	2016 IMPALA	639	0.00	0.00	64.31	0.00	0.00	0.00	0.00	64.31
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ACCT :	140238	639	0.00	0.00	64.31	0.00	0.00	0.00	0.00	64.31
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DEPARTMENT SUBTOTALS :	639	0.00	0.00	64.31	0.00	0.00	0.00	0.00	0.00	64.31
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	069000	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	64.31		

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 069300 / Northern VA 4-H 600 4-H Center Drive Front Royal VA 22630

ACCOUNT CODE: 140667

WORK ORDER # 0000116800	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /									

87191S	2005 BUS	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
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ACCT : 140667	0	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
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DEPARTMENT SUBTOTALS :	0	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
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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 : 069300	BASE	0.00	CREDITS	0.00
	INSURANCE	0.00	MISCELLANEOUS	0.00
	OTHER	0.00	LABOR	0.00
	REPLACEMENT	0.00	SUBLETS	150.00
	FUEL	0.00		

FLEET MANAGEMENT BILLING REPORT
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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 / 47.8 / CC - 05/24/2025
— NA /

75432S	2023 Pacifica	1,228	0.00	0.00	135.60	0.00	0.00	0.00	0.00	135.60
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ACCT :	140257	1,228	0.00	0.00	135.60	0.00	0.00	0.00	0.00	135.60
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DEPARTMENT SUBTOTALS :	1,228	0.00	0.00	135.60	0.00	0.00	0.00	0.00	0.00	135.60
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	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	135.60		

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070500 / SCHIFFERT HEALTH CENTER - Sheila Walker-Davis (0140)										
ACCOUNT CODE: 153005										
FUEL - U / 14.0 / 11 - 05/22/2025			0.00	0.00	32.62	0.00	0.00	0.00	0.00	32.62
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA27	2012 IMPALA	195	0.00	449.00	32.62	0.00	0.00	0.00	0.00	481.62
ACCT : 153005										
		195	0.00	449.00	32.62	0.00	0.00	0.00	0.00	481.62
DEPARTMENT SUBTOTALS :		195	0.00	449.00	32.62	0.00	0.00	0.00	0.00	481.62
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		32.62					

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DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358

ACCOUNT CODE: 153374

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

PA13	2014 IMPALA	158	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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BASE CHARGE	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
NA /								

PA55	2013 F250	90	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
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ACCT :	153374	248	0.00	875.00	0.00	0.00	0.00	0.00	0.00	875.00
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ACCOUNT CODE: 153449

FUEL - U / 12.3 / 11 - 06/02/2025	0.00	0.00	28.66	0.00	0.00	0.00	0.00	28.66
NA /								

FUEL - U / 6.6 / 11 - 06/02/2025	0.00	0.00	15.35	0.00	0.00	0.00	0.00	15.35
NA /								

FUEL - D / 8.3 / 14 - 06/06/2025	0.00	0.00	21.11	0.00	0.00	0.00	0.00	21.11
NA /								

FUEL - U / 8.6 / 11 - 05/16/2025	0.00	0.00	19.76	0.00	0.00	0.00	0.00	19.76
NA /								

FUEL - D / 9.3 / 14 - 05/20/2025	0.00	0.00	23.79	0.00	0.00	0.00	0.00	23.79
NA /								

FUEL - U / 7.2 / 11 - 05/23/2025	0.00	0.00	16.85	0.00	0.00	0.00	0.00	16.85
NA /								

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ers	1990 CANS	0	0.00	0.00	125.52	0.00	0.00	0.00	0.00	125.52
ACCT : 153449		0	0.00	0.00	125.52	0.00	0.00	0.00	0.00	125.52
ACCOUNT CODE: 155388										
FUEL - U / 8.8 / 12 - 05/28/2025			0.00	0.00	20.50	0.00	0.00	0.00	0.00	20.50
NA /										
74620s	2017 F250-4x4	88	0.00	0.00	20.50	0.00	0.00	0.00	0.00	20.50
FUEL - U / 15.4 / 11 - 06/04/2025			0.00	0.00	35.79	0.00	0.00	0.00	0.00	35.79
NA /										
FUEL - U / 20.9 / 11 - 06/08/2025			0.00	0.00	48.26	0.00	0.00	0.00	0.00	48.26
NA /										
FUEL - U / 21.4 / CC - 05/24/2025			0.00	0.00	64.29	0.00	0.00	0.00	0.00	64.29
NA /										
81713S	2019 Transist Wagon	458	0.00	0.00	148.34	0.00	0.00	0.00	0.00	148.34
FUEL - U / 8.3 / 11 - 06/04/2025			0.00	0.00	19.34	0.00	0.00	0.00	0.00	19.34
NA /										
84150S	2016 Transist Wagon	115	0.00	0.00	19.34	0.00	0.00	0.00	0.00	19.34
ACCT : 155388		661	0.00	0.00	188.18	0.00	0.00	0.00	0.00	188.18

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		909	0.00	875.00	313.70	0.00	0.00	0.00	0.00	1,188.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		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		313.70					

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

ACCOUNT CODE: 155495

FUEL - U / 2.5 / 11 - 05/21/2025	0.00	0.00	5.68	0.00	0.00	0.00	0.00	0.00	5.68
— NA /									

EGUV118	2023 GOLF CART	0	0.00	0.00	5.68	0.00	0.00	0.00	0.00	5.68
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ACCT : 155495	0	0.00	0.00	5.68	0.00	0.00	0.00	0.00	0.00	5.68
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DEPARTMENT SUBTOTALS :	0	0.00	0.00	5.68	0.00	0.00	0.00	0.00	0.00	5.68
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	071300	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	5.68		

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 071500 / SECL - Production Services Brandy Morse 0255

ACCOUNT CODE: 155167

FUEL - U / 12.1 / 12 - 06/02/2025
— NA /

84146S	2009 ECONLINE	118	0.00	0.00	28.08	0.00	0.00	0.00	0.00	28.08
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ACCT :	155167	118	0.00	0.00	28.08	0.00	0.00	0.00	0.00	28.08
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DEPARTMENT SUBTOTALS :	118	0.00	0.00	28.08	0.00	0.00	0.00	0.00	0.00	28.08
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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 :	071500	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	28.08		

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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 / 20.7 / 12 - 06/04/2025			0.00	0.00	48.30	0.00	0.00	0.00	0.00	48.30
— NA /										
61798s	2013 SAVANA	320	0.00	0.00	48.30	0.00	0.00	0.00	0.00	48.30
FUEL - U / 12.0 / 12 - 05/23/2025			0.00	0.00	27.96	0.00	0.00	0.00	0.00	27.96
— NA /										
80202s	2020 Transit-250	127	0.00	0.00	27.96	0.00	0.00	0.00	0.00	27.96
ACCT : 153432		447	0.00	0.00	76.26	0.00	0.00	0.00	0.00	76.26
DEPARTMENT SUBTOTALS :		447	0.00	0.00	76.26	0.00	0.00	0.00	0.00	76.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			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		76.26					

FLEET MANAGEMENT BILLING REPORT
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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 / 1.4 / 12 - 06/04/2025
— NA /

EGUV074	2014 All Terrain	0	0.00	0.00	3.31	0.00	0.00	0.00	0.00	3.31
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ACCT : 153432	0	0.00	0.00	3.31	0.00	0.00	0.00	0.00	0.00	3.31
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DEPARTMENT SUBTOTALS :	0	0.00	0.00	3.31	0.00	0.00	0.00	0.00	0.00	3.31
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	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	3.31		

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
ACCOUNT CODE: 153054										
FUEL - U / 19.5 / 11 - 05/28/2025			0.00	0.00	45.44	0.00	0.00	0.00	0.00	45.44
— NA /										
63772S	2012 F250-4x4	133	0.00	0.00	45.44	0.00	0.00	0.00	0.00	45.44
FUEL - U / 27.2 / 11 - 05/16/2025			0.00	0.00	62.24	0.00	0.00	0.00	0.00	62.24
— NA /										
FUEL - U / 24.6 / 11 - 05/29/2025			0.00	0.00	57.22	0.00	0.00	0.00	0.00	57.22
— NA /										
65559S	2014 F250-4x4	320	0.00	0.00	119.46	0.00	0.00	0.00	0.00	119.46
FUEL - U / 13.9 / 12 - 06/02/2025			0.00	0.00	32.36	0.00	0.00	0.00	0.00	32.36
— NA /										
FUEL - U / 10.4 / 11 - 06/04/2025			0.00	0.00	24.16	0.00	0.00	0.00	0.00	24.16
— NA /										
FUEL - U / 10.5 / 12 - 06/06/2025			0.00	0.00	24.19	0.00	0.00	0.00	0.00	24.19
— NA /										
FUEL - U / 14.8 / 11 - 05/23/2025			0.00	0.00	34.53	0.00	0.00	0.00	0.00	34.53
— NA /										
FUEL - U / 11.1 / 12 - 05/29/2025			0.00	0.00	25.79	0.00	0.00	0.00	0.00	25.79
— NA /										
66983S	2014 IMPALA	731	0.00	0.00	141.03	0.00	0.00	0.00	0.00	141.03
FUEL - U / 12.1 / 11 - 06/04/2025			0.00	0.00	28.10	0.00	0.00	0.00	0.00	28.10
— NA /										

