

FLEET MANAGEMENT BILLING REPORT

05/17/2024 to 06/12/2024

DATE: 06/13/2024 10:13

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

TITLE PAGE

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
ACCOUNT CODE: 230005										
	FUEL - U / 31.3 / 12 - 06/10/2024		0.00	0.00	84.20	0.00	0.00	0.00	0.00	84.20
	— NA /									
	FUEL - U / 27.0 / 11 - 05/19/2024		0.00	0.00	76.54	0.00	0.00	0.00	0.00	76.54
	— NA /									
	FUEL - U / 29.8 / 11 - 05/21/2024		0.00	0.00	84.60	0.00	0.00	0.00	0.00	84.60
	— NA /									
	FUEL - U / 8.2 / CC - 05/24/2024		0.00	0.00	28.20	0.00	0.00	0.00	0.00	28.20
	— NA /									
69975s	2016 F150	2,405	0.00	0.00	273.54	0.00	0.00	0.00	0.00	273.54
ACCT :	230005	2,405	0.00	0.00	273.54	0.00	0.00	0.00	0.00	273.54
ACCOUNT CODE: 230058										
	FUEL - U / 42.4 / CC - 05/24/2024		0.00	0.00	153.68	0.00	0.00	0.00	0.00	153.68
	— NA /									
50175S	2005 Silverado	654	0.00	0.00	153.68	0.00	0.00	0.00	0.00	153.68
	FUEL - U / 19.1 / 11 - 06/11/2024		0.00	0.00	50.40	0.00	0.00	0.00	0.00	50.40
	— NA /									
55273S	2007 F150	190	0.00	0.00	50.40	0.00	0.00	0.00	0.00	50.40

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
ACCT :	230058	844	0.00	0.00	204.08	0.00	0.00	0.00	0.00	204.08
DEPARTMENT SUBTOTALS :		3,249	0.00	0.00	477.62	0.00	0.00	0.00	0.00	477.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		477.62					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCOUNT CODE: 179157										
	FUEL - U / 19.8 / 12 - 05/18/2024		0.00	0.00	56.29	0.00	0.00	0.00	0.00	56.29
	— NA /									
	OTHER CHARGE		0.00	17.38	0.00	0.00	0.00	0.00	0.00	17.38
	— NA /									
60207S	2011 12 PAS VAN	342	0.00	17.38	56.29	0.00	0.00	0.00	0.00	73.67
	FUEL - U / 4.9 / 11 - 05/24/2024		0.00	0.00	13.15	0.00	0.00	0.00	0.00	13.15
	— NA /									
	WORK ORDER # 0000115711		0.00	0.00	0.00	24.45	55.00	0.00	5.00	84.45
	— NA /									
60218S	2011 SAVANA	53	0.00	0.00	13.15	24.45	55.00	0.00	5.00	97.60
	ACCT : 179157	395	0.00	17.38	69.44	24.45	55.00	0.00	5.00	171.27
ACCOUNT CODE: 181432										
	FUEL - U / 0.2 / 11 - 05/22/2024		0.00	0.00	0.54	0.00	0.00	0.00	0.00	0.54
	— NA /									
	FUEL - U / 0.1 / 11 - 05/22/2024		0.00	0.00	0.23	0.00	0.00	0.00	0.00	0.23
	— NA /									
	FUEL - U / 18.3 / 11 - 05/22/2024		0.00	0.00	51.89	0.00	0.00	0.00	0.00	51.89
	— NA /									
84111s	2023 F150	276	0.00	0.00	52.66	0.00	0.00	0.00	0.00	52.66

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCT :	181432	276	0.00	0.00	52.66	0.00	0.00	0.00	0.00	52.66
DEPARTMENT SUBTOTALS :		671	0.00	17.38	122.10	24.45	55.00	0.00	5.00	223.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			24.45
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		17.38		LABOR			55.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		122.10					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 130351										
FUEL - U / 14.2 / 11 - 05/23/2024			0.00	0.00	40.36	0.00	0.00	0.00	0.00	40.36
— NA /										
68322S	2016 Caravan	233	0.00	0.00	40.36	0.00	0.00	0.00	0.00	40.36
ACCT : 130351		233	0.00	0.00	40.36	0.00	0.00	0.00	0.00	40.36
ACCOUNT CODE: 179223										
FUEL - U / 14.2 / 12 - 06/03/2024			0.00	0.00	38.12	0.00	0.00	0.00	0.00	38.12
— NA /										
FUEL - U / 10.3 / 12 - 05/26/2024			0.00	0.00	27.71	0.00	0.00	0.00	0.00	27.71
— NA /										
75414S	2018 EXPLORER	429	0.00	0.00	65.83	0.00	0.00	0.00	0.00	65.83
ACCT : 179223		429	0.00	0.00	65.83	0.00	0.00	0.00	0.00	65.83

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		662	0.00	0.00	106.19	0.00	0.00	0.00	0.00	106.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		106.19					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
	FUEL - U / 25.6 / 12 - 06/02/2024		0.00	0.00	68.84	0.00	0.00	0.00	0.00	68.84
	— NA /									
	FUEL - U / 7.8 / 12 - 05/31/2024		0.00	0.00	20.93	0.00	0.00	0.00	0.00	20.93
	— NA /									
63797s	2010 F150	727	0.00	0.00	89.77	0.00	0.00	0.00	0.00	89.77
ACCT :	120254	727	0.00	0.00	89.77	0.00	0.00	0.00	0.00	89.77
ACCOUNT CODE: 130364										
	FUEL - U / 30.2 / 11 - 06/06/2024		0.00	0.00	81.26	0.00	0.00	0.00	0.00	81.26
	— NA /									
55090S	2007 SIERA 4\4	274	0.00	0.00	81.26	0.00	0.00	0.00	0.00	81.26
ACCT :	130364	274	0.00	0.00	81.26	0.00	0.00	0.00	0.00	81.26
ACCOUNT CODE: 230254										
	FUEL - U / 14.8 / 12 - 06/10/2024		0.00	0.00	39.18	0.00	0.00	0.00	0.00	39.18
	— NA /									
	FUEL - U / 11.8 / 11 - 06/11/2024		0.00	0.00	31.18	0.00	0.00	0.00	0.00	31.18
	— NA /									
	FUEL - U / 109.3 / CC - 05/24/2024		0.00	0.00	382.42	0.00	0.00	0.00	0.00	382.42

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
— NA /										
69987S	2016 F150	3,407	0.00	0.00	452.78	0.00	0.00	0.00	0.00	452.78
FUEL - U / 17.4 / 11 - 05/16/2024			0.00	0.00	49.47	0.00	0.00	0.00	0.00	49.47
— NA /										
79433S	2020 F150	347	0.00	0.00	49.47	0.00	0.00	0.00	0.00	49.47
ACCT : 230254		3,754	0.00	0.00	502.25	0.00	0.00	0.00	0.00	502.25
ACCOUNT CODE: 230313										
FUEL - U / 11.1 / 11 - 06/05/2024			0.00	0.00	29.75	0.00	0.00	0.00	0.00	29.75
— NA /										
FUEL - U / 8.1 / 11 - 05/28/2024			0.00	0.00	21.79	0.00	0.00	0.00	0.00	21.79
— NA /										
81730S	2022 Mavrick	775	0.00	0.00	51.54	0.00	0.00	0.00	0.00	51.54
ACCT : 230313		775	0.00	0.00	51.54	0.00	0.00	0.00	0.00	51.54
ACCOUNT CODE: 422700										
FUEL - U / 9.5 / 11 - 06/03/2024			0.00	0.00	25.45	0.00	0.00	0.00	0.00	25.45
— NA /										
FUEL - U / 10.7 / 12 - 06/04/2024			0.00	0.00	28.81	0.00	0.00	0.00	0.00	28.81
— NA /										

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
71540s	2016 COLORADO	2,364	0.00	0.00	321.99	0.00	0.00	0.00	0.00	321.99
ACCT : 451625		2,364	0.00	0.00	321.99	0.00	0.00	0.00	0.00	321.99
ACCOUNT CODE: 462802										
	FUEL - U / 8.7 / 11 - 05/22/2024 — NA /		0.00	0.00	24.74	0.00	0.00	0.00	0.00	24.74
	FUEL - U / 32.3 / CC - 05/24/2024 — NA /		0.00	0.00	118.10	0.00	0.00	0.00	0.00	118.10
	FUEL - U / 9.7 / 11 - 05/25/2024 — NA /		0.00	0.00	26.12	0.00	0.00	0.00	0.00	26.12
	FUEL - U / 14.3 / 11 - 05/27/2024 — NA /		0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44
79412s	2020 F150	1,135	0.00	0.00	207.40	0.00	0.00	0.00	0.00	207.40
ACCT : 462802		1,135	0.00	0.00	207.40	0.00	0.00	0.00	0.00	207.40
ACCOUNT CODE: 480188										
	FUEL - U / 12.5 / 12 - 06/07/2024 — NA /		0.00	0.00	33.68	0.00	0.00	0.00	0.00	33.68
69976s	2016 Frontier	0	0.00	0.00	33.68	0.00	0.00	0.00	0.00	33.68

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT : 480188		0	0.00	0.00	33.68	0.00	0.00	0.00	0.00	33.68
ACCOUNT CODE: 586077										
FUEL - U / 64.8 / CC - 05/24/2024			0.00	0.00	219.24	0.00	0.00	0.00	0.00	219.24
— NA /										
802455	2021 F150	1,315	0.00	0.00	219.24	0.00	0.00	0.00	0.00	219.24
ACCT : 586077		1,315	0.00	0.00	219.24	0.00	0.00	0.00	0.00	219.24
DEPARTMENT SUBTOTALS :		16,716	0.00	0.00	2,416.15	0.00	0.00	0.00	0.00	2,416.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,416.15					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
	FUEL - U / 25.9 / 11 - 05/23/2024		0.00	0.00	73.56	0.00	0.00	0.00	0.00	73.56
	— NA /									
	FUEL - U / 13.2 / 11 - 05/31/2024		0.00	0.00	35.53	0.00	0.00	0.00	0.00	35.53
	— NA /									
48981S	2004 Silverado	487	0.00	0.00	109.09	0.00	0.00	0.00	0.00	109.09
	FUEL - U / 15.2 / 11 - 06/06/2024		0.00	0.00	40.78	0.00	0.00	0.00	0.00	40.78
	— NA /									
	FUEL - U / 9.8 / 11 - 06/11/2024		0.00	0.00	25.77	0.00	0.00	0.00	0.00	25.77
	— NA /									
	FUEL - U / 9.7 / 11 - 05/17/2024		0.00	0.00	27.58	0.00	0.00	0.00	0.00	27.58
	— NA /									
	FUEL - U / 13.5 / 11 - 05/23/2024		0.00	0.00	38.34	0.00	0.00	0.00	0.00	38.34
	— NA /									
	FUEL - U / 10.9 / 11 - 05/30/2024		0.00	0.00	29.32	0.00	0.00	0.00	0.00	29.32
	— NA /									
61748S	2012 COLORADO	1,164	0.00	0.00	161.79	0.00	0.00	0.00	0.00	161.79
	FUEL - U / 9.7 / 11 - 05/21/2024		0.00	0.00	27.46	0.00	0.00	0.00	0.00	27.46
	— NA /									
	FUEL - U / 13.8 / 12 - 05/22/2024		0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
	— NA /									
68291S	2015 F150	717	0.00	0.00	66.71	0.00	0.00	0.00	0.00	66.71

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCT :	230059	2,368	0.00	0.00	337.59	0.00	0.00	0.00	0.00	337.59
DEPARTMENT SUBTOTALS :		2,368	0.00	0.00	337.59	0.00	0.00	0.00	0.00	337.59
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	3	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			337.59					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 230060										
	FUEL - U / 27.6 / 12 - 06/05/2024		0.00	0.00	74.11	0.00	0.00	0.00	0.00	74.11
	— NA /									
	FUEL - U / 14.0 / 11 - 06/11/2024		0.00	0.00	36.83	0.00	0.00	0.00	0.00	36.83
	— NA /									
	FUEL - U / 13.3 / 11 - 05/17/2024		0.00	0.00	37.80	0.00	0.00	0.00	0.00	37.80
	— NA /									
	FUEL - U / 25.3 / 11 - 05/28/2024		0.00	0.00	68.00	0.00	0.00	0.00	0.00	68.00
	— NA /									
41523S	2000 SUBURBAN	1,054	0.00	0.00	216.74	0.00	0.00	0.00	0.00	216.74
	FUEL - U / 20.2 / 12 - 06/01/2024		0.00	0.00	54.39	0.00	0.00	0.00	0.00	54.39
	— NA /									
	FUEL - U / 25.1 / 11 - 06/07/2024		0.00	0.00	67.47	0.00	0.00	0.00	0.00	67.47
	— NA /									
	FUEL - U / 25.8 / 12 - 06/12/2024		0.00	0.00	68.01	0.00	0.00	0.00	0.00	68.01
	— NA /									
	FUEL - U / 8.2 / 11 - 05/19/2024		0.00	0.00	23.32	0.00	0.00	0.00	0.00	23.32
	— NA /									
	FUEL - U / 11.1 / 11 - 05/19/2024		0.00	0.00	31.44	0.00	0.00	0.00	0.00	31.44
	— NA /									
	FUEL - U / 20.0 / 12 - 05/24/2024		0.00	0.00	53.91	0.00	0.00	0.00	0.00	53.91
	— NA /									
	FUEL - U / 22.6 / 12 - 05/27/2024		0.00	0.00	60.87	0.00	0.00	0.00	0.00	60.87
	— NA /									
60232S	2011 F250	1,742	0.00	0.00	359.41	0.00	0.00	0.00	0.00	359.41

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
FUEL - U / 11.1 / 11 - 05/28/2024			0.00	0.00	29.94	0.00	0.00	0.00	0.00	29.94
— NA /										
83459S	2022 RAM TRUCK	805	0.00	0.00	117.56	0.00	0.00	0.00	0.00	117.56
ACCT : 230060		10,519	0.00	0.00	1,079.83	0.00	0.00	0.00	0.00	1,079.83
ACCOUNT CODE: 462753										
FUEL - U / 16.6 / 11 - 06/03/2024			0.00	0.00	44.76	0.00	0.00	0.00	0.00	44.76
— NA /										
I435213	2023 EXPEDITION	1,784	0.00	0.00	44.76	0.00	0.00	0.00	0.00	44.76
ACCT : 462753		1,784	0.00	0.00	44.76	0.00	0.00	0.00	0.00	44.76
ACCOUNT CODE: 467353										
FUEL - U / 23.0 / 12 - 05/21/2024			0.00	0.00	65.32	0.00	0.00	0.00	0.00	65.32
— NA /										
I434659	2020 SUBURBAN	9,758	0.00	0.00	65.32	0.00	0.00	0.00	0.00	65.32
ACCT : 467353		9,758	0.00	0.00	65.32	0.00	0.00	0.00	0.00	65.32
ACCOUNT CODE: 554609										

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
FUEL - U / 27.9 / 11 - 05/31/2024			0.00	0.00	75.05	0.00	0.00	0.00	0.00	75.05
— NA /										
WORK ORDER # 0000115674			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
25363S	2017 F150	17	0.00	0.00	75.05	0.00	0.00	67.50	0.00	142.55
ACCT :	554609	17	0.00	0.00	75.05	0.00	0.00	67.50	0.00	142.55
DEPARTMENT SUBTOTALS :		22,078	0.00	0.00	1,264.96	0.00	0.00	67.50	0.00	1,332.46
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			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		67.50	
		FUEL			1,264.96					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
45233S	2001 SONOMA	540	0.00	0.00	27.46	0.00	0.00	0.00	0.00	27.46
ACCT : 119836		540	0.00	0.00	27.46	0.00	0.00	0.00	0.00	27.46
ACCOUNT CODE: 137624										
FUEL - U / 20.0 / 11 - 05/23/2024 — NA /			0.00	0.00	56.80	0.00	0.00	0.00	0.00	56.80
40073S	1998 C1500	92	0.00	0.00	56.80	0.00	0.00	0.00	0.00	56.80
FUEL - U / 5.6 / 11 - 05/23/2024 — NA /			0.00	0.00	15.85	0.00	0.00	0.00	0.00	15.85
FUEL - U / 2.7 / 11 - 05/23/2024 — NA /			0.00	0.00	7.58	0.00	0.00	0.00	0.00	7.58
FUEL - U / 15.8 / 11 - 05/23/2024 — NA /			0.00	0.00	44.96	0.00	0.00	0.00	0.00	44.96
FUEL - D / 10.1 / 14 - 05/23/2024 — NA /			0.00	0.00	28.64	0.00	0.00	0.00	0.00	28.64
EHORT	1990 CANS	0	0.00	0.00	97.03	0.00	0.00	0.00	0.00	97.03
ACCT : 137624		92	0.00	0.00	153.83	0.00	0.00	0.00	0.00	153.83
ACCOUNT CODE: 178429										
FUEL - U / 24.9 / 11 - 05/16/2024 — NA /			0.00	0.00	70.66	0.00	0.00	0.00	0.00	70.66

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
61771S	2003 Silverado	261	0.00	0.00	70.66	0.00	0.00	0.00	0.00	70.66
ACCT :	178429	261	0.00	0.00	70.66	0.00	0.00	0.00	0.00	70.66
ACCOUNT CODE: 419854										
FUEL - U / 118.3 / CC - 05/24/2024			0.00	0.00	446.44	0.00	0.00	0.00	0.00	446.44
— NA /										
71512s	2016 Silverado	1,500	0.00	0.00	446.44	0.00	0.00	0.00	0.00	446.44
ACCT :	419854	1,500	0.00	0.00	446.44	0.00	0.00	0.00	0.00	446.44
ACCOUNT CODE: 445767										
FUEL - U / 2.8 / 12 - 06/06/2024			0.00	0.00	7.42	0.00	0.00	0.00	0.00	7.42
— NA /										
FUEL - U / 18.2 / 12 - 06/06/2024			0.00	0.00	48.96	0.00	0.00	0.00	0.00	48.96
— NA /										
61774S	2006 Silverado	392	0.00	0.00	56.38	0.00	0.00	0.00	0.00	56.38
ACCT :	445767	392	0.00	0.00	56.38	0.00	0.00	0.00	0.00	56.38
ACCOUNT CODE: 445770										

FLEET MANAGEMENT BILLING REPORT

05/17/2024 to 06/12/2024

DATE: 06/13/2024 10:13

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 / 80.4 / CC - 05/24/2024			0.00	0.00	283.29	0.00	0.00	0.00	0.00	283.29
— NA /										
74602s	2017 F250-4x4	1,396	0.00	0.00	283.29	0.00	0.00	0.00	0.00	283.29
ACCT : 445770		1,396	0.00	0.00	283.29	0.00	0.00	0.00	0.00	283.29
ACCOUNT CODE: 445781										
FUEL - U / 29.9 / 11 - 05/28/2024			0.00	0.00	80.48	0.00	0.00	0.00	0.00	80.48
— NA /										
47545S	2002 RAM TRUCK	319	0.00	0.00	80.48	0.00	0.00	0.00	0.00	80.48
ACCT : 445781		319	0.00	0.00	80.48	0.00	0.00	0.00	0.00	80.48
ACCOUNT CODE: 467353										
FUEL - U / 57.7 / CC - 05/24/2024			0.00	0.00	192.37	0.00	0.00	0.00	0.00	192.37
— NA /										
29596S	1989 K2500	0	0.00	0.00	192.37	0.00	0.00	0.00	0.00	192.37
ACCT : 467353		0	0.00	0.00	192.37	0.00	0.00	0.00	0.00	192.37
ACCOUNT CODE: 881049										

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - U / 35.9 / CC - 05/24/2024			0.00	0.00	121.42	0.00	0.00	0.00	0.00	121.42
— NA /										
66908s	2007 TRAILBLAZER	520	0.00	0.00	121.42	0.00	0.00	0.00	0.00	121.42
ACCT : 881049		520	0.00	0.00	121.42	0.00	0.00	0.00	0.00	121.42
DEPARTMENT SUBTOTALS :		5,942	0.00	0.00	1,585.44	0.00	0.00	0.00	0.00	1,585.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,585.44					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001400 / Food Science - Christine Dalton (0418)										
ACCOUNT CODE: 544219										
FUEL - U / 14.5 / 12 - 06/05/2024			0.00	0.00	38.92	0.00	0.00	0.00	0.00	38.92
— NA /										
FUEL - U / 13.9 / 12 - 05/28/2024			0.00	0.00	37.31	0.00	0.00	0.00	0.00	37.31
— NA /										
66999S	2015 EXPLORER	1,237	0.00	0.00	76.23	0.00	0.00	0.00	0.00	76.23
ACCT :	544219	1,237	0.00	0.00	76.23	0.00	0.00	0.00	0.00	76.23
DEPARTMENT SUBTOTALS :		1,237	0.00	0.00	76.23	0.00	0.00	0.00	0.00	76.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		76.23					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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: 440221

OTHER CHARGE			0.00	13.54	0.00	0.00	0.00	0.00	0.00	13.54
— NA /										

61776s	2004 TRAILBLAZER	0	0.00	13.54	0.00	0.00	0.00	0.00	0.00	13.54
--------	------------------	---	------	-------	------	------	------	------	------	-------

ACCT :	440221	0	0.00	13.54	0.00	0.00	0.00	0.00	0.00	13.54
--------	--------	---	------	-------	------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		0	0.00	13.54	0.00	0.00	0.00	0.00	0.00	13.54
------------------------	--	---	------	-------	------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	001900	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		13.54		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824										
ACCOUNT CODE: 130459										
FUEL - U / 26.6 / CC - 05/24/2024			0.00	0.00	94.75	0.00	0.00	0.00	0.00	94.75
— NA /										
83499S	2023 F150	4,063	0.00	0.00	94.75	0.00	0.00	0.00	0.00	94.75
ACCT : 130459			4,063	0.00	0.00	94.75	0.00	0.00	0.00	94.75
ACCOUNT CODE: 140081										
FUEL - U / 20.7 / CC - 05/24/2024			0.00	0.00	72.10	0.00	0.00	0.00	0.00	72.10
— NA /										
55269S	2008 F250	1,170	0.00	0.00	72.10	0.00	0.00	0.00	0.00	72.10
FUEL - U / 17.1 / CC - 05/24/2024			0.00	0.00	56.35	0.00	0.00	0.00	0.00	56.35
— NA /										
58861S	2010 F350 4\4	391	0.00	0.00	56.35	0.00	0.00	0.00	0.00	56.35
FUEL - U / 14.1 / CC - 05/24/2024			0.00	0.00	49.19	0.00	0.00	0.00	0.00	49.19
— NA /										
80246S	2021 ESCAPE	1,147	0.00	0.00	49.19	0.00	0.00	0.00	0.00	49.19

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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										
ACCT :	140081	2,708	0.00	0.00	177.64	0.00	0.00	0.00	0.00	177.64
ACCOUNT CODE: 438488										
FUEL - U / 118.5 / CC - 05/24/2024			0.00	0.00	402.55	0.00	0.00	0.00	0.00	402.55
— NA /										
64148S	2023 F150	2,696	0.00	0.00	402.55	0.00	0.00	0.00	0.00	402.55
ACCT :	438488	2,696	0.00	0.00	402.55	0.00	0.00	0.00	0.00	402.55
DEPARTMENT SUBTOTALS :		9,467	0.00	0.00	674.94	0.00	0.00	0.00	0.00	674.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5	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			674.94					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)										
ACCOUNT CODE: 130484										
FUEL - U / 14.7 / 11 - 05/22/2024			0.00	0.00	41.72	0.00	0.00	0.00	0.00	41.72
— NA /										
50167S	2005 SIERRA	185	0.00	0.00	41.72	0.00	0.00	0.00	0.00	41.72
ACCT :	130484	185	0.00	0.00	41.72	0.00	0.00	0.00	0.00	41.72
DEPARTMENT SUBTOTALS :		185	0.00	0.00	41.72	0.00	0.00	0.00	0.00	41.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		41.72					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141117										
	FUEL - U / 16.5 / CC - 05/24/2024		0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
	— NA /									
	FUEL - U / 7.0 / 12 - 05/29/2024		0.00	0.00	18.72	0.00	0.00	0.00	0.00	18.72
	— NA /									
64146S	2023 Murano	574	0.00	0.00	74.64	0.00	0.00	0.00	0.00	74.64
ACCT :	141117	574	0.00	0.00	74.64	0.00	0.00	0.00	0.00	74.64
ACCOUNT CODE: 141321										
	FUEL - U / 10.7 / 11 - 05/20/2024		0.00	0.00	30.25	0.00	0.00	0.00	0.00	30.25
	— NA /									
	FUEL - U / 31.7 / CC - 05/24/2024		0.00	0.00	104.78	0.00	0.00	0.00	0.00	104.78
	— NA /									
81733S	2022 Murano	1,048	0.00	0.00	135.03	0.00	0.00	0.00	0.00	135.03
ACCT :	141321	1,048	0.00	0.00	135.03	0.00	0.00	0.00	0.00	135.03

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,622	0.00	0.00	209.67	0.00	0.00	0.00	0.00	209.67
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		209.67					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002801 / Youth, Families and Health - Jasmine Phillips (0341)										
ACCOUNT CODE: 998745										
	FUEL - U / 8.5 / 12 - 06/04/2024		0.00	0.00	22.92	0.00	0.00	0.00	0.00	22.92
	— NA /									
	FUEL - U / 11.7 / 11 - 05/21/2024		0.00	0.00	33.26	0.00	0.00	0.00	0.00	33.26
	— NA /									
	OTHER CHARGE		0.00	104.97	0.00	0.00	0.00	0.00	0.00	104.97
	— NA /									
69954S	2016 IMPALA	526	0.00	104.97	56.18	0.00	0.00	0.00	0.00	161.15
ACCT :	998745	526	0.00	104.97	56.18	0.00	0.00	0.00	0.00	161.15
DEPARTMENT SUBTOTALS :		526	0.00	104.97	56.18	0.00	0.00	0.00	0.00	161.15
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		104.97		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		56.18					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 36.3 / CC - 05/24/2024			0.00	0.00	119.30	0.00	0.00	0.00	0.00	119.30
— NA /										
84119S	2023 ESCAPE	1,062	0.00	0.00	119.30	0.00	0.00	0.00	0.00	119.30
ACCT :	141492	1,062	0.00	0.00	119.30	0.00	0.00	0.00	0.00	119.30
DEPARTMENT SUBTOTALS :		1,062	0.00	0.00	119.30	0.00	0.00	0.00	0.00	119.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		119.30					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442

ACCOUNT CODE: 120404

FUEL - U / 20.6 / 12 - 05/22/2024			0.00	0.00	58.48	0.00	0.00	0.00	0.00	58.48
— NA /										

79402s	2019 Transist Wagon	351	0.00	0.00	58.48	0.00	0.00	0.00	0.00	58.48
--------	---------------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	120404	351	0.00	0.00	58.48	0.00	0.00	0.00	0.00	58.48
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		351	0.00	0.00	58.48	0.00	0.00	0.00	0.00	58.48
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	003400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		58.48					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 - 06/02/2024		0.00	0.00	30.80	0.00	0.00	0.00	0.00	30.80
	— NA /									
	FUEL - U / 13.7 / 12 - 06/03/2024		0.00	0.00	36.75	0.00	0.00	0.00	0.00	36.75
	— NA /									
	FUEL - U / 5.7 / 12 - 05/18/2024		0.00	0.00	16.27	0.00	0.00	0.00	0.00	16.27
	— NA /									
	FUEL - U / 8.6 / 12 - 05/22/2024		0.00	0.00	24.34	0.00	0.00	0.00	0.00	24.34
	— NA /									
	FUEL - U / 29.3 / CC - 05/24/2024		0.00	0.00	96.27	0.00	0.00	0.00	0.00	96.27
	— NA /									
84110S	2023 ESCAPE	1,885	0.00	0.00	204.43	0.00	0.00	0.00	0.00	204.43
	FUEL - U / 35.7 / CC - 05/24/2024		0.00	0.00	118.50	0.00	0.00	0.00	0.00	118.50
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA10	2016 IMPALA	757	0.00	449.00	118.50	0.00	0.00	0.00	0.00	567.50
ACCT :	141673	2,642	0.00	449.00	322.93	0.00	0.00	0.00	0.00	771.93

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,642	0.00	449.00	322.93	0.00	0.00	0.00	0.00	771.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		322.93					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCOUNT CODE: 117722										
	FUEL - U / 10.6 / 11 - 06/05/2024		0.00	0.00	28.57	0.00	0.00	0.00	0.00	28.57
	— NA /									
	FUEL - U / 10.1 / 11 - 06/11/2024		0.00	0.00	26.58	0.00	0.00	0.00	0.00	26.58
	— NA /									
	FUEL - U / 16.1 / 11 - 05/16/2024		0.00	0.00	45.58	0.00	0.00	0.00	0.00	45.58
	— NA /									
	FUEL - U / 10.7 / 11 - 05/20/2024		0.00	0.00	30.33	0.00	0.00	0.00	0.00	30.33
	— NA /									
	FUEL - U / 12.6 / 11 - 05/30/2024		0.00	0.00	33.89	0.00	0.00	0.00	0.00	33.89
	— NA /									
60195S	2011 F250-4x4	723	0.00	0.00	164.95	0.00	0.00	0.00	0.00	164.95
	FUEL - U / 16.9 / 11 - 06/04/2024		0.00	0.00	45.38	0.00	0.00	0.00	0.00	45.38
	— NA /									
	FUEL - U / 13.7 / 11 - 06/05/2024		0.00	0.00	36.80	0.00	0.00	0.00	0.00	36.80
	— NA /									
	FUEL - U / 16.0 / 11 - 06/10/2024		0.00	0.00	42.91	0.00	0.00	0.00	0.00	42.91
	— NA /									
	FUEL - U / 10.0 / 12 - 05/20/2024		0.00	0.00	28.51	0.00	0.00	0.00	0.00	28.51
	— NA /									
	FUEL - U / 11.4 / 11 - 05/23/2024		0.00	0.00	32.26	0.00	0.00	0.00	0.00	32.26
	— NA /									
	FUEL - U / 20.4 / 12 - 05/29/2024		0.00	0.00	54.98	0.00	0.00	0.00	0.00	54.98
	— NA /									
	FUEL - U / 12.7 / 11 - 05/30/2024		0.00	0.00	34.19	0.00	0.00	0.00	0.00	34.19
	— NA /									
61720S	2011 F250	1,149	0.00	0.00	275.03	0.00	0.00	0.00	0.00	275.03