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 / 11.8 / 12 - 05/21/2025 — NA /			0.00	0.00	27.02	0.00	0.00	0.00	0.00	27.02
FUEL - U / 3.1 / 12 - 05/23/2025 — NA /			0.00	0.00	7.20	0.00	0.00	0.00	0.00	7.20
FUEL - U / 8.1 / 12 - 05/28/2025 — NA /			0.00	0.00	18.94	0.00	0.00	0.00	0.00	18.94
68315S	2016 IMPALA	431	0.00	0.00	81.26	0.00	0.00	0.00	0.00	81.26
FUEL - U / 9.9 / 11 - 06/02/2025 — NA /			0.00	0.00	22.95	0.00	0.00	0.00	0.00	22.95
FUEL - U / 11.4 / 12 - 06/04/2025 — NA /			0.00	0.00	26.54	0.00	0.00	0.00	0.00	26.54
68339S	2016 IMPALA	291	0.00	0.00	49.49	0.00	0.00	0.00	0.00	49.49
FUEL - U / 10.5 / 12 - 05/19/2025 — NA /			0.00	0.00	24.02	0.00	0.00	0.00	0.00	24.02
71544s	2017 F150	155	0.00	0.00	24.02	0.00	0.00	0.00	0.00	24.02
FUEL - U / 16.3 / 11 - 05/23/2025 — NA /			0.00	0.00	38.03	0.00	0.00	0.00	0.00	38.03
76257S	2019 F150	185	0.00	0.00	38.03	0.00	0.00	0.00	0.00	38.03
FUEL - U / 15.4 / 12 - 06/02/2025 — NA /			0.00	0.00	35.77	0.00	0.00	0.00	0.00	35.77
FUEL - U / 13.4 / 12 - 06/06/2025 — NA /			0.00	0.00	30.86	0.00	0.00	0.00	0.00	30.86

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 12.9 / 12 - 05/20/2025			0.00	0.00	29.59	0.00	0.00	0.00	0.00	29.59
— NA /										
FUEL - U / 11.7 / 11 - 05/23/2025			0.00	0.00	27.17	0.00	0.00	0.00	0.00	27.17
— NA /										
77346s	2019 Frontier	571	0.00	0.00	123.39	0.00	0.00	0.00	0.00	123.39
FUEL - U / 13.2 / 11 - 05/16/2025			0.00	0.00	30.25	0.00	0.00	0.00	0.00	30.25
— NA /										
84112S	2024 ESCAPE	77	0.00	0.00	30.25	0.00	0.00	0.00	0.00	30.25
FUEL - U / 15.8 / 11 - 06/02/2025			0.00	0.00	36.77	0.00	0.00	0.00	0.00	36.77
— NA /										
FUEL - U / 15.3 / 12 - 06/09/2025			0.00	0.00	35.34	0.00	0.00	0.00	0.00	35.34
— NA /										
FUEL - U / 15.5 / 11 - 05/16/2025			0.00	0.00	35.52	0.00	0.00	0.00	0.00	35.52
— NA /										
FUEL - U / 15.4 / 11 - 05/23/2025			0.00	0.00	35.77	0.00	0.00	0.00	0.00	35.77
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA54	2013 Caravan	1,410	0.00	391.00	143.40	0.00	0.00	0.00	0.00	534.40
ACCT : 153054		4,304	0.00	391.00	795.77	0.00	0.00	0.00	0.00	1,186.77

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,304	0.00	391.00	795.77	0.00	0.00	0.00	0.00	1,186.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	072300		BASE		391.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		795.77					

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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 / 16.1 / 12 - 05/29/2025			0.00	0.00	37.61	0.00	0.00	0.00	0.00	37.61
— NA /										
43300S	2012 Caravan	210	0.00	0.00	37.61	0.00	0.00	0.00	0.00	37.61
FUEL - U / 21.2 / 11 - 06/03/2025			0.00	0.00	49.30	0.00	0.00	0.00	0.00	49.30
— NA /										
FUEL - U / 21.1 / 12 - 05/19/2025			0.00	0.00	48.36	0.00	0.00	0.00	0.00	48.36
— NA /										
47256S	2012 Express 2500	361	0.00	0.00	97.66	0.00	0.00	0.00	0.00	97.66
FUEL - U / 27.9 / 11 - 05/16/2025			0.00	0.00	63.98	0.00	0.00	0.00	0.00	63.98
— NA /										
52480S	2006 E-150 VAN	237	0.00	0.00	63.98	0.00	0.00	0.00	0.00	63.98
FUEL - U / 27.0 / 11 - 05/27/2025			0.00	0.00	62.79	0.00	0.00	0.00	0.00	62.79
— NA /										
52481S	2006 E-150 VAN	279	0.00	0.00	62.79	0.00	0.00	0.00	0.00	62.79
FUEL - U / 18.1 / 11 - 05/27/2025			0.00	0.00	42.08	0.00	0.00	0.00	0.00	42.08
— NA /										
57594S	2009 Caravan	234	0.00	0.00	42.08	0.00	0.00	0.00	0.00	42.08

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
FUEL - D / 48.6 / CC - 05/24/2025			0.00	0.00	172.16	0.00	0.00	0.00	0.00	172.16
— NA /										
58820S	2009 F-350	527	0.00	0.00	172.16	0.00	0.00	0.00	0.00	172.16
FUEL - U / 20.2 / 11 - 06/04/2025			0.00	0.00	46.95	0.00	0.00	0.00	0.00	46.95
— NA /										
61764S	2013 F150	181	0.00	0.00	46.95	0.00	0.00	0.00	0.00	46.95
FUEL - U / 15.4 / 11 - 05/30/2025			0.00	0.00	35.95	0.00	0.00	0.00	0.00	35.95
— NA /										
65577S	2013 RAM VAN	243	0.00	0.00	35.95	0.00	0.00	0.00	0.00	35.95
FUEL - U / 15.8 / 11 - 05/23/2025			0.00	0.00	36.77	0.00	0.00	0.00	0.00	36.77
— NA /										
65579S	2013 RAM VAN	269	0.00	0.00	36.77	0.00	0.00	0.00	0.00	36.77
FUEL - U / 17.9 / 11 - 05/28/2025			0.00	0.00	41.73	0.00	0.00	0.00	0.00	41.73
— NA /										
65650S	2013 RAM VAN	224	0.00	0.00	41.73	0.00	0.00	0.00	0.00	41.73
FUEL - U / 13.6 / 11 - 06/04/2025			0.00	0.00	31.76	0.00	0.00	0.00	0.00	31.76
— NA /										
66923S	2014 EXPLORER	227	0.00	0.00	31.76	0.00	0.00	0.00	0.00	31.76

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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 / 5.2 / 11 - 06/04/2025 — NA /			0.00	0.00	12.07	0.00	0.00	0.00	0.00	12.07
FUEL - U / 15.8 / 11 - 05/22/2025 — NA /			0.00	0.00	36.70	0.00	0.00	0.00	0.00	36.70
FUEL - U / 45.0 / CC - 05/24/2025 — NA /			0.00	0.00	142.32	0.00	0.00	0.00	0.00	142.32
66924S	2014 EXPLORER	1,219	0.00	0.00	191.09	0.00	0.00	0.00	0.00	191.09
FUEL - U / 17.3 / 11 - 06/06/2025 — NA /			0.00	0.00	39.94	0.00	0.00	0.00	0.00	39.94
FUEL - U / 7.0 / 12 - 05/22/2025 — NA /			0.00	0.00	16.29	0.00	0.00	0.00	0.00	16.29
FUEL - U / 14.0 / CC - 05/24/2025 — NA /			0.00	0.00	42.92	0.00	0.00	0.00	0.00	42.92
66972S	2014 RAM VAN	564	0.00	0.00	99.15	0.00	0.00	0.00	0.00	99.15
FUEL - U / 12.4 / 12 - 06/04/2025 — NA /			0.00	0.00	28.92	0.00	0.00	0.00	0.00	28.92
FUEL - U / 14.7 / CC - 05/24/2025 — NA /			0.00	0.00	48.02	0.00	0.00	0.00	0.00	48.02
75407S	2023 Transit Connect	638	0.00	0.00	76.94	0.00	0.00	0.00	0.00	76.94
FUEL - U / 12.7 / 12 - 06/04/2025 — NA /			0.00	0.00	29.61	0.00	0.00	0.00	0.00	29.61
FUEL - U / 13.2 / 11 - 05/22/2025 — NA /			0.00	0.00	30.71	0.00	0.00	0.00	0.00	30.71

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
75411S	2023 Transit Connect	0	0.00	0.00	60.32	0.00	0.00	0.00	0.00	60.32
FUEL - U / 13.0 / 11 - 05/30/2025			0.00	0.00	30.29	0.00	0.00	0.00	0.00	30.29
— NA /										
84106S	2023 Transit Connect	198	0.00	0.00	30.29	0.00	0.00	0.00	0.00	30.29
FUEL - U / 12.6 / 12 - 06/05/2025			0.00	0.00	28.99	0.00	0.00	0.00	0.00	28.99
— NA /										
FUEL - U / 13.3 / 12 - 05/19/2025			0.00	0.00	30.53	0.00	0.00	0.00	0.00	30.53
— NA /										
84132S	2023 Transit Connect	414	0.00	0.00	59.52	0.00	0.00	0.00	0.00	59.52
FUEL - U / 12.2 / 11 - 05/29/2025			0.00	0.00	28.43	0.00	0.00	0.00	0.00	28.43
— NA /										
84134S	2023 Transit Connect	246	0.00	0.00	28.43	0.00	0.00	0.00	0.00	28.43
FUEL - U / 21.5 / 11 - 05/19/2025			0.00	0.00	49.33	0.00	0.00	0.00	0.00	49.33
— NA /										
WORK ORDER # 0000116789			0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										
84141S	2024 Silverado	306	0.00	0.00	49.33	0.00	20.00	0.00	0.00	69.33
ACCT :	153057	6,577	0.00	0.00	1,264.51	0.00	20.00	0.00	0.00	1,284.51

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DEPARTMENT SUBTOTALS :		6,577	0.00	0.00	1,264.51	0.00	20.00	0.00	0.00	1,284.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	19		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			20.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,264.51					

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DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
FUEL - U / 13.6 / 11 - 05/15/2025			0.00	0.00	31.19	0.00	0.00	0.00	0.00	31.19
— NA /										
WORK ORDER # 0000116836			0.00	0.00	0.00	49.94	71.25	0.00	5.00	126.19
— NA /										
60154S	2010 12 PAS VAN	231	0.00	0.00	31.19	49.94	71.25	0.00	5.00	157.38
FUEL - U / 20.3 / 12 - 06/04/2025			0.00	0.00	47.21	0.00	0.00	0.00	0.00	47.21
— NA /										
FUEL - U / 22.3 / 11 - 05/16/2025			0.00	0.00	51.04	0.00	0.00	0.00	0.00	51.04
— NA /										
FUEL - U / 14.6 / 12 - 05/23/2025			0.00	0.00	34.06	0.00	0.00	0.00	0.00	34.06
— NA /										
WORK ORDER # 0000116805			0.00	0.00	0.00	0.00	16.25	85.00	0.00	101.25
— NA /										
60174S	2011 12 PAS VAN	565	0.00	0.00	132.31	0.00	16.25	85.00	0.00	233.56
FUEL - U / 16.0 / 12 - 06/06/2025			0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
— NA /										
FUEL - U / 16.2 / 11 - 05/16/2025			0.00	0.00	37.14	0.00	0.00	0.00	0.00	37.14
— NA /										
FUEL - U / 17.0 / 12 - 05/23/2025			0.00	0.00	39.61	0.00	0.00	0.00	0.00	39.61
— NA /										
FUEL - U / 15.9 / 12 - 05/30/2025			0.00	0.00	37.05	0.00	0.00	0.00	0.00	37.05
— NA /										
71525s	2015 Transit-350	1,073	0.00	0.00	150.76	0.00	0.00	0.00	0.00	150.76

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DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372

ACCT :	122529	1,869	0.00	0.00	314.26	49.94	87.50	85.00	5.00	541.70
DEPARTMENT SUBTOTALS :		1,869	0.00	0.00	314.26	49.94	87.50	85.00	5.00	541.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			49.94
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			87.50
			REPLACEMENT		0.00		SUBLETS			85.00
			FUEL		314.26					

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DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
ACCOUNT CODE: 153111										
FUEL - U / 14.9 / CC - 05/24/2025			0.00	0.00	44.75	0.00	0.00	0.00	0.00	44.75
— NA /										
0eu	1990 WASH	0	0.00	0.00	44.75	0.00	0.00	0.00	0.00	44.75
FUEL - U / 13.3 / 11 - 05/21/2025			0.00	0.00	30.50	0.00	0.00	0.00	0.00	30.50
— NA /										
47547S	2002 LIBERTY	163	0.00	0.00	30.50	0.00	0.00	0.00	0.00	30.50
FUEL - D / 29.5 / 13 - 05/19/2025			0.00	0.00	75.22	0.00	0.00	0.00	0.00	75.22
— NA /										
48510S	2003 F550	128	0.00	0.00	75.22	0.00	0.00	0.00	0.00	75.22
FUEL - U / 22.3 / 12 - 06/03/2025			0.00	0.00	51.96	0.00	0.00	0.00	0.00	51.96
— NA /										
48999S	2004 F150	228	0.00	0.00	51.96	0.00	0.00	0.00	0.00	51.96
FUEL - U / 15.3 / 11 - 06/04/2025			0.00	0.00	35.60	0.00	0.00	0.00	0.00	35.60
— NA /										
FUEL - U / 17.1 / 12 - 05/21/2025			0.00	0.00	39.04	0.00	0.00	0.00	0.00	39.04
— NA /										
FUEL - U / 14.2 / 11 - 05/29/2025			0.00	0.00	33.06	0.00	0.00	0.00	0.00	33.06
— NA /										

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DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
50169S	2005 COLORADO	574	0.00	0.00	107.70	0.00	0.00	0.00	0.00	107.70
FUEL - U / 12.9 / 12 - 05/19/2025			0.00	0.00	29.47	0.00	0.00	0.00	0.00	29.47
— NA /										
57527S	2008 F250	103	0.00	0.00	29.47	0.00	0.00	0.00	0.00	29.47
FUEL - U / 23.1 / 11 - 05/16/2025			0.00	0.00	52.78	0.00	0.00	0.00	0.00	52.78
— NA /										
FUEL - U / 19.7 / 11 - 05/30/2025			0.00	0.00	45.78	0.00	0.00	0.00	0.00	45.78
— NA /										
61749S	2012 F350 4\4	297	0.00	0.00	98.56	0.00	0.00	0.00	0.00	98.56
FUEL - D / 33.4 / 14 - 05/23/2025			0.00	0.00	84.81	0.00	0.00	0.00	0.00	84.81
— NA /										
66905S	2014 4300	71	0.00	0.00	84.81	0.00	0.00	0.00	0.00	84.81
FUEL - U / 27.9 / 11 - 06/03/2025			0.00	0.00	64.94	0.00	0.00	0.00	0.00	64.94
— NA /										
FUEL - U / 22.2 / 11 - 05/15/2025			0.00	0.00	50.72	0.00	0.00	0.00	0.00	50.72
— NA /										
66979S	2015 F350 4\4	277	0.00	0.00	115.66	0.00	0.00	0.00	0.00	115.66
FUEL - U / 11.7 / 11 - 05/30/2025			0.00	0.00	27.24	0.00	0.00	0.00	0.00	27.24
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
68299S	2015 COMPASS	138	0.00	0.00	27.24	0.00	0.00	0.00	0.00	27.24
FUEL - U / 20.7 / 11 - 06/04/2025			0.00	0.00	48.18	0.00	0.00	0.00	0.00	48.18
— NA /										
71510s	2016 F150	242	0.00	0.00	48.18	0.00	0.00	0.00	0.00	48.18
FUEL - U / 23.3 / 11 - 05/19/2025			0.00	0.00	53.40	0.00	0.00	0.00	0.00	53.40
— NA /										
FUEL - U / 25.8 / 12 - 05/30/2025			0.00	0.00	60.14	0.00	0.00	0.00	0.00	60.14
— NA /										
76254S	2019 F350 4\4	315	0.00	0.00	113.54	0.00	0.00	0.00	0.00	113.54
FUEL - U / 0.0 / 11 - 06/05/2025			0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
— NA /										
FUEL - U / 23.4 / 11 - 06/05/2025			0.00	0.00	54.08	0.00	0.00	0.00	0.00	54.08
— NA /										
FUEL - U / 20.2 / 11 - 05/27/2025			0.00	0.00	46.97	0.00	0.00	0.00	0.00	46.97
— NA /										
76255S	2019 F350 4\4	293	0.00	0.00	101.07	0.00	0.00	0.00	0.00	101.07
FUEL - U / 21.5 / 12 - 05/20/2025			0.00	0.00	49.19	0.00	0.00	0.00	0.00	49.19
— NA /										
76256S	2019 F350 4\4	134	0.00	0.00	49.19	0.00	0.00	0.00	0.00	49.19
FUEL - U / 16.8 / 11 - 06/06/2025			0.00	0.00	38.74	0.00	0.00	0.00	0.00	38.74