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
FUEL - U / 18.0 / 11 - 05/24/2024			0.00	0.00	48.47	0.00	0.00	0.00	0.00	48.47
— NA /										
FUEL - U / 15.6 / 12 - 05/30/2024			0.00	0.00	41.86	0.00	0.00	0.00	0.00	41.86
— NA /										
74639S	2018 F250-4x4	1,739	0.00	0.00	374.37	0.00	0.00	0.00	0.00	374.37
ACCT : 117722		4,427	0.00	0.00	1,027.34	0.00	0.00	0.00	0.00	1,027.34
ACCOUNT CODE: 117998										
FUEL - U / 17.1 / 11 - 05/21/2024			0.00	0.00	48.54	0.00	0.00	0.00	0.00	48.54
— NA /										
FUEL - U / 4.2 / 11 - 05/29/2024			0.00	0.00	11.30	0.00	0.00	0.00	0.00	11.30
— NA /										
58810S	2009 F350 4\4	192	0.00	0.00	59.84	0.00	0.00	0.00	0.00	59.84
ACCT : 117998		192	0.00	0.00	59.84	0.00	0.00	0.00	0.00	59.84
ACCOUNT CODE: 120014										
FUEL - U / 13.6 / 12 - 06/05/2024			0.00	0.00	36.50	0.00	0.00	0.00	0.00	36.50
— NA /										
FUEL - U / 21.9 / 11 - 05/20/2024			0.00	0.00	62.17	0.00	0.00	0.00	0.00	62.17
— NA /										
47263S	2012 F250-4x4	407	0.00	0.00	98.67	0.00	0.00	0.00	0.00	98.67

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
71509s	2017 F250	498	0.00	0.00	272.15	0.00	0.00	0.00	0.00	272.15
	FUEL - U / 19.3 / 11 - 06/07/2024		0.00	0.00	52.00	0.00	0.00	0.00	0.00	52.00
	— NA /									
	FUEL - U / 20.2 / 11 - 05/21/2024		0.00	0.00	57.25	0.00	0.00	0.00	0.00	57.25
	— NA /									
	FUEL - U / 16.7 / 11 - 05/23/2024		0.00	0.00	47.54	0.00	0.00	0.00	0.00	47.54
	— NA /									
	FUEL - U / 21.1 / 11 - 05/29/2024		0.00	0.00	56.76	0.00	0.00	0.00	0.00	56.76
	— NA /									
	FUEL - U / 12.3 / 12 - 05/31/2024		0.00	0.00	33.09	0.00	0.00	0.00	0.00	33.09
	— NA /									
75408S	2023 Silverado	1,274	0.00	0.00	246.64	0.00	0.00	0.00	0.00	246.64
	FUEL - U / 32.0 / 11 - 06/05/2024		0.00	0.00	86.13	0.00	0.00	0.00	0.00	86.13
	— NA /									
	FUEL - U / 34.0 / 12 - 06/07/2024		0.00	0.00	91.49	0.00	0.00	0.00	0.00	91.49
	— NA /									
	FUEL - U / 24.1 / 11 - 06/11/2024		0.00	0.00	63.68	0.00	0.00	0.00	0.00	63.68
	— NA /									
	FUEL - U / 17.9 / 11 - 05/17/2024		0.00	0.00	50.78	0.00	0.00	0.00	0.00	50.78
	— NA /									
	FUEL - U / 22.6 / 11 - 05/30/2024		0.00	0.00	60.87	0.00	0.00	0.00	0.00	60.87
	— NA /									
77304s	2019 F250-4x4	1,918	0.00	0.00	352.95	0.00	0.00	0.00	0.00	352.95
ACCT :	120014	5,383	0.00	0.00	1,480.22	0.00	0.00	0.00	0.00	1,480.22

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		10,002	0.00	0.00	2,567.40	0.00	0.00	0.00	0.00	2,567.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,567.40					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 117119										
	FUEL - U / 18.3 / 11 - 06/03/2024		0.00	0.00	49.09	0.00	0.00	0.00	0.00	49.09
	— NA /									
	FUEL - U / 3.9 / 11 - 06/04/2024		0.00	0.00	10.52	0.00	0.00	0.00	0.00	10.52
	— NA /									
	FUEL - U / 16.9 / 12 - 06/04/2024		0.00	0.00	45.54	0.00	0.00	0.00	0.00	45.54
	— NA /									
	FUEL - U / 13.7 / 12 - 06/05/2024		0.00	0.00	36.93	0.00	0.00	0.00	0.00	36.93
	— NA /									
	FUEL - U / 20.3 / 11 - 06/11/2024		0.00	0.00	53.67	0.00	0.00	0.00	0.00	53.67
	— NA /									
27110S	2001 SIERA 4\4	1,177	0.00	0.00	195.75	0.00	0.00	0.00	0.00	195.75
ACCT :	117119	1,177	0.00	0.00	195.75	0.00	0.00	0.00	0.00	195.75
ACCOUNT CODE: 176178										
	FUEL - U / 18.4 / 11 - 05/17/2024		0.00	0.00	52.11	0.00	0.00	0.00	0.00	52.11
	— NA /									
	OTHER CHARGE		0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
	— NA /									
74603s	2018 F150	275	0.00	6.00	52.11	0.00	0.00	0.00	0.00	58.11
ACCT :	176178	275	0.00	6.00	52.11	0.00	0.00	0.00	0.00	58.11

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
55298S	2008 EXPLORER	207	0.00	0.00	55.49	0.00	0.00	0.00	0.00	55.49
ACCT : 412698		207	0.00	0.00	55.49	0.00	0.00	0.00	0.00	55.49
ACCOUNT CODE: 450702										
FUEL - U / 73.7 / CC - 05/24/2024 — NA /			0.00	0.00	257.44	0.00	0.00	0.00	0.00	257.44
66987S	2014 F150	1,476	0.00	0.00	257.44	0.00	0.00	0.00	0.00	257.44
FUEL - U / 72.7 / CC - 05/24/2024 — NA /			0.00	0.00	244.34	0.00	0.00	0.00	0.00	244.34
79441S	2020 F150	1,235	0.00	0.00	244.34	0.00	0.00	0.00	0.00	244.34
ACCT : 450702		2,711	0.00	0.00	501.78	0.00	0.00	0.00	0.00	501.78
ACCOUNT CODE: 480355										
FUEL - U / 24.1 / 12 - 06/10/2024 — NA /			0.00	0.00	63.73	0.00	0.00	0.00	0.00	63.73
FUEL - U / 18.4 / 11 - 05/16/2024 — NA /			0.00	0.00	52.26	0.00	0.00	0.00	0.00	52.26
FUEL - U / 24.9 / 11 - 05/28/2024 — NA /			0.00	0.00	66.85	0.00	0.00	0.00	0.00	66.85

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
65607S	2013 PICKUP 4X4	1,207	0.00	0.00	182.84	0.00	0.00	0.00	0.00	182.84
ACCT :	480355	1,207	0.00	0.00	182.84	0.00	0.00	0.00	0.00	182.84
ACCOUNT CODE: 480946										
FUEL - U / 9.1 / 11 - 06/10/2024			0.00	0.00	23.92	0.00	0.00	0.00	0.00	23.92
— NA /										
47260S	2012 Silverado	105	0.00	0.00	23.92	0.00	0.00	0.00	0.00	23.92
ACCT :	480946	105	0.00	0.00	23.92	0.00	0.00	0.00	0.00	23.92
DEPARTMENT SUBTOTALS :		11,310	0.00	10.64	1,635.30	0.00	0.00	0.00	0.00	1,645.94
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	10.64		LABOR		0.00	
				REPLACEMENT	0.00		SUBLETS		0.00	
				FUEL	1,635.30					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
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					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)										
ACCOUNT CODE: 120556										
	FUEL - U / 8.8 / 11 - 06/03/2024		0.00	0.00	23.54	0.00	0.00	0.00	0.00	23.54
	— NA /									
	FUEL - U / 5.9 / 12 - 05/20/2024		0.00	0.00	16.84	0.00	0.00	0.00	0.00	16.84
	— NA /									
	FUEL - U / 3.7 / 12 - 05/27/2024		0.00	0.00	9.82	0.00	0.00	0.00	0.00	9.82
	— NA /									
58894S	2010 SUB4X4	304	0.00	0.00	50.20	0.00	0.00	0.00	0.00	50.20
	FUEL - U / 185.1 / CC - 05/24/2024		0.00	0.00	580.50	0.00	0.00	0.00	0.00	580.50
	— NA /									
75449S	2023 SUBURBAN	2,142	0.00	0.00	580.50	0.00	0.00	0.00	0.00	580.50
ACCT :	120556	2,446	0.00	0.00	630.70	0.00	0.00	0.00	0.00	630.70

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,446	0.00	0.00	630.70	0.00	0.00	0.00	0.00	630.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		630.70					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
FUEL - U / 16.7 / 12 - 05/28/2024			0.00	0.00	45.03	0.00	0.00	0.00	0.00	45.03
— NA /										
65571S	2013 Caravan	290	0.00	0.00	45.03	0.00	0.00	0.00	0.00	45.03
FUEL - U / 14.7 / 11 - 05/16/2024			0.00	0.00	41.78	0.00	0.00	0.00	0.00	41.78
— NA /										
76299s	2019 Caravan	323	0.00	0.00	41.78	0.00	0.00	0.00	0.00	41.78
ACCT :	123334	613	0.00	0.00	86.81	0.00	0.00	0.00	0.00	86.81
DEPARTMENT SUBTOTALS :		613	0.00	0.00	86.81	0.00	0.00	0.00	0.00	86.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		86.81					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCOUNT CODE: 124598										
	FUEL - U / 14.4 / 11 - 05/19/2024		0.00	0.00	40.81	0.00	0.00	0.00	0.00	40.81
	— NA /									
	FUEL - U / 0.0 / 12 - 05/19/2024		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - U / 5.1 / 12 - 05/19/2024		0.00	0.00	14.43	0.00	0.00	0.00	0.00	14.43
	— NA /									
	FUEL - U / 3.9 / 11 - 05/20/2024		0.00	0.00	11.02	0.00	0.00	0.00	0.00	11.02
	— NA /									
	FUEL - U / 4.7 / 11 - 05/20/2024		0.00	0.00	13.38	0.00	0.00	0.00	0.00	13.38
	— NA /									
	FUEL - U / 8.9 / 11 - 05/21/2024		0.00	0.00	25.33	0.00	0.00	0.00	0.00	25.33
	— NA /									
ECE	1990 EQUIPMENT	0	0.00	0.00	105.00	0.00	0.00	0.00	0.00	105.00
ACCT :	124598	0	0.00	0.00	105.00	0.00	0.00	0.00	0.00	105.00
ACCOUNT CODE: 232459										
	FUEL - U / 45.6 / CC - 05/24/2024		0.00	0.00	158.97	0.00	0.00	0.00	0.00	158.97
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA143	2013 F250	821	0.00	426.00	158.97	0.00	0.00	0.00	0.00	584.97

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCT :	232459	821	0.00	426.00	158.97	0.00	0.00	0.00	0.00	584.97
DEPARTMENT SUBTOTALS :		821	0.00	426.00	263.97	0.00	0.00	0.00	0.00	689.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		263.97					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467668										
FUEL - U / 16.0 / CC - 05/24/2024			0.00	0.00	56.00	0.00	0.00	0.00	0.00	56.00
— NA /										
55231S	2007 COLORADO	270	0.00	0.00	56.00	0.00	0.00	0.00	0.00	56.00
FUEL - U / 14.0 / CC - 05/24/2024			0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
— NA /										
55257S	2008 Ram	176	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
FUEL - U / 48.9 / CC - 05/24/2024			0.00	0.00	174.16	0.00	0.00	0.00	0.00	174.16
— NA /										
77324s	2019 F150	187	0.00	0.00	174.16	0.00	0.00	0.00	0.00	174.16
FUEL - U / 20.1 / CC - 05/24/2024			0.00	0.00	70.24	0.00	0.00	0.00	0.00	70.24
— NA /										
81723S	2022 Express 1500	381	0.00	0.00	70.24	0.00	0.00	0.00	0.00	70.24
ACCT :	467668	1,014	0.00	0.00	350.40	0.00	0.00	0.00	0.00	350.40

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,014	0.00	0.00	350.40	0.00	0.00	0.00	0.00	350.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		350.40					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 16.4 / 11 - 06/03/2024			0.00	0.00	44.01	0.00	0.00	0.00	0.00	44.01
— NA /										
50170S	2005 Silverado	174	0.00	0.00	44.01	0.00	0.00	0.00	0.00	44.01
ACCT :	232406	174	0.00	0.00	44.01	0.00	0.00	0.00	0.00	44.01
DEPARTMENT SUBTOTALS :		174	0.00	0.00	44.01	0.00	0.00	0.00	0.00	44.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		44.01					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA20	2012 12 PAS VAN	58	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	FUEL - U / 18.4 / 11 - 05/30/2024		0.00	0.00	49.47	0.00	0.00	0.00	0.00	49.47
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	277	0.00	426.00	49.47	0.00	0.00	0.00	0.00	475.47
ACCT :	121970	335	0.00	932.00	49.47	0.00	0.00	0.00	0.00	981.47
ACCOUNT CODE: 230602										
	FUEL - U / 10.8 / 11 - 06/05/2024		0.00	0.00	29.03	0.00	0.00	0.00	0.00	29.03
	— NA /									
58882S	2010 ESCAPE	295	0.00	0.00	29.03	0.00	0.00	0.00	0.00	29.03
ACCT :	230602	295	0.00	0.00	29.03	0.00	0.00	0.00	0.00	29.03

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		630	0.00	932.00	78.50	0.00	0.00	0.00	0.00	1,010.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		932.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		78.50					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 010706 / Mechanical Engineering-Lance Yelton 0238

ACCOUNT CODE: 233448

FUEL - U / 25.9 / 11 - 05/17/2024			0.00	0.00	73.56	0.00	0.00	0.00	0.00	73.56
— NA /										
FUEL - U / 0.0 / 12 - 05/17/2024			0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
— NA /										

58828S	2005 E350	246	0.00	0.00	73.59	0.00	0.00	0.00	0.00	73.59
--------	-----------	-----	------	------	-------	------	------	------	------	-------

ACCT :	233448	246	0.00	0.00	73.59	0.00	0.00	0.00	0.00	73.59
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		246	0.00	0.00	73.59	0.00	0.00	0.00	0.00	73.59
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010706		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		73.59					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 17.5 / 11 - 05/27/2024			0.00	0.00	46.97	0.00	0.00	0.00	0.00	46.97
— NA /										
65570S	2014 F350	184	0.00	0.00	46.97	0.00	0.00	0.00	0.00	46.97
ACCT :	230623	184	0.00	0.00	46.97	0.00	0.00	0.00	0.00	46.97
DEPARTMENT SUBTOTALS :		184	0.00	0.00	46.97	0.00	0.00	0.00	0.00	46.97
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		46.97					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 9.1 / 11 - 06/05/2024		0.00	0.00	24.40	0.00	0.00	0.00	0.00	24.40
	— NA /									
	FUEL - U / 8.9 / 11 - 06/11/2024		0.00	0.00	23.58	0.00	0.00	0.00	0.00	23.58
	— NA /									
	FUEL - U / 9.0 / 11 - 05/20/2024		0.00	0.00	25.65	0.00	0.00	0.00	0.00	25.65
	— NA /									
	FUEL - U / 9.6 / 11 - 05/23/2024		0.00	0.00	27.35	0.00	0.00	0.00	0.00	27.35
	— NA /									
	FUEL - U / 8.0 / 12 - 05/30/2024		0.00	0.00	21.41	0.00	0.00	0.00	0.00	21.41
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	1,694	0.00	449.00	122.39	0.00	0.00	0.00	0.00	571.39
ACCT :	179149	1,694	0.00	449.00	122.39	0.00	0.00	0.00	0.00	571.39

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,694	0.00	449.00	122.39	0.00	0.00	0.00	0.00	571.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		122.39					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082										
ACCOUNT CODE: 548023										
FUEL - U / 27.6 / CC - 05/24/2024			0.00	0.00	92.29	0.00	0.00	0.00	0.00	92.29
— NA /										
68262S	2007 COMPASS	706	0.00	0.00	92.29	0.00	0.00	0.00	0.00	92.29
FUEL - U / 50.5 / CC - 05/24/2024			0.00	0.00	164.51	0.00	0.00	0.00	0.00	164.51
— NA /										
68334S	2016 BUS	508	0.00	0.00	164.51	0.00	0.00	0.00	0.00	164.51
ACCT :	548023	1,214	0.00	0.00	256.80	0.00	0.00	0.00	0.00	256.80
DEPARTMENT SUBTOTALS :		1,214	0.00	0.00	256.80	0.00	0.00	0.00	0.00	256.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	017100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		256.80					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017600 / Virginia Ctr for Coal & Energy Res - Laurinda Gardner (0411)										
ACCOUNT CODE: 238022										
FUEL - U / 101.9 / CC - 05/24/2024			0.00	0.00	335.58	0.00	0.00	0.00	0.00	335.58
— NA /										
61746S	2010 F150	1,692	0.00	0.00	335.58	0.00	0.00	0.00	0.00	335.58
ACCT :	238022	1,692	0.00	0.00	335.58	0.00	0.00	0.00	0.00	335.58
DEPARTMENT SUBTOTALS :		1,692	0.00	0.00	335.58	0.00	0.00	0.00	0.00	335.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	017600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		335.58					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 38.6 / CC - 05/24/2024			0.00	0.00	132.79	0.00	0.00	0.00	0.00	132.79
— NA /										
68294S	2015 COMPASS	1,020	0.00	0.00	132.79	0.00	0.00	0.00	0.00	132.79
FUEL - U / 9.1 / CC - 05/24/2024			0.00	0.00	31.19	0.00	0.00	0.00	0.00	31.19
— NA /										
OTHER CHARGE			0.00	54.97	0.00	0.00	0.00	0.00	0.00	54.97
— NA /										
71501s	2016 Caravan	184	0.00	54.97	31.19	0.00	0.00	0.00	0.00	86.16
FUEL - U / 56.0 / CC - 05/24/2024			0.00	0.00	208.65	0.00	0.00	0.00	0.00	208.65
— NA /										
77347s	2019 Caravan	1,499	0.00	0.00	208.65	0.00	0.00	0.00	0.00	208.65
ACCT :	118636	2,703	0.00	54.97	372.63	0.00	0.00	0.00	0.00	427.60

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,703	0.00	54.97	372.63	0.00	0.00	0.00	0.00	427.60
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		54.97		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		372.63					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 44.4 / CC - 05/24/2024			0.00	0.00	150.91	0.00	0.00	0.00	0.00	150.91
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										

PA24	2017 Camry	1,223	0.00	314.00	150.91	0.00	0.00	0.00	0.00	464.91
------	------------	-------	------	--------	--------	------	------	------	------	--------

ACCT :	412797	1,223	0.00	314.00	150.91	0.00	0.00	0.00	0.00	464.91
--------	--------	-------	------	--------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,223	0.00	314.00	150.91	0.00	0.00	0.00	0.00	464.91
------------------------	--	-------	------	--------	--------	------	------	------	------	--------

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			150.91					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
ACCOUNT CODE: 140164										
FUEL - U / 38.6 / CC - 05/24/2024			0.00	0.00	132.65	0.00	0.00	0.00	0.00	132.65
— NA /										
25356S	2023 F150	849	0.00	0.00	132.65	0.00	0.00	0.00	0.00	132.65
WORK ORDER # 0000115659			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
25360S	2023 Mavrick	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
WORK ORDER # 0000115654			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
25361S	2023 ESCAPE	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
FUEL - U / 12.6 / CC - 05/24/2024			0.00	0.00	42.57	0.00	0.00	0.00	0.00	42.57
— NA /										
75446S	2023 ESCAPE	412	0.00	0.00	42.57	0.00	0.00	0.00	0.00	42.57
FUEL - U / 46.7 / CC - 05/24/2024			0.00	0.00	179.51	0.00	0.00	0.00	0.00	179.51
— NA /										
83495S	2023 EXPLORER	1,112	0.00	0.00	179.51	0.00	0.00	0.00	0.00	179.51

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
ACCT :	140164	2,373	0.00	0.00	354.73	0.00	0.00	100.00	0.00	454.73
ACCOUNT CODE: 230128										
FUEL - U / 26.8 / CC - 05/24/2024			0.00	0.00	88.01	0.00	0.00	0.00	0.00	88.01
— NA /										
48470S	2003 SAVANA	361	0.00	0.00	88.01	0.00	0.00	0.00	0.00	88.01
FUEL - U / 48.2 / CC - 05/24/2024			0.00	0.00	163.93	0.00	0.00	0.00	0.00	163.93
— NA /										
60203s	2011 SAVANA	795	0.00	0.00	163.93	0.00	0.00	0.00	0.00	163.93
FUEL - U / 63.9 / CC - 05/24/2024			0.00	0.00	220.05	0.00	0.00	0.00	0.00	220.05
— NA /										
65622S	2013 F250	1,002	0.00	0.00	220.05	0.00	0.00	0.00	0.00	220.05
FUEL - U / 38.9 / CC - 05/24/2024			0.00	0.00	134.10	0.00	0.00	0.00	0.00	134.10
— NA /										
68268S	2014 ECONLINE	0	0.00	0.00	134.10	0.00	0.00	0.00	0.00	134.10
FUEL - U / 10.4 / CC - 05/24/2024			0.00	0.00	35.61	0.00	0.00	0.00	0.00	35.61
— NA /										
71582s	2012 IMPALA	342	0.00	0.00	35.61	0.00	0.00	0.00	0.00	35.61

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540

FUEL - U / 16.4 / CC - 05/24/2024			0.00	0.00	57.71	0.00	0.00	0.00	0.00	57.71
— NA /										

79420s	2018 Caravan	377	0.00	0.00	57.71	0.00	0.00	0.00	0.00	57.71
--------	--------------	-----	------	------	-------	------	------	------	------	-------

FUEL - U / 52.7 / CC - 05/24/2024			0.00	0.00	175.01	0.00	0.00	0.00	0.00	175.01
— NA /										

80220S	2019 Express 3500	917	0.00	0.00	175.01	0.00	0.00	0.00	0.00	175.01
--------	-------------------	-----	------	------	--------	------	------	------	------	--------

ACCT : 230128		3,794	0.00	0.00	874.42	0.00	0.00	0.00	0.00	874.42
---------------	--	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		6,167	0.00	0.00	1,229.15	0.00	0.00	100.00	0.00	1,329.15
------------------------	--	-------	------	------	----------	------	------	--------	------	----------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		100.00	
			FUEL		1,229.15					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
FUEL - U / 19.4 / CC - 05/24/2024			0.00	0.00	66.65	0.00	0.00	0.00	0.00	66.65
— NA /										
75447S	2023 ESCAPE	623	0.00	0.00	66.65	0.00	0.00	0.00	0.00	66.65
FUEL - U / 63.9 / CC - 05/24/2024			0.00	0.00	218.33	0.00	0.00	0.00	0.00	218.33
— NA /										
81717S	2022 ESCAPE	1,980	0.00	0.00	218.33	0.00	0.00	0.00	0.00	218.33
ACCT : 141156		2,603	0.00	0.00	284.98	0.00	0.00	0.00	0.00	284.98
DEPARTMENT SUBTOTALS :		2,603	0.00	0.00	284.98	0.00	0.00	0.00	0.00	284.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		284.98					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294

ACCOUNT CODE: 140232

FUEL - U / 30.2 / CC - 05/24/2024			0.00	0.00	106.96	0.00	0.00	0.00	0.00	106.96
— NA /										
OTHER CHARGE			0.00	18.05	0.00	0.00	0.00	0.00	0.00	18.05
— NA /										

83496s	2023 EXPLORER	0	0.00	18.05	106.96	0.00	0.00	0.00	0.00	125.01
--------	---------------	---	------	-------	--------	------	------	------	------	--------

FUEL - U / 51.1 / CC - 05/24/2024			0.00	0.00	179.11	0.00	0.00	0.00	0.00	179.11
— NA /										

84103S	2021 Edge	1,260	0.00	0.00	179.11	0.00	0.00	0.00	0.00	179.11
--------	-----------	-------	------	------	--------	------	------	------	------	--------

ACCT : 140232		1,260	0.00	18.05	286.07	0.00	0.00	0.00	0.00	304.12
---------------	--	-------	------	-------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,260	0.00	18.05	286.07	0.00	0.00	0.00	0.00	304.12
------------------------	--	-------	------	-------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		18.05		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		286.07					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
81711S	2022 ESCAPE	1,858	0.00	0.00	195.14	0.00	0.00	0.00	0.00	195.14
ACCT :	140264	3,033	0.00	0.00	358.31	0.00	0.00	100.00	0.00	458.31
DEPARTMENT SUBTOTALS :		3,945	0.00	0.00	473.17	0.00	0.00	100.00	0.00	573.17
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		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			100.00
			FUEL		473.17					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 230115										
FUEL - U / 55.6 / CC - 05/24/2024			0.00	0.00	184.81	0.00	0.00	0.00	0.00	184.81
— NA /										
77316s	2018 Caravan	1,630	0.00	0.00	184.81	0.00	0.00	0.00	0.00	184.81
FUEL - U / 16.3 / CC - 05/24/2024			0.00	0.00	56.53	0.00	0.00	0.00	0.00	56.53
— NA /										
77317s	2017 Caravan	228	0.00	0.00	56.53	0.00	0.00	0.00	0.00	56.53
FUEL - U / 30.4 / CC - 05/24/2024			0.00	0.00	104.99	0.00	0.00	0.00	0.00	104.99
— NA /										
80243S	2020 Caravan	713	0.00	0.00	104.99	0.00	0.00	0.00	0.00	104.99
FUEL - U / 71.2 / CC - 05/24/2024			0.00	0.00	242.89	0.00	0.00	0.00	0.00	242.89
— NA /										
80244s	2021 EXPLORER	1,713	0.00	0.00	242.89	0.00	0.00	0.00	0.00	242.89
FUEL - U / 49.3 / CC - 05/24/2024			0.00	0.00	164.41	0.00	0.00	0.00	0.00	164.41
— NA /										
81708S	2022 EXPLORER	1,200	0.00	0.00	164.41	0.00	0.00	0.00	0.00	164.41

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCT :	230115	5,484	0.00	0.00	753.63	0.00	0.00	0.00	0.00	753.63
DEPARTMENT SUBTOTALS :		5,484	0.00	0.00	753.63	0.00	0.00	0.00	0.00	753.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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		753.63					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 48.0 / CC - 05/24/2024			0.00	0.00	174.74	0.00	0.00	0.00	0.00	174.74
— NA /										

71514s	2008 DOOLIE 4\4	447	0.00	0.00	174.74	0.00	0.00	0.00	0.00	174.74
--------	-----------------	-----	------	------	--------	------	------	------	------	--------

ACCT : 441600		447	0.00	0.00	174.74	0.00	0.00	0.00	0.00	174.74
---------------	--	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		447	0.00	0.00	174.74	0.00	0.00	0.00	0.00	174.74
------------------------	--	-----	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			174.74					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 022200 / Eastern Virginia AREC 2229 Menokin Rd, Warsaw 22572

ACCOUNT CODE: 130513

WORK ORDER # 0000115690			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

25365S	2024 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
--------	--------------	---	------	------	------	------	------	-------	------	-------

ACCT : 130513		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
---------------	--	---	------	------	------	------	------	-------	------	-------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
------------------------	--	---	------	------	------	------	------	-------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			50.00
		FUEL			0.00					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 022500 / Northeast District Seafood 15 Rudd Ln. Hampton 23669

ACCOUNT CODE: 130520

FUEL - U / 27.3 / CC - 05/24/2024			0.00	0.00	96.66	0.00	0.00	0.00	0.00	96.66
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										

PA51	2016 Caravan	315	0.00	391.00	96.66	0.00	0.00	0.00	0.00	487.66
------	--------------	-----	------	--------	-------	------	------	------	------	--------

ACCT :	130520	315	0.00	391.00	96.66	0.00	0.00	0.00	0.00	487.66
--------	--------	-----	------	--------	-------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		315	0.00	391.00	96.66	0.00	0.00	0.00	0.00	487.66
------------------------	--	-----	------	--------	-------	------	------	------	------	--------

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		96.66					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 14.0 / 11 - 06/07/2024			0.00	0.00	37.71	0.00	0.00	0.00	0.00	37.71
— NA /										
55051S	2007 Caravan	0	0.00	0.00	37.71	0.00	0.00	0.00	0.00	37.71
ACCT :	121293	0	0.00	0.00	37.71	0.00	0.00	0.00	0.00	37.71
DEPARTMENT SUBTOTALS :		0	0.00	0.00	37.71	0.00	0.00	0.00	0.00	37.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	024100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		37.71					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		199	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					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)

ACCOUNT CODE: 230384

FUEL - U / 30.2 / CC - 05/24/2024 — NA /			0.00	0.00	105.33	0.00	0.00	0.00	0.00	105.33
76266s	2019 Outback	0	0.00	0.00	105.33	0.00	0.00	0.00	0.00	105.33
ACCT : 230384		0	0.00	0.00	105.33	0.00	0.00	0.00	0.00	105.33

ACCOUNT CODE: 230780

FUEL - U / 63.6 / 11 - 06/03/2024 — NA /			0.00	0.00	171.16	0.00	0.00	0.00	0.00	171.16
FUEL - U / 64.0 / 11 - 06/10/2024 — NA /			0.00	0.00	172.19	0.00	0.00	0.00	0.00	172.19
FUEL - U / 56.6 / 11 - 06/11/2024 — NA /			0.00	0.00	149.32	0.00	0.00	0.00	0.00	149.32
FUEL - U / 68.1 / 11 - 05/16/2024 — NA /			0.00	0.00	193.49	0.00	0.00	0.00	0.00	193.49
FUEL - U / 57.7 / 11 - 05/20/2024 — NA /			0.00	0.00	163.75	0.00	0.00	0.00	0.00	163.75
FUEL - U / 49.2 / 12 - 05/21/2024 — NA /			0.00	0.00	139.73	0.00	0.00	0.00	0.00	139.73
FUEL - U / 77.1 / 12 - 05/30/2024 — NA /			0.00	0.00	207.26	0.00	0.00	0.00	0.00	207.26
etr2	2001 EQUIPMENT	0	0.00	0.00	1,196.90	0.00	0.00	0.00	0.00	1,196.90

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT :	230780	0	0.00	0.00	1,196.90	0.00	0.00	0.00	0.00	1,196.90
ACCOUNT CODE: 232846										
FUEL - D / 217.9 / CC - 05/24/2024			0.00	0.00	827.48	0.00	0.00	0.00	0.00	827.48
— NA /										
81728S	1995 379	2,446	0.00	0.00	827.48	0.00	0.00	0.00	0.00	827.48
ACCT :	232846	2,446	0.00	0.00	827.48	0.00	0.00	0.00	0.00	827.48
ACCOUNT CODE: 235598										
FUEL - D / 95.3 / 13 - 06/11/2024			0.00	0.00	256.41	0.00	0.00	0.00	0.00	256.41
— NA /										
FUEL - D / 76.6 / 13 - 06/11/2024			0.00	0.00	206.03	0.00	0.00	0.00	0.00	206.03
— NA /										
27130S	1997 Volvo Rig	767	0.00	0.00	462.44	0.00	0.00	0.00	0.00	462.44
FUEL - U / 13.8 / 11 - 06/06/2024			0.00	0.00	37.23	0.00	0.00	0.00	0.00	37.23
— NA /										
77337S	2012 GTI	679	0.00	0.00	37.23	0.00	0.00	0.00	0.00	37.23
ACCT :	235598	1,446	0.00	0.00	499.67	0.00	0.00	0.00	0.00	499.67