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
— NA /										
FUEL - U / 19.8 / 11 - 05/19/2025			0.00	0.00	45.43	0.00	0.00	0.00	0.00	45.43
— NA /										
FUEL - U / 24.1 / 11 - 05/30/2025			0.00	0.00	56.15	0.00	0.00	0.00	0.00	56.15
— NA /										
77349s	2019 F350	496	0.00	0.00	140.32	0.00	0.00	0.00	0.00	140.32
FUEL - U / 26.6 / 11 - 06/04/2025										
— NA /										
FUEL - U / 21.8 / 11 - 05/16/2025			0.00	0.00	50.01	0.00	0.00	0.00	0.00	50.01
— NA /										
77350s	2019 F350	316	0.00	0.00	112.08	0.00	0.00	0.00	0.00	112.08
FUEL - D / 0.7 / 14 - 06/04/2025										
— NA /										
FUEL - D / 8.8 / 14 - 06/04/2025			0.00	0.00	22.45	0.00	0.00	0.00	0.00	22.45
— NA /										
FUEL - D / 6.9 / 14 - 05/20/2025			0.00	0.00	17.57	0.00	0.00	0.00	0.00	17.57
— NA /										
EU11	1990 CANS	0	0.00	0.00	41.70	0.00	0.00	0.00	0.00	41.70
ACCT : 153111		3,775	0.00	0.00	1,271.95	0.00	0.00	0.00	0.00	1,271.95

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,775	0.00	0.00	1,271.95	0.00	0.00	0.00	0.00	1,271.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	17		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		1,271.95					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Amy Clark(0529)										
ACCOUNT CODE: 235319										
FUEL - U / 20.3 / 12 - 06/02/2025			0.00	0.00	47.30	0.00	0.00	0.00	0.00	47.30
— NA /										
79416s	2020 Transit-250	212	0.00	0.00	47.30	0.00	0.00	0.00	0.00	47.30
ACCT :	235319	212	0.00	0.00	47.30	0.00	0.00	0.00	0.00	47.30
DEPARTMENT SUBTOTALS :		212	0.00	0.00	47.30	0.00	0.00	0.00	0.00	47.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			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		47.30				

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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 / 21.6 / 11 - 06/05/2025										
— NA /										
FUEL - U / 21.1 / 11 - 05/19/2025										
— NA /										
47527S	2002 Silverado	285	0.00	0.00	98.17	0.00	0.00	0.00	0.00	98.17
FUEL - D / 36.3 / 13 - 06/04/2025										
— NA /										
FUEL - D / 38.8 / 13 - 05/16/2025										
— NA /										
50121S	2004 7600	356	0.00	0.00	191.27	0.00	0.00	0.00	0.00	191.27
FUEL - D / 12.7 / 13 - 05/16/2025										
— NA /										
FUEL - D / 12.0 / 13 - 05/22/2025										
— NA /										
FUEL - D / 9.1 / 13 - 05/30/2025										
— NA /										
50198S	2006 SIERRA	338	0.00	0.00	85.77	0.00	0.00	0.00	0.00	85.77
FUEL - U / 23.8 / 11 - 05/21/2025										
— NA /										
63765S	2012 12 PAS VAN	129	0.00	0.00	54.50	0.00	0.00	0.00	0.00	54.50

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
FUEL - D / 20.3 / 14 - 05/23/2025 — NA /			0.00	0.00	51.56	0.00	0.00	0.00	0.00	51.56
65576S	2014 F250-4x4	247	0.00	0.00	51.56	0.00	0.00	0.00	0.00	51.56
FUEL - D / 54.4 / 13 - 05/19/2025 — NA /			0.00	0.00	138.67	0.00	0.00	0.00	0.00	138.67
FUEL - D / 22.3 / 13 - 05/19/2025 — NA /			0.00	0.00	56.97	0.00	0.00	0.00	0.00	56.97
FUEL - D / 22.8 / 13 - 05/20/2025 — NA /			0.00	0.00	58.04	0.00	0.00	0.00	0.00	58.04
equarry	1990 CANS	0	0.00	0.00	253.68	0.00	0.00	0.00	0.00	253.68
ACCT : 230161		1,355	0.00	0.00	734.95	0.00	0.00	0.00	0.00	734.95
DEPARTMENT SUBTOTALS :		1,355	0.00	0.00	734.95	0.00	0.00	0.00	0.00	734.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :		6	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		734.95					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077602 / Renovations Indirect Support Costs Amy Clark 0529										
ACCOUNT CODE: 232549										
FUEL - U / 8.7 / 11 - 05/22/2025			0.00	0.00	19.81	0.00	0.00	0.00	0.00	19.81
— NA /										
83469S	2022 Kicks	152	0.00	0.00	19.81	0.00	0.00	0.00	0.00	19.81
FUEL - U / 10.4 / 11 - 05/22/2025			0.00	0.00	23.91	0.00	0.00	0.00	0.00	23.91
— NA /										
86452S	2018 Transit Connect	198	0.00	0.00	23.91	0.00	0.00	0.00	0.00	23.91
FUEL - U / 7.2 / 11 - 06/03/2025			0.00	0.00	16.78	0.00	0.00	0.00	0.00	16.78
— NA /										
87167S	2025 Kicks	143	0.00	0.00	16.78	0.00	0.00	0.00	0.00	16.78
ACCT :	232549	493	0.00	0.00	60.50	0.00	0.00	0.00	0.00	60.50

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		493	0.00	0.00	60.50	0.00	0.00	0.00	0.00	60.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077602		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		60.50					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
ACCOUNT CODE: 906547147										
FUEL - U / 10.2 / 11 - 05/15/2025			0.00	0.00	23.40	0.00	0.00	0.00	0.00	23.40
— NA /										
FUEL - U / 18.6 / 11 - 05/31/2025			0.00	0.00	43.27	0.00	0.00	0.00	0.00	43.27
— NA /										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA23	2014 12 PAS VAN	238	0.00	506.00	66.67	0.00	0.00	0.00	0.00	572.67
FUEL - U / 26.2 / 11 - 05/28/2025			0.00	0.00	61.07	0.00	0.00	0.00	0.00	61.07
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA72	2011 CARGO VAN	367	0.00	426.00	61.07	0.00	0.00	0.00	0.00	487.07
ACCT :	906547147	605	0.00	932.00	127.74	0.00	0.00	0.00	0.00	1,059.74

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		605	0.00	932.00	127.74	0.00	0.00	0.00	0.00	1,059.74
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		127.74					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE		Joe Griffitts	0268							
ACCOUNT CODE: 655072										
FUEL - U / 16.5 / 11 - 05/22/2025			0.00	0.00	38.45	0.00	0.00	0.00	0.00	38.45
— NA /										
43291S	2012 RAM VAN	167	0.00	0.00	38.45	0.00	0.00	0.00	0.00	38.45
ACCT :	655072	167	0.00	0.00	38.45	0.00	0.00	0.00	0.00	38.45
DEPARTMENT SUBTOTALS :		167	0.00	0.00	38.45	0.00	0.00	0.00	0.00	38.45
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :		1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00		
DEPARTMENT :		077900	BASE		0.00	CREDITS		0.00		
			INSURANCE		0.00	MISCELLANEOUS		0.00		
			OTHER		0.00	LABOR		0.00		
			REPLACEMENT		0.00	SUBLETS		0.00		
			FUEL		38.45					

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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 / 17.1 / 11 - 05/20/2025			0.00	0.00	39.16	0.00	0.00	0.00	0.00	39.16
— NA /										

84118S	2014 ECONLINE	167	0.00	0.00	39.16	0.00	0.00	0.00	0.00	39.16
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ACCT : 153156		167	0.00	0.00	39.16	0.00	0.00	0.00	0.00	39.16
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ACCOUNT CODE: 153157

FUEL - U / 23.0 / 11 - 05/16/2025			0.00	0.00	52.62	0.00	0.00	0.00	0.00	52.62
— NA /										

71534s	2016 Transist Wagon	0	0.00	0.00	52.62	0.00	0.00	0.00	0.00	52.62
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ACCT : 153157		0	0.00	0.00	52.62	0.00	0.00	0.00	0.00	52.62
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		167	0.00	0.00	91.78	0.00	0.00	0.00	0.00	91.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		91.78					

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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

FUEL - U / 17.7 / 11 - 05/20/2025	0.00	0.00	40.58	0.00	0.00	0.00	0.00	0.00	40.58
— NA /									

74657s	2017 Caravan	253	0.00	0.00	40.58	0.00	0.00	0.00	0.00	40.58
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ACCT : 153491	253	0.00	0.00	40.58	0.00	0.00	0.00	0.00	0.00	40.58
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DEPARTMENT SUBTOTALS :	253	0.00	0.00	40.58	0.00	0.00	0.00	0.00	0.00	40.58
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	080005	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	40.58		

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 11.4 / 12 - 05/19/2025			0.00	0.00	26.15	0.00	0.00	0.00	0.00	26.15
— NA /										
41849S	2001 S10	220	0.00	0.00	26.15	0.00	0.00	0.00	0.00	26.15
FUEL - U / 15.6 / 11 - 05/28/2025			0.00	0.00	36.37	0.00	0.00	0.00	0.00	36.37
— NA /										
55222S	2007 COLORADO	175	0.00	0.00	36.37	0.00	0.00	0.00	0.00	36.37
FUEL - U / 11.3 / 11 - 05/15/2025			0.00	0.00	25.85	0.00	0.00	0.00	0.00	25.85
— NA /										
55223S	2007 COLORADO	215	0.00	0.00	25.85	0.00	0.00	0.00	0.00	25.85
FUEL - U / 27.8 / 12 - 05/19/2025			0.00	0.00	63.62	0.00	0.00	0.00	0.00	63.62
— NA /										
55276S	2008 E150 VAN	100	0.00	0.00	63.62	0.00	0.00	0.00	0.00	63.62
FUEL - U / 3.9 / 12 - 06/04/2025			0.00	0.00	9.04	0.00	0.00	0.00	0.00	9.04
— NA /										
EGUV135	2024 CARRYALL 272	0	0.00	0.00	9.04	0.00	0.00	0.00	0.00	9.04
FUEL - U / 2.9 / 11 - 05/16/2025			0.00	0.00	6.64	0.00	0.00	0.00	0.00	6.64

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
NA /										
EGUV136	2024 CARRYALL 272	0	0.00	0.00	6.64	0.00	0.00	0.00	0.00	6.64
ACCT : 153152										
ACCOUNT CODE: 155382										
FUEL - U / 8.8 / 11 - 05/20/2025			0.00	0.00	20.17	0.00	0.00	0.00	0.00	20.17
NA /										
68259S	2014 Caravan	85	0.00	0.00	20.17	0.00	0.00	0.00	0.00	20.17
FUEL - U / 13.3 / 11 - 05/23/2025			0.00	0.00	31.08	0.00	0.00	0.00	0.00	31.08
NA /										
84145S	2024 Pacifica	149	0.00	0.00	31.08	0.00	0.00	0.00	0.00	31.08
FUEL - U / 22.6 / 11 - 05/27/2025			0.00	0.00	52.70	0.00	0.00	0.00	0.00	52.70
NA /										
86454S	2024 Express 2500	178	0.00	0.00	52.70	0.00	0.00	0.00	0.00	52.70
FUEL - U / 27.1 / 11 - 06/05/2025			0.00	0.00	62.49	0.00	0.00	0.00	0.00	62.49
NA /										
86455S	2024 Express 2500	211	0.00	0.00	62.49	0.00	0.00	0.00	0.00	62.49

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
FUEL - U / 2.5 / 12 - 05/20/2025			0.00	0.00	5.70	0.00	0.00	0.00	0.00	5.70
— NA /										
EGUV140	2024 GOLF CART	0	0.00	0.00	5.70	0.00	0.00	0.00	0.00	5.70
FUEL - U / 3.6 / 11 - 06/04/2025			0.00	0.00	8.34	0.00	0.00	0.00	0.00	8.34
— NA /										
EGUV142	2024 GOLF CART	0	0.00	0.00	8.34	0.00	0.00	0.00	0.00	8.34
FUEL - U / 2.0 / 11 - 06/04/2025			0.00	0.00	4.54	0.00	0.00	0.00	0.00	4.54
— NA /										
EGUV145	2025 GOLF CART	0	0.00	0.00	4.54	0.00	0.00	0.00	0.00	4.54
FUEL - U / 1.2 / 11 - 06/04/2025			0.00	0.00	2.70	0.00	0.00	0.00	0.00	2.70
— NA /										
FUEL - U / 5.3 / 11 - 06/04/2025			0.00	0.00	12.26	0.00	0.00	0.00	0.00	12.26
— NA /										
EGUV150	2025 GOLF CART	0	0.00	0.00	14.96	0.00	0.00	0.00	0.00	14.96
FUEL - U / 4.1 / 12 - 06/03/2025			0.00	0.00	9.48	0.00	0.00	0.00	0.00	9.48
— NA /										
FUEL - U / 20.0 / 11 - 05/20/2025			0.00	0.00	45.80	0.00	0.00	0.00	0.00	45.80
— NA /										
EGUV151	2024 GOLF CART	0	0.00	0.00	55.28	0.00	0.00	0.00	0.00	55.28

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
ACCT :	155382	623	0.00	0.00	255.26	0.00	0.00	0.00	0.00	255.26
DEPARTMENT SUBTOTALS :		1,333	0.00	0.00	422.93	0.00	0.00	0.00	0.00	422.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	15	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		422.93					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 4.3 / 11 - 05/21/2025			0.00	0.00	9.92	0.00	0.00	0.00	0.00	9.92
— NA /										
EGUV026	2007 XRT-810	0	0.00	0.00	9.92	0.00	0.00	0.00	0.00	9.92
ACCT : 153152			0	0.00	0.00	9.92	0.00	0.00	0.00	9.92
ACCOUNT CODE: 153520										
FUEL - U / 24.6 / 11 - 06/02/2025			0.00	0.00	57.25	0.00	0.00	0.00	0.00	57.25
— NA /										
FUEL - U / 21.8 / 11 - 06/09/2025			0.00	0.00	50.33	0.00	0.00	0.00	0.00	50.33
— NA /										
FUEL - U / 23.9 / 12 - 05/21/2025			0.00	0.00	54.64	0.00	0.00	0.00	0.00	54.64
— NA /										
77348s	2019 F250	419	0.00	0.00	162.22	0.00	0.00	0.00	0.00	162.22
FUEL - U / 4.6 / 11 - 06/05/2025			0.00	0.00	10.62	0.00	0.00	0.00	0.00	10.62
— NA /										
FUEL - U / 3.9 / 11 - 05/20/2025			0.00	0.00	8.95	0.00	0.00	0.00	0.00	8.95
— NA /										
EGUV004	2012 CARRYALL 6	0	0.00	0.00	19.57	0.00	0.00	0.00	0.00	19.57
FUEL - U / 4.3 / 12 - 05/27/2025			0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00

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 / 0.0 / 11 - 05/27/2025			0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
EGUV007	2012 CARRYALL 6	0	0.00	0.00	10.02	0.00	0.00	0.00	0.00	10.02
FUEL - U / 3.2 / 11 - 05/28/2025			0.00	0.00	7.39	0.00	0.00	0.00	0.00	7.39
EGUV010	2012 CARRYALL 6	0	0.00	0.00	7.39	0.00	0.00	0.00	0.00	7.39
FUEL - U / 3.0 / 11 - 05/29/2025			0.00	0.00	6.90	0.00	0.00	0.00	0.00	6.90
EGUV011	2012 CARRYALL 6	0	0.00	0.00	6.90	0.00	0.00	0.00	0.00	6.90
FUEL - U / 3.5 / 12 - 06/04/2025			0.00	0.00	8.16	0.00	0.00	0.00	0.00	8.16
EGUV012	2012 CARRYALL 6	0	0.00	0.00	8.16	0.00	0.00	0.00	0.00	8.16
FUEL - U / 19.0 / 12 - 05/28/2025			0.00	0.00	44.36	0.00	0.00	0.00	0.00	44.36
EGUV016	2012 CARRYALL 6	0	0.00	0.00	44.36	0.00	0.00	0.00	0.00	44.36
FUEL - U / 2.8 / 11 - 05/28/2025			0.00	0.00	6.62	0.00	0.00	0.00	0.00	6.62

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV017	2012 CARRYALL 6	0	0.00	0.00	6.62	0.00	0.00	0.00	0.00	6.62
FUEL - U / 3.1 / 11 - 05/27/2025			0.00	0.00	7.22	0.00	0.00	0.00	0.00	7.22
— NA /										
EGUV019	2012 CARRYALL 6	0	0.00	0.00	7.22	0.00	0.00	0.00	0.00	7.22
FUEL - U / 4.8 / 12 - 05/27/2025			0.00	0.00	11.18	0.00	0.00	0.00	0.00	11.18
— NA /										
EGUV020	2012 CARRYALL 6	0	0.00	0.00	11.18	0.00	0.00	0.00	0.00	11.18
FUEL - U / 5.4 / 11 - 05/20/2025			0.00	0.00	12.41	0.00	0.00	0.00	0.00	12.41
— NA /										
eguv021	2012 CARRYALL 6	0	0.00	0.00	12.41	0.00	0.00	0.00	0.00	12.41
FUEL - U / 3.8 / 11 - 05/21/2025			0.00	0.00	8.66	0.00	0.00	0.00	0.00	8.66
— NA /										
EGUV024	2013 CARRYALL 6	0	0.00	0.00	8.66	0.00	0.00	0.00	0.00	8.66
FUEL - U / 2.3 / 11 - 05/20/2025			0.00	0.00	5.20	0.00	0.00	0.00	0.00	5.20
— NA /										
EGUV029	2009 ST SPORT 2	0	0.00	0.00	5.20	0.00	0.00	0.00	0.00	5.20
FUEL - U / 3.9 / 11 - 06/04/2025			0.00	0.00	9.02	0.00	0.00	0.00	0.00	9.02
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV033	2010 CARRYALL 272	0	0.00	0.00	9.02	0.00	0.00	0.00	0.00	9.02
FUEL - U / 3.4 / 12 - 05/28/2025 — NA /			0.00	0.00	7.85	0.00	0.00	0.00	0.00	7.85
FUEL - U / 0.0 / 12 - 05/28/2025 — NA /			0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
FUEL - U / 4.7 / 12 - 05/28/2025 — NA /			0.00	0.00	10.95	0.00	0.00	0.00	0.00	10.95
EGUV038	2006 DS	0	0.00	0.00	18.82	0.00	0.00	0.00	0.00	18.82
FUEL - U / 3.8 / 11 - 06/02/2025 — NA /			0.00	0.00	8.95	0.00	0.00	0.00	0.00	8.95
eguv061	2017 ATV	0	0.00	0.00	8.95	0.00	0.00	0.00	0.00	8.95
FUEL - U / 3.8 / 11 - 05/20/2025 — NA /			0.00	0.00	8.75	0.00	0.00	0.00	0.00	8.75
eguv062	2017 ATV	0	0.00	0.00	8.75	0.00	0.00	0.00	0.00	8.75
FUEL - U / 2.9 / 12 - 06/05/2025 — NA /			0.00	0.00	6.83	0.00	0.00	0.00	0.00	6.83
FUEL - U / 3.9 / 11 - 05/19/2025 — NA /			0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
FUEL - U / 0.2 / 11 - 05/27/2025 — NA /			0.00	0.00	0.44	0.00	0.00	0.00	0.00	0.44
FUEL - U / 2.6 / 11 - 05/28/2025 — NA /			0.00	0.00	6.01	0.00	0.00	0.00	0.00	6.01