ACCOUNT CODE: 451638

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
FUEL - U / 30.3 / CC - 05/24/2024			0.00	0.00	115.49	0.00	0.00	0.00	0.00	115.49
— NA /										
57502S	2008 TAHOE	3,751	0.00	0.00	115.49	0.00	0.00	0.00	0.00	115.49
ACCT : 451638			3,751	0.00	0.00	115.49	0.00	0.00	0.00	115.49
ACCOUNT CODE: 467378										
FUEL - U / 18.0 / 11 - 06/03/2024			0.00	0.00	48.34	0.00	0.00	0.00	0.00	48.34
— NA /										
FUEL - U / 14.0 / 12 - 05/19/2024			0.00	0.00	39.65	0.00	0.00	0.00	0.00	39.65
— NA /										
57501S	2008 TAHOE	1,105	0.00	0.00	87.99	0.00	0.00	0.00	0.00	87.99
ACCT : 467378			1,105	0.00	0.00	87.99	0.00	0.00	0.00	87.99
ACCOUNT CODE: 555244										
WORK ORDER # 0000115698			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
25366S	2023 MODEL 3	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT :	555244	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
DEPARTMENT SUBTOTALS :		8,748	0.00	0.00	2,832.86	0.00	0.00	50.00	0.00	2,882.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		2,832.86					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536)										
ACCOUNT CODE: 235598										
FUEL - U / 39.1 / CC - 05/24/2024			0.00	0.00	139.67	0.00	0.00	0.00	0.00	139.67
— NA /										
2017s	2011 LaCrosse	2,519	0.00	0.00	139.67	0.00	0.00	0.00	0.00	139.67
ACCT :	235598	2,519	0.00	0.00	139.67	0.00	0.00	0.00	0.00	139.67
DEPARTMENT SUBTOTALS :		2,519	0.00	0.00	139.67	0.00	0.00	0.00	0.00	139.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030802		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		139.67					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)										
ACCOUNT CODE: 230209										
FUEL - D / 22.0 / 13 - 05/21/2024			0.00	0.00	62.70	0.00	0.00	0.00	0.00	62.70
— NA /										
etr	1999 CANS	0	0.00	0.00	62.70	0.00	0.00	0.00	0.00	62.70
ACCT :	230209	0	0.00	0.00	62.70	0.00	0.00	0.00	0.00	62.70
ACCOUNT CODE: 230384										
FUEL - U / 10.4 / CC - 05/24/2024			0.00	0.00	37.52	0.00	0.00	0.00	0.00	37.52
— NA /										
76278s	2019 Golf	931	0.00	0.00	37.52	0.00	0.00	0.00	0.00	37.52
ACCT :	230384	931	0.00	0.00	37.52	0.00	0.00	0.00	0.00	37.52
ACCOUNT CODE: 235598										
WORK ORDER # 0000115697			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
25364s	2025 Mach-E	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT :	235598	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		931	0.00	0.00	100.22	0.00	0.00	50.00	0.00	150.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030803		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		100.22					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 131.8 / CC - 05/24/2024			0.00	0.00	531.12	0.00	0.00	0.00	0.00	531.12
— NA /										

45250	2015 VHD64F	0	0.00	0.00	531.12	0.00	0.00	0.00	0.00	531.12
-------	-------------	---	------	------	--------	------	------	------	------	--------

ACCT : 467191		0	0.00	0.00	531.12	0.00	0.00	0.00	0.00	531.12
---------------	--	---	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	531.12	0.00	0.00	0.00	0.00	531.12
------------------------	--	---	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		531.12					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030809 / VTTI Policy Group - Michelle Crigger (0536)										
ACCOUNT CODE: 235035										
FUEL - U / 15.4 / 12 - 06/03/2024			0.00	0.00	41.51	0.00	0.00	0.00	0.00	41.51
— NA /										
77335S	2010 TL TECH	330	0.00	0.00	41.51	0.00	0.00	0.00	0.00	41.51
ACCT :	235035	330	0.00	0.00	41.51	0.00	0.00	0.00	0.00	41.51
DEPARTMENT SUBTOTALS :		330	0.00	0.00	41.51	0.00	0.00	0.00	0.00	41.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030809		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		41.51					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030811 / Intern Park - Michelle Crigger (0536)										
ACCOUNT CODE: 235035										
FUEL - U / 9.2 / 12 - 05/29/2024			0.00	0.00	24.80	0.00	0.00	0.00	0.00	24.80
— NA /										
58842S	2010 IMPALA	246	0.00	0.00	24.80	0.00	0.00	0.00	0.00	24.80
ACCT :	235035	246	0.00	0.00	24.80	0.00	0.00	0.00	0.00	24.80
DEPARTMENT SUBTOTALS :		246	0.00	0.00	24.80	0.00	0.00	0.00	0.00	24.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030811		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		24.80					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
ACCOUNT CODE: 232846										
FUEL - D / 309.7 / CC - 05/24/2024			0.00	0.00	1,252.04	0.00	0.00	0.00	0.00	1,252.04
— NA /										
64150S	2020 Cascadia	0	0.00	0.00	1,252.04	0.00	0.00	0.00	0.00	1,252.04
ACCT :	232846	0	0.00	0.00	1,252.04	0.00	0.00	0.00	0.00	1,252.04
ACCOUNT CODE: 451856										
FUEL - D / 101.7 / CC - 05/24/2024			0.00	0.00	411.50	0.00	0.00	0.00	0.00	411.50
— NA /										
64149S	2020 Cascadia	2,318	0.00	0.00	411.50	0.00	0.00	0.00	0.00	411.50
ACCT :	451856	2,318	0.00	0.00	411.50	0.00	0.00	0.00	0.00	411.50

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,318	0.00	0.00	1,663.54	0.00	0.00	0.00	0.00	1,663.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		1,663.54					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 451638										
	FUEL - U / 17.7 / 11 - 06/03/2024		0.00	0.00	47.72	0.00	0.00	0.00	0.00	47.72
	— NA /									
	FUEL - U / 9.9 / 12 - 06/10/2024		0.00	0.00	26.22	0.00	0.00	0.00	0.00	26.22
	— NA /									
47575S	2002 ESCALADE	0	0.00	0.00	73.94	0.00	0.00	0.00	0.00	73.94
ACCT :	451638	0	0.00	0.00	73.94	0.00	0.00	0.00	0.00	73.94
ACCOUNT CODE: 467378										
	FUEL - D / 8.5 / 13 - 06/04/2024		0.00	0.00	24.20	0.00	0.00	0.00	0.00	24.20
	— NA /									
	FUEL - D / 47.0 / 14 - 05/28/2024		0.00	0.00	133.81	0.00	0.00	0.00	0.00	133.81
	— NA /									
UA18128	2013 M2-106	501	0.00	0.00	158.01	0.00	0.00	0.00	0.00	158.01
ACCT :	467378	501	0.00	0.00	158.01	0.00	0.00	0.00	0.00	158.01

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		501	0.00	0.00	231.95	0.00	0.00	0.00	0.00	231.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030815		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		231.95					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 030820 / VTTI Advanced Automotive Research Michelle Crigger 0536

ACCOUNT CODE: 230780

FUEL - D / 135.1 / CC - 05/24/2024			0.00	0.00	559.17	0.00	0.00	0.00	0.00	559.17
— NA /										

EL2	2017 EQUIPMENT	0	0.00	0.00	559.17	0.00	0.00	0.00	0.00	559.17
-----	----------------	---	------	------	--------	------	------	------	------	--------

ACCT :	230780	0	0.00	0.00	559.17	0.00	0.00	0.00	0.00	559.17
--------	--------	---	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	559.17	0.00	0.00	0.00	0.00	559.17
------------------------	--	---	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		559.17					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030822 / VTTI Vulnerable Road User Safety Michelle Crigger 0536										
ACCOUNT CODE: 418892										
OTHER CHARGE			0.00	0.85	0.00	0.00	0.00	0.00	0.00	0.85
— NA /										
2029s	2022 Outback	0	0.00	0.85	0.00	0.00	0.00	0.00	0.00	0.85
FUEL - U / 11.0 / 12 - 06/04/2024			0.00	0.00	29.59	0.00	0.00	0.00	0.00	29.59
— NA /										
FUEL - U / 12.4 / 11 - 05/23/2024			0.00	0.00	35.22	0.00	0.00	0.00	0.00	35.22
— NA /										
FUEL - U / 11.0 / 12 - 05/28/2024			0.00	0.00	29.54	0.00	0.00	0.00	0.00	29.54
— NA /										
I435479	2024 Outback	623	0.00	0.00	94.35	0.00	0.00	0.00	0.00	94.35
ACCT :	418892	623	0.00	0.85	94.35	0.00	0.00	0.00	0.00	95.20

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		623	0.00	0.85	94.35	0.00	0.00	0.00	0.00	95.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030822		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.85		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		94.35					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 8.7 / CC - 05/24/2024
 — NA /

Equip1	2013 EQUIP	0	0.00	0.00	29.50	0.00	0.00	0.00	0.00	29.50
--------	------------	---	------	------	-------	------	------	------	------	-------

ACCT :	122708	0	0.00	0.00	29.50	0.00	0.00	0.00	0.00	29.50
--------	--------	---	------	------	-------	------	------	------	------	-------

ACCOUNT CODE: 124572

FUEL - D / 40.0 / CC - 05/24/2024
 — NA /

48977S	2003 F450	1,115	0.00	0.00	157.61	0.00	0.00	0.00	0.00	157.61
--------	-----------	-------	------	------	--------	------	------	------	------	--------

ACCT :	124572	1,115	0.00	0.00	157.61	0.00	0.00	0.00	0.00	157.61
--------	--------	-------	------	------	--------	------	------	------	------	--------

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,115	0.00	0.00	187.11	0.00	0.00	0.00	0.00	187.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		187.11					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
ACCOUNT CODE: 128501										
FUEL - U / 3.5 / 11 - 06/08/2024			0.00	0.00	9.28	0.00	0.00	0.00	0.00	9.28
— NA /										
EGUV046	2015 UTILITIES	0	0.00	0.00	9.28	0.00	0.00	0.00	0.00	9.28
FUEL - U / 3.5 / 11 - 05/21/2024			0.00	0.00	9.94	0.00	0.00	0.00	0.00	9.94
— NA /										
EGUV117	2023 GOLF CART	764	0.00	0.00	9.94	0.00	0.00	0.00	0.00	9.94
ACCT :	128501	764	0.00	0.00	19.22	0.00	0.00	0.00	0.00	19.22
DEPARTMENT SUBTOTALS :		764	0.00	0.00	19.22	0.00	0.00	0.00	0.00	19.22
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		19.22					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032700 / Research Compliance, Lab Animal - Julie Settlage (0497)										
ACCOUNT CODE: 230369										
FUEL - U / 10.1 / 11 - 05/30/2024			0.00	0.00	27.03	0.00	0.00	0.00	0.00	27.03
— NA /										
57557s	2008 UPLANDER	208	0.00	0.00	27.03	0.00	0.00	0.00	0.00	27.03
ACCT :	230369	208	0.00	0.00	27.03	0.00	0.00	0.00	0.00	27.03
DEPARTMENT SUBTOTALS :		208	0.00	0.00	27.03	0.00	0.00	0.00	0.00	27.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	032700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		27.03					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230461										
FUEL - U / 19.2 / 12 - 05/30/2024			0.00	0.00	51.67	0.00	0.00	0.00	0.00	51.67
— NA /										
55213S	2007 SUBURBAN	197	0.00	0.00	51.67	0.00	0.00	0.00	0.00	51.67
FUEL - U / 8.5 / 11 - 05/30/2024			0.00	0.00	22.73	0.00	0.00	0.00	0.00	22.73
— NA /										
55271S	2008 COLORADO	114	0.00	0.00	22.73	0.00	0.00	0.00	0.00	22.73
ACCT :	230461	311	0.00	0.00	74.40	0.00	0.00	0.00	0.00	74.40
DEPARTMENT SUBTOTALS :		311	0.00	0.00	74.40	0.00	0.00	0.00	0.00	74.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	032703		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		74.40					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 33.2 / CC - 05/24/2024			0.00	0.00	121.86	0.00	0.00	0.00	0.00	121.86
— NA /										
79448S	2020 EXPLORER	709	0.00	0.00	121.86	0.00	0.00	0.00	0.00	121.86
FUEL - U / 11.5 / 11 - 06/06/2024			0.00	0.00	30.88	0.00	0.00	0.00	0.00	30.88
— NA /										
84102S	2023 ESCAPE	1,418	0.00	0.00	30.88	0.00	0.00	0.00	0.00	30.88
ACCT :	230340	2,127	0.00	0.00	152.74	0.00	0.00	0.00	0.00	152.74
DEPARTMENT SUBTOTALS :		2,127	0.00	0.00	152.74	0.00	0.00	0.00	0.00	152.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		152.74					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390)										
ACCOUNT CODE: 139456										
FUEL - U / 26.1 / CC - 05/24/2024			0.00	0.00	92.53	0.00	0.00	0.00	0.00	92.53
— NA /										
63800s	2010 FUSION	972	0.00	0.00	92.53	0.00	0.00	0.00	0.00	92.53
ACCT :	139456	972	0.00	0.00	92.53	0.00	0.00	0.00	0.00	92.53
DEPARTMENT SUBTOTALS :		972	0.00	0.00	92.53	0.00	0.00	0.00	0.00	92.53
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		92.53					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
ACCOUNT CODE: 122183										
FUEL - U / 15.6 / 11 - 06/06/2024			0.00	0.00	41.86	0.00	0.00	0.00	0.00	41.86
— NA /										
45221S	2001 S10	218	0.00	0.00	41.86	0.00	0.00	0.00	0.00	41.86
ACCT :	122183	218	0.00	0.00	41.86	0.00	0.00	0.00	0.00	41.86
DEPARTMENT SUBTOTALS :		218	0.00	0.00	41.86	0.00	0.00	0.00	0.00	41.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		41.86					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
ACCOUNT CODE: 180020										
	FUEL - D / 14.7 / 13 - 06/11/2024		0.00	0.00	39.54	0.00	0.00	0.00	0.00	39.54
	— NA /									
39300S	1994 K3500	187	0.00	0.00	39.54	0.00	0.00	0.00	0.00	39.54
	FUEL - U / 24.0 / 11 - 06/08/2024		0.00	0.00	64.48	0.00	0.00	0.00	0.00	64.48
	— NA /									
	FUEL - U / 24.0 / 11 - 05/27/2024		0.00	0.00	64.45	0.00	0.00	0.00	0.00	64.45
	— NA /									
55280S	2008 Silverado	294	0.00	0.00	128.93	0.00	0.00	0.00	0.00	128.93
	FUEL - D / 12.2 / 13 - 06/07/2024		0.00	0.00	34.86	0.00	0.00	0.00	0.00	34.86
	— NA /									
58879S	2011 F250-4x4	147	0.00	0.00	34.86	0.00	0.00	0.00	0.00	34.86
	FUEL - U / 21.9 / 11 - 05/17/2024		0.00	0.00	62.17	0.00	0.00	0.00	0.00	62.17
	— NA /									
60190S	2011 F250-4x4	0	0.00	0.00	62.17	0.00	0.00	0.00	0.00	62.17
	FUEL - D / 5.0 / 14 - 06/07/2024		0.00	0.00	14.25	0.00	0.00	0.00	0.00	14.25
	— NA /									
	FUEL - U / 21.0 / 12 - 06/07/2024		0.00	0.00	56.41	0.00	0.00	0.00	0.00	56.41
	— NA /									
	FUEL - D / 9.8 / 14 - 06/07/2024		0.00	0.00	28.04	0.00	0.00	0.00	0.00	28.04

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
— NA /										
	FUEL - U / 17.2 / 12 - 05/17/2024		0.00	0.00	48.71	0.00	0.00	0.00	0.00	48.71
— NA /										
	FUEL - U / 5.7 / 11 - 05/27/2024		0.00	0.00	15.28	0.00	0.00	0.00	0.00	15.28
— NA /										
	FUEL - D / 14.9 / 13 - 05/27/2024		0.00	0.00	42.58	0.00	0.00	0.00	0.00	42.58
— NA /										
evm1	1990 EQUIPMENT	0	0.00	0.00	205.27	0.00	0.00	0.00	0.00	205.27
ACCT :	180020	628	0.00	0.00	470.77	0.00	0.00	0.00	0.00	470.77
DEPARTMENT SUBTOTALS :		628	0.00	0.00	470.77	0.00	0.00	0.00	0.00	470.77
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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		470.77					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 28.9 / 13 - 06/08/2024		0.00	0.00	82.48	0.00	0.00	0.00	0.00	82.48
	— NA /									
	FUEL - D / 23.8 / 13 - 06/11/2024		0.00	0.00	63.97	0.00	0.00	0.00	0.00	63.97
	— NA /									
	FUEL - D / 22.9 / 13 - 05/28/2024		0.00	0.00	65.24	0.00	0.00	0.00	0.00	65.24
	— NA /									
76271s	2019 F-350	3,116	0.00	0.00	211.69	0.00	0.00	0.00	0.00	211.69
	FUEL - D / 17.2 / 13 - 06/10/2024		0.00	0.00	46.24	0.00	0.00	0.00	0.00	46.24
	— NA /									
81732S	2022 F350	1,947	0.00	0.00	46.24	0.00	0.00	0.00	0.00	46.24
	FUEL - U / 23.0 / 12 - 05/18/2024		0.00	0.00	65.23	0.00	0.00	0.00	0.00	65.23
	— NA /									
81747S	2022 Silverado	2,196	0.00	0.00	65.23	0.00	0.00	0.00	0.00	65.23
	FUEL - U / 6.7 / 11 - 06/08/2024		0.00	0.00	18.05	0.00	0.00	0.00	0.00	18.05
	— NA /									
	FUEL - U / 6.4 / 12 - 06/11/2024		0.00	0.00	16.87	0.00	0.00	0.00	0.00	16.87
	— NA /									
eee	1990 EQUIPMENT	0	0.00	0.00	34.92	0.00	0.00	0.00	0.00	34.92

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCT :	115953	7,259	0.00	0.00	358.08	0.00	0.00	0.00	0.00	358.08
DEPARTMENT SUBTOTALS :		7,259	0.00	0.00	358.08	0.00	0.00	0.00	0.00	358.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034525		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		358.08					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205

ACCOUNT CODE: 121461

FUEL - U / 21.6 / 11 - 06/04/2024			0.00	0.00	58.02	0.00	0.00	0.00	0.00	58.02
— NA /										

65624S	2013 F250	254	0.00	0.00	58.02	0.00	0.00	0.00	0.00	58.02
--------	-----------	-----	------	------	-------	------	------	------	------	-------

ACCT : 121461		254	0.00	0.00	58.02	0.00	0.00	0.00	0.00	58.02
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		254	0.00	0.00	58.02	0.00	0.00	0.00	0.00	58.02
------------------------	--	-----	------	------	-------	------	------	------	------	-------

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	58.02		

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)

ACCOUNT CODE: 230252

FUEL - U / 31.5 / CC - 05/24/2024			0.00	0.00	109.68	0.00	0.00	0.00	0.00	109.68
— NA /										

49017S	2004 Silverado	0	0.00	0.00	109.68	0.00	0.00	0.00	0.00	109.68
--------	----------------	---	------	------	--------	------	------	------	------	--------

FUEL - U / 18.7 / 11 - 05/20/2024			0.00	0.00	53.14	0.00	0.00	0.00	0.00	53.14
— NA /										

66916S	2014 F150	400	0.00	0.00	53.14	0.00	0.00	0.00	0.00	53.14
--------	-----------	-----	------	------	-------	------	------	------	------	-------

FUEL - U / 72.1 / CC - 05/24/2024			0.00	0.00	250.12	0.00	0.00	0.00	0.00	250.12
— NA /										

FUEL - U / 21.1 / 11 - 05/31/2024			0.00	0.00	56.73	0.00	0.00	0.00	0.00	56.73
— NA /										

75403S	2022 Ram	1,100	0.00	0.00	306.85	0.00	0.00	0.00	0.00	306.85
--------	----------	-------	------	------	--------	------	------	------	------	--------

ACCT : 230252		1,500	0.00	0.00	469.67	0.00	0.00	0.00	0.00	469.67
---------------	--	-------	------	------	--------	------	------	------	------	--------

ACCOUNT CODE: 232155

FUEL - U / 21.5 / CC - 05/24/2024			0.00	0.00	70.78	0.00	0.00	0.00	0.00	70.78
— NA /										

84104S	2009 TAHOE	352	0.00	0.00	70.78	0.00	0.00	0.00	0.00	70.78
--------	------------	-----	------	------	-------	------	------	------	------	-------

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCT :	232155	352	0.00	0.00	70.78	0.00	0.00	0.00	0.00	70.78
DEPARTMENT SUBTOTALS :		1,852	0.00	0.00	540.45	0.00	0.00	0.00	0.00	540.45
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		540.45					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 039900 / Center for the Arts at VT - Moss Arts Gwyneth Strope 0916

ACCOUNT CODE: 155212

FUEL - U / 4.7 / 12 - 05/23/2024			0.00	0.00	13.38	0.00	0.00	0.00	0.00	13.38
— NA /										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										

PA14	2010 12 PAS VAN	20	0.00	506.00	13.38	0.00	0.00	0.00	0.00	519.38
------	-----------------	----	------	--------	-------	------	------	------	------	--------

ACCT :	155212	20	0.00	506.00	13.38	0.00	0.00	0.00	0.00	519.38
--------	--------	----	------	--------	-------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		20	0.00	506.00	13.38	0.00	0.00	0.00	0.00	519.38
------------------------	--	----	------	--------	-------	------	------	------	------	--------

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		13.38					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
FUEL - U / 16.8 / 11 - 06/11/2024			0.00	0.00	44.27	0.00	0.00	0.00	0.00	44.27
— NA /										
50164S	2005 SAVANA	146	0.00	0.00	44.27	0.00	0.00	0.00	0.00	44.27
FUEL - U / 15.8 / 11 - 06/12/2024			0.00	0.00	41.79	0.00	0.00	0.00	0.00	41.79
— NA /										
50200S	2006 SAVANA	124	0.00	0.00	41.79	0.00	0.00	0.00	0.00	41.79
FUEL - U / 13.4 / 11 - 05/17/2024			0.00	0.00	38.08	0.00	0.00	0.00	0.00	38.08
— NA /										
58883S	2010 12 PAS VAN	143	0.00	0.00	38.08	0.00	0.00	0.00	0.00	38.08
ACCT :	123640	413	0.00	0.00	124.14	0.00	0.00	0.00	0.00	124.14

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		413	0.00	0.00	124.14	0.00	0.00	0.00	0.00	124.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		124.14					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
FUEL - U / 4.1 / 11 - 05/17/2024			0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
— NA /										
77309s	2019 Kicks	128	0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
FUEL - U / 5.1 / 11 - 06/11/2024			0.00	0.00	13.49	0.00	0.00	0.00	0.00	13.49
— NA /										
77310s	2019 Kicks	157	0.00	0.00	13.49	0.00	0.00	0.00	0.00	13.49
ACCT :	655519	285	0.00	0.00	25.08	0.00	0.00	0.00	0.00	25.08
ACCOUNT CODE: 655523										
FUEL - U / 17.0 / 12 - 06/11/2024			0.00	0.00	44.93	0.00	0.00	0.00	0.00	44.93
— NA /										
71567s	2017 Caravan	253	0.00	0.00	44.93	0.00	0.00	0.00	0.00	44.93
ACCT :	655523	253	0.00	0.00	44.93	0.00	0.00	0.00	0.00	44.93

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		538	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 :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040902		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		70.01					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 042500 / VP for Student Affairs - Sheila Walker-Davis (0140)

ACCOUNT CODE: 153576

FUEL - U / 2.5 / 11 - 05/28/2024			0.00	0.00	6.62	0.00	0.00	0.00	0.00	6.62
— NA /										

EGUV133	2023 GOLF CART	0	0.00	0.00	6.62	0.00	0.00	0.00	0.00	6.62
---------	----------------	---	------	------	------	------	------	------	------	------

ACCT : 153576		0	0.00	0.00	6.62	0.00	0.00	0.00	0.00	6.62
---------------	--	---	------	------	------	------	------	------	------	------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	6.62	0.00	0.00	0.00	0.00	6.62
------------------------	--	---	------	------	------	------	------	------	------	------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	042500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		6.62					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 043800 / PROVOST - Robyn Duncan		0132								
ACCOUNT CODE: 121604										
FUEL - U / 7.2 / 11 - 06/07/2024			0.00	0.00	19.48	0.00	0.00	0.00	0.00	19.48
— NA /										
79407s	2020 Edge	157	0.00	0.00	19.48	0.00	0.00	0.00	0.00	19.48
ACCT :	121604	157	0.00	0.00	19.48	0.00	0.00	0.00	0.00	19.48
DEPARTMENT SUBTOTALS :		157	0.00	0.00	19.48	0.00	0.00	0.00	0.00	19.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	043800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		19.48					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 121623										
FUEL - U / 8.6 / 11 - 05/28/2024			0.00	0.00	23.24	0.00	0.00	0.00	0.00	23.24
— NA /										
25358S	2024 Corolla	93	0.00	0.00	23.24	0.00	0.00	0.00	0.00	23.24
FUEL - U / 9.3 / 11 - 05/23/2024			0.00	0.00	26.27	0.00	0.00	0.00	0.00	26.27
— NA /										
68287s	2015 FOCUS	214	0.00	0.00	26.27	0.00	0.00	0.00	0.00	26.27
FUEL - U / 5.4 / 11 - 06/06/2024			0.00	0.00	14.58	0.00	0.00	0.00	0.00	14.58
— NA /										
FUEL - U / 8.6 / 11 - 05/23/2024			0.00	0.00	24.40	0.00	0.00	0.00	0.00	24.40
— NA /										
71593s	2017 Corolla	381	0.00	0.00	38.98	0.00	0.00	0.00	0.00	38.98
ACCT :	121623	688	0.00	0.00	88.49	0.00	0.00	0.00	0.00	88.49

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		688	0.00	0.00	88.49	0.00	0.00	0.00	0.00	88.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	044000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		88.49					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
	FUEL - D / 28.9 / 14 - 06/10/2024		0.00	0.00	77.69	0.00	0.00	0.00	0.00	77.69
	— NA /									
	FUEL - D / 36.5 / 14 - 05/28/2024		0.00	0.00	103.88	0.00	0.00	0.00	0.00	103.88
	— NA /									
	PARTS ISSUE # I312657		0.00	0.00	0.00	11.30	0.00	0.00	0.00	11.30
	— NA /									
47286S	2013 M2-106	500	0.00	0.00	181.57	11.30	0.00	0.00	0.00	192.87
	FUEL - U / 19.0 / 11 - 06/07/2024		0.00	0.00	51.14	0.00	0.00	0.00	0.00	51.14
	— NA /									
69977s	2016 SAVANA	221	0.00	0.00	51.14	0.00	0.00	0.00	0.00	51.14
ACCT :	554600	721	0.00	0.00	232.71	11.30	0.00	0.00	0.00	244.01

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		721	0.00	0.00	232.71	11.30	0.00	0.00	0.00	244.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00	PARTS (IND.ISS.)				11.30
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		232.71					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCOUNT CODE: 121720										
	FUEL - U / 21.5 / 12 - 06/04/2024		0.00	0.00	57.81	0.00	0.00	0.00	0.00	57.81
	— NA /									
	WORK ORDER # 0000115633		0.00	0.00	0.00	103.34	162.50	0.00	0.00	265.84
	— NA /									
58833S	2009 C5500	13	0.00	0.00	57.81	103.34	162.50	0.00	0.00	323.65
	FUEL - U / 10.5 / 11 - 05/24/2024		0.00	0.00	29.91	0.00	0.00	0.00	0.00	29.91
	— NA /									
65610s	2013 TAHOE	114	0.00	0.00	29.91	0.00	0.00	0.00	0.00	29.91
	FUEL - U / 15.8 / 11 - 06/04/2024		0.00	0.00	42.61	0.00	0.00	0.00	0.00	42.61
	— NA /									
	FUEL - U / 6.2 / 11 - 06/11/2024		0.00	0.00	16.34	0.00	0.00	0.00	0.00	16.34
	— NA /									
	FUEL - U / 2.1 / 11 - 05/30/2024		0.00	0.00	5.68	0.00	0.00	0.00	0.00	5.68
	— NA /									
65619s	2013 TAHOE	218	0.00	0.00	64.63	0.00	0.00	0.00	0.00	64.63
	FUEL - U / 10.8 / 12 - 06/06/2024		0.00	0.00	28.97	0.00	0.00	0.00	0.00	28.97
	— NA /									
68350s	2016 EXPLORER	124	0.00	0.00	28.97	0.00	0.00	0.00	0.00	28.97
	FUEL - U / 13.6 / 12 - 06/05/2024		0.00	0.00	36.69	0.00	0.00	0.00	0.00	36.69

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 10.0 / 12 - 06/11/2024		0.00	0.00	26.40	0.00	0.00	0.00	0.00	26.40
	— NA /									
	FUEL - U / 15.4 / 11 - 05/22/2024		0.00	0.00	43.76	0.00	0.00	0.00	0.00	43.76
	— NA /									
	FUEL - U / 9.0 / CC - 05/24/2024		0.00	0.00	29.39	0.00	0.00	0.00	0.00	29.39
	— NA /									
	FUEL - U / 13.5 / 12 - 05/27/2024		0.00	0.00	36.23	0.00	0.00	0.00	0.00	36.23
	— NA /									
	FUEL - U / 13.9 / 12 - 05/29/2024		0.00	0.00	37.26	0.00	0.00	0.00	0.00	37.26
	— NA /									
69951s	2016 EXPLORER	222	0.00	0.00	209.73	0.00	0.00	0.00	0.00	209.73
	FUEL - U / 5.2 / 11 - 06/10/2024		0.00	0.00	14.10	0.00	0.00	0.00	0.00	14.10
	— NA /									
	FUEL - U / 5.6 / 11 - 05/17/2024		0.00	0.00	16.02	0.00	0.00	0.00	0.00	16.02
	— NA /									
	FUEL - U / 4.0 / 11 - 05/22/2024		0.00	0.00	11.47	0.00	0.00	0.00	0.00	11.47
	— NA /									
	FUEL - U / 10.3 / 11 - 05/26/2024		0.00	0.00	27.73	0.00	0.00	0.00	0.00	27.73
	— NA /									
	FUEL - U / 3.4 / 11 - 05/27/2024		0.00	0.00	9.20	0.00	0.00	0.00	0.00	9.20
	— NA /									
	FUEL - U / 5.9 / 11 - 05/30/2024		0.00	0.00	15.79	0.00	0.00	0.00	0.00	15.79
	— NA /									
69985s	2016 EXPLORER	318	0.00	0.00	94.31	0.00	0.00	0.00	0.00	94.31
	FUEL - U / 8.9 / 11 - 06/04/2024		0.00	0.00	23.94	0.00	0.00	0.00	0.00	23.94
	— NA /									
	FUEL - U / 5.0 / 12 - 06/05/2024		0.00	0.00	13.40	0.00	0.00	0.00	0.00	13.40