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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 / 4.4 / 12 - 05/28/2025			0.00	0.00	10.23	0.00	0.00	0.00	0.00	10.23
— NA /										
eguv063	2017 ATV	0	0.00	0.00	32.42	0.00	0.00	0.00	0.00	32.42
FUEL - U / 4.1 / 11 - 06/02/2025			0.00	0.00	9.55	0.00	0.00	0.00	0.00	9.55
— NA /										
eguv064	2017 ATV	0	0.00	0.00	9.55	0.00	0.00	0.00	0.00	9.55
FUEL - U / 3.2 / 11 - 05/21/2025			0.00	0.00	7.42	0.00	0.00	0.00	0.00	7.42
— NA /										
eguv065	2017 ATV	0	0.00	0.00	7.42	0.00	0.00	0.00	0.00	7.42
FUEL - U / 3.2 / 11 - 06/02/2025			0.00	0.00	7.48	0.00	0.00	0.00	0.00	7.48
— NA /										
FUEL - U / 0.3 / 12 - 06/05/2025			0.00	0.00	0.72	0.00	0.00	0.00	0.00	0.72
— NA /										
FUEL - U / 0.1 / 12 - 06/05/2025			0.00	0.00	0.14	0.00	0.00	0.00	0.00	0.14
— NA /										
eguv069	2017 ATV	0	0.00	0.00	8.34	0.00	0.00	0.00	0.00	8.34
ACCT :	153520	419	0.00	0.00	413.18	0.00	0.00	0.00	0.00	413.18

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		419	0.00	0.00	423.10	0.00	0.00	0.00	0.00	423.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080203		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		423.10					

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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 / 18.0 / 11 - 05/30/2025			0.00	0.00	41.82	0.00	0.00	0.00	0.00	41.82
— NA /										
68257S	2014 Caravan	157	0.00	0.00	41.82	0.00	0.00	0.00	0.00	41.82
FUEL - U / 19.0 / 11 - 05/19/2025			0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
— NA /										
74601s	2017 Transit-250	314	0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
FUEL - U / 21.5 / 11 - 06/06/2025			0.00	0.00	49.69	0.00	0.00	0.00	0.00	49.69
— NA /										
77314s	2019 4500C	304	0.00	0.00	49.69	0.00	0.00	0.00	0.00	49.69
FUEL - D / 29.4 / 14 - 06/02/2025			0.00	0.00	74.73	0.00	0.00	0.00	0.00	74.73
— NA /										
77315S	2020 268A	141	0.00	0.00	74.73	0.00	0.00	0.00	0.00	74.73
ACCT : 153522		916	0.00	0.00	209.64	0.00	0.00	0.00	0.00	209.64
ACCOUNT CODE: 155382										
FUEL - U / 28.9 / 12 - 05/30/2025			0.00	0.00	67.31	0.00	0.00	0.00	0.00	67.31

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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 /										
69973S	2016 Cutaway	203	0.00	0.00	67.31	0.00	0.00	0.00	0.00	67.31
ACCT : 155382		203	0.00	0.00	67.31	0.00	0.00	0.00	0.00	67.31
DEPARTMENT SUBTOTALS :		1,119	0.00	0.00	276.95	0.00	0.00	0.00	0.00	276.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT : 5			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		276.95					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 080703 / Living Learning Program Local Funds Jonathon Poff 0428

ACCOUNT CODE: 155462

WORK ORDER # 0000116817	0.00	0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
— NA /									

EGUV154	2025 GOLF CART	0	0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
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ACCT : 155462	0	0.00	0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
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DEPARTMENT SUBTOTALS :	0	0.00	0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
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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 : 080703		BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	42.50
		FUEL	0.00		

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DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - U / 5.4 / 11 - 05/21/2025			0.00	0.00	12.27	0.00	0.00	0.00	0.00	12.27
— NA /										
FUEL - U / 2.6 / 12 - 05/21/2025			0.00	0.00	5.93	0.00	0.00	0.00	0.00	5.93
— NA /										
60185S	2011 HHR	35	0.00	0.00	18.20	0.00	0.00	0.00	0.00	18.20
FUEL - U / 12.0 / 11 - 05/30/2025			0.00	0.00	28.03	0.00	0.00	0.00	0.00	28.03
— NA /										
68258S	2014 Caravan	128	0.00	0.00	28.03	0.00	0.00	0.00	0.00	28.03
FUEL - U / 9.7 / 12 - 05/28/2025			0.00	0.00	22.69	0.00	0.00	0.00	0.00	22.69
— NA /										
68297S	2015 Caravan	102	0.00	0.00	22.69	0.00	0.00	0.00	0.00	22.69
FUEL - U / 16.7 / 11 - 05/29/2025			0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
— NA /										
FUEL - U / 3.5 / 11 - 05/29/2025			0.00	0.00	8.16	0.00	0.00	0.00	0.00	8.16
— NA /										
OTHER CHARGE			0.00	12.75	0.00	0.00	0.00	0.00	0.00	12.75
— NA /										
69965S	2015 Caravan	0	0.00	12.75	47.16	0.00	0.00	0.00	0.00	59.91
OTHER CHARGE			0.00	17.00	0.00	0.00	0.00	0.00	0.00	17.00

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
NA /										
69966S	2015 Ram	0	0.00	17.00	0.00	0.00	0.00	0.00	0.00	17.00
FUEL - U / 20.6 / 12 - 05/23/2025			0.00	0.00	47.88	0.00	0.00	0.00	0.00	47.88
NA /										
71521s	2016 Transit-150	284	0.00	0.00	47.88	0.00	0.00	0.00	0.00	47.88
FUEL - U / 18.5 / 11 - 05/15/2025			0.00	0.00	42.30	0.00	0.00	0.00	0.00	42.30
NA /										
71522s	2016 Transit-150	141	0.00	0.00	42.30	0.00	0.00	0.00	0.00	42.30
FUEL - U / 11.6 / 11 - 05/26/2025			0.00	0.00	26.91	0.00	0.00	0.00	0.00	26.91
NA /										
74617s	2017 CARGO VAN	238	0.00	0.00	26.91	0.00	0.00	0.00	0.00	26.91
OTHER CHARGE			0.00	13.75	0.00	0.00	0.00	0.00	0.00	13.75
NA /										
74625s	2018 ESCAPE	0	0.00	13.75	0.00	0.00	0.00	0.00	0.00	13.75
ACCT : 153157										
		928	0.00	43.50	233.17	0.00	0.00	0.00	0.00	276.67

ACCOUNT CODE: 153165

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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 / 19.2 / 11 - 05/22/2025			0.00	0.00	43.95	0.00	0.00	0.00	0.00	43.95
— NA /										
74611s	2018 Transit-250	143	0.00	0.00	43.95	0.00	0.00	0.00	0.00	43.95
FUEL - U / 1.5 / 11 - 05/26/2025			0.00	0.00	3.45	0.00	0.00	0.00	0.00	3.45
— NA /										
FUEL - U / 19.0 / 11 - 05/27/2025			0.00	0.00	44.18	0.00	0.00	0.00	0.00	44.18
— NA /										
74612s	2018 Transit-250	181	0.00	0.00	47.63	0.00	0.00	0.00	0.00	47.63
FUEL - U / 24.4 / 11 - 05/28/2025			0.00	0.00	56.83	0.00	0.00	0.00	0.00	56.83
— NA /										
74613s	2018 Transit-250	170	0.00	0.00	56.83	0.00	0.00	0.00	0.00	56.83
FUEL - U / 20.1 / 11 - 06/03/2025			0.00	0.00	46.72	0.00	0.00	0.00	0.00	46.72
— NA /										
74615s	2018 Transit-250	181	0.00	0.00	46.72	0.00	0.00	0.00	0.00	46.72
ACCT : 153165		675	0.00	0.00	195.13	0.00	0.00	0.00	0.00	195.13