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
74645S	2018 EXPLORER	285	0.00	0.00	97.44	0.00	0.00	0.00	0.00	97.44
	FUEL - U / 13.0 / 11 - 06/10/2024		0.00	0.00	34.40	0.00	0.00	0.00	0.00	34.40
	— NA /									
	FUEL - U / 11.1 / 12 - 05/16/2024		0.00	0.00	31.55	0.00	0.00	0.00	0.00	31.55
	— NA /									
	FUEL - U / 12.7 / CC - 05/24/2024		0.00	0.00	46.26	0.00	0.00	0.00	0.00	46.26
	— NA /									
	FUEL - U / 1.6 / 11 - 05/24/2024		0.00	0.00	4.25	0.00	0.00	0.00	0.00	4.25
	— NA /									
	FUEL - U / 8.3 / 11 - 05/29/2024		0.00	0.00	22.43	0.00	0.00	0.00	0.00	22.43
	— NA /									
	FUEL - U / 0.8 / 11 - 05/31/2024		0.00	0.00	2.07	0.00	0.00	0.00	0.00	2.07
	— NA /									
	OTHER CHARGE		0.00	7.57	0.00	0.00	0.00	0.00	0.00	7.57
	— NA /									
74661S	2018 TAURUS	758	0.00	7.57	140.96	0.00	0.00	0.00	0.00	148.53
	FUEL - U / 8.6 / 11 - 05/19/2024		0.00	0.00	24.42	0.00	0.00	0.00	0.00	24.42
	— NA /									
	FUEL - U / 10.0 / 11 - 05/23/2024		0.00	0.00	28.29	0.00	0.00	0.00	0.00	28.29
	— NA /									
	FUEL - U / 2.5 / 11 - 05/31/2024		0.00	0.00	6.83	0.00	0.00	0.00	0.00	6.83
	— NA /									
	WORK ORDER # 0000115665		0.00	0.00	0.00	178.79	36.25	0.00	0.00	215.04
	— NA /									
74664S	2018 Corolla	1,222	0.00	0.00	59.54	178.79	36.25	0.00	0.00	274.58
	FUEL - U / 11.1 / 12 - 06/10/2024		0.00	0.00	29.33	0.00	0.00	0.00	0.00	29.33

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 12.2 / 11 - 05/17/2024		0.00	0.00	34.53	0.00	0.00	0.00	0.00	34.53
	— NA /									
	FUEL - U / 18.3 / 12 - 05/31/2024		0.00	0.00	49.28	0.00	0.00	0.00	0.00	49.28
	— NA /									
	WORK ORDER # 0000115638		0.00	0.00	0.00	44.67	35.00	0.00	5.00	84.67
	— NA /									
75438S	2023 TAHOE	363	0.00	0.00	113.14	44.67	35.00	0.00	5.00	197.81
	FUEL - U / 6.2 / 11 - 06/05/2024		0.00	0.00	16.62	0.00	0.00	0.00	0.00	16.62
	— NA /									
	FUEL - U / 5.6 / 11 - 06/10/2024		0.00	0.00	14.93	0.00	0.00	0.00	0.00	14.93
	— NA /									
	FUEL - U / 7.4 / 11 - 05/21/2024		0.00	0.00	21.10	0.00	0.00	0.00	0.00	21.10
	— NA /									
	FUEL - U / 5.6 / 11 - 05/27/2024		0.00	0.00	14.96	0.00	0.00	0.00	0.00	14.96
	— NA /									
	FUEL - U / 4.6 / 11 - 05/30/2024		0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
	— NA /									
	WORK ORDER # 0000115639		0.00	0.00	0.00	111.56	136.50	0.00	5.00	253.06
	— NA /									
76258s	2019 F150	407	0.00	0.00	80.01	111.56	136.50	0.00	5.00	333.07
	FUEL - U / 6.9 / 11 - 06/02/2024		0.00	0.00	18.56	0.00	0.00	0.00	0.00	18.56
	— NA /									
	FUEL - U / 7.0 / 11 - 06/04/2024		0.00	0.00	18.80	0.00	0.00	0.00	0.00	18.80
	— NA /									
	FUEL - U / 4.6 / 12 - 06/06/2024		0.00	0.00	12.37	0.00	0.00	0.00	0.00	12.37
	— NA /									
	FUEL - U / 5.6 / 12 - 06/07/2024		0.00	0.00	15.14	0.00	0.00	0.00	0.00	15.14

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 5.3 / 12 - 06/12/2024		0.00	0.00	13.94	0.00	0.00	0.00	0.00	13.94
	— NA /									
	FUEL - U / 4.8 / 11 - 05/21/2024		0.00	0.00	13.60	0.00	0.00	0.00	0.00	13.60
	— NA /									
	FUEL - U / 4.8 / 11 - 05/24/2024		0.00	0.00	12.80	0.00	0.00	0.00	0.00	12.80
	— NA /									
	FUEL - U / 8.7 / 11 - 05/26/2024		0.00	0.00	23.32	0.00	0.00	0.00	0.00	23.32
	— NA /									
	FUEL - U / 10.0 / 12 - 05/29/2024		0.00	0.00	26.77	0.00	0.00	0.00	0.00	26.77
	— NA /									
	FUEL - U / 4.6 / 12 - 05/30/2024		0.00	0.00	12.24	0.00	0.00	0.00	0.00	12.24
	— NA /									
	FUEL - U / 4.9 / 12 - 05/31/2024		0.00	0.00	13.10	0.00	0.00	0.00	0.00	13.10
	— NA /									
	WORK ORDER # 0000115652		0.00	0.00	0.00	25.29	35.00	0.00	5.00	65.29
	— NA /									
76263S	2019 EXPLORER	524	0.00	0.00	167.27	25.29	35.00	0.00	5.00	232.56
	FUEL - U / 7.3 / 12 - 06/04/2024		0.00	0.00	19.69	0.00	0.00	0.00	0.00	19.69
	— NA /									
	FUEL - U / 4.2 / 11 - 06/04/2024		0.00	0.00	11.30	0.00	0.00	0.00	0.00	11.30
	— NA /									
	FUEL - U / 5.5 / 12 - 06/05/2024		0.00	0.00	14.71	0.00	0.00	0.00	0.00	14.71
	— NA /									
	FUEL - U / 4.0 / 12 - 06/05/2024		0.00	0.00	10.71	0.00	0.00	0.00	0.00	10.71
	— NA /									
	FUEL - U / 4.2 / 11 - 06/07/2024		0.00	0.00	11.24	0.00	0.00	0.00	0.00	11.24
	— NA /									
	FUEL - U / 5.2 / 12 - 06/08/2024		0.00	0.00	14.04	0.00	0.00	0.00	0.00	14.04
	— NA /									
	FUEL - U / 5.5 / 12 - 06/09/2024		0.00	0.00	14.69	0.00	0.00	0.00	0.00	14.69

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 6.9 / 11 - 05/26/2024		0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59
	— NA /									
	FUEL - U / 1.5 / 11 - 05/28/2024		0.00	0.00	4.06	0.00	0.00	0.00	0.00	4.06
	— NA /									
	FUEL - U / 2.6 / 11 - 05/29/2024		0.00	0.00	7.02	0.00	0.00	0.00	0.00	7.02
	— NA /									
	FUEL - U / 4.8 / 11 - 05/30/2024		0.00	0.00	12.97	0.00	0.00	0.00	0.00	12.97
	— NA /									
79414S	2020 EXPLORER	385	0.00	0.00	102.89	0.00	0.00	0.00	0.00	102.89
	FUEL - U / 6.6 / 11 - 06/05/2024		0.00	0.00	17.62	0.00	0.00	0.00	0.00	17.62
	— NA /									
	FUEL - U / 4.4 / 11 - 06/06/2024		0.00	0.00	11.78	0.00	0.00	0.00	0.00	11.78
	— NA /									
	FUEL - U / 10.1 / 11 - 06/09/2024		0.00	0.00	27.03	0.00	0.00	0.00	0.00	27.03
	— NA /									
	FUEL - U / 4.9 / 11 - 05/19/2024		0.00	0.00	13.89	0.00	0.00	0.00	0.00	13.89
	— NA /									
	FUEL - U / 5.3 / 12 - 05/23/2024		0.00	0.00	15.14	0.00	0.00	0.00	0.00	15.14
	— NA /									
	FUEL - U / 4.8 / 12 - 05/28/2024		0.00	0.00	12.91	0.00	0.00	0.00	0.00	12.91
	— NA /									
	FUEL - U / 3.0 / 12 - 05/29/2024		0.00	0.00	8.07	0.00	0.00	0.00	0.00	8.07
	— NA /									
	FUEL - U / 3.8 / 11 - 05/30/2024		0.00	0.00	10.11	0.00	0.00	0.00	0.00	10.11
	— NA /									
	FUEL - U / 3.1 / 11 - 05/31/2024		0.00	0.00	8.42	0.00	0.00	0.00	0.00	8.42
	— NA /									
79415S	2020 EXPLORER	481	0.00	0.00	124.97	0.00	0.00	0.00	0.00	124.97

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 7.6 / 12 - 06/07/2024			0.00	0.00	20.52	0.00	0.00	0.00	0.00	20.52
— NA /										
FUEL - U / 6.3 / 11 - 06/11/2024			0.00	0.00	16.74	0.00	0.00	0.00	0.00	16.74
— NA /										
FUEL - U / 4.8 / 11 - 05/16/2024			0.00	0.00	13.58	0.00	0.00	0.00	0.00	13.58
— NA /										
FUEL - U / 6.9 / 11 - 05/18/2024			0.00	0.00	19.45	0.00	0.00	0.00	0.00	19.45
— NA /										
FUEL - U / 6.5 / 11 - 05/21/2024			0.00	0.00	18.43	0.00	0.00	0.00	0.00	18.43
— NA /										
FUEL - U / 6.1 / 12 - 05/24/2024			0.00	0.00	17.35	0.00	0.00	0.00	0.00	17.35
— NA /										
FUEL - U / 7.0 / 11 - 05/29/2024			0.00	0.00	18.72	0.00	0.00	0.00	0.00	18.72
— NA /										
WORK ORDER # 0000115636			0.00	0.00	0.00	20.76	35.00	0.00	5.00	60.76
— NA /										
81729S	2022 Mavrick	820	0.00	0.00	150.00	20.76	35.00	0.00	5.00	210.76
FUEL - U / 16.4 / 11 - 06/04/2024			0.00	0.00	44.22	0.00	0.00	0.00	0.00	44.22
— NA /										
FUEL - U / 6.9 / 11 - 05/16/2024			0.00	0.00	19.71	0.00	0.00	0.00	0.00	19.71
— NA /										
TNJ3626	2023 EXPLORER	365	0.00	0.00	63.93	0.00	0.00	0.00	0.00	63.93
FUEL - U / 14.4 / 11 - 06/04/2024			0.00	0.00	38.76	0.00	0.00	0.00	0.00	38.76
— NA /										
FUEL - U / 12.7 / 12 - 05/22/2024			0.00	0.00	35.98	0.00	0.00	0.00	0.00	35.98
— NA /										
TRB9880	2023 Rogue	737	0.00	0.00	74.74	0.00	0.00	0.00	0.00	74.74

FLEET MANAGEMENT BILLING REPORT

05/17/2024 to 06/12/2024

DATE: 06/13/2024 10:13

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 12.0 / 12 - 05/24/2024		0.00	0.00	32.36	0.00	0.00	0.00	0.00	32.36
	— NA /									
TTE2165	2023 Transit-350	91	0.00	0.00	32.36	0.00	0.00	0.00	0.00	32.36
	FUEL - U / 9.0 / 12 - 05/21/2024		0.00	0.00	25.45	0.00	0.00	0.00	0.00	25.45
	— NA /									
	FUEL - U / 10.9 / 11 - 05/30/2024		0.00	0.00	29.35	0.00	0.00	0.00	0.00	29.35
	— NA /									
TYD5112	2022 EXPLORER	345	0.00	0.00	54.80	0.00	0.00	0.00	0.00	54.80
	FUEL - U / 4.6 / 11 - 06/10/2024		0.00	0.00	12.12	0.00	0.00	0.00	0.00	12.12
	— NA /									
	FUEL - U / 4.2 / 11 - 05/16/2024		0.00	0.00	11.84	0.00	0.00	0.00	0.00	11.84
	— NA /									
	FUEL - U / 7.1 / 11 - 05/21/2024		0.00	0.00	20.08	0.00	0.00	0.00	0.00	20.08
	— NA /									
URS4365	2019 TAURUS	267	0.00	0.00	44.04	0.00	0.00	0.00	0.00	44.04
	FUEL - U / 14.2 / 12 - 06/06/2024		0.00	0.00	38.22	0.00	0.00	0.00	0.00	38.22
	— NA /									
	FUEL - U / 15.5 / 12 - 05/23/2024		0.00	0.00	43.93	0.00	0.00	0.00	0.00	43.93
	— NA /									
URT3602	2019 IMPALA	815	0.00	0.00	82.15	0.00	0.00	0.00	0.00	82.15
	FUEL - U / 7.6 / 12 - 06/11/2024		0.00	0.00	20.04	0.00	0.00	0.00	0.00	20.04

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 7.3 / 11 - 05/28/2024		0.00	0.00	19.61	0.00	0.00	0.00	0.00	19.61
	— NA /									
VDM9678	2015 IMPALA	362	0.00	0.00	39.65	0.00	0.00	0.00	0.00	39.65
	FUEL - U / 7.1 / 12 - 06/04/2024		0.00	0.00	19.10	0.00	0.00	0.00	0.00	19.10
	— NA /									
	FUEL - U / 7.0 / 12 - 05/17/2024		0.00	0.00	19.82	0.00	0.00	0.00	0.00	19.82
	— NA /									
	FUEL - U / 5.9 / 12 - 05/23/2024		0.00	0.00	16.64	0.00	0.00	0.00	0.00	16.64
	— NA /									
VDW1828	2015 IMPALA	371	0.00	0.00	55.56	0.00	0.00	0.00	0.00	55.56
	FUEL - U / 13.0 / 11 - 06/07/2024		0.00	0.00	34.89	0.00	0.00	0.00	0.00	34.89
	— NA /									
	FUEL - U / 14.2 / 11 - 05/20/2024		0.00	0.00	40.44	0.00	0.00	0.00	0.00	40.44
	— NA /									
	FUEL - U / 13.4 / 11 - 05/31/2024		0.00	0.00	35.97	0.00	0.00	0.00	0.00	35.97
	— NA /									
VXJ3047	2017 TAURUS	865	0.00	0.00	111.30	0.00	0.00	0.00	0.00	111.30
	FUEL - U / 17.7 / 11 - 05/16/2024		0.00	0.00	50.35	0.00	0.00	0.00	0.00	50.35
	— NA /									
	FUEL - U / 16.4 / 11 - 05/30/2024		0.00	0.00	44.12	0.00	0.00	0.00	0.00	44.12
	— NA /									
WNV9176	2014 CHARGER	593	0.00	0.00	94.47	0.00	0.00	0.00	0.00	94.47

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCT :	121720	16,169	0.00	7.57	3,717.88	578.96	509.00	0.00	20.00	4,833.41
DEPARTMENT SUBTOTALS :		16,169	0.00	7.57	3,717.88	578.96	509.00	0.00	20.00	4,833.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			578.96
EQUIPMENT COUNT :	35		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			20.00
			OTHER		7.57		LABOR			509.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3,717.88					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
ACCOUNT CODE: 155103										
WORK ORDER #	0000115663		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										
55255S	2008 TRAILER	0	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
FUEL - D / 10.4 / 13 - 05/18/2024			0.00	0.00	29.50	0.00	0.00	0.00	0.00	29.50
— NA /										
58864S	2009 AMBULANCE	8	0.00	0.00	29.50	0.00	0.00	0.00	0.00	29.50
FUEL - U / 8.7 / 12 - 05/22/2024			0.00	0.00	24.82	0.00	0.00	0.00	0.00	24.82
— NA /										
74606s	2017 AMBULANCE	45	0.00	0.00	24.82	0.00	0.00	0.00	0.00	24.82
FUEL - U / 6.6 / 12 - 05/18/2024			0.00	0.00	18.74	0.00	0.00	0.00	0.00	18.74
— NA /										
74651s	2018 EXPLORER	58	0.00	0.00	18.74	0.00	0.00	0.00	0.00	18.74
FUEL - U / 6.9 / 11 - 06/06/2024			0.00	0.00	18.61	0.00	0.00	0.00	0.00	18.61
— NA /										
FUEL - U / 3.2 / 12 - 06/10/2024			0.00	0.00	8.69	0.00	0.00	0.00	0.00	8.69
— NA /										
FUEL - U / 3.2 / 11 - 05/16/2024			0.00	0.00	9.17	0.00	0.00	0.00	0.00	9.17
— NA /										
FUEL - U / 5.7 / 11 - 05/19/2024			0.00	0.00	16.13	0.00	0.00	0.00	0.00	16.13

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	— NA /									
	FUEL - U / 4.1 / 11 - 05/20/2024		0.00	0.00	11.53	0.00	0.00	0.00	0.00	11.53
	— NA /									
	FUEL - U / 5.9 / 12 - 05/22/2024		0.00	0.00	16.64	0.00	0.00	0.00	0.00	16.64
	— NA /									
74653s	2018 EXPLORER	346	0.00	0.00	80.77	0.00	0.00	0.00	0.00	80.77
	FUEL - U / 5.2 / 12 - 06/01/2024		0.00	0.00	13.96	0.00	0.00	0.00	0.00	13.96
	— NA /									
	FUEL - U / 8.3 / 12 - 05/16/2024		0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
	— NA /									
	FUEL - U / 8.0 / 11 - 05/23/2024		0.00	0.00	22.63	0.00	0.00	0.00	0.00	22.63
	— NA /									
	FUEL - U / 3.2 / 12 - 05/24/2024		0.00	0.00	8.53	0.00	0.00	0.00	0.00	8.53
	— NA /									
	FUEL - U / 0.2 / 11 - 05/25/2024		0.00	0.00	0.43	0.00	0.00	0.00	0.00	0.43
	— NA /									
	FUEL - U / 5.8 / 12 - 05/26/2024		0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
	— NA /									
	FUEL - U / 3.3 / 11 - 05/27/2024		0.00	0.00	8.82	0.00	0.00	0.00	0.00	8.82
	— NA /									
	WORK ORDER # 0000115645		0.00	0.00	0.00	32.08	35.00	0.00	5.00	72.08
	— NA /									
75439S	2023 F150	388	0.00	0.00	93.71	32.08	35.00	0.00	5.00	165.79
	FUEL - U / 9.8 / 12 - 06/06/2024		0.00	0.00	26.34	0.00	0.00	0.00	0.00	26.34
	— NA /									
77303s	2019 AMBULANCE	38	0.00	0.00	26.34	0.00	0.00	0.00	0.00	26.34

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 10.0 / 11 - 06/11/2024		0.00	0.00	26.48	0.00	0.00	0.00	0.00	26.48
	— NA /									
	FUEL - U / 8.8 / 12 - 05/18/2024		0.00	0.00	24.88	0.00	0.00	0.00	0.00	24.88
	— NA /									
	BASE CHARGE		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
	— NA /									
PA145	2009 F350	108	0.00	519.00	51.36	0.00	0.00	0.00	0.00	570.36
ACCT :	155103	991	0.00	519.00	325.24	32.08	55.00	0.00	5.00	936.32
DEPARTMENT SUBTOTALS :		991	0.00	519.00	325.24	32.08	55.00	0.00	5.00	936.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			32.08
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			55.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		325.24					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
FUEL - U / 25.6 / 12 - 05/23/2024			0.00	0.00	72.62	0.00	0.00	0.00	0.00	72.62
— NA /										
WORK ORDER # 0000115710			0.00	0.00	0.00	59.25	76.25	0.00	5.00	140.50
— NA /										
58899S	2010 SAVANA	256	0.00	0.00	72.62	59.25	76.25	0.00	5.00	213.12
FUEL - U / 16.1 / 11 - 06/07/2024			0.00	0.00	43.26	0.00	0.00	0.00	0.00	43.26
— NA /										
FUEL - U / 20.2 / 11 - 05/16/2024			0.00	0.00	57.45	0.00	0.00	0.00	0.00	57.45
— NA /										
FUEL - U / 18.2 / 11 - 05/29/2024			0.00	0.00	48.88	0.00	0.00	0.00	0.00	48.88
— NA /										
60211S	2011 Express 2500	560	0.00	0.00	149.59	0.00	0.00	0.00	0.00	149.59
FUEL - U / 12.5 / 11 - 05/21/2024			0.00	0.00	35.50	0.00	0.00	0.00	0.00	35.50
— NA /										
79424s	2020 Transit-350	166	0.00	0.00	35.50	0.00	0.00	0.00	0.00	35.50
FUEL - U / 15.2 / 12 - 06/11/2024			0.00	0.00	40.23	0.00	0.00	0.00	0.00	40.23
— NA /										
FUEL - U / 15.3 / 11 - 05/16/2024			0.00	0.00	43.51	0.00	0.00	0.00	0.00	43.51
— NA /										
79425s	2020 Transit-350	373	0.00	0.00	83.74	0.00	0.00	0.00	0.00	83.74

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
FUEL - U / 20.6 / 11 - 06/07/2024	— NA /		0.00	0.00	55.28	0.00	0.00	0.00	0.00	55.28
FUEL - U / 19.1 / 12 - 05/17/2024	— NA /		0.00	0.00	54.27	0.00	0.00	0.00	0.00	54.27
FUEL - U / 24.2 / 12 - 05/29/2024	— NA /		0.00	0.00	64.96	0.00	0.00	0.00	0.00	64.96
BASE CHARGE	— NA /		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
PA76	2013 CARGO VAN	641	0.00	426.00	174.51	0.00	0.00	0.00	0.00	600.51
ACCT : 121724		1,996	0.00	426.00	515.96	59.25	76.25	0.00	5.00	1,082.46
DEPARTMENT SUBTOTALS :		1,996	0.00	426.00	515.96	59.25	76.25	0.00	5.00	1,082.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			59.25
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			76.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		515.96					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
	FUEL - U / 22.1 / 11 - 05/22/2024		0.00	0.00	62.65	0.00	0.00	0.00	0.00	62.65
	— NA /									
	FUEL - U / 164.4 / CC - 05/24/2024		0.00	0.00	569.50	0.00	0.00	0.00	0.00	569.50
	— NA /									
66974S	2015 F250-4x4	1,452	0.00	0.00	632.15	0.00	0.00	0.00	0.00	632.15
	FUEL - U / 24.5 / 12 - 06/11/2024		0.00	0.00	64.71	0.00	0.00	0.00	0.00	64.71
	— NA /									
	OTHER CHARGE		0.00	25.45	0.00	0.00	0.00	0.00	0.00	25.45
	— NA /									
74679s	2018 EXPEDITION	0	0.00	25.45	64.71	0.00	0.00	0.00	0.00	90.16
ACCT :	235187	1,452	0.00	25.45	696.86	0.00	0.00	0.00	0.00	722.31

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,452	0.00	25.45	696.86	0.00	0.00	0.00	0.00	722.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047404		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		25.45		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		696.86					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115136										
FUEL - U / 25.8 / 11 - 05/24/2024			0.00	0.00	73.16	0.00	0.00	0.00	0.00	73.16
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA12	2013 F250	99	0.00	426.00	73.16	0.00	0.00	0.00	0.00	499.16
BASE CHARGE			0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
— NA /										
PA73	2012 E350	72	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
ACCT : 115136		171	0.00	1,026.00	73.16	0.00	0.00	0.00	0.00	1,099.16
ACCOUNT CODE: 121737										
FUEL - U / 17.7 / 11 - 05/29/2024			0.00	0.00	47.67	0.00	0.00	0.00	0.00	47.67
— NA /										
47540S	2002 Caravan	226	0.00	0.00	47.67	0.00	0.00	0.00	0.00	47.67
FUEL - U / 15.9 / 12 - 06/06/2024			0.00	0.00	42.64	0.00	0.00	0.00	0.00	42.64
— NA /										
64139S	2023 EXPLORER	248	0.00	0.00	42.64	0.00	0.00	0.00	0.00	42.64

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523

ACCT :	121737	1,176	0.00	1,324.00	254.25	0.00	0.00	0.00	0.00	1,578.25
--------	--------	-------	------	----------	--------	------	------	------	------	----------

DEPARTMENT SUBTOTALS :		1,347	0.00	2,350.00	327.41	0.00	0.00	0.00	0.00	2,677.41
------------------------	--	-------	------	----------	--------	------	------	------	------	----------

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		327.41					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 15.9 / 11 - 05/30/2024			0.00	0.00	42.64	0.00	0.00	0.00	0.00	42.64
— NA /										
58876S	2010 Caravan	195	0.00	0.00	42.64	0.00	0.00	0.00	0.00	42.64
FUEL - D / 5.0 / 13 - 05/30/2024			0.00	0.00	14.25	0.00	0.00	0.00	0.00	14.25
— NA /										
EGUV126	2023 ATV	96	0.00	0.00	14.25	0.00	0.00	0.00	0.00	14.25
ACCT :	116314	291	0.00	0.00	56.89	0.00	0.00	0.00	0.00	56.89
DEPARTMENT SUBTOTALS :		291	0.00	0.00	56.89	0.00	0.00	0.00	0.00	56.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		56.89					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195

ACCOUNT CODE: 116942

FUEL - U / 12.2 / 12 - 06/09/2024			0.00	0.00	32.71	0.00	0.00	0.00	0.00	32.71
— NA /										
FUEL - U / 13.7 / CC - 05/24/2024			0.00	0.00	51.61	0.00	0.00	0.00	0.00	51.61
— NA /										

79449S	2020 EXPLORER	596	0.00	0.00	84.32	0.00	0.00	0.00	0.00	84.32
--------	---------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	116942	596	0.00	0.00	84.32	0.00	0.00	0.00	0.00	84.32
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		596	0.00	0.00	84.32	0.00	0.00	0.00	0.00	84.32
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	048500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		84.32					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCOUNT CODE: 121707										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA28	2013 Caravan	54	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
ACCT : 121707		54	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
ACCOUNT CODE: 887100										
FUEL - U / 23.4 / CC - 05/24/2024			0.00	0.00	81.09	0.00	0.00	0.00	0.00	81.09
— NA /										
UAC7407	2003 Town & Country	1,785	0.00	0.00	81.09	0.00	0.00	0.00	0.00	81.09
FUEL - U / 108.7 / CC - 05/24/2024			0.00	0.00	376.71	0.00	0.00	0.00	0.00	376.71
— NA /										
VBR6603	2013 Frontier	0	0.00	0.00	376.71	0.00	0.00	0.00	0.00	376.71
FUEL - U / 31.9 / CC - 05/24/2024			0.00	0.00	111.55	0.00	0.00	0.00	0.00	111.55
— NA /										
VBR6604	2013 ESCAPE	0	0.00	0.00	111.55	0.00	0.00	0.00	0.00	111.55

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCT :	887100	1,785	0.00	0.00	569.35	0.00	0.00	0.00	0.00	569.35
DEPARTMENT SUBTOTALS :		1,839	0.00	391.00	569.35	0.00	0.00	0.00	0.00	960.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048600		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		569.35					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
FUEL - U / 12.2 / 11 - 05/24/2024			0.00	0.00	34.70	0.00	0.00	0.00	0.00	34.70
— NA /										
71590s	2016 Transit Connect	226	0.00	0.00	34.70	0.00	0.00	0.00	0.00	34.70
FUEL - U / 18.3 / 11 - 05/28/2024			0.00	0.00	49.17	0.00	0.00	0.00	0.00	49.17
— NA /										
80232S	2019 Caravan	394	0.00	0.00	49.17	0.00	0.00	0.00	0.00	49.17
ACCT : 883344		620	0.00	0.00	83.87	0.00	0.00	0.00	0.00	83.87
DEPARTMENT SUBTOTALS :		620	0.00	0.00	83.87	0.00	0.00	0.00	0.00	83.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048701		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		83.87					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529

ACCOUNT CODE: 121771

FUEL - U / 16.9 / 11 - 05/21/2024			0.00	0.00	48.05	0.00	0.00	0.00	0.00	48.05
— NA /										

80210s	2020 EXPLORER	120	0.00	0.00	48.05	0.00	0.00	0.00	0.00	48.05
--------	---------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	121771	120	0.00	0.00	48.05	0.00	0.00	0.00	0.00	48.05
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		120	0.00	0.00	48.05	0.00	0.00	0.00	0.00	48.05
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			48.05					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
	FUEL - U / 25.8 / 11 - 06/06/2024		0.00	0.00	69.43	0.00	0.00	0.00	0.00	69.43
	— NA /									
	FUEL - U / 24.1 / 11 - 05/22/2024		0.00	0.00	68.36	0.00	0.00	0.00	0.00	68.36
	— NA /									
48539S	2003 SAVANA	283	0.00	0.00	137.79	0.00	0.00	0.00	0.00	137.79
	FUEL - U / 26.1 / 11 - 05/23/2024		0.00	0.00	74.10	0.00	0.00	0.00	0.00	74.10
	— NA /									
55245S	2007 Express 2500	145	0.00	0.00	74.10	0.00	0.00	0.00	0.00	74.10
	FUEL - U / 15.0 / 12 - 06/05/2024		0.00	0.00	40.35	0.00	0.00	0.00	0.00	40.35
	— NA /									
	FUEL - U / 13.0 / 12 - 05/16/2024		0.00	0.00	36.92	0.00	0.00	0.00	0.00	36.92
	— NA /									
	FUEL - U / 15.0 / 12 - 05/29/2024		0.00	0.00	40.35	0.00	0.00	0.00	0.00	40.35
	— NA /									
77307s	2019 Frontier	367	0.00	0.00	117.62	0.00	0.00	0.00	0.00	117.62
	FUEL - U / 14.3 / 12 - 06/03/2024		0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44
	— NA /									
	FUEL - U / 14.8 / 11 - 05/16/2024		0.00	0.00	42.00	0.00	0.00	0.00	0.00	42.00
	— NA /									
77308s	2019 Frontier	269	0.00	0.00	80.44	0.00	0.00	0.00	0.00	80.44

FLEET MANAGEMENT BILLING REPORT

05/17/2024 to 06/12/2024

DATE: 06/13/2024 10:13

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
FUEL - U / 14.3 / 11 - 06/04/2024			0.00	0.00	38.33	0.00	0.00	0.00	0.00	38.33
— NA /										
80236S	2021 Frontier	178	0.00	0.00	38.33	0.00	0.00	0.00	0.00	38.33
FUEL - U / 8.3 / 12 - 06/07/2024			0.00	0.00	22.33	0.00	0.00	0.00	0.00	22.33
— NA /										
EGUV089	2022 GATOR	123	0.00	0.00	22.33	0.00	0.00	0.00	0.00	22.33
ACCT :	121774	1,365	0.00	0.00	470.61	0.00	0.00	0.00	0.00	470.61
DEPARTMENT SUBTOTALS :		1,365	0.00	0.00	470.61	0.00	0.00	0.00	0.00	470.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6	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			470.61					

FLEET MANAGEMENT BILLING REPORT

05/17/2024 to 06/12/2024

DATE: 06/13/2024 10:13

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										
65552S	2013 RAM VAN	141	0.00	0.00	41.53	0.00	0.00	0.00	0.00	41.53
	FUEL - U / 15.5 / 12 - 06/11/2024		0.00	0.00	40.92	0.00	0.00	0.00	0.00	40.92
	— NA /									
	FUEL - U / 17.3 / 11 - 05/29/2024		0.00	0.00	46.46	0.00	0.00	0.00	0.00	46.46
	— NA /									
68347S	2016 Caravan	59	0.00	0.00	87.38	0.00	0.00	0.00	0.00	87.38
	FUEL - U / 22.4 / 11 - 05/29/2024		0.00	0.00	60.15	0.00	0.00	0.00	0.00	60.15
	— NA /									
71570s	2017 F250	191	0.00	0.00	60.15	0.00	0.00	0.00	0.00	60.15
	FUEL - U / 27.7 / 12 - 06/03/2024		0.00	0.00	74.49	0.00	0.00	0.00	0.00	74.49
	— NA /									
71572s	2017 F250-4x4	227	0.00	0.00	74.49	0.00	0.00	0.00	0.00	74.49
	FUEL - U / 3.3 / 11 - 06/07/2024		0.00	0.00	8.77	0.00	0.00	0.00	0.00	8.77
	— NA /									
EGUV040	2014 WORKMAN	8	0.00	0.00	8.77	0.00	0.00	0.00	0.00	8.77
	FUEL - U / 3.7 / 11 - 05/21/2024		0.00	0.00	10.48	0.00	0.00	0.00	0.00	10.48
	— NA /									
eguv041	2014 WORKMAN	0	0.00	0.00	10.48	0.00	0.00	0.00	0.00	10.48

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginering Ops Renae Criner 0529										
ACCT : 118211		893	0.00	1,000.00	389.76	0.00	0.00	0.00	0.00	1,389.76
ACCOUNT CODE: 119672										
FUEL - U / 17.8 / 11 - 05/22/2024			0.00	0.00	50.61	0.00	0.00	0.00	0.00	50.61
— NA /										
52547S	2007 Caravan	129	0.00	0.00	50.61	0.00	0.00	0.00	0.00	50.61
FUEL - U / 4.9 / 11 - 05/29/2024			0.00	0.00	13.18	0.00	0.00	0.00	0.00	13.18
— NA /										
FUEL - U / 16.6 / 11 - 05/30/2024			0.00	0.00	44.71	0.00	0.00	0.00	0.00	44.71
— NA /										
74676s	2018 EXPLORER	608	0.00	0.00	57.89	0.00	0.00	0.00	0.00	57.89
ACCT : 119672		737	0.00	0.00	108.50	0.00	0.00	0.00	0.00	108.50
ACCOUNT CODE: 121779										
FUEL - U / 17.0 / 11 - 06/07/2024			0.00	0.00	45.70	0.00	0.00	0.00	0.00	45.70
— NA /										
65578S	2013 Ram	185	0.00	0.00	45.70	0.00	0.00	0.00	0.00	45.70
ACCT : 121779		185	0.00	0.00	45.70	0.00	0.00	0.00	0.00	45.70

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
ACCOUNT CODE: 123159										
FUEL - D / 32.3 / 14 - 06/03/2024			0.00	0.00	92.06	0.00	0.00	0.00	0.00	92.06
— NA /										
69972s	2016 CREW CAB	245	0.00	0.00	92.06	0.00	0.00	0.00	0.00	92.06
ACCT : 123159		245	0.00	0.00	92.06	0.00	0.00	0.00	0.00	92.06
ACCOUNT CODE: 175545										
FUEL - U / 14.4 / 12 - 06/03/2024			0.00	0.00	38.82	0.00	0.00	0.00	0.00	38.82
— NA /										
76300s	2019 Journey	29	0.00	0.00	38.82	0.00	0.00	0.00	0.00	38.82
ACCT : 175545		29	0.00	0.00	38.82	0.00	0.00	0.00	0.00	38.82
ACCOUNT CODE: 175725										
FUEL - U / 27.2 / 12 - 05/23/2024			0.00	0.00	77.11	0.00	0.00	0.00	0.00	77.11
— NA /										
69994s	2016 Express 3500	226	0.00	0.00	77.11	0.00	0.00	0.00	0.00	77.11
FUEL - U / 20.5 / 11 - 05/28/2024			0.00	0.00	55.20	0.00	0.00	0.00	0.00	55.20

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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

— NA /

74670s	2018 Transit-350	207	0.00	0.00	55.20	0.00	0.00	0.00	0.00	55.20
--------	------------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	175725	433	0.00	0.00	132.31	0.00	0.00	0.00	0.00	132.31
--------	--------	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		3,531	0.00	1,000.00	1,054.77	0.00	0.00	0.00	0.00	2,054.77
------------------------	--	-------	------	----------	----------	------	------	------	------	----------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	21		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
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		1,054.77					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 27.5 / 11 - 05/24/2024			0.00	0.00	73.92	0.00	0.00	0.00	0.00	73.92
— NA /										
47535S	2002 Ram	267	0.00	0.00	73.92	0.00	0.00	0.00	0.00	73.92
FUEL - U / 10.6 / 11 - 06/11/2024			0.00	0.00	27.88	0.00	0.00	0.00	0.00	27.88
— NA /										
48485S	2003 F150	191	0.00	0.00	27.88	0.00	0.00	0.00	0.00	27.88
FUEL - U / 25.8 / 11 - 06/06/2024			0.00	0.00	69.32	0.00	0.00	0.00	0.00	69.32
— NA /										
FUEL - U / 21.6 / 12 - 05/17/2024			0.00	0.00	61.43	0.00	0.00	0.00	0.00	61.43
— NA /										
FUEL - U / 11.4 / 12 - 05/20/2024			0.00	0.00	32.46	0.00	0.00	0.00	0.00	32.46
— NA /										
55093S	2007 SIERRA	486	0.00	0.00	163.21	0.00	0.00	0.00	0.00	163.21
FUEL - U / 17.0 / 11 - 05/30/2024			0.00	0.00	45.68	0.00	0.00	0.00	0.00	45.68
— NA /										
65598S	2014 RAM VAN	247	0.00	0.00	45.68	0.00	0.00	0.00	0.00	45.68
FUEL - U / 28.0 / 11 - 06/12/2024			0.00	0.00	73.81	0.00	0.00	0.00	0.00	73.81
— NA /										
FUEL - U / 26.9 / 11 - 05/16/2024			0.00	0.00	76.42	0.00	0.00	0.00	0.00	76.42

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65636S	2014 F250	492	0.00	0.00	150.23	0.00	0.00	0.00	0.00	150.23
FUEL - U / 30.1 / 11 - 05/30/2024			0.00	0.00	81.08	0.00	0.00	0.00	0.00	81.08
— NA /										
65637S	2014 F250	246	0.00	0.00	81.08	0.00	0.00	0.00	0.00	81.08
FUEL - U / 27.3 / 11 - 05/20/2024			0.00	0.00	77.65	0.00	0.00	0.00	0.00	77.65
— NA /										
65638S	2014 F250	206	0.00	0.00	77.65	0.00	0.00	0.00	0.00	77.65
FUEL - U / 29.8 / 12 - 05/24/2024			0.00	0.00	80.16	0.00	0.00	0.00	0.00	80.16
— NA /										
65645S	2014 F250	221	0.00	0.00	80.16	0.00	0.00	0.00	0.00	80.16
ACCT : 118210		2,356	0.00	0.00	699.81	0.00	0.00	0.00	0.00	699.81
ACCOUNT CODE: 118211										
FUEL - U / 20.2 / 11 - 06/11/2024			0.00	0.00	53.22	0.00	0.00	0.00	0.00	53.22
— NA /										
77321s	2019 Express 2500	186	0.00	0.00	53.22	0.00	0.00	0.00	0.00	53.22

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 27.4 / 11 - 06/04/2024			0.00	0.00	73.60	0.00	0.00	0.00	0.00	73.60
— NA /										
77322s	2019 Express 2500	0	0.00	0.00	73.60	0.00	0.00	0.00	0.00	73.60
ACCT : 118211		186	0.00	0.00	126.82	0.00	0.00	0.00	0.00	126.82
ACCOUNT CODE: 118216										
FUEL - U / 25.8 / 11 - 05/23/2024			0.00	0.00	73.36	0.00	0.00	0.00	0.00	73.36
— NA /										
41510S	2000 RAM VAN	108	0.00	0.00	73.36	0.00	0.00	0.00	0.00	73.36
FUEL - U / 14.4 / 11 - 06/12/2024			0.00	0.00	37.94	0.00	0.00	0.00	0.00	37.94
— NA /										
48979s	2004 ESCAPE	135	0.00	0.00	37.94	0.00	0.00	0.00	0.00	37.94
FUEL - U / 19.7 / 12 - 05/16/2024			0.00	0.00	55.98	0.00	0.00	0.00	0.00	55.98
— NA /										
49026S	2004 Silverado	0	0.00	0.00	55.98	0.00	0.00	0.00	0.00	55.98
FUEL - U / 23.9 / 11 - 05/28/2024			0.00	0.00	64.21	0.00	0.00	0.00	0.00	64.21
— NA /										
50126S	2005 F150	0	0.00	0.00	64.21	0.00	0.00	0.00	0.00	64.21

FLEET MANAGEMENT BILLING REPORT

05/17/2024 to 06/12/2024

DATE: 06/13/2024 10:13

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 26.5 / 11 - 05/28/2024			0.00	0.00	71.29	0.00	0.00	0.00	0.00	71.29
— NA /										
61745S	2013 Express 2500	452	0.00	0.00	143.15	0.00	0.00	0.00	0.00	143.15
FUEL - U / 16.0 / 11 - 06/04/2024			0.00	0.00	43.04	0.00	0.00	0.00	0.00	43.04
— NA /										
61790s	2003 SIERRA	0	0.00	0.00	43.04	0.00	0.00	0.00	0.00	43.04
FUEL - U / 27.0 / 12 - 05/31/2024			0.00	0.00	72.58	0.00	0.00	0.00	0.00	72.58
— NA /										
65564S	2014 F250	144	0.00	0.00	72.58	0.00	0.00	0.00	0.00	72.58
FUEL - U / 22.9 / 11 - 06/05/2024			0.00	0.00	61.60	0.00	0.00	0.00	0.00	61.60
— NA /										
FUEL - U / 15.2 / 11 - 06/12/2024			0.00	0.00	40.23	0.00	0.00	0.00	0.00	40.23
— NA /										
FUEL - U / 26.5 / 11 - 05/22/2024			0.00	0.00	75.29	0.00	0.00	0.00	0.00	75.29
— NA /										
65646S	2014 F250	617	0.00	0.00	177.12	0.00	0.00	0.00	0.00	177.12
ACCT :	118216	2,243	0.00	0.00	1,086.62	0.00	0.00	0.00	0.00	1,086.62
ACCOUNT CODE: 119618										
FUEL - U / 23.9 / 11 - 06/05/2024			0.00	0.00	64.29	0.00	0.00	0.00	0.00	64.29

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65635S	2014 F250	300	0.00	0.00	78.12	0.00	0.00	0.00	0.00	78.12
FUEL - U / 27.8 / 11 - 05/24/2024			0.00	0.00	74.84	0.00	0.00	0.00	0.00	74.84
— NA /										
65647S	2014 F250	230	0.00	0.00	74.84	0.00	0.00	0.00	0.00	74.84
ACCT : 119618		1,673	0.00	0.00	585.69	0.00	0.00	0.00	0.00	585.69
ACCOUNT CODE: 119619										
FUEL - U / 21.7 / 11 - 05/28/2024			0.00	0.00	58.27	0.00	0.00	0.00	0.00	58.27
— NA /										
49034S	2004 Express 2500	166	0.00	0.00	58.27	0.00	0.00	0.00	0.00	58.27
ACCT : 119619		166	0.00	0.00	58.27	0.00	0.00	0.00	0.00	58.27
ACCOUNT CODE: 119620										
FUEL - U / 26.9 / 11 - 06/10/2024			0.00	0.00	71.04	0.00	0.00	0.00	0.00	71.04
— NA /										
FUEL - U / 2.0 / 11 - 05/23/2024			0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
— NA /										
FUEL - U / 28.0 / 11 - 05/23/2024			0.00	0.00	79.41	0.00	0.00	0.00	0.00	79.41
— NA /										
55097S	2007 SIERRA	535	0.00	0.00	156.19	0.00	0.00	0.00	0.00	156.19

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
68274S	2015 TRAILER	0	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
ACCT : 119804										
ACCOUNT CODE: 121806										
WORK ORDER # 0000115694										
— NA /										
25370S	2018 3700	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
FUEL - U / 26.8 / 11 - 06/12/2024										
— NA /										
WORK ORDER # 0000115695										
— NA /										
25371s	2019 F350	5	0.00	0.00	70.73	0.00	0.00	67.50	0.00	138.23
FUEL - U / 27.7 / 11 - 06/12/2024										
— NA /										
FUEL - U / 17.6 / 12 - 05/17/2024										
— NA /										
FUEL - U / 15.1 / 12 - 05/24/2024										
— NA /										
FUEL - U / 21.0 / 11 - 05/30/2024										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
27151S	2001 Ram	632	0.00	0.00	222.38	0.00	0.00	0.00	0.00	222.38
FUEL - U / 17.0 / 12 - 05/25/2024			0.00	0.00	45.73	0.00	0.00	0.00	0.00	45.73
— NA /										
39293S	1997 F150	170	0.00	0.00	45.73	0.00	0.00	0.00	0.00	45.73
FUEL - D / 28.0 / 13 - 05/20/2024			0.00	0.00	79.80	0.00	0.00	0.00	0.00	79.80
— NA /										
47257S	2006 4300	0	0.00	0.00	79.80	0.00	0.00	0.00	0.00	79.80
FUEL - U / 5.2 / 12 - 06/12/2024			0.00	0.00	13.75	0.00	0.00	0.00	0.00	13.75
— NA /										
FUEL - U / 23.3 / 12 - 06/12/2024			0.00	0.00	61.62	0.00	0.00	0.00	0.00	61.62
— NA /										
FUEL - U / 24.8 / 11 - 05/28/2024			0.00	0.00	66.74	0.00	0.00	0.00	0.00	66.74
— NA /										
47275S	2012 F250-4x4	480	0.00	0.00	142.11	0.00	0.00	0.00	0.00	142.11
FUEL - U / 19.3 / 12 - 06/07/2024			0.00	0.00	52.00	0.00	0.00	0.00	0.00	52.00
— NA /										
FUEL - U / 24.0 / 12 - 05/29/2024			0.00	0.00	64.45	0.00	0.00	0.00	0.00	64.45
— NA /										
47276S	2012 F250-4x4	288	0.00	0.00	116.45	0.00	0.00	0.00	0.00	116.45
FUEL - U / 23.6 / 11 - 05/23/2024			0.00	0.00	66.91	0.00	0.00	0.00	0.00	66.91

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
48506s	2003 Silverado	0	0.00	0.00	66.91	0.00	0.00	0.00	0.00	66.91
FUEL - U / 23.3 / 11 - 05/20/2024										
— NA /										
FUEL - U / 19.4 / 12 - 05/20/2024										
— NA /										
48533S	2003 SIERRA	340	0.00	0.00	121.32	0.00	0.00	0.00	0.00	121.32
FUEL - D / 10.6 / 13 - 06/04/2024										
— NA /										
FUEL - D / 16.8 / 13 - 06/05/2024										
— NA /										
48998S	2004 Sweeper	37	0.00	0.00	78.04	0.00	0.00	0.00	0.00	78.04
FUEL - U / 21.0 / 11 - 06/03/2024										
— NA /										
FUEL - U / 21.9 / 11 - 06/11/2024										
— NA /										
49000S	2004 F150	504	0.00	0.00	114.31	0.00	0.00	0.00	0.00	114.31
FUEL - U / 3.4 / 12 - 06/04/2024										
— NA /										
FUEL - U / 10.8 / 12 - 06/12/2024										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
49006S	2004 F150	427	0.00	0.00	37.60	0.00	0.00	0.00	0.00	37.60
FUEL - U / 30.2 / 11 - 05/21/2024			0.00	0.00	85.63	0.00	0.00	0.00	0.00	85.63
— NA /										
50144S	2005 SIERRA	212	0.00	0.00	85.63	0.00	0.00	0.00	0.00	85.63
FUEL - D / 35.1 / 13 - 06/10/2024			0.00	0.00	100.09	0.00	0.00	0.00	0.00	100.09
— NA /										
50173S	2005 F350	266	0.00	0.00	100.09	0.00	0.00	0.00	0.00	100.09
FUEL - U / 11.2 / 11 - 06/05/2024			0.00	0.00	30.13	0.00	0.00	0.00	0.00	30.13
— NA /										
FUEL - U / 10.0 / 12 - 06/10/2024			0.00	0.00	26.90	0.00	0.00	0.00	0.00	26.90
— NA /										
FUEL - U / 12.4 / 11 - 05/17/2024			0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
— NA /										
FUEL - U / 14.0 / 11 - 05/24/2024			0.00	0.00	39.79	0.00	0.00	0.00	0.00	39.79
— NA /										
52509S	2006 F150	298	0.00	0.00	132.12	0.00	0.00	0.00	0.00	132.12
FUEL - U / 15.8 / 11 - 05/29/2024			0.00	0.00	42.45	0.00	0.00	0.00	0.00	42.45
— NA /										
52510S	2006 F150	163	0.00	0.00	42.45	0.00	0.00	0.00	0.00	42.45
FUEL - D / 29.7 / 14 - 05/28/2024			0.00	0.00	84.53	0.00	0.00	0.00	0.00	84.53

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
55248S	2006 F450	218	0.00	0.00	84.53	0.00	0.00	0.00	0.00	84.53
FUEL - U / 21.5 / 11 - 05/20/2024										
— NA /										
FUEL - U / 16.4 / 12 - 05/31/2024										
— NA /										
65560S	2014 F250-4x4	152	0.00	0.00	105.01	0.00	0.00	0.00	0.00	105.01
FUEL - U / 26.2 / 11 - 05/28/2024										
— NA /										
65563S	2014 F250	181	0.00	0.00	70.48	0.00	0.00	0.00	0.00	70.48
FUEL - U / 27.3 / 12 - 06/04/2024										
— NA /										
65565S	2014 F250	131	0.00	0.00	73.46	0.00	0.00	0.00	0.00	73.46
FUEL - U / 10.0 / 11 - 05/31/2024										
— NA /										
65623s	2013 F250	250	0.00	0.00	26.98	0.00	0.00	0.00	0.00	26.98
FUEL - D / 27.2 / 13 - 06/04/2024										
— NA /										
FUEL - D / 24.3 / 14 - 05/21/2024										

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
68280S	2008 F450	328	0.00	0.00	146.69	0.00	0.00	0.00	0.00	146.69
FUEL - D / 23.4 / 13 - 05/23/2024			0.00	0.00	66.60	0.00	0.00	0.00	0.00	66.60
— NA /										
68309S	2016 Workstar 7300	110	0.00	0.00	66.60	0.00	0.00	0.00	0.00	66.60
FUEL - D / 40.3 / 13 - 06/03/2024			0.00	0.00	114.88	0.00	0.00	0.00	0.00	114.88
— NA /										
FUEL - D / 36.3 / 13 - 05/28/2024			0.00	0.00	103.40	0.00	0.00	0.00	0.00	103.40
— NA /										
71508s	2017 7600	335	0.00	0.00	218.28	0.00	0.00	0.00	0.00	218.28
FUEL - U / 13.8 / 12 - 06/04/2024			0.00	0.00	37.12	0.00	0.00	0.00	0.00	37.12
— NA /										
FUEL - U / 13.7 / 11 - 05/23/2024			0.00	0.00	38.88	0.00	0.00	0.00	0.00	38.88
— NA /										
71519s	2016 Camry	409	0.00	0.00	76.00	0.00	0.00	0.00	0.00	76.00
FUEL - D / 21.9 / 13 - 05/31/2024			0.00	0.00	62.53	0.00	0.00	0.00	0.00	62.53
— NA /										
77311s	2019 F250	213	0.00	0.00	62.53	0.00	0.00	0.00	0.00	62.53
FUEL - U / 6.1 / 11 - 06/01/2024			0.00	0.00	16.38	0.00	0.00	0.00	0.00	16.38

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 0.9 / 11 - 06/04/2024		0.00	0.00	2.37	0.00	0.00	0.00	0.00	2.37
	— NA /									
	FUEL - U / 0.4 / 11 - 06/04/2024		0.00	0.00	1.18	0.00	0.00	0.00	0.00	1.18
	— NA /									
	FUEL - U / 2.9 / 11 - 06/04/2024		0.00	0.00	7.85	0.00	0.00	0.00	0.00	7.85
	— NA /									
	FUEL - U / 4.9 / 11 - 06/04/2024		0.00	0.00	13.10	0.00	0.00	0.00	0.00	13.10
	— NA /									
	FUEL - U / 6.3 / 12 - 06/04/2024		0.00	0.00	17.05	0.00	0.00	0.00	0.00	17.05
	— NA /									
	FUEL - U / 7.8 / 12 - 06/04/2024		0.00	0.00	20.90	0.00	0.00	0.00	0.00	20.90
	— NA /									
	FUEL - U / 4.8 / 12 - 06/04/2024		0.00	0.00	12.83	0.00	0.00	0.00	0.00	12.83
	— NA /									
	FUEL - U / 3.6 / 11 - 06/04/2024		0.00	0.00	9.79	0.00	0.00	0.00	0.00	9.79
	— NA /									
	FUEL - U / 8.3 / 11 - 06/04/2024		0.00	0.00	22.43	0.00	0.00	0.00	0.00	22.43
	— NA /									
	FUEL - U / 7.7 / 11 - 06/04/2024		0.00	0.00	20.82	0.00	0.00	0.00	0.00	20.82
	— NA /									
	FUEL - U / 4.9 / 12 - 06/04/2024		0.00	0.00	13.07	0.00	0.00	0.00	0.00	13.07
	— NA /									
	FUEL - U / 4.5 / 11 - 06/04/2024		0.00	0.00	12.11	0.00	0.00	0.00	0.00	12.11
	— NA /									
	FUEL - U / 3.9 / 11 - 06/04/2024		0.00	0.00	10.49	0.00	0.00	0.00	0.00	10.49
	— NA /									
	FUEL - U / 0.3 / 02 - 06/05/2024		0.00	0.00	0.67	0.00	0.00	0.00	0.00	0.67
	— NA /									
	FUEL - U / 4.5 / 11 - 06/05/2024		0.00	0.00	12.02	0.00	0.00	0.00	0.00	12.02
	— NA /									
	FUEL - U / 2.5 / 11 - 06/05/2024		0.00	0.00	6.78	0.00	0.00	0.00	0.00	6.78
	— NA /									
	FUEL - U / 15.9 / 11 - 06/05/2024		0.00	0.00	42.88	0.00	0.00	0.00	0.00	42.88

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 4.5 / 11 - 06/06/2024		0.00	0.00	12.11	0.00	0.00	0.00	0.00	12.11
	— NA /									
	FUEL - U / 10.1 / 12 - 06/06/2024		0.00	0.00	27.06	0.00	0.00	0.00	0.00	27.06
	— NA /									
	FUEL - U / 3.3 / 11 - 06/06/2024		0.00	0.00	8.74	0.00	0.00	0.00	0.00	8.74
	— NA /									
	FUEL - U / 1.0 / 11 - 06/06/2024		0.00	0.00	2.69	0.00	0.00	0.00	0.00	2.69
	— NA /									
	FUEL - D / 5.5 / 14 - 06/06/2024		0.00	0.00	15.79	0.00	0.00	0.00	0.00	15.79
	— NA /									
	FUEL - D / 5.1 / 14 - 06/06/2024		0.00	0.00	14.45	0.00	0.00	0.00	0.00	14.45
	— NA /									
	FUEL - U / 2.0 / 11 - 06/07/2024		0.00	0.00	5.43	0.00	0.00	0.00	0.00	5.43
	— NA /									
	FUEL - U / 2.0 / 11 - 06/07/2024		0.00	0.00	5.41	0.00	0.00	0.00	0.00	5.41
	— NA /									
	FUEL - U / 11.1 / 11 - 06/07/2024		0.00	0.00	29.97	0.00	0.00	0.00	0.00	29.97
	— NA /									
	FUEL - U / 3.8 / 11 - 06/07/2024		0.00	0.00	10.22	0.00	0.00	0.00	0.00	10.22
	— NA /									
	FUEL - U / 0.3 / 11 - 06/07/2024		0.00	0.00	0.83	0.00	0.00	0.00	0.00	0.83
	— NA /									
	FUEL - U / 4.1 / 11 - 06/07/2024		0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92
	— NA /									
	FUEL - U / 3.8 / 11 - 06/07/2024		0.00	0.00	10.22	0.00	0.00	0.00	0.00	10.22
	— NA /									
	FUEL - U / 6.0 / 11 - 06/07/2024		0.00	0.00	16.14	0.00	0.00	0.00	0.00	16.14
	— NA /									
	FUEL - U / 6.9 / 12 - 06/07/2024		0.00	0.00	18.64	0.00	0.00	0.00	0.00	18.64
	— NA /									
	FUEL - D / 63.9 / 13 - 06/07/2024		0.00	0.00	182.03	0.00	0.00	0.00	0.00	182.03
	— NA /									
	FUEL - D / 6.5 / 13 - 06/07/2024		0.00	0.00	18.47	0.00	0.00	0.00	0.00	18.47

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 2.4 / 14 - 06/10/2024		0.00	0.00	6.78	0.00	0.00	0.00	0.00	6.78
	— NA /									
	FUEL - U / 6.7 / 11 - 06/11/2024		0.00	0.00	17.69	0.00	0.00	0.00	0.00	17.69
	— NA /									
	FUEL - U / 0.6 / 11 - 06/11/2024		0.00	0.00	1.48	0.00	0.00	0.00	0.00	1.48
	— NA /									
	FUEL - U / 3.1 / 12 - 06/11/2024		0.00	0.00	8.21	0.00	0.00	0.00	0.00	8.21
	— NA /									
	FUEL - U / 4.0 / 11 - 06/11/2024		0.00	0.00	10.64	0.00	0.00	0.00	0.00	10.64
	— NA /									
	FUEL - U / 2.3 / 11 - 06/11/2024		0.00	0.00	5.97	0.00	0.00	0.00	0.00	5.97
	— NA /									
	FUEL - U / 2.1 / 11 - 06/11/2024		0.00	0.00	5.65	0.00	0.00	0.00	0.00	5.65
	— NA /									
	FUEL - U / 2.1 / 11 - 06/11/2024		0.00	0.00	5.62	0.00	0.00	0.00	0.00	5.62
	— NA /									
	FUEL - U / 2.4 / 11 - 06/12/2024		0.00	0.00	6.42	0.00	0.00	0.00	0.00	6.42
	— NA /									
	FUEL - U / 2.0 / 11 - 06/12/2024		0.00	0.00	5.28	0.00	0.00	0.00	0.00	5.28
	— NA /									
	FUEL - U / 2.2 / 11 - 06/12/2024		0.00	0.00	5.89	0.00	0.00	0.00	0.00	5.89
	— NA /									
	FUEL - U / 4.4 / 12 - 05/16/2024		0.00	0.00	12.38	0.00	0.00	0.00	0.00	12.38
	— NA /									
	FUEL - U / 6.4 / 12 - 05/16/2024		0.00	0.00	18.06	0.00	0.00	0.00	0.00	18.06
	— NA /									
	FUEL - U / 3.1 / 12 - 05/16/2024		0.00	0.00	8.78	0.00	0.00	0.00	0.00	8.78
	— NA /									
	FUEL - U / 8.6 / 12 - 05/16/2024		0.00	0.00	24.37	0.00	0.00	0.00	0.00	24.37
	— NA /									
	FUEL - U / 1.5 / 11 - 05/16/2024		0.00	0.00	4.12	0.00	0.00	0.00	0.00	4.12
	— NA /									
	FUEL - D / 16.0 / 13 - 05/16/2024		0.00	0.00	45.60	0.00	0.00	0.00	0.00	45.60

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 10.5 / 11 - 05/18/2024		0.00	0.00	29.73	0.00	0.00	0.00	0.00	29.73
	— NA /									
	FUEL - U / 16.3 / 11 - 05/18/2024		0.00	0.00	46.41	0.00	0.00	0.00	0.00	46.41
	— NA /									
	FUEL - U / 3.7 / 11 - 05/20/2024		0.00	0.00	10.39	0.00	0.00	0.00	0.00	10.39
	— NA /									
	FUEL - U / 4.9 / 11 - 05/20/2024		0.00	0.00	13.97	0.00	0.00	0.00	0.00	13.97
	— NA /									
	FUEL - U / 2.7 / 11 - 05/20/2024		0.00	0.00	7.67	0.00	0.00	0.00	0.00	7.67
	— NA /									
	FUEL - U / 1.9 / 11 - 05/20/2024		0.00	0.00	5.42	0.00	0.00	0.00	0.00	5.42
	— NA /									
	FUEL - U / 0.7 / 12 - 05/20/2024		0.00	0.00	1.93	0.00	0.00	0.00	0.00	1.93
	— NA /									
	FUEL - U / 2.7 / 12 - 05/20/2024		0.00	0.00	7.64	0.00	0.00	0.00	0.00	7.64
	— NA /									
	FUEL - U / 10.9 / 11 - 05/20/2024		0.00	0.00	30.93	0.00	0.00	0.00	0.00	30.93
	— NA /									
	FUEL - U / 6.7 / 11 - 05/20/2024		0.00	0.00	19.06	0.00	0.00	0.00	0.00	19.06
	— NA /									
	FUEL - U / 1.9 / 12 - 05/20/2024		0.00	0.00	5.28	0.00	0.00	0.00	0.00	5.28
	— NA /									
	FUEL - U / 1.0 / 12 - 05/20/2024		0.00	0.00	2.84	0.00	0.00	0.00	0.00	2.84
	— NA /									
	FUEL - U / 4.1 / 12 - 05/20/2024		0.00	0.00	11.76	0.00	0.00	0.00	0.00	11.76
	— NA /									
	FUEL - U / 4.4 / 12 - 05/20/2024		0.00	0.00	12.52	0.00	0.00	0.00	0.00	12.52
	— NA /									
	FUEL - U / 8.0 / 11 - 05/20/2024		0.00	0.00	22.66	0.00	0.00	0.00	0.00	22.66
	— NA /									
	FUEL - U / 3.0 / 11 - 05/20/2024		0.00	0.00	8.58	0.00	0.00	0.00	0.00	8.58
	— NA /									
	FUEL - U / 4.8 / 12 - 05/21/2024		0.00	0.00	13.55	0.00	0.00	0.00	0.00	13.55