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,603	0.00	43.50	428.30	0.00	0.00	0.00	0.00	471.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		43.50		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		428.30					

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

ACCOUNT CODE: 153191

FUEL - U / 3.4 / 11 - 05/23/2025
— NA /

EGUV049	2015 GOLF CART	0	0.00	0.00	7.81	0.00	0.00	0.00	0.00	7.81
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ACCT : 153191	0	0.00	0.00	7.81	0.00	0.00	0.00	0.00	0.00	7.81
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DEPARTMENT SUBTOTALS :	0	0.00	0.00	7.81	0.00	0.00	0.00	0.00	0.00	7.81
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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 : 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	7.81		

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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 / 4.1 / 11 - 06/03/2025			0.00	0.00	9.53	0.00	0.00	0.00	0.00	9.53
— NA /										
EGUV098	2020 GOLF CART	0	0.00	0.00	9.53	0.00	0.00	0.00	0.00	9.53
FUEL - U / 2.0 / 12 - 05/20/2025			0.00	0.00	4.53	0.00	0.00	0.00	0.00	4.53
— NA /										
EGUV123	2023 ATV	0	0.00	0.00	4.53	0.00	0.00	0.00	0.00	4.53
ACCT : 655188		0	0.00	0.00	14.06	0.00	0.00	0.00	0.00	14.06
ACCOUNT CODE: 655190										
FUEL - U / 2.8 / 12 - 05/30/2025			0.00	0.00	6.43	0.00	0.00	0.00	0.00	6.43
— NA /										
FUEL - U / 1.1 / 12 - 05/30/2025			0.00	0.00	2.63	0.00	0.00	0.00	0.00	2.63
— NA /										
EGUV101	2020 GATOR	0	0.00	0.00	9.06	0.00	0.00	0.00	0.00	9.06
FUEL - U / 3.4 / 11 - 05/16/2025			0.00	0.00	7.74	0.00	0.00	0.00	0.00	7.74
— NA /										
EGUV143	2024 ATV	0	0.00	0.00	7.74	0.00	0.00	0.00	0.00	7.74

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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 : 655190		0	0.00	0.00	16.80	0.00	0.00	0.00	0.00	16.80
ACCOUNT CODE: 655191										
FUEL - U / 32.0 / 11 - 06/03/2025			0.00	0.00	74.54	0.00	0.00	0.00	0.00	74.54
— NA /										
FUEL - D / 11.3 / 13 - 06/03/2025			0.00	0.00	40.94	0.00	0.00	0.00	0.00	40.94
— NA /										
FUEL - U / 4.1 / 11 - 06/04/2025			0.00	0.00	9.65	0.00	0.00	0.00	0.00	9.65
— NA /										
FUEL - D / 9.9 / 14 - 06/05/2025			0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
— NA /										
FUEL - U / 3.0 / 11 - 06/06/2025			0.00	0.00	6.88	0.00	0.00	0.00	0.00	6.88
— NA /										
FUEL - U / 2.9 / 11 - 06/08/2025			0.00	0.00	6.63	0.00	0.00	0.00	0.00	6.63
— NA /										
FUEL - U / 2.8 / 11 - 06/08/2025			0.00	0.00	6.51	0.00	0.00	0.00	0.00	6.51
— NA /										
FUEL - U / 18.0 / 11 - 06/09/2025			0.00	0.00	41.58	0.00	0.00	0.00	0.00	41.58
— NA /										
FUEL - U / 5.1 / 11 - 05/15/2025			0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
— NA /										
FUEL - U / 5.5 / 12 - 05/15/2025			0.00	0.00	12.57	0.00	0.00	0.00	0.00	12.57
— NA /										
FUEL - U / 5.0 / 12 - 05/15/2025			0.00	0.00	11.40	0.00	0.00	0.00	0.00	11.40
— NA /										
FUEL - U / 5.1 / 12 - 05/15/2025			0.00	0.00	11.72	0.00	0.00	0.00	0.00	11.72
— NA /										
FUEL - U / 4.8 / 12 - 05/15/2025			0.00	0.00	11.06	0.00	0.00	0.00	0.00	11.06
— NA /										
FUEL - U / 5.1 / 12 - 05/15/2025			0.00	0.00	11.75	0.00	0.00	0.00	0.00	11.75

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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 / 5.4 / 11 - 05/27/2025			0.00	0.00	12.51	0.00	0.00	0.00	0.00	12.51
— NA /										
FUEL - D / 11.0 / 13 - 05/28/2025			0.00	0.00	27.94	0.00	0.00	0.00	0.00	27.94
— NA /										
ead	1990 EQUIPMENT	0	0.00	0.00	533.61	0.00	0.00	0.00	0.00	533.61
ACCT : 655191										
		0	0.00	0.00	533.61	0.00	0.00	0.00	0.00	533.61
ACCOUNT CODE: 655194										
FUEL - U / 2.3 / 11 - 05/17/2025			0.00	0.00	5.29	0.00	0.00	0.00	0.00	5.29
— NA /										
EGUV125	2024 GOLF CART	0	0.00	0.00	5.29	0.00	0.00	0.00	0.00	5.29
ACCT : 655194										
		0	0.00	0.00	5.29	0.00	0.00	0.00	0.00	5.29
ACCOUNT CODE: 655201										
FUEL - D / 18.3 / 13 - 05/18/2025			0.00	0.00	46.77	0.00	0.00	0.00	0.00	46.77
— NA /										
FUEL - D / 21.8 / CC - 05/24/2025			0.00	0.00	69.60	0.00	0.00	0.00	0.00	69.60
— NA /										
77332S	2019 SPRINTER	332	0.00	0.00	116.37	0.00	0.00	0.00	0.00	116.37

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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 : 655201		332	0.00	0.00	116.37	0.00	0.00	0.00	0.00	116.37
ACCOUNT CODE: 655206										
FUEL - U / 1.6 / 11 - 06/06/2025			0.00	0.00	3.67	0.00	0.00	0.00	0.00	3.67
— NA /										
FUEL - U / 4.1 / 11 - 06/06/2025			0.00	0.00	9.54	0.00	0.00	0.00	0.00	9.54
— NA /										
EGUV110	2020 GOLF CART	0	0.00	0.00	13.21	0.00	0.00	0.00	0.00	13.21
FUEL - U / 3.3 / 11 - 06/04/2025			0.00	0.00	7.78	0.00	0.00	0.00	0.00	7.78
— NA /										
EGUV132	2024 GATOR	0	0.00	0.00	7.78	0.00	0.00	0.00	0.00	7.78
ACCT : 655206		0	0.00	0.00	20.99	0.00	0.00	0.00	0.00	20.99

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		332	0.00	0.00	707.12	0.00	0.00	0.00	0.00	707.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		707.12					

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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 / 41.6 / CC - 05/09/2025			0.00	0.00	132.05	0.00	0.00	0.00	0.00	132.05
— NA /										
FUEL - U / 12.2 / 12 - 05/15/2025			0.00	0.00	27.98	0.00	0.00	0.00	0.00	27.98
— 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	365	0.00	506.00	160.03	0.00	0.00	0.00	0.00	666.03
ACCT :	655202	365	0.00	506.00	160.03	0.00	0.00	0.00	0.00	666.03
ACCOUNT CODE: 655215										
FUEL - U / 40.1 / CC - 05/09/2025			0.00	0.00	118.87	0.00	0.00	0.00	0.00	118.87
— 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	299	0.00	506.00	118.87	0.00	0.00	0.00	0.00	624.87
ACCT :	655215	299	0.00	506.00	118.87	0.00	0.00	0.00	0.00	624.87

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		664	0.00	1,012.00	278.90	0.00	0.00	0.00	0.00	1,290.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		278.90					

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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 / 28.6 / CC - 05/24/2025
— NA /

25357s	2023 F150	633	0.00	0.00	83.03	0.00	0.00	0.00	0.00	83.03
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ACCT :	140228	633	0.00	0.00	83.03	0.00	0.00	0.00	0.00	83.03
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DEPARTMENT SUBTOTALS :	633	0.00	0.00	83.03	0.00	0.00	0.00	0.00	0.00	83.03
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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	83.03		

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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 / 24.5 / CC - 05/24/2025			0.00	0.00	71.26	0.00	0.00	0.00	0.00	71.26
NA /										

80224S	2021 Rogue	707	0.00	0.00	71.26	0.00	0.00	0.00	0.00	71.26
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ACCT : 140173		707	0.00	0.00	71.26	0.00	0.00	0.00	0.00	71.26
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DEPARTMENT SUBTOTALS :		707	0.00	0.00	71.26	0.00	0.00	0.00	0.00	71.26
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BREAKDOWN OF CHARGES:		MILEAGE			0.00	PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			71.26				

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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 / 24.6 / CC - 05/24/2025
— NA /

81709S	2022 ESCAPE	790	0.00	0.00	71.37	0.00	0.00	0.00	0.00	71.37
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ACCT :	140259	790	0.00	0.00	71.37	0.00	0.00	0.00	0.00	71.37
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DEPARTMENT SUBTOTALS :	790	0.00	0.00	71.37	0.00	0.00	0.00	0.00	0.00	71.37
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	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	71.37		

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

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 / 29.6 / CC - 05/24/2025 0.00 0.00 86.54 0.00 0.00 0.00 0.00 0.00 86.54
— NA /

84124S 2022 Pacifica 776 0.00 0.00 86.54 0.00 0.00 0.00 0.00 0.00 86.54

ACCT : 140229 776 0.00 0.00 86.54 0.00 0.00 0.00 0.00 0.00 86.54

DEPARTMENT SUBTOTALS : 776 0.00 0.00 86.54 0.00 0.00 0.00 0.00 0.00 86.54

BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	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	86.54		

VIRGINIA TECH FLEET SERVICES 655505-1299
VAT3550.rpt
BATCH # : 1446

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 41.4 / CC - 05/24/2025			0.00	0.00	128.48	0.00	0.00	0.00	0.00	128.48
— NA /										
65573s	2013 Caravan	853	0.00	0.00	128.48	0.00	0.00	0.00	0.00	128.48
FUEL - U / 9.6 / CC - 05/24/2025			0.00	0.00	30.80	0.00	0.00	0.00	0.00	30.80
— NA /										
65631S	2002 Silverado	0	0.00	0.00	30.80	0.00	0.00	0.00	0.00	30.80
FUEL - U / 88.5 / CC - 05/24/2025			0.00	0.00	268.33	0.00	0.00	0.00	0.00	268.33
— NA /										
80214S	2020 Caravan	1,977	0.00	0.00	268.33	0.00	0.00	0.00	0.00	268.33
ACCT :	140201	2,830	0.00	0.00	427.61	0.00	0.00	0.00	0.00	427.61

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,830	0.00	0.00	427.61	0.00	0.00	0.00	0.00	427.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	088200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		427.61					

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

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 / 75.7 / CC - 05/24/2025			0.00	0.00	229.27	0.00	0.00	0.00	0.00	229.27
— NA /										
52454S	2006 Caravan	0	0.00	0.00	229.27	0.00	0.00	0.00	0.00	229.27
FUEL - U / 58.9 / CC - 05/24/2025			0.00	0.00	166.43	0.00	0.00	0.00	0.00	166.43
— NA /										
64120S	2017 SPORT VAN	1,314	0.00	0.00	166.43	0.00	0.00	0.00	0.00	166.43
ACCT : 140283		1,314	0.00	0.00	395.70	0.00	0.00	0.00	0.00	395.70
DEPARTMENT SUBTOTALS :		1,314	0.00	0.00	395.70	0.00	0.00	0.00	0.00	395.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		395.70					

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089200 / Stafford Coop Ext. PO Box 339 Stafford, VA 22555										
ACCOUNT CODE: 140262										
FUEL - U / 52.2 / CC - 05/24/2025			0.00	0.00	165.87	0.00	0.00	0.00	0.00	165.87
— NA /										
68316s	2016 IMPALA	1,472	0.00	0.00	165.87	0.00	0.00	0.00	0.00	165.87
ACCT :	140262	1,472	0.00	0.00	165.87	0.00	0.00	0.00	0.00	165.87
DEPARTMENT SUBTOTALS :		1,472	0.00	0.00	165.87	0.00	0.00	0.00	0.00	165.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			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		165.87				

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 089300 / Suffolk Coop Ext PO Box 218 Suffolk 23439-021Marcus Williams

ACCOUNT CODE: 140183

FUEL - U / 36.2 / CC - 05/24/2025 0.00 0.00 104.54 0.00 0.00 0.00 0.00 0.00 104.54
— NA /

86487s 2024 Pacifica 0 0.00 0.00 104.54 0.00 0.00 0.00 0.00 0.00 104.54

ACCT : 140183 0 0.00 0.00 104.54 0.00 0.00 0.00 0.00 0.00 104.54

DEPARTMENT SUBTOTALS : 0 0.00 0.00 104.54 0.00 0.00 0.00 0.00 0.00 104.54

BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	089300	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	104.54		

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 089400 / VCE-Surry PO Box 205 Surry VA 23883

ACCOUNT CODE: 140175

FUEL - U / 104.4 / CC - 05/24/2025
— NA /

25372S	2024 F150	2,111	0.00	0.00	306.17	0.00	0.00	0.00	0.00	306.17
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ACCT :	140175	2,111	0.00	0.00	306.17	0.00	0.00	0.00	0.00	306.17
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DEPARTMENT SUBTOTALS :	2,111	0.00	0.00	306.17	0.00	0.00	0.00	0.00	0.00	306.17
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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 :	089400	BASE		0.00		CREDITS		0.00
		INSURANCE		0.00		MISCELLANEOUS		0.00
		OTHER		0.00		LABOR		0.00
		REPLACEMENT		0.00		SUBLETS		0.00
		FUEL		306.17				

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

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 / 23.9 / CC - 05/24/2025
NA /

79423s	2020 Rogue	694	0.00	0.00	69.76	0.00	0.00	0.00	0.00	69.76
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ACCT :	140184	694	0.00	0.00	69.76	0.00	0.00	0.00	0.00	69.76
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DEPARTMENT SUBTOTALS :	694	0.00	0.00	69.76	0.00	0.00	0.00	0.00	0.00	69.76
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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 :	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	69.76		

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 124700 / Public Safety - Bobbi Myers (0195)

ACCOUNT CODE: 181190

FUEL - U / 14.7 / 11 - 06/07/2025	0.00	0.00	33.93	0.00	0.00	0.00	0.00	0.00	33.93
— NA /									
FUEL - U / 15.4 / 11 - 05/30/2025	0.00	0.00	35.79	0.00	0.00	0.00	0.00	0.00	35.79
— NA /									

69992s	2017 EXPLORER	730	0.00	0.00	69.72	0.00	0.00	0.00	0.00	69.72
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ACCT : 181190	730	0.00	0.00	69.72	0.00	0.00	0.00	0.00	0.00	69.72
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DEPARTMENT SUBTOTALS :	730	0.00	0.00	69.72	0.00	0.00	0.00	0.00	0.00	69.72
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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 :	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	69.72		

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - U / 6.9 / 11 - 05/30/2025			0.00	0.00	16.10	0.00	0.00	0.00	0.00	16.10
— NA /										
43209S	2004 F150	32	0.00	0.00	16.10	0.00	0.00	0.00	0.00	16.10
FUEL - U / 20.9 / 12 - 06/04/2025			0.00	0.00	48.65	0.00	0.00	0.00	0.00	48.65
— NA /										
FUEL - D / 51.3 / 14 - 06/04/2025			0.00	0.00	130.38	0.00	0.00	0.00	0.00	130.38
— NA /										
FUEL - U / 30.7 / 12 - 05/19/2025			0.00	0.00	70.30	0.00	0.00	0.00	0.00	70.30
— NA /										
FUEL - D / 54.9 / 13 - 05/19/2025			0.00	0.00	140.05	0.00	0.00	0.00	0.00	140.05
— NA /										
FUEL - U / 32.1 / 11 - 05/30/2025			0.00	0.00	74.70	0.00	0.00	0.00	0.00	74.70
— NA /										
FUEL - D / 52.4 / 13 - 05/30/2025			0.00	0.00	133.15	0.00	0.00	0.00	0.00	133.15
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	597.23	0.00	0.00	0.00	0.00	597.23
ACCT :	905594478	32	0.00	0.00	613.33	0.00	0.00	0.00	0.00	613.33

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		32	0.00	0.00	613.33	0.00	0.00	0.00	0.00	613.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		613.33					

FLEET MANAGEMENT BILLING REPORT
05/16/2025 to 06/09/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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REPORT TOTALS :		268,924	0.00	17,121.22	54,668.97	789.55	1,262.50	726.60	90.00	74,658.84
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REPORT BREAKDOWN OF CHARGES:	MILEAGE	0.00	PARTS (WO'S)	704.93
	MOTOR POOL	0.00	PARTS (IND.ISS.)	84.62
	BASE	15,466.00	CREDITS	0.00
	INSURANCE	0.00	MISCELLANEOUS	90.00
	OTHER	1,655.22	LABOR	1,262.50
	REPLACEMENT	0.00	SUBLETS	726.60
EQUIPMENT COUNT :	596	FUEL	54,668.97	

REPORT PARAMETERS:

1. DATE RANGE:

05/16/2025 TO 06/09/2025
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