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.4 / 11 - 05/22/2024		0.00	0.00	9.74	0.00	0.00	0.00	0.00	9.74
	— NA /									
	FUEL - U / 8.7 / 11 - 05/22/2024		0.00	0.00	24.65	0.00	0.00	0.00	0.00	24.65
	— NA /									
	FUEL - U / 9.0 / 12 - 05/22/2024		0.00	0.00	25.56	0.00	0.00	0.00	0.00	25.56
	— NA /									
	FUEL - U / 11.7 / 12 - 05/22/2024		0.00	0.00	33.11	0.00	0.00	0.00	0.00	33.11
	— NA /									
	FUEL - U / 1.0 / 12 - 05/22/2024		0.00	0.00	2.84	0.00	0.00	0.00	0.00	2.84
	— NA /									
	FUEL - U / 0.6 / 11 - 05/22/2024		0.00	0.00	1.68	0.00	0.00	0.00	0.00	1.68
	— NA /									
	FUEL - D / 12.4 / 13 - 05/22/2024		0.00	0.00	35.28	0.00	0.00	0.00	0.00	35.28
	— NA /									
	FUEL - U / 2.0 / 11 - 05/22/2024		0.00	0.00	5.71	0.00	0.00	0.00	0.00	5.71
	— NA /									
	FUEL - U / 4.0 / 11 - 05/22/2024		0.00	0.00	11.45	0.00	0.00	0.00	0.00	11.45
	— NA /									
	FUEL - U / 23.0 / 11 - 05/22/2024		0.00	0.00	65.32	0.00	0.00	0.00	0.00	65.32
	— NA /									
	FUEL - U / 3.3 / 11 - 05/22/2024		0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
	— NA /									
	FUEL - U / 1.4 / 11 - 05/22/2024		0.00	0.00	3.86	0.00	0.00	0.00	0.00	3.86
	— NA /									
	FUEL - U / 4.0 / 01 - 05/23/2024		0.00	0.00	11.36	0.00	0.00	0.00	0.00	11.36
	— NA /									
	FUEL - U / 5.2 / 12 - 05/23/2024		0.00	0.00	14.77	0.00	0.00	0.00	0.00	14.77
	— NA /									
	FUEL - U / 7.7 / 12 - 05/23/2024		0.00	0.00	21.87	0.00	0.00	0.00	0.00	21.87
	— NA /									
	FUEL - U / 6.7 / 12 - 05/23/2024		0.00	0.00	18.97	0.00	0.00	0.00	0.00	18.97
	— NA /									
	FUEL - U / 9.6 / 12 - 05/23/2024		0.00	0.00	27.26	0.00	0.00	0.00	0.00	27.26

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 1.3 / 11 - 05/25/2024		0.00	0.00	3.52	0.00	0.00	0.00	0.00	3.52
	— NA /									
	FUEL - U / 5.6 / 11 - 05/25/2024		0.00	0.00	15.04	0.00	0.00	0.00	0.00	15.04
	— NA /									
	FUEL - U / 3.4 / 11 - 05/28/2024		0.00	0.00	9.09	0.00	0.00	0.00	0.00	9.09
	— NA /									
	FUEL - U / 8.2 / 11 - 05/28/2024		0.00	0.00	21.92	0.00	0.00	0.00	0.00	21.92
	— NA /									
	FUEL - U / 8.1 / 11 - 05/28/2024		0.00	0.00	21.79	0.00	0.00	0.00	0.00	21.79
	— NA /									
	FUEL - U / 5.9 / 11 - 05/28/2024		0.00	0.00	15.79	0.00	0.00	0.00	0.00	15.79
	— NA /									
	FUEL - U / 1.6 / 12 - 05/28/2024		0.00	0.00	4.20	0.00	0.00	0.00	0.00	4.20
	— NA /									
	FUEL - U / 1.9 / 12 - 05/28/2024		0.00	0.00	5.19	0.00	0.00	0.00	0.00	5.19
	— NA /									
	FUEL - U / 3.8 / 11 - 05/28/2024		0.00	0.00	10.33	0.00	0.00	0.00	0.00	10.33
	— NA /									
	FUEL - U / 3.6 / 11 - 05/28/2024		0.00	0.00	9.74	0.00	0.00	0.00	0.00	9.74
	— NA /									
	FUEL - U / 1.0 / 11 - 05/28/2024		0.00	0.00	2.69	0.00	0.00	0.00	0.00	2.69
	— NA /									
	FUEL - U / 1.7 / 12 - 05/28/2024		0.00	0.00	4.65	0.00	0.00	0.00	0.00	4.65
	— NA /									
	FUEL - U / 5.7 / 12 - 05/28/2024		0.00	0.00	15.25	0.00	0.00	0.00	0.00	15.25
	— NA /									
	FUEL - U / 19.4 / 12 - 05/28/2024		0.00	0.00	52.16	0.00	0.00	0.00	0.00	52.16
	— NA /									
	FUEL - U / 7.0 / 12 - 05/28/2024		0.00	0.00	18.75	0.00	0.00	0.00	0.00	18.75
	— NA /									
	FUEL - D / 2.1 / 13 - 05/28/2024		0.00	0.00	5.96	0.00	0.00	0.00	0.00	5.96
	— NA /									
	FUEL - D / 11.0 / 13 - 05/28/2024		0.00	0.00	31.38	0.00	0.00	0.00	0.00	31.38

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 4.9 / 11 - 05/29/2024		0.00	0.00	13.26	0.00	0.00	0.00	0.00	13.26
	— NA /									
	FUEL - U / 4.0 / 11 - 05/29/2024		0.00	0.00	10.65	0.00	0.00	0.00	0.00	10.65
	— NA /									
	FUEL - U / 3.4 / 11 - 05/30/2024		0.00	0.00	9.15	0.00	0.00	0.00	0.00	9.15
	— NA /									
	FUEL - U / 14.9 / 11 - 05/30/2024		0.00	0.00	40.03	0.00	0.00	0.00	0.00	40.03
	— NA /									
	FUEL - U / 13.8 / 12 - 05/30/2024		0.00	0.00	37.12	0.00	0.00	0.00	0.00	37.12
	— NA /									
	FUEL - U / 1.7 / 12 - 05/30/2024		0.00	0.00	4.47	0.00	0.00	0.00	0.00	4.47
	— NA /									
	FUEL - D / 5.5 / 13 - 05/30/2024		0.00	0.00	15.65	0.00	0.00	0.00	0.00	15.65
	— NA /									
	FUEL - U / 15.2 / 11 - 05/30/2024		0.00	0.00	40.83	0.00	0.00	0.00	0.00	40.83
	— NA /									
	FUEL - D / 45.1 / 14 - 05/30/2024		0.00	0.00	128.54	0.00	0.00	0.00	0.00	128.54
	— NA /									
	FUEL - U / 1.3 / 12 - 05/30/2024		0.00	0.00	3.47	0.00	0.00	0.00	0.00	3.47
	— NA /									
	FUEL - U / 11.9 / 12 - 05/30/2024		0.00	0.00	32.09	0.00	0.00	0.00	0.00	32.09
	— NA /									
	FUEL - U / 7.9 / 11 - 05/30/2024		0.00	0.00	21.36	0.00	0.00	0.00	0.00	21.36
	— NA /									
	FUEL - U / 6.7 / 11 - 05/30/2024		0.00	0.00	18.00	0.00	0.00	0.00	0.00	18.00
	— NA /									
	FUEL - U / 1.7 / 11 - 05/30/2024		0.00	0.00	4.55	0.00	0.00	0.00	0.00	4.55
	— NA /									
	FUEL - U / 0.3 / 11 - 05/30/2024		0.00	0.00	0.89	0.00	0.00	0.00	0.00	0.89
	— NA /									
	FUEL - U / 3.0 / 11 - 05/30/2024		0.00	0.00	8.10	0.00	0.00	0.00	0.00	8.10
	— NA /									
	FUEL - U / 11.4 / 11 - 05/30/2024		0.00	0.00	30.59	0.00	0.00	0.00	0.00	30.59

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 0.7 / 11 - 05/31/2024		0.00	0.00	1.99	0.00	0.00	0.00	0.00	1.99
	— NA /									
	FUEL - U / 7.0 / 12 - 05/31/2024		0.00	0.00	18.80	0.00	0.00	0.00	0.00	18.80
	— NA /									
	FUEL - U / 1.0 / 12 - 05/31/2024		0.00	0.00	2.69	0.00	0.00	0.00	0.00	2.69
	— NA /									
	FUEL - U / 5.3 / 11 - 05/31/2024		0.00	0.00	19.72	0.00	0.00	0.00	0.00	19.72
	— NA /									
	FUEL - U / 9.2 / 11 - 05/31/2024		0.00	0.00	24.67	0.00	0.00	0.00	0.00	24.67
	— NA /									
	FUEL - U / 4.9 / 11 - 05/31/2024		0.00	0.00	13.10	0.00	0.00	0.00	0.00	13.10
	— NA /									
	FUEL - D / 2.1 / 13 - 05/31/2024		0.00	0.00	5.87	0.00	0.00	0.00	0.00	5.87
	— NA /									
	FUEL - D / 19.6 / 14 - 05/31/2024		0.00	0.00	55.97	0.00	0.00	0.00	0.00	55.97
	— NA /									
egr19	1990 CAN	0	0.00	0.00	4,210.87	0.00	0.00	0.00	0.00	4,210.87
ACCT : 121806		6,149	0.00	0.00	6,597.10	0.00	0.00	135.00	0.00	6,732.10
ACCOUNT CODE: 121808										
	FUEL - U / 25.0 / 12 - 06/05/2024		0.00	0.00	67.33	0.00	0.00	0.00	0.00	67.33
	— NA /									
	FUEL - U / 21.3 / 11 - 05/23/2024		0.00	0.00	60.46	0.00	0.00	0.00	0.00	60.46
	— NA /									
50127s	2005 F150	552	0.00	0.00	127.79	0.00	0.00	0.00	0.00	127.79

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 5.4 / 11 - 06/12/2024			0.00	0.00	14.15	0.00	0.00	0.00	0.00	14.15
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	33.07	0.00	0.00	0.00	0.00	33.07
ACCT : 177305										
ACCT : 177305		0	0.00	0.00	33.07	0.00	0.00	0.00	0.00	33.07
ACCOUNT CODE: 180362										
WORK ORDER # 0000115691			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
25367S	2016 VAN	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
WORK ORDER # 0000115693			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
25368S	2017 F350	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
ACCT : 180362										
ACCT : 180362		0	0.00	0.00	0.00	0.00	0.00	135.00	0.00	135.00

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		14,710	0.00	40.00	9,756.74	0.00	0.00	337.50	0.00	10,134.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	69		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		40.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			337.50
			FUEL		9,756.74					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
74647s	2018 Frontier	200	0.00	0.00	43.88	0.00	0.00	0.00	0.00	43.88
ACCT :	121806	200	0.00	0.00	43.88	0.00	0.00	0.00	0.00	43.88
DEPARTMENT SUBTOTALS :		1,084	0.00	0.00	187.84	0.00	0.00	0.00	0.00	187.84

BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	4	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	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	187.84		

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 16.3 / 11 - 05/29/2024			0.00	0.00	43.95	0.00	0.00	0.00	0.00	43.95
— NA /										
68330S	2016 Caravan	196	0.00	0.00	43.95	0.00	0.00	0.00	0.00	43.95
ACCT :	119621	196	0.00	0.00	43.95	0.00	0.00	0.00	0.00	43.95
DEPARTMENT SUBTOTALS :		196	0.00	0.00	43.95	0.00	0.00	0.00	0.00	43.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		43.95					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCOUNT CODE: 118211										
FUEL - U / 18.6 / 11 - 05/31/2024			0.00	0.00	50.03	0.00	0.00	0.00	0.00	50.03
— NA /										
68323S	2016 Caravan	0	0.00	0.00	50.03	0.00	0.00	0.00	0.00	50.03
FUEL - U / 11.4 / 12 - 06/04/2024			0.00	0.00	30.59	0.00	0.00	0.00	0.00	30.59
— NA /										
FUEL - U / 14.5 / 11 - 05/17/2024			0.00	0.00	41.29	0.00	0.00	0.00	0.00	41.29
— NA /										
68331S	2016 Caravan	0	0.00	0.00	71.88	0.00	0.00	0.00	0.00	71.88
ACCT : 118211		0	0.00	0.00	121.91	0.00	0.00	0.00	0.00	121.91
ACCOUNT CODE: 119619										
FUEL - U / 13.5 / 11 - 06/06/2024			0.00	0.00	36.26	0.00	0.00	0.00	0.00	36.26
— NA /										
FUEL - U / 15.8 / 11 - 05/22/2024			0.00	0.00	44.73	0.00	0.00	0.00	0.00	44.73
— NA /										
68325S	2016 Caravan	383	0.00	0.00	80.99	0.00	0.00	0.00	0.00	80.99
ACCT : 119619		383	0.00	0.00	80.99	0.00	0.00	0.00	0.00	80.99

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		383	0.00	0.00	202.90	0.00	0.00	0.00	0.00	202.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		202.90					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
FUEL - U / 15.3 / 11 - 05/31/2024			0.00	0.00	41.24	0.00	0.00	0.00	0.00	41.24
— NA /										
50146S	2005 F150	138	0.00	0.00	41.24	0.00	0.00	0.00	0.00	41.24
ACCT : 121859			138	0.00	0.00	41.24	0.00	0.00	0.00	41.24
ACCOUNT CODE: 122672										
FUEL - U / 28.1 / 11 - 06/05/2024			0.00	0.00	75.54	0.00	0.00	0.00	0.00	75.54
— NA /										
65561S	2014 F250	239	0.00	0.00	75.54	0.00	0.00	0.00	0.00	75.54
FUEL - U / 27.5 / 11 - 06/10/2024			0.00	0.00	72.60	0.00	0.00	0.00	0.00	72.60
— NA /										
FUEL - U / 25.4 / 11 - 05/29/2024			0.00	0.00	68.35	0.00	0.00	0.00	0.00	68.35
— NA /										
65562S	2014 F250	392	0.00	0.00	140.95	0.00	0.00	0.00	0.00	140.95
FUEL - U / 31.0 / 11 - 05/29/2024			0.00	0.00	83.39	0.00	0.00	0.00	0.00	83.39
— NA /										
66969S	2015 F250-4x4	226	0.00	0.00	83.39	0.00	0.00	0.00	0.00	83.39

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
FUEL - U / 29.3 / 12 - 05/30/2024			0.00	0.00	78.90	0.00	0.00	0.00	0.00	78.90
— NA /										
66970S	2015 F250-4x4	212	0.00	0.00	78.90	0.00	0.00	0.00	0.00	78.90
FUEL - D / 20.2 / 14 - 05/17/2024			0.00	0.00	57.46	0.00	0.00	0.00	0.00	57.46
— NA /										
74627s	2018 Workstar 7400	94	0.00	0.00	57.46	0.00	0.00	0.00	0.00	57.46
FUEL - D / 28.8 / 13 - 06/06/2024			0.00	0.00	82.14	0.00	0.00	0.00	0.00	82.14
— NA /										
FUEL - U / 3.6 / 12 - 06/11/2024			0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
— NA /										
FUEL - U / 5.0 / 12 - 05/24/2024			0.00	0.00	14.09	0.00	0.00	0.00	0.00	14.09
— NA /										
FUEL - U / 3.9 / 11 - 05/29/2024			0.00	0.00	10.60	0.00	0.00	0.00	0.00	10.60
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	116.25	0.00	0.00	0.00	0.00	116.25
ACCT :	122672	1,163	0.00	0.00	552.49	0.00	0.00	0.00	0.00	552.49

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,301	0.00	0.00	593.73	0.00	0.00	0.00	0.00	593.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		593.73					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - D / 4.7 / 14 - 06/04/2024			0.00	0.00	13.28	0.00	0.00	0.00	0.00	13.28
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	13.28	0.00	0.00	0.00	0.00	13.28
FUEL - D / 5.9 / 13 - 05/29/2024			0.00	0.00	16.76	0.00	0.00	0.00	0.00	16.76
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	16.76	0.00	0.00	0.00	0.00	16.76
FUEL - D / 6.1 / 14 - 06/03/2024			0.00	0.00	17.27	0.00	0.00	0.00	0.00	17.27
— NA /										
FUEL - D / 6.1 / 13 - 05/17/2024			0.00	0.00	17.44	0.00	0.00	0.00	0.00	17.44
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	34.71	0.00	0.00	0.00	0.00	34.71
FUEL - D / 5.5 / 14 - 06/11/2024			0.00	0.00	14.90	0.00	0.00	0.00	0.00	14.90
— NA /										
FUEL - D / 6.5 / 13 - 05/17/2024			0.00	0.00	18.38	0.00	0.00	0.00	0.00	18.38
— NA /										
FUEL - D / 6.8 / 14 - 05/31/2024			0.00	0.00	19.38	0.00	0.00	0.00	0.00	19.38
— NA /										
EGUV094	2021 All Terrain	0	0.00	0.00	52.66	0.00	0.00	0.00	0.00	52.66
FUEL - D / 3.4 / 14 - 05/31/2024			0.00	0.00	9.75	0.00	0.00	0.00	0.00	9.75

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529

— NA /

EGUV096	2022 All Terrain	0	0.00	0.00	9.75	0.00	0.00	0.00	0.00	9.75
---------	------------------	---	------	------	------	------	------	------	------	------

ACCT :	118166	0	0.00	0.00	127.16	0.00	0.00	0.00	0.00	127.16
--------	--------	---	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	127.16	0.00	0.00	0.00	0.00	127.16
------------------------	--	---	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE		0.00	PARTS (WO'S)		0.00
EQUIPMENT COUNT :	5	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		127.16			

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
FUEL - U / 16.9 / 12 - 05/30/2024			0.00	0.00	45.43	0.00	0.00	0.00	0.00	45.43
— NA /										
50142S	2005 COLORADO	211	0.00	0.00	45.43	0.00	0.00	0.00	0.00	45.43
FUEL - U / 10.8 / 12 - 06/11/2024			0.00	0.00	28.43	0.00	0.00	0.00	0.00	28.43
— NA /										
60162S	2011 ESCAPE	161	0.00	0.00	28.43	0.00	0.00	0.00	0.00	28.43
FUEL - U / 12.4 / 11 - 05/21/2024			0.00	0.00	35.27	0.00	0.00	0.00	0.00	35.27
— NA /										
68267S	2015 COMPASS	165	0.00	0.00	35.27	0.00	0.00	0.00	0.00	35.27
FUEL - U / 14.7 / 12 - 05/23/2024			0.00	0.00	41.86	0.00	0.00	0.00	0.00	41.86
— NA /										
69980s	2016 EXPLORER	223	0.00	0.00	41.86	0.00	0.00	0.00	0.00	41.86
FUEL - U / 12.1 / 12 - 06/07/2024			0.00	0.00	32.41	0.00	0.00	0.00	0.00	32.41
— NA /										
74692s	2018 ESCAPE	235	0.00	0.00	32.41	0.00	0.00	0.00	0.00	32.41
FUEL - U / 11.9 / 11 - 05/24/2024			0.00	0.00	31.90	0.00	0.00	0.00	0.00	31.90

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
— NA /										
74693s	2018 ESCAPE	0	0.00	0.00	31.90	0.00	0.00	0.00	0.00	31.90
FUEL - U / 12.3 / 11 - 06/06/2024			0.00	0.00	33.03	0.00	0.00	0.00	0.00	33.03
— NA /										
80227S	2021 Rogue	248	0.00	0.00	33.03	0.00	0.00	0.00	0.00	33.03
FUEL - U / 0.9 / 11 - 05/21/2024			0.00	0.00	2.53	0.00	0.00	0.00	0.00	2.53
— NA /										
FUEL - U / 7.3 / 11 - 05/23/2024			0.00	0.00	20.65	0.00	0.00	0.00	0.00	20.65
— NA /										
FUEL - U / 18.6 / CC - 05/24/2024			0.00	0.00	66.83	0.00	0.00	0.00	0.00	66.83
— NA /										
80228S	2021 Rogue	567	0.00	0.00	90.01	0.00	0.00	0.00	0.00	90.01
ACCT :	176160	1,810	0.00	0.00	338.34	0.00	0.00	0.00	0.00	338.34

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,810	0.00	0.00	338.34	0.00	0.00	0.00	0.00	338.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		338.34					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051601 / GIS and Plans Library - Brandy Cole (0372)										
ACCOUNT CODE: 179351										
FUEL - U / 14.2 / 12 - 06/07/2024			0.00	0.00	38.09	0.00	0.00	0.00	0.00	38.09
— NA /										
76279s	2019 EXPLORER	153	0.00	0.00	38.09	0.00	0.00	0.00	0.00	38.09
ACCT :	179351	153	0.00	0.00	38.09	0.00	0.00	0.00	0.00	38.09
DEPARTMENT SUBTOTALS :		153	0.00	0.00	38.09	0.00	0.00	0.00	0.00	38.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051601		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		38.09					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
FUEL - U / 25.2 / 11 - 06/05/2024			0.00	0.00	67.87	0.00	0.00	0.00	0.00	67.87
— NA /										
61729S	2012 12 PAS VAN	156	0.00	0.00	67.87	0.00	0.00	0.00	0.00	67.87
FUEL - U / 16.9 / 11 - 06/04/2024			0.00	0.00	45.41	0.00	0.00	0.00	0.00	45.41
— NA /										
74666s	2018 F150	186	0.00	0.00	45.41	0.00	0.00	0.00	0.00	45.41
FUEL - U / 44.0 / 11 - 05/21/2024			0.00	0.00	124.90	0.00	0.00	0.00	0.00	124.90
— NA /										
74687s	2019 F250	226	0.00	0.00	124.90	0.00	0.00	0.00	0.00	124.90
FUEL - D / 31.6 / 14 - 06/05/2024			0.00	0.00	90.00	0.00	0.00	0.00	0.00	90.00
— NA /										
76291s	2008 F450	100	0.00	0.00	90.00	0.00	0.00	0.00	0.00	90.00
ACCT :	177305	668	0.00	0.00	328.18	0.00	0.00	0.00	0.00	328.18

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		668	0.00	0.00	328.18	0.00	0.00	0.00	0.00	328.18
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		328.18					

FLEET MANAGEMENT BILLING REPORT

05/17/2024 to 06/12/2024

DATE: 06/13/2024 10:13

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529

ACCOUNT CODE: 119625

FUEL - U / 10.3 / 12 - 06/07/2024			0.00	0.00	27.76	0.00	0.00	0.00	0.00	27.76
-----------------------------------	--	--	------	------	-------	------	------	------	------	-------

— NA /

FUEL - U / 9.7 / 12 - 05/21/2024			0.00	0.00	27.43	0.00	0.00	0.00	0.00	27.43
----------------------------------	--	--	------	------	-------	------	------	------	------	-------

— NA /

58849s	2010 INSIGHT	65	0.00	0.00	55.19	0.00	0.00	0.00	0.00	55.19
--------	--------------	----	------	------	-------	------	------	------	------	-------

FUEL - U / 13.3 / 12 - 05/30/2024			0.00	0.00	35.72	0.00	0.00	0.00	0.00	35.72
-----------------------------------	--	--	------	------	-------	------	------	------	------	-------

— NA /

79431S	2020 Rogue	288	0.00	0.00	35.72	0.00	0.00	0.00	0.00	35.72
--------	------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 119625		353	0.00	0.00	90.91	0.00	0.00	0.00	0.00	90.91
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		353	0.00	0.00	90.91	0.00	0.00	0.00	0.00	90.91
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
-----------------------	--	--	---------	--	------	--	--------------	--	------	--

EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
-------------------	---	--	------------	--	------	--	------------------	--	------	--

DEPARTMENT :	056300		BASE		0.00		CREDITS		0.00	
--------------	--------	--	------	--	------	--	---------	--	------	--

			INSURANCE		0.00		MISCELLANEOUS		0.00	
--	--	--	-----------	--	------	--	---------------	--	------	--

			OTHER		0.00		LABOR		0.00	
--	--	--	-------	--	------	--	-------	--	------	--

			REPLACEMENT		0.00		SUBLETS		0.00	
--	--	--	-------------	--	------	--	---------	--	------	--

			FUEL		90.91					
--	--	--	------	--	-------	--	--	--	--	--

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529

ACCOUNT CODE: 120091

FUEL - U / 11.9 / 11 - 06/04/2024			0.00	0.00	32.06	0.00	0.00	0.00	0.00	32.06
— NA /										

69996s	2016 COMPASS	0	0.00	0.00	32.06	0.00	0.00	0.00	0.00	32.06
--------	--------------	---	------	------	-------	------	------	------	------	-------

FUEL - U / 9.7 / 11 - 05/20/2024			0.00	0.00	27.60	0.00	0.00	0.00	0.00	27.60
— NA /										

80231S	2020 Rogue	175	0.00	0.00	27.60	0.00	0.00	0.00	0.00	27.60
--------	------------	-----	------	------	-------	------	------	------	------	-------

FUEL - U / 9.2 / 11 - 06/04/2024			0.00	0.00	24.64	0.00	0.00	0.00	0.00	24.64
— NA /										

FUEL - U / 7.8 / 12 - 05/16/2024			0.00	0.00	22.27	0.00	0.00	0.00	0.00	22.27
— NA /										

EGUV090	2021 GATOR	235	0.00	0.00	46.91	0.00	0.00	0.00	0.00	46.91
---------	------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	120091	410	0.00	0.00	106.57	0.00	0.00	0.00	0.00	106.57
--------	--------	-----	------	------	--------	------	------	------	------	--------

ACCOUNT CODE: 180516

FUEL - U / 13.0 / 11 - 06/05/2024			0.00	0.00	35.02	0.00	0.00	0.00	0.00	35.02
— NA /										

75409S	2023 Rogue	271	0.00	0.00	35.02	0.00	0.00	0.00	0.00	35.02
--------	------------	-----	------	------	-------	------	------	------	------	-------

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
FUEL - U / 13.2 / 11 - 05/20/2024			0.00	0.00	37.40	0.00	0.00	0.00	0.00	37.40
— NA /										
83484S	2022 Rogue	253	0.00	0.00	37.40	0.00	0.00	0.00	0.00	37.40
ACCT : 180516		524	0.00	0.00	72.42	0.00	0.00	0.00	0.00	72.42
DEPARTMENT SUBTOTALS :		934	0.00	0.00	178.99	0.00	0.00	0.00	0.00	178.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		178.99					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 058595 / CAPITAL OUTLAY Renae Criner 0529

ACCOUNT CODE: 179738

FUEL - U / 31.1 / 11 - 06/07/2024			0.00	0.00	83.63	0.00	0.00	0.00	0.00	83.63
— NA /										
FUEL - U / 33.5 / 12 - 05/28/2024			0.00	0.00	90.20	0.00	0.00	0.00	0.00	90.20
— NA /										

83464S	2015 F350	344	0.00	0.00	173.83	0.00	0.00	0.00	0.00	173.83
--------	-----------	-----	------	------	--------	------	------	------	------	--------

ACCT :	179738	344	0.00	0.00	173.83	0.00	0.00	0.00	0.00	173.83
--------	--------	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		344	0.00	0.00	173.83	0.00	0.00	0.00	0.00	173.83
------------------------	--	-----	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		173.83					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 058600 / Accomack Coop Ext Service 23185 Front St. Accomac VA 23301

ACCOUNT CODE: 140168

FUEL - U / 53.5 / CC - 05/24/2024			0.00	0.00	184.55	0.00	0.00	0.00	0.00	184.55
— NA /										

79428s	2020 Rogue	1,690	0.00	0.00	184.55	0.00	0.00	0.00	0.00	184.55
--------	------------	-------	------	------	--------	------	------	------	------	--------

ACCT : 140168		1,690	0.00	0.00	184.55	0.00	0.00	0.00	0.00	184.55
---------------	--	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,690	0.00	0.00	184.55	0.00	0.00	0.00	0.00	184.55
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			184.55					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 23.1 / CC - 05/24/2024			0.00	0.00	79.15	0.00	0.00	0.00	0.00	79.15
— NA /										

65555S	2013 Caravan	501	0.00	0.00	79.15	0.00	0.00	0.00	0.00	79.15
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	140186	501	0.00	0.00	79.15	0.00	0.00	0.00	0.00	79.15
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		501	0.00	0.00	79.15	0.00	0.00	0.00	0.00	79.15
------------------------	--	-----	------	------	-------	------	------	------	------	-------

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			79.15					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 63.2 / CC - 05/24/2024			0.00	0.00	217.36	0.00	0.00	0.00	0.00	217.36
— NA /										

68326s	2016 Caravan	1,450	0.00	0.00	217.36	0.00	0.00	0.00	0.00	217.36
--------	--------------	-------	------	------	--------	------	------	------	------	--------

ACCT : 141319		1,450	0.00	0.00	217.36	0.00	0.00	0.00	0.00	217.36
---------------	--	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,450	0.00	0.00	217.36	0.00	0.00	0.00	0.00	217.36
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		217.36					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 24.8 / CC - 05/24/2024			0.00	0.00	89.53	0.00	0.00	0.00	0.00	89.53
— NA /										

65572s	2013 Caravan	510	0.00	0.00	89.53	0.00	0.00	0.00	0.00	89.53
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140249		510	0.00	0.00	89.53	0.00	0.00	0.00	0.00	89.53
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		510	0.00	0.00	89.53	0.00	0.00	0.00	0.00	89.53
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	061100	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			89.53					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 51.8 / CC - 05/24/2024			0.00	0.00	180.49	0.00	0.00	0.00	0.00	180.49
— NA /										
OTHER CHARGE			0.00	28.00	0.00	0.00	0.00	0.00	0.00	28.00
— NA /										

75425S	2021 Edge	1,270	0.00	28.00	180.49	0.00	0.00	0.00	0.00	208.49
--------	-----------	-------	------	-------	--------	------	------	------	------	--------

ACCT : 140250		1,270	0.00	28.00	180.49	0.00	0.00	0.00	0.00	208.49
---------------	--	-------	------	-------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,270	0.00	28.00	180.49	0.00	0.00	0.00	0.00	208.49
------------------------	--	-------	------	-------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	061700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		28.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		180.49					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 061800 / Fauquier Coop Ext 24 Pelham St. Warrenton, VA 20186

ACCOUNT CODE: 140251

FUEL - U / 44.1 / CC - 05/24/2024			0.00	0.00	156.70	0.00	0.00	0.00	0.00	156.70
— NA /										

80213S	2020 Caravan	812	0.00	0.00	156.70	0.00	0.00	0.00	0.00	156.70
--------	--------------	-----	------	------	--------	------	------	------	------	--------

ACCT : 140251		812	0.00	0.00	156.70	0.00	0.00	0.00	0.00	156.70
---------------	--	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		812	0.00	0.00	156.70	0.00	0.00	0.00	0.00	156.70
------------------------	--	-----	------	------	--------	------	------	------	------	--------

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		156.70					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 062100 / VCE FRANKLIN CO 90 E. COURT ST. ROCKY MOUNT VA 24151

ACCOUNT CODE: 140155

FUEL - U / 69.0 / CC - 05/24/2024			0.00	0.00	236.08	0.00	0.00	0.00	0.00	236.08
— NA /										

75430S	2023 Pacifica	1,707	0.00	0.00	236.08	0.00	0.00	0.00	0.00	236.08
--------	---------------	-------	------	------	--------	------	------	------	------	--------

ACCT : 140155		1,707	0.00	0.00	236.08	0.00	0.00	0.00	0.00	236.08
---------------	--	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,707	0.00	0.00	236.08	0.00	0.00	0.00	0.00	236.08
------------------------	--	-------	------	------	--------	------	------	------	------	--------

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		236.08					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 062200 / FREDERICK CO EXT 107 N. KENT WINCHESTER VA 22601-5000

ACCOUNT CODE: 140252

FUEL - U / 52.4 / CC - 05/24/2024			0.00	0.00	184.88	0.00	0.00	0.00	0.00	184.88
— NA /										

79410s	2020 Rogue	3,249	0.00	0.00	184.88	0.00	0.00	0.00	0.00	184.88
--------	------------	-------	------	------	--------	------	------	------	------	--------

ACCT : 140252		3,249	0.00	0.00	184.88	0.00	0.00	0.00	0.00	184.88
---------------	--	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		3,249	0.00	0.00	184.88	0.00	0.00	0.00	0.00	184.88
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	062200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			184.88					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
ACCOUNT CODE: 146114										
	FUEL - U / 39.7 / CC - 05/24/2024		0.00	0.00	133.51	0.00	0.00	0.00	0.00	133.51
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA74	2016 IMPALA	492	0.00	314.00	133.51	0.00	0.00	0.00	0.00	447.51
ACCT :	146114	492	0.00	314.00	133.51	0.00	0.00	0.00	0.00	447.51
ACCOUNT CODE: 146117										
	FUEL - U / 13.0 / CC - 05/24/2024		0.00	0.00	42.75	0.00	0.00	0.00	0.00	42.75
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
	OTHER CHARGE		0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
	— NA /									
PA83	2016 IMPALA	140	0.00	324.00	42.75	0.00	0.00	0.00	0.00	366.75
ACCT :	146117	140	0.00	324.00	42.75	0.00	0.00	0.00	0.00	366.75
ACCOUNT CODE: 146128										
	FUEL - U / 11.0 / CC - 05/24/2024		0.00	0.00	38.93	0.00	0.00	0.00	0.00	38.93

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA118	2018 Corolla	762	0.00	314.00	38.93	0.00	0.00	0.00	0.00	352.93
ACCT : 146128										
		762	0.00	314.00	38.93	0.00	0.00	0.00	0.00	352.93
ACCOUNT CODE: 544289										
BASE CHARGE										
			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA40	2017 Corolla	316	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
ACCT : 544289										
		316	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
ACCOUNT CODE: 544294										
FUEL - U / 13.8 / CC - 05/24/2024										
			0.00	0.00	46.33	0.00	0.00	0.00	0.00	46.33
— NA /										
BASE CHARGE										
			0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
— NA /										
PA109	2013 Caravan	9	0.00	381.00	46.33	0.00	0.00	0.00	0.00	427.33
FUEL - U / 32.6 / CC - 05/24/2024										
			0.00	0.00	105.52	0.00	0.00	0.00	0.00	105.52
— NA /										

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228

PA45	2017 Corolla	810	0.00	314.00	66.70	0.00	0.00	0.00	0.00	380.70
------	--------------	-----	------	--------	-------	------	------	------	------	--------

ACCT :	544295	1,862	0.00	942.00	172.49	0.00	0.00	0.00	0.00	1,114.49
--------	--------	-------	------	--------	--------	------	------	------	------	----------

DEPARTMENT SUBTOTALS :		3,853	0.00	2,925.00	539.53	0.00	0.00	0.00	0.00	3,464.53
------------------------	--	-------	------	----------	--------	------	------	------	------	----------

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		32.00		LABOR		0.00	
		REPLACEMENT		0.00		SUBLETS		0.00	
		FUEL		539.53					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Cheryl Cox MAIL CODE 0419										
ACCOUNT CODE: 140309										
FUEL - U / 73.5 / CC - 05/24/2024			0.00	0.00	255.08	0.00	0.00	0.00	0.00	255.08
— NA /										
68320S	2016 Caravan	1,796	0.00	0.00	255.08	0.00	0.00	0.00	0.00	255.08
FUEL - U / 38.6 / CC - 05/24/2024			0.00	0.00	127.97	0.00	0.00	0.00	0.00	127.97
— NA /										
OTHER CHARGE			0.00	13.54	0.00	0.00	0.00	0.00	0.00	13.54
— NA /										
69957S	2016 IMPALA	840	0.00	13.54	127.97	0.00	0.00	0.00	0.00	141.51
FUEL - U / 28.9 / CC - 05/24/2024			0.00	0.00	101.10	0.00	0.00	0.00	0.00	101.10
— NA /										
75448S	2023 Transit-150	548	0.00	0.00	101.10	0.00	0.00	0.00	0.00	101.10
FUEL - U / 12.8 / 11 - 05/21/2024			0.00	0.00	36.47	0.00	0.00	0.00	0.00	36.47
— NA /										
FUEL - U / 15.4 / CC - 05/24/2024			0.00	0.00	54.01	0.00	0.00	0.00	0.00	54.01
— NA /										
81734S	2022 EXPLORER	3,305	0.00	0.00	90.48	0.00	0.00	0.00	0.00	90.48
ACCT :	140309	6,489	0.00	13.54	574.63	0.00	0.00	0.00	0.00	588.17

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,489	0.00	13.54	574.63	0.00	0.00	0.00	0.00	588.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	064300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		13.54		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		574.63					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 48.4 / CC - 05/24/2024			0.00	0.00	168.23	0.00	0.00	0.00	0.00	168.23
— NA /										

81707s	2017 Caravan	1,212	0.00	0.00	168.23	0.00	0.00	0.00	0.00	168.23
--------	--------------	-------	------	------	--------	------	------	------	------	--------

ACCT : 140171		1,212	0.00	0.00	168.23	0.00	0.00	0.00	0.00	168.23
---------------	--	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,212	0.00	0.00	168.23	0.00	0.00	0.00	0.00	168.23
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	067100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		168.23					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 067200 / James City Coop Ext Service PO Box 69 Toano, VA 23168

ACCOUNT CODE: 140220

FUEL - U / 59.2 / CC - 05/24/2024			0.00	0.00	200.95	0.00	0.00	0.00	0.00	200.95
— NA /										

84105S	2023 ESCAPE	1,819	0.00	0.00	200.95	0.00	0.00	0.00	0.00	200.95
--------	-------------	-------	------	------	--------	------	------	------	------	--------

ACCT :	140220	1,819	0.00	0.00	200.95	0.00	0.00	0.00	0.00	200.95
--------	--------	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,819	0.00	0.00	200.95	0.00	0.00	0.00	0.00	200.95
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		200.95					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 57.4 / CC - 05/24/2024			0.00	0.00	195.26	0.00	0.00	0.00	0.00	195.26
— NA /										
63767S	2012 SAVANA	986	0.00	0.00	195.26	0.00	0.00	0.00	0.00	195.26
ACCT :	140158	986	0.00	0.00	195.26	0.00	0.00	0.00	0.00	195.26
ACCOUNT CODE: 140161										
FUEL - U / 17.3 / CC - 05/24/2024			0.00	0.00	56.91	0.00	0.00	0.00	0.00	56.91
— NA /										
75431S	2023 Pacifica	401	0.00	0.00	56.91	0.00	0.00	0.00	0.00	56.91
ACCT :	140161	401	0.00	0.00	56.91	0.00	0.00	0.00	0.00	56.91
ACCOUNT CODE: 140264										
FUEL - U / 52.7 / CC - 05/24/2024			0.00	0.00	187.05	0.00	0.00	0.00	0.00	187.05
— NA /										
81710S	2022 ESCAPE	1,780	0.00	0.00	187.05	0.00	0.00	0.00	0.00	187.05
ACCT :	140264	1,780	0.00	0.00	187.05	0.00	0.00	0.00	0.00	187.05

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,167	0.00	0.00	439.22	0.00	0.00	0.00	0.00	439.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		439.22					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 068300 / VCE-MADISON PO BOX 10 MADISON VA 22727 - Katie Woodward

ACCOUNT CODE: 140255

FUEL - U / 36.8 / CC - 05/24/2024			0.00	0.00	134.38	0.00	0.00	0.00	0.00	134.38
— NA /										

45265S	2001 Express 3500	380	0.00	0.00	134.38	0.00	0.00	0.00	0.00	134.38
--------	-------------------	-----	------	------	--------	------	------	------	------	--------

ACCT :	140255	380	0.00	0.00	134.38	0.00	0.00	0.00	0.00	134.38
--------	--------	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		380	0.00	0.00	134.38	0.00	0.00	0.00	0.00	134.38
------------------------	--	-----	------	------	--------	------	------	------	------	--------

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		134.38					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 069700 / Page COOP Extension - John Thompson

ACCOUNT CODE: 140257

FUEL - U / 16.0 / CC - 05/24/2024			0.00	0.00	56.01	0.00	0.00	0.00	0.00	56.01
— NA /										

75432S	2023 Pacifica	430	0.00	0.00	56.01	0.00	0.00	0.00	0.00	56.01
--------	---------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	140257	430	0.00	0.00	56.01	0.00	0.00	0.00	0.00	56.01
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		430	0.00	0.00	56.01	0.00	0.00	0.00	0.00	56.01
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		56.01					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 5.7 / 12 - 05/29/2024			0.00	0.00	15.28	0.00	0.00	0.00	0.00	15.28
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA27	2012 IMPALA	192	0.00	449.00	15.28	0.00	0.00	0.00	0.00	464.28
------	-------------	-----	------	--------	-------	------	------	------	------	--------

ACCT :	153005	192	0.00	449.00	15.28	0.00	0.00	0.00	0.00	464.28
--------	--------	-----	------	--------	-------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		192	0.00	449.00	15.28	0.00	0.00	0.00	0.00	464.28
------------------------	--	-----	------	--------	-------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		15.28					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 7.6 / 12 - 06/03/2024		0.00	0.00	20.47	0.00	0.00	0.00	0.00	20.47
	— NA /									
	FUEL - U / 13.0 / 12 - 05/21/2024		0.00	0.00	36.83	0.00	0.00	0.00	0.00	36.83
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	400	0.00	449.00	57.30	0.00	0.00	0.00	0.00	506.30
	FUEL - U / 24.1 / 12 - 06/06/2024		0.00	0.00	64.75	0.00	0.00	0.00	0.00	64.75
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	87	0.00	426.00	64.75	0.00	0.00	0.00	0.00	490.75
ACCT :	153374	487	0.00	875.00	122.05	0.00	0.00	0.00	0.00	997.05
ACCOUNT CODE: 153449										
	FUEL - U / 7.3 / 11 - 06/10/2024		0.00	0.00	19.30	0.00	0.00	0.00	0.00	19.30
	— NA /									
	FUEL - U / 1.9 / 11 - 05/16/2024		0.00	0.00	5.37	0.00	0.00	0.00	0.00	5.37
	— NA /									
	FUEL - D / 4.1 / 13 - 05/21/2024		0.00	0.00	11.71	0.00	0.00	0.00	0.00	11.71
	— NA /									
	FUEL - U / 7.1 / 11 - 05/22/2024		0.00	0.00	20.08	0.00	0.00	0.00	0.00	20.08

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	— NA /									
	FUEL - U / 7.3 / 11 - 05/23/2024		0.00	0.00	20.85	0.00	0.00	0.00	0.00	20.85
	— NA /									
	FUEL - U / 5.1 / 11 - 05/23/2024		0.00	0.00	14.51	0.00	0.00	0.00	0.00	14.51
	— NA /									
	FUEL - U / 4.8 / 11 - 05/23/2024		0.00	0.00	13.55	0.00	0.00	0.00	0.00	13.55
	— NA /									
	FUEL - D / 4.1 / 13 - 05/23/2024		0.00	0.00	11.60	0.00	0.00	0.00	0.00	11.60
	— NA /									
	FUEL - D / 4.2 / 14 - 05/23/2024		0.00	0.00	11.97	0.00	0.00	0.00	0.00	11.97
	— NA /									
	FUEL - U / 5.5 / 11 - 05/28/2024		0.00	0.00	14.77	0.00	0.00	0.00	0.00	14.77
	— NA /									
	FUEL - D / 3.5 / 14 - 05/29/2024		0.00	0.00	10.09	0.00	0.00	0.00	0.00	10.09
	— NA /									
	FUEL - D / 1.7 / 14 - 05/29/2024		0.00	0.00	4.93	0.00	0.00	0.00	0.00	4.93
	— NA /									
	FUEL - U / 6.9 / 11 - 05/30/2024		0.00	0.00	18.53	0.00	0.00	0.00	0.00	18.53
	— NA /									
ers	1990 CANS	0	0.00	0.00	177.26	0.00	0.00	0.00	0.00	177.26
ACCT :	153449	0	0.00	0.00	177.26	0.00	0.00	0.00	0.00	177.26
ACCOUNT CODE: 155388										
	FUEL - U / 12.0 / 11 - 05/28/2024		0.00	0.00	32.15	0.00	0.00	0.00	0.00	32.15
	— NA /									
74620s	2017 F250-4x4	122	0.00	0.00	32.15	0.00	0.00	0.00	0.00	32.15

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
FUEL - U / 15.2 / 11 - 06/03/2024			0.00	0.00	40.78	0.00	0.00	0.00	0.00	40.78
— NA /										
81713S	2019 Transist Wagon	161	0.00	0.00	40.78	0.00	0.00	0.00	0.00	40.78
ACCT :	155388	283	0.00	0.00	72.93	0.00	0.00	0.00	0.00	72.93
DEPARTMENT SUBTOTALS :		770	0.00	875.00	372.24	0.00	0.00	0.00	0.00	1,247.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070900		BASE		875.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		372.24					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255										
ACCOUNT CODE: 153432										
FUEL - U / 23.0 / 11 - 05/22/2024			0.00	0.00	65.38	0.00	0.00	0.00	0.00	65.38
— NA /										
80202s	2020 Transit-250	252	0.00	0.00	65.38	0.00	0.00	0.00	0.00	65.38
ACCT :	153432	252	0.00	0.00	65.38	0.00	0.00	0.00	0.00	65.38
DEPARTMENT SUBTOTALS :		252	0.00	0.00	65.38	0.00	0.00	0.00	0.00	65.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071524		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		65.38					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 10.9 / 11 - 05/17/2024			0.00	0.00	30.98	0.00	0.00	0.00	0.00	30.98
— NA /										
55300S	2008 Silverado	167	0.00	0.00	30.98	0.00	0.00	0.00	0.00	30.98
FUEL - U / 20.0 / 11 - 05/30/2024			0.00	0.00	53.80	0.00	0.00	0.00	0.00	53.80
— NA /										
63772S	2012 F250-4x4	158	0.00	0.00	53.80	0.00	0.00	0.00	0.00	53.80
FUEL - U / 14.1 / 12 - 06/09/2024			0.00	0.00	38.01	0.00	0.00	0.00	0.00	38.01
— NA /										
FUEL - U / 19.9 / 12 - 05/16/2024			0.00	0.00	56.46	0.00	0.00	0.00	0.00	56.46
— NA /										
FUEL - U / 23.9 / 11 - 05/23/2024			0.00	0.00	67.96	0.00	0.00	0.00	0.00	67.96
— NA /										
FUEL - U / 18.4 / 12 - 05/30/2024			0.00	0.00	49.60	0.00	0.00	0.00	0.00	49.60
— NA /										
WORK ORDER # 0000115644			0.00	0.00	0.00	0.71	5.00	0.00	0.00	5.71
— NA /										
65559S	2014 F250-4x4	679	0.00	0.00	212.03	0.71	5.00	0.00	0.00	217.74
FUEL - U / 9.9 / 11 - 05/31/2024			0.00	0.00	26.66	0.00	0.00	0.00	0.00	26.66
— NA /										
66983S	2014 IMPALA	112	0.00	0.00	26.66	0.00	0.00	0.00	0.00	26.66

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 11.1 / 12 - 05/22/2024		0.00	0.00	31.50	0.00	0.00	0.00	0.00	31.50
	— NA /									
	FUEL - U / 8.5 / 12 - 05/31/2024		0.00	0.00	22.78	0.00	0.00	0.00	0.00	22.78
	— NA /									
68315S	2016 IMPALA	217	0.00	0.00	54.28	0.00	0.00	0.00	0.00	54.28
	FUEL - U / 15.9 / 12 - 06/11/2024		0.00	0.00	41.84	0.00	0.00	0.00	0.00	41.84
	— NA /									
	FUEL - U / 14.3 / 11 - 05/24/2024		0.00	0.00	40.53	0.00	0.00	0.00	0.00	40.53
	— NA /									
71544s	2017 F150	293	0.00	0.00	82.37	0.00	0.00	0.00	0.00	82.37
	FUEL - U / 15.8 / 11 - 06/10/2024		0.00	0.00	42.61	0.00	0.00	0.00	0.00	42.61
	— NA /									
	FUEL - U / 15.9 / 11 - 05/28/2024		0.00	0.00	42.69	0.00	0.00	0.00	0.00	42.69
	— NA /									
76257S	2019 F150	308	0.00	0.00	85.30	0.00	0.00	0.00	0.00	85.30
	FUEL - U / 10.4 / 12 - 06/03/2024		0.00	0.00	27.90	0.00	0.00	0.00	0.00	27.90
	— NA /									
	FUEL - U / 5.5 / 11 - 05/22/2024		0.00	0.00	15.71	0.00	0.00	0.00	0.00	15.71
	— NA /									
77346s	2019 Frontier	135	0.00	0.00	43.61	0.00	0.00	0.00	0.00	43.61
	FUEL - U / 12.9 / 11 - 06/05/2024		0.00	0.00	34.57	0.00	0.00	0.00	0.00	34.57

FLEET MANAGEMENT BILLING REPORT

05/17/2024 to 06/12/2024

DATE: 06/13/2024 10:13

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
— NA /										
84112S	2024 ESCAPE	246	0.00	0.00	34.57	0.00	0.00	0.00	0.00	34.57
FUEL - U / 17.9 / 11 - 06/10/2024			0.00	0.00	48.26	0.00	0.00	0.00	0.00	48.26
— NA /										
FUEL - U / 15.3 / 11 - 05/23/2024			0.00	0.00	43.42	0.00	0.00	0.00	0.00	43.42
— NA /										
FUEL - U / 15.2 / 11 - 05/31/2024			0.00	0.00	40.81	0.00	0.00	0.00	0.00	40.81
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA54	2013 Caravan	1,059	0.00	391.00	132.49	0.00	0.00	0.00	0.00	523.49
ACCT :	153054	3,374	0.00	391.00	756.09	0.71	5.00	0.00	0.00	1,152.80
DEPARTMENT SUBTOTALS :		3,374	0.00	391.00	756.09	0.71	5.00	0.00	0.00	1,152.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.71
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			5.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		756.09					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
	FUEL - U / 16.1 / 11 - 05/16/2024		0.00	0.00	45.78	0.00	0.00	0.00	0.00	45.78
	— NA /									
	FUEL - U / 13.3 / 11 - 05/31/2024		0.00	0.00	35.88	0.00	0.00	0.00	0.00	35.88
	— NA /									
43296S	2012 COLORADO	362	0.00	0.00	81.66	0.00	0.00	0.00	0.00	81.66
	FUEL - U / 15.3 / 11 - 05/21/2024		0.00	0.00	43.57	0.00	0.00	0.00	0.00	43.57
	— NA /									
	FUEL - U / 14.9 / 11 - 05/31/2024		0.00	0.00	40.11	0.00	0.00	0.00	0.00	40.11
	— NA /									
43300S	2012 Caravan	488	0.00	0.00	83.68	0.00	0.00	0.00	0.00	83.68
	FUEL - U / 26.3 / 11 - 06/10/2024		0.00	0.00	70.72	0.00	0.00	0.00	0.00	70.72
	— NA /									
	FUEL - U / 23.7 / 12 - 05/22/2024		0.00	0.00	67.28	0.00	0.00	0.00	0.00	67.28
	— NA /									
47256S	2012 Express 2500	398	0.00	0.00	138.00	0.00	0.00	0.00	0.00	138.00
	FUEL - U / 23.6 / 11 - 05/17/2024		0.00	0.00	67.02	0.00	0.00	0.00	0.00	67.02
	— NA /									
52481S	2006 E-150 VAN	291	0.00	0.00	67.02	0.00	0.00	0.00	0.00	67.02
	FUEL - U / 23.4 / 11 - 05/31/2024		0.00	0.00	62.84	0.00	0.00	0.00	0.00	62.84

FLEET MANAGEMENT BILLING REPORT

05/17/2024 to 06/12/2024

DATE: 06/13/2024 10:13

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
55243S	2007 Express 2500	238	0.00	0.00	62.84	0.00	0.00	0.00	0.00	62.84
FUEL - U / 16.2 / 12 - 06/11/2024										
— NA /										
FUEL - U / 19.3 / 12 - 05/20/2024										
— NA /										
57594S	2009 Caravan	534	0.00	0.00	97.70	0.00	0.00	0.00	0.00	97.70
FUEL - U / 29.9 / 11 - 05/21/2024										
— NA /										
57595S	2009 F250-4x4	298	0.00	0.00	84.83	0.00	0.00	0.00	0.00	84.83
FUEL - D / 17.6 / CC - 05/24/2024										
— NA /										
58820S	2009 F-350	0	0.00	0.00	70.45	0.00	0.00	0.00	0.00	70.45
FUEL - U / 16.9 / 11 - 05/22/2024										
— NA /										
61754S	2013 RAM VAN	324	0.00	0.00	47.94	0.00	0.00	0.00	0.00	47.94
FUEL - U / 16.5 / 12 - 06/10/2024										
— NA /										
FUEL - U / 16.8 / 12 - 05/16/2024										

FLEET MANAGEMENT BILLING REPORT

05/17/2024 to 06/12/2024

DATE: 06/13/2024 10:13

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
61755S	2013 RAM VAN	595	0.00	0.00	91.08	0.00	0.00	0.00	0.00	91.08
FUEL - U / 15.9 / 12 - 06/04/2024			0.00	0.00	42.69	0.00	0.00	0.00	0.00	42.69
— NA /										
65577S	2013 RAM VAN	209	0.00	0.00	42.69	0.00	0.00	0.00	0.00	42.69
FUEL - U / 14.1 / 11 - 05/31/2024			0.00	0.00	37.85	0.00	0.00	0.00	0.00	37.85
— NA /										
65579S	2013 RAM VAN	203	0.00	0.00	37.85	0.00	0.00	0.00	0.00	37.85
FUEL - U / 15.2 / 12 - 05/20/2024			0.00	0.00	43.22	0.00	0.00	0.00	0.00	43.22
— NA /										
65650S	2013 RAM VAN	220	0.00	0.00	43.22	0.00	0.00	0.00	0.00	43.22
FUEL - U / 7.3 / 12 - 06/04/2024			0.00	0.00	19.61	0.00	0.00	0.00	0.00	19.61
— NA /										
FUEL - U / 12.3 / CC - 05/14/2024			0.00	0.00	43.00	0.00	0.00	0.00	0.00	43.00
— NA /										
FUEL - U / 7.7 / CC - 05/15/2024			0.00	0.00	27.03	0.00	0.00	0.00	0.00	27.03
— NA /										
FUEL - U / 12.2 / 11 - 05/30/2024			0.00	0.00	32.90	0.00	0.00	0.00	0.00	32.90
— NA /										
66923S	2014 EXPLORER	781	0.00	0.00	122.54	0.00	0.00	0.00	0.00	122.54

FLEET MANAGEMENT BILLING REPORT

05/17/2024 to 06/12/2024

DATE: 06/13/2024 10:13

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 / 96.3 / CC - 05/24/2024 — NA /		0.00	0.00	335.29	0.00	0.00	0.00	0.00	335.29
66924S	2014 EXPLORER	0	0.00	0.00	335.29	0.00	0.00	0.00	0.00	335.29
	FUEL - U / 17.2 / 11 - 06/04/2024 — NA /		0.00	0.00	46.32	0.00	0.00	0.00	0.00	46.32
	FUEL - U / 18.0 / CC - 05/24/2024 — NA /		0.00	0.00	63.11	0.00	0.00	0.00	0.00	63.11
	FUEL - U / 13.9 / 11 - 05/28/2024 — NA /		0.00	0.00	37.36	0.00	0.00	0.00	0.00	37.36
66972S	2014 RAM VAN	1,097	0.00	0.00	146.79	0.00	0.00	0.00	0.00	146.79
	FUEL - U / 114.1 / CC - 05/24/2024 — NA /		0.00	0.00	404.38	0.00	0.00	0.00	0.00	404.38
	FUEL - U / 9.4 / 12 - 05/24/2024 — NA /		0.00	0.00	26.78	0.00	0.00	0.00	0.00	26.78
75407S	2023 Transit Connect	1,176	0.00	0.00	431.16	0.00	0.00	0.00	0.00	431.16
	FUEL - U / 11.4 / 11 - 05/30/2024 — NA /		0.00	0.00	30.67	0.00	0.00	0.00	0.00	30.67
75411S	2023 Transit Connect	163	0.00	0.00	30.67	0.00	0.00	0.00	0.00	30.67
	FUEL - U / 12.8 / 11 - 06/04/2024 — NA /		0.00	0.00	34.46	0.00	0.00	0.00	0.00	34.46

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
84106S	2023 Transit Connect	177	0.00	0.00	34.46	0.00	0.00	0.00	0.00	34.46
ACCT :	153057	7,554	0.00	0.00	2,049.87	0.00	0.00	0.00	0.00	2,049.87
DEPARTMENT SUBTOTALS :		7,554	0.00	0.00	2,049.87	0.00	0.00	0.00	0.00	2,049.87
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			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,049.87					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
WORK ORDER #	0000115708		0.00	0.00	0.00	7.20	50.00	0.00	5.00	62.20
— NA /										
60154S	2010 12 PAS VAN	90	0.00	0.00	0.00	7.20	50.00	0.00	5.00	62.20
FUEL - U / 14.7 / 11 - 06/11/2024										
— NA /			0.00	0.00	38.78	0.00	0.00	0.00	0.00	38.78
FUEL - U / 14.8 / 11 - 05/17/2024										
— NA /			0.00	0.00	41.89	0.00	0.00	0.00	0.00	41.89
FUEL - U / 19.7 / 11 - 05/31/2024										
— NA /			0.00	0.00	53.07	0.00	0.00	0.00	0.00	53.07
60174S	2011 12 PAS VAN	471	0.00	0.00	133.74	0.00	0.00	0.00	0.00	133.74
FUEL - U / 15.4 / 11 - 06/05/2024										
— NA /			0.00	0.00	41.40	0.00	0.00	0.00	0.00	41.40
FUEL - U / 16.8 / 12 - 05/24/2024										
— NA /			0.00	0.00	47.74	0.00	0.00	0.00	0.00	47.74
FUEL - U / 15.2 / 11 - 05/29/2024										
— NA /			0.00	0.00	40.86	0.00	0.00	0.00	0.00	40.86
71525s	2015 Transit-350	731	0.00	0.00	130.00	0.00	0.00	0.00	0.00	130.00
ACCT :	122529	1,292	0.00	0.00	263.74	7.20	50.00	0.00	5.00	325.94

ACCOUNT CODE: 230534

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
FUEL - U / 10.8 / 12 - 05/17/2024			0.00	0.00	30.56	0.00	0.00	0.00	0.00	30.56
— NA /										
65611s	2013 IMPALA	289	0.00	0.00	30.56	0.00	0.00	0.00	0.00	30.56
ACCT :	230534	289	0.00	0.00	30.56	0.00	0.00	0.00	0.00	30.56
DEPARTMENT SUBTOTALS :		1,581	0.00	0.00	294.30	7.20	50.00	0.00	5.00	356.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			7.20
EQUIPMENT COUNT :	4	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			50.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			294.30					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - U / 19.1 / CC - 05/24/2024			0.00	0.00	62.77	0.00	0.00	0.00	0.00	62.77
— NA /										
0eu	1990 WASH	0	0.00	0.00	62.77	0.00	0.00	0.00	0.00	62.77
FUEL - U / 22.0 / 11 - 05/20/2024			0.00	0.00	62.57	0.00	0.00	0.00	0.00	62.57
— NA /										
41542s	1999 Silverado	237	0.00	0.00	62.57	0.00	0.00	0.00	0.00	62.57
FUEL - D / 40.1 / 13 - 05/21/2024			0.00	0.00	114.17	0.00	0.00	0.00	0.00	114.17
— NA /										
43253S	2009 Durastar 4300	110	0.00	0.00	114.17	0.00	0.00	0.00	0.00	114.17
FUEL - U / 20.0 / 11 - 05/28/2024			0.00	0.00	53.80	0.00	0.00	0.00	0.00	53.80
— NA /										
48999S	2004 F150	202	0.00	0.00	53.80	0.00	0.00	0.00	0.00	53.80
FUEL - U / 12.1 / 11 - 06/05/2024			0.00	0.00	32.52	0.00	0.00	0.00	0.00	32.52
— NA /										
FUEL - U / 9.3 / 11 - 06/07/2024			0.00	0.00	25.04	0.00	0.00	0.00	0.00	25.04
— NA /										
FUEL - U / 11.2 / 11 - 05/16/2024			0.00	0.00	31.86	0.00	0.00	0.00	0.00	31.86
— NA /										
FUEL - U / 12.2 / 12 - 05/21/2024			0.00	0.00	34.76	0.00	0.00	0.00	0.00	34.76

FLEET MANAGEMENT BILLING REPORT

05/17/2024 to 06/12/2024

DATE: 06/13/2024 10:13

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	— NA /									
	FUEL - U / 11.8 / 11 - 05/30/2024		0.00	0.00	31.61	0.00	0.00	0.00	0.00	31.61
	— NA /									
50169S	2005 COLORADO	648	0.00	0.00	155.79	0.00	0.00	0.00	0.00	155.79
	FUEL - U / 13.3 / 11 - 06/07/2024		0.00	0.00	35.80	0.00	0.00	0.00	0.00	35.80
	— NA /									
	FUEL - U / 14.6 / 11 - 05/17/2024		0.00	0.00	41.46	0.00	0.00	0.00	0.00	41.46
	— NA /									
57527S	2008 F250	255	0.00	0.00	77.26	0.00	0.00	0.00	0.00	77.26
	FUEL - U / 22.4 / 11 - 06/03/2024		0.00	0.00	60.36	0.00	0.00	0.00	0.00	60.36
	— NA /									
	FUEL - U / 14.9 / 11 - 05/17/2024		0.00	0.00	42.23	0.00	0.00	0.00	0.00	42.23
	— NA /									
61749S	2012 F350 4\4	265	0.00	0.00	102.59	0.00	0.00	0.00	0.00	102.59
	FUEL - D / 30.0 / 13 - 05/20/2024		0.00	0.00	85.50	0.00	0.00	0.00	0.00	85.50
	— NA /									
66905S	2014 4300	25	0.00	0.00	85.50	0.00	0.00	0.00	0.00	85.50
	FUEL - U / 24.6 / 12 - 06/10/2024		0.00	0.00	66.07	0.00	0.00	0.00	0.00	66.07
	— NA /									
66979S	2015 F350 4\4	139	0.00	0.00	66.07	0.00	0.00	0.00	0.00	66.07

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - D / 26.8 / 14 - 06/10/2024 — NA /		0.00	0.00	72.15	0.00	0.00	0.00	0.00	72.15
	FUEL - D / 27.1 / 13 - 05/23/2024 — NA /		0.00	0.00	77.29	0.00	0.00	0.00	0.00	77.29
66993S	2015 F550 4X4	191	0.00	0.00	149.44	0.00	0.00	0.00	0.00	149.44
	FUEL - U / 11.2 / 11 - 06/11/2024 — NA /		0.00	0.00	29.62	0.00	0.00	0.00	0.00	29.62
68299S	2015 COMPASS	215	0.00	0.00	29.62	0.00	0.00	0.00	0.00	29.62
	FUEL - U / 12.1 / 11 - 05/16/2024 — NA /		0.00	0.00	34.36	0.00	0.00	0.00	0.00	34.36
71535s	2017 COMPASS	221	0.00	0.00	34.36	0.00	0.00	0.00	0.00	34.36
	FUEL - U / 23.9 / 11 - 06/06/2024 — NA /		0.00	0.00	64.16	0.00	0.00	0.00	0.00	64.16
	FUEL - U / 30.0 / 11 - 05/23/2024 — NA /		0.00	0.00	85.23	0.00	0.00	0.00	0.00	85.23
76254S	2019 F350 4\4	370	0.00	0.00	149.39	0.00	0.00	0.00	0.00	149.39
	FUEL - U / 23.3 / 11 - 06/04/2024 — NA /		0.00	0.00	62.57	0.00	0.00	0.00	0.00	62.57
	FUEL - U / 21.5 / 11 - 05/20/2024 — NA /		0.00	0.00	61.00	0.00	0.00	0.00	0.00	61.00

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
77350s	2019 F350	255	0.00	0.00	114.74	0.00	0.00	0.00	0.00	114.74
ACCT :	153111	4,861	0.00	0.00	1,738.27	0.00	0.00	0.00	0.00	1,738.27
DEPARTMENT SUBTOTALS :		4,861	0.00	0.00	1,738.27	0.00	0.00	0.00	0.00	1,738.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	18		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,738.27					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
FUEL - U / 20.9 / 11 - 06/03/2024			0.00	0.00	56.22	0.00	0.00	0.00	0.00	56.22
— NA /										
79416s	2020 Transit-250	242	0.00	0.00	56.22	0.00	0.00	0.00	0.00	56.22
FUEL - U / 21.6 / 11 - 05/30/2024			0.00	0.00	58.10	0.00	0.00	0.00	0.00	58.10
— NA /										
79417s	2020 Transit-250	226	0.00	0.00	58.10	0.00	0.00	0.00	0.00	58.10
ACCT :	235319	468	0.00	0.00	114.32	0.00	0.00	0.00	0.00	114.32
DEPARTMENT SUBTOTALS :		468	0.00	0.00	114.32	0.00	0.00	0.00	0.00	114.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		114.32					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
FUEL - U / 23.4 / 12 - 05/23/2024			0.00	0.00	66.34	0.00	0.00	0.00	0.00	66.34
— NA /										
47527S	2002 Silverado	137	0.00	0.00	66.34	0.00	0.00	0.00	0.00	66.34
FUEL - D / 36.9 / 14 - 06/05/2024			0.00	0.00	105.14	0.00	0.00	0.00	0.00	105.14
— NA /										
FUEL - D / 41.3 / 14 - 05/17/2024			0.00	0.00	117.73	0.00	0.00	0.00	0.00	117.73
— NA /										
50121S	2004 7600	309	0.00	0.00	222.87	0.00	0.00	0.00	0.00	222.87
FUEL - D / 16.5 / 13 - 06/06/2024			0.00	0.00	47.03	0.00	0.00	0.00	0.00	47.03
— NA /										
FUEL - D / 14.8 / 13 - 05/22/2024			0.00	0.00	42.29	0.00	0.00	0.00	0.00	42.29
— NA /										
50198S	2006 SIERRA	273	0.00	0.00	89.32	0.00	0.00	0.00	0.00	89.32
FUEL - D / 57.7 / 14 - 06/05/2024			0.00	0.00	164.30	0.00	0.00	0.00	0.00	164.30
— NA /										
FUEL - U / 34.7 / 11 - 06/12/2024			0.00	0.00	91.61	0.00	0.00	0.00	0.00	91.61
— NA /										
FUEL - D / 22.9 / 13 - 05/17/2024			0.00	0.00	65.29	0.00	0.00	0.00	0.00	65.29
— NA /										
equarry	1990 CANS	0	0.00	0.00	321.20	0.00	0.00	0.00	0.00	321.20

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 077300 / QUARRY Renae Criner 0529

ACCT :	230161	719	0.00	0.00	699.73	0.00	0.00	0.00	0.00	699.73
--------	--------	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		719	0.00	0.00	699.73	0.00	0.00	0.00	0.00	699.73
------------------------	--	-----	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	077300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		699.73					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077602 / Renovations Indirect Support Costs Renae Criner 0529										
ACCOUNT CODE: 232549										
FUEL - U / 8.6 / 12 - 05/28/2024			0.00	0.00	23.24	0.00	0.00	0.00	0.00	23.24
— NA /										
83467S	2022 Kicks	250	0.00	0.00	23.24	0.00	0.00	0.00	0.00	23.24
FUEL - U / 8.3 / 11 - 06/04/2024			0.00	0.00	22.30	0.00	0.00	0.00	0.00	22.30
— NA /										
83469S	2022 Kicks	280	0.00	0.00	22.30	0.00	0.00	0.00	0.00	22.30
ACCT :	232549	530	0.00	0.00	45.54	0.00	0.00	0.00	0.00	45.54
DEPARTMENT SUBTOTALS :		530	0.00	0.00	45.54	0.00	0.00	0.00	0.00	45.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		45.54					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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

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

PA23	2014 12 PAS VAN	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
------	-----------------	---	------	--------	------	------	------	------	------	--------

FUEL - U / 22.8 / 11 - 05/17/2024			0.00	0.00	64.61	0.00	0.00	0.00	0.00	64.61
— NA /										

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

PA72	2011 CARGO VAN	366	0.00	426.00	64.61	0.00	0.00	0.00	0.00	490.61
------	----------------	-----	------	--------	-------	------	------	------	------	--------

ACCT : 906547147		366	0.00	932.00	64.61	0.00	0.00	0.00	0.00	996.61
------------------	--	-----	------	--------	-------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		366	0.00	932.00	64.61	0.00	0.00	0.00	0.00	996.61
------------------------	--	-----	------	--------	-------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		64.61					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268										
ACCOUNT CODE: 655072										
FUEL - U / 16.3 / 11 - 06/10/2024			0.00	0.00	43.06	0.00	0.00	0.00	0.00	43.06
— NA /										
43291S	2012 RAM VAN	165	0.00	0.00	43.06	0.00	0.00	0.00	0.00	43.06
FUEL - U / 12.5 / 11 - 05/20/2024			0.00	0.00	35.44	0.00	0.00	0.00	0.00	35.44
— NA /										
69989s	2016 Transit Connect	194	0.00	0.00	35.44	0.00	0.00	0.00	0.00	35.44
ACCT :	655072	359	0.00	0.00	78.50	0.00	0.00	0.00	0.00	78.50
DEPARTMENT SUBTOTALS :		359	0.00	0.00	78.50	0.00	0.00	0.00	0.00	78.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		78.50					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 080005 / Student Programs Summer Conferences Jonathon Poff 0428

ACCOUNT CODE: 153491

FUEL - U / 11.1 / 12 - 05/30/2024			0.00	0.00	29.72	0.00	0.00	0.00	0.00	29.72
— NA /										

74657s	2017 Caravan	111	0.00	0.00	29.72	0.00	0.00	0.00	0.00	29.72
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 153491		111	0.00	0.00	29.72	0.00	0.00	0.00	0.00	29.72
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		111	0.00	0.00	29.72	0.00	0.00	0.00	0.00	29.72
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	080005	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			29.72				

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 14.8 / 11 - 05/21/2024			0.00	0.00	42.09	0.00	0.00	0.00	0.00	42.09
— NA /										
41849S	2001 S10	214	0.00	0.00	42.09	0.00	0.00	0.00	0.00	42.09
FUEL - U / 16.0 / 11 - 05/30/2024			0.00	0.00	43.04	0.00	0.00	0.00	0.00	43.04
— NA /										
55222S	2007 COLORADO	196	0.00	0.00	43.04	0.00	0.00	0.00	0.00	43.04
FUEL - U / 6.0 / 11 - 06/07/2024			0.00	0.00	16.22	0.00	0.00	0.00	0.00	16.22
— NA /										
FUEL - U / 14.0 / 11 - 05/22/2024			0.00	0.00	39.73	0.00	0.00	0.00	0.00	39.73
— NA /										
55223S	2007 COLORADO	448	0.00	0.00	55.95	0.00	0.00	0.00	0.00	55.95
FUEL - U / 29.4 / 12 - 06/06/2024			0.00	0.00	79.19	0.00	0.00	0.00	0.00	79.19
— NA /										
55276S	2008 E150 VAN	261	0.00	0.00	79.19	0.00	0.00	0.00	0.00	79.19
FUEL - U / 40.0 / 11 - 06/07/2024			0.00	0.00	107.60	0.00	0.00	0.00	0.00	107.60
— NA /										
65585S	2014 E350	290	0.00	0.00	107.60	0.00	0.00	0.00	0.00	107.60

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 18.6 / 11 - 05/27/2024 — NA /		0.00	0.00	49.93	0.00	0.00	0.00	0.00	49.93
	OTHER CHARGE — NA /		0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00
71530s	2016 Caravan	788	0.00	7.00	49.93	0.00	0.00	0.00	0.00	56.93
	FUEL - U / 2.2 / 11 - 05/20/2024 — NA /		0.00	0.00	6.11	0.00	0.00	0.00	0.00	6.11
erdp	1990 CANS	0	0.00	0.00	6.11	0.00	0.00	0.00	0.00	6.11
ACCT : 153152		2,197	0.00	7.00	383.91	0.00	0.00	0.00	0.00	390.91
ACCOUNT CODE: 155382										
	FUEL - U / 13.0 / 11 - 05/29/2024 — NA /		0.00	0.00	34.97	0.00	0.00	0.00	0.00	34.97
68259S	2014 Caravan	125	0.00	0.00	34.97	0.00	0.00	0.00	0.00	34.97
ACCT : 155382		125	0.00	0.00	34.97	0.00	0.00	0.00	0.00	34.97

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,322	0.00	7.00	418.88	0.00	0.00	0.00	0.00	425.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		7.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		418.88					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428										
ACCOUNT CODE: 153519										
FUEL - U / 9.5 / 11 - 06/01/2024			0.00	0.00	25.58	0.00	0.00	0.00	0.00	25.58
— NA /										
68253S	2014 Caravan	78	0.00	0.00	25.58	0.00	0.00	0.00	0.00	25.58
ACCT :	153519	78	0.00	0.00	25.58	0.00	0.00	0.00	0.00	25.58
DEPARTMENT SUBTOTALS :		78	0.00	0.00	25.58	0.00	0.00	0.00	0.00	25.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080202		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		25.58					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 2.6 / 11 - 05/24/2024			0.00	0.00	7.38	0.00	0.00	0.00	0.00	7.38
— NA /										
eguv021	2012 CARRYALL 6	0	0.00	0.00	13.49	0.00	0.00	0.00	0.00	13.49
FUEL - U / 4.0 / 11 - 05/24/2024			0.00	0.00	10.73	0.00	0.00	0.00	0.00	10.73
— NA /										
EGUV025	2007 XRT-810	0	0.00	0.00	10.73	0.00	0.00	0.00	0.00	10.73
FUEL - U / 5.1 / 12 - 05/16/2024			0.00	0.00	14.48	0.00	0.00	0.00	0.00	14.48
— NA /										
EGUV027	2007 XRT-810	0	0.00	0.00	14.48	0.00	0.00	0.00	0.00	14.48
FUEL - U / 1.6 / 11 - 05/28/2024			0.00	0.00	4.33	0.00	0.00	0.00	0.00	4.33
— NA /										
FUEL - U / 4.5 / 12 - 05/28/2024			0.00	0.00	12.13	0.00	0.00	0.00	0.00	12.13
— NA /										
EGUV029	2009 ST SPORT 2	0	0.00	0.00	16.46	0.00	0.00	0.00	0.00	16.46
FUEL - U / 3.0 / 11 - 06/11/2024			0.00	0.00	7.84	0.00	0.00	0.00	0.00	7.84
— NA /										
EGUV033	2010 CARRYALL 272	0	0.00	0.00	7.84	0.00	0.00	0.00	0.00	7.84
FUEL - U / 2.7 / 11 - 06/05/2024			0.00	0.00	7.26	0.00	0.00	0.00	0.00	7.26
— NA /										
FUEL - U / 3.2 / 11 - 05/21/2024			0.00	0.00	9.03	0.00	0.00	0.00	0.00	9.03

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
WORK ORDER #	0000115649		0.00	0.00	0.00	0.00	0.00	17.50	0.00	17.50
— NA /										
EGUV034	2008 DS VILLAGER 4	0	0.00	0.00	16.29	0.00	0.00	17.50	0.00	33.79
FUEL - U / 4.3 / 12 - 06/10/2024										
— NA /										
EGUV038	2006 DS	0	0.00	0.00	11.43	0.00	0.00	0.00	0.00	11.43
FUEL - U / 2.7 / 12 - 05/17/2024										
— NA /										
EGUV058	2017 All Terrain	0	0.00	0.00	7.70	0.00	0.00	0.00	0.00	7.70
FUEL - U / 3.8 / 11 - 05/28/2024										
— NA /										
eguv062	2017 ATV	0	0.00	0.00	10.25	0.00	0.00	0.00	0.00	10.25
FUEL - U / 3.2 / 11 - 05/20/2024										
— NA /										
FUEL - U / 4.0 / 12 - 05/30/2024										
— NA /										
eguv063	2017 ATV	0	0.00	0.00	19.87	0.00	0.00	0.00	0.00	19.87
FUEL - U / 3.8 / 11 - 05/16/2024										

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
eguv064	2017 ATV	0	0.00	0.00	10.68	0.00	0.00	0.00	0.00	10.68
FUEL - U / 3.5 / 11 - 05/23/2024			0.00	0.00	9.88	0.00	0.00	0.00	0.00	9.88
— NA /										
eguv065	2017 ATV	0	0.00	0.00	9.88	0.00	0.00	0.00	0.00	9.88
FUEL - U / 4.0 / 11 - 05/30/2024			0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
— NA /										
eguv067	2017 ATV	0	0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
FUEL - U / 3.2 / 11 - 05/17/2024			0.00	0.00	9.09	0.00	0.00	0.00	0.00	9.09
— NA /										
FUEL - U / 4.3 / 12 - 05/23/2024			0.00	0.00	12.18	0.00	0.00	0.00	0.00	12.18
— NA /										
eguv068	2017 ATV	0	0.00	0.00	21.27	0.00	0.00	0.00	0.00	21.27
FUEL - U / 4.3 / 11 - 05/31/2024			0.00	0.00	11.43	0.00	0.00	0.00	0.00	11.43
— NA /										
eguv069	2017 ATV	0	0.00	0.00	11.43	0.00	0.00	0.00	0.00	11.43
FUEL - U / 3.4 / 11 - 05/17/2024			0.00	0.00	9.54	0.00	0.00	0.00	0.00	9.54
— NA /										

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
eguv071	2017 ATV	0	0.00	0.00	9.54	0.00	0.00	0.00	0.00	9.54
ACCT :	153520	494	0.00	0.00	451.98	0.00	0.00	17.50	0.00	469.48
DEPARTMENT SUBTOTALS :		494	0.00	0.00	451.98	0.00	0.00	17.50	0.00	469.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	26		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080203		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			17.50
			FUEL		451.98					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
	FUEL - U / 15.7 / 12 - 06/07/2024		0.00	0.00	42.26	0.00	0.00	0.00	0.00	42.26
	— NA /									
	FUEL - U / 15.6 / 12 - 05/17/2024		0.00	0.00	44.39	0.00	0.00	0.00	0.00	44.39
	— NA /									
74601s	2017 Transit-250	275	0.00	0.00	86.65	0.00	0.00	0.00	0.00	86.65
	FUEL - U / 24.7 / 11 - 06/04/2024		0.00	0.00	66.47	0.00	0.00	0.00	0.00	66.47
	— NA /									
77314s	2019 4500C	188	0.00	0.00	66.47	0.00	0.00	0.00	0.00	66.47
	FUEL - D / 25.0 / 14 - 06/05/2024		0.00	0.00	71.25	0.00	0.00	0.00	0.00	71.25
	— NA /									
77315S	2020 268A	166	0.00	0.00	71.25	0.00	0.00	0.00	0.00	71.25
ACCT :	153522	629	0.00	0.00	224.37	0.00	0.00	0.00	0.00	224.37

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		629	0.00	0.00	224.37	0.00	0.00	0.00	0.00	224.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		224.37					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - U / 17.9 / 11 - 06/11/2024			0.00	0.00	47.28	0.00	0.00	0.00	0.00	47.28
— NA /										
68297S	2015 Caravan	285	0.00	0.00	47.28	0.00	0.00	0.00	0.00	47.28
FUEL - U / 21.0 / 11 - 05/22/2024			0.00	0.00	59.64	0.00	0.00	0.00	0.00	59.64
— NA /										
71521s	2016 Transit-150	290	0.00	0.00	59.64	0.00	0.00	0.00	0.00	59.64
FUEL - U / 4.5 / 11 - 05/20/2024			0.00	0.00	12.84	0.00	0.00	0.00	0.00	12.84
— NA /										
FUEL - U / 4.5 / 11 - 05/23/2024			0.00	0.00	12.78	0.00	0.00	0.00	0.00	12.78
— NA /										
FUEL - U / 6.5 / 11 - 05/29/2024			0.00	0.00	17.43	0.00	0.00	0.00	0.00	17.43
— NA /										
71522s	2016 Transit-150	116	0.00	0.00	43.05	0.00	0.00	0.00	0.00	43.05
FUEL - U / 9.3 / 12 - 05/17/2024			0.00	0.00	26.41	0.00	0.00	0.00	0.00	26.41
— NA /										
74617s	2017 CARGO VAN	186	0.00	0.00	26.41	0.00	0.00	0.00	0.00	26.41
FUEL - U / 8.1 / 11 - 06/03/2024			0.00	0.00	21.65	0.00	0.00	0.00	0.00	21.65
— NA /										
FUEL - U / 3.6 / 11 - 05/17/2024			0.00	0.00	10.22	0.00	0.00	0.00	0.00	10.22

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428

74615s	2018 Transit-250	174	0.00	0.00	51.35	0.00	0.00	0.00	0.00	51.35
--------	------------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	153165	538	0.00	0.00	170.47	0.00	0.00	0.00	0.00	170.47
--------	--------	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		3,005	0.00	15.25	504.95	0.00	0.00	0.00	0.00	520.20
------------------------	--	-------	------	-------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	081000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		15.25		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		504.95					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428										
ACCOUNT CODE: 153191										
FUEL - U / 25.5 / 11 - 05/22/2024			0.00	0.00	72.36	0.00	0.00	0.00	0.00	72.36
— NA /										
79438S	2019 268A	108	0.00	0.00	72.36	0.00	0.00	0.00	0.00	72.36
FUEL - U / 5.5 / 11 - 06/06/2024			0.00	0.00	14.69	0.00	0.00	0.00	0.00	14.69
— NA /										
EGUV049	2015 GOLF CART	0	0.00	0.00	14.69	0.00	0.00	0.00	0.00	14.69
ACCT :	153191	108	0.00	0.00	87.05	0.00	0.00	0.00	0.00	87.05
DEPARTMENT SUBTOTALS :		108	0.00	0.00	87.05	0.00	0.00	0.00	0.00	87.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		87.05					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655188										
FUEL - U / 3.2 / 11 - 05/16/2024			0.00	0.00	9.14	0.00	0.00	0.00	0.00	9.14
— NA /										
EGUV123	2023 ATV	0	0.00	0.00	9.14	0.00	0.00	0.00	0.00	9.14
ACCT : 655188		0	0.00	0.00	9.14	0.00	0.00	0.00	0.00	9.14
ACCOUNT CODE: 655190										
FUEL - U / 2.8 / 12 - 06/07/2024			0.00	0.00	7.42	0.00	0.00	0.00	0.00	7.42
— NA /										
EGUV101	2020 GATOR	0	0.00	0.00	7.42	0.00	0.00	0.00	0.00	7.42
ACCT : 655190		0	0.00	0.00	7.42	0.00	0.00	0.00	0.00	7.42
ACCOUNT CODE: 655191										
FUEL - U / 5.0 / 11 - 06/02/2024			0.00	0.00	13.42	0.00	0.00	0.00	0.00	13.42
— NA /										
FUEL - U / 1.8 / 11 - 06/03/2024			0.00	0.00	4.95	0.00	0.00	0.00	0.00	4.95
— NA /										
FUEL - U / 1.3 / 11 - 06/03/2024			0.00	0.00	3.39	0.00	0.00	0.00	0.00	3.39
— NA /										
FUEL - U / 4.1 / 11 - 06/03/2024			0.00	0.00	11.00	0.00	0.00	0.00	0.00	11.00

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 10.3 / 11 - 06/05/2024		0.00	0.00	27.81	0.00	0.00	0.00	0.00	27.81
	— NA /									
	FUEL - U / 1.9 / 12 - 06/05/2024		0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00
	— NA /									
	FUEL - U / 8.9 / 12 - 06/05/2024		0.00	0.00	24.02	0.00	0.00	0.00	0.00	24.02
	— NA /									
	FUEL - D / 9.2 / 13 - 06/05/2024		0.00	0.00	26.11	0.00	0.00	0.00	0.00	26.11
	— NA /									
	FUEL - D / 4.9 / 13 - 06/05/2024		0.00	0.00	13.82	0.00	0.00	0.00	0.00	13.82
	— NA /									
	FUEL - D / 4.7 / 13 - 06/05/2024		0.00	0.00	13.51	0.00	0.00	0.00	0.00	13.51
	— NA /									
	FUEL - U / 1.3 / 11 - 06/06/2024		0.00	0.00	3.50	0.00	0.00	0.00	0.00	3.50
	— NA /									
	FUEL - U / 10.2 / 11 - 06/08/2024		0.00	0.00	27.55	0.00	0.00	0.00	0.00	27.55
	— NA /									
	FUEL - U / 5.0 / 11 - 06/08/2024		0.00	0.00	13.42	0.00	0.00	0.00	0.00	13.42
	— NA /									
	FUEL - U / 4.2 / 11 - 06/10/2024		0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14
	— NA /									
	FUEL - U / 3.1 / 11 - 06/10/2024		0.00	0.00	8.21	0.00	0.00	0.00	0.00	8.21
	— NA /									
	FUEL - U / 5.0 / 11 - 06/10/2024		0.00	0.00	13.07	0.00	0.00	0.00	0.00	13.07
	— NA /									
	FUEL - U / 2.2 / 11 - 06/10/2024		0.00	0.00	5.76	0.00	0.00	0.00	0.00	5.76
	— NA /									
	FUEL - U / 9.0 / 11 - 06/10/2024		0.00	0.00	24.08	0.00	0.00	0.00	0.00	24.08
	— NA /									
	FUEL - U / 2.8 / 11 - 06/11/2024		0.00	0.00	7.44	0.00	0.00	0.00	0.00	7.44
	— NA /									
	FUEL - U / 1.5 / 11 - 05/20/2024		0.00	0.00	4.37	0.00	0.00	0.00	0.00	4.37
	— NA /									
	FUEL - U / 1.9 / 11 - 05/20/2024		0.00	0.00	5.42	0.00	0.00	0.00	0.00	5.42

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 5.1 / 11 - 05/30/2024		0.00	0.00	13.64	0.00	0.00	0.00	0.00	13.64
	— NA /									
	FUEL - U / 4.5 / 12 - 05/30/2024		0.00	0.00	12.11	0.00	0.00	0.00	0.00	12.11
	— NA /									
	FUEL - U / 4.7 / 12 - 05/30/2024		0.00	0.00	12.51	0.00	0.00	0.00	0.00	12.51
	— NA /									
	FUEL - U / 4.7 / 12 - 05/30/2024		0.00	0.00	12.56	0.00	0.00	0.00	0.00	12.56
	— NA /									
	FUEL - D / 4.8 / 13 - 05/30/2024		0.00	0.00	13.79	0.00	0.00	0.00	0.00	13.79
	— NA /									
	FUEL - D / 4.7 / 13 - 05/30/2024		0.00	0.00	13.48	0.00	0.00	0.00	0.00	13.48
	— NA /									
	FUEL - D / 8.3 / 13 - 05/31/2024		0.00	0.00	23.60	0.00	0.00	0.00	0.00	23.60
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	849.15	0.00	0.00	0.00	0.00	849.15
ACCT :	655191	0	0.00	0.00	849.15	0.00	0.00	0.00	0.00	849.15
ACCOUNT CODE: 655193										
	FUEL - U / 3.0 / 11 - 06/10/2024		0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
	— NA /									
EGUV107	2020 GOLF CART	0	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
ACCT :	655193	0	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
ACCOUNT CODE: 655194										

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - U / 2.2 / 11 - 06/07/2024			0.00	0.00	5.78	0.00	0.00	0.00	0.00	5.78
— NA /										
EGUV125	2024 GOLF CART	0	0.00	0.00	5.78	0.00	0.00	0.00	0.00	5.78
ACCT : 655194		0	0.00	0.00	5.78	0.00	0.00	0.00	0.00	5.78
ACCOUNT CODE: 655200										
FUEL - U / 6.2 / 11 - 06/06/2024			0.00	0.00	16.54	0.00	0.00	0.00	0.00	16.54
— NA /										
EGUV104	2020 GOLF CART	0	0.00	0.00	16.54	0.00	0.00	0.00	0.00	16.54
ACCT : 655200		0	0.00	0.00	16.54	0.00	0.00	0.00	0.00	16.54
ACCOUNT CODE: 655201										
FUEL - D / 12.1 / 14 - 05/19/2024			0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
— NA /										
FUEL - D / 15.9 / 14 - 05/22/2024			0.00	0.00	45.17	0.00	0.00	0.00	0.00	45.17
— NA /										
FUEL - D / 17.5 / CC - 05/24/2024			0.00	0.00	67.52	0.00	0.00	0.00	0.00	67.52
— NA /										
77332S	2019 SPRINTER	515	0.00	0.00	147.03	0.00	0.00	0.00	0.00	147.03

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
EGUV111	2020 GOLF CART	0	0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51
FUEL - U / 5.2 / 11 - 06/09/2024 — NA /			0.00	0.00	13.85	0.00	0.00	0.00	0.00	13.85
EGUV113	2020 GOLF CART	0	0.00	0.00	13.85	0.00	0.00	0.00	0.00	13.85
FUEL - U / 2.4 / 12 - 05/30/2024 — NA /			0.00	0.00	6.56	0.00	0.00	0.00	0.00	6.56
EGUV132	2024 GATOR	0	0.00	0.00	6.56	0.00	0.00	0.00	0.00	6.56
ACCT : 655206		0	0.00	0.00	50.05	0.00	0.00	0.00	0.00	50.05
ACCOUNT CODE: 655219										
FUEL - U / 2.0 / 11 - 05/31/2024 — NA /			0.00	0.00	5.25	0.00	0.00	0.00	0.00	5.25
WORK ORDER # 0000115692 — NA /			0.00	0.00	0.00	0.00	0.00	17.50	0.00	17.50
EGUV102	2020 GOLF CART	0	0.00	0.00	5.25	0.00	0.00	17.50	0.00	22.75
ACCT : 655219		0	0.00	0.00	5.25	0.00	0.00	17.50	0.00	22.75
ACCOUNT CODE: 655223										

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - U / 3.5 / 11 - 06/04/2024			0.00	0.00	9.39	0.00	0.00	0.00	0.00	9.39
— NA /										
EGUV105	2020 GOLF CART	0	0.00	0.00	9.39	0.00	0.00	0.00	0.00	9.39
ACCT :	655223	0	0.00	0.00	9.39	0.00	0.00	0.00	0.00	9.39
DEPARTMENT SUBTOTALS :		515	0.00	0.00	1,127.29	0.00	0.00	17.50	0.00	1,144.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	15		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			17.50
			FUEL		1,127.29					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 082503 / Athletic Business Department Kellie Shaver 0502

ACCOUNT CODE: 655423

FUEL - D / 23.2 / 14 - 05/24/2024			0.00	0.00	66.21	0.00	0.00	0.00	0.00	66.21
— NA /										

68301S	2015 SPRINTER	422	0.00	0.00	66.21	0.00	0.00	0.00	0.00	66.21
--------	---------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 655423		422	0.00	0.00	66.21	0.00	0.00	0.00	0.00	66.21
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		422	0.00	0.00	66.21	0.00	0.00	0.00	0.00	66.21
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	082503	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			66.21				

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
ACCOUNT CODE: 655202										
	FUEL - U / 26.5 / 11 - 05/19/2024		0.00	0.00	75.29	0.00	0.00	0.00	0.00	75.29
	— NA /									
	FUEL - U / 29.3 / CC - 05/24/2024		0.00	0.00	104.01	0.00	0.00	0.00	0.00	104.01
	— 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	904	0.00	506.00	179.30	0.00	0.00	0.00	0.00	685.30
ACCT :	655202	904	0.00	506.00	179.30	0.00	0.00	0.00	0.00	685.30
ACCOUNT CODE: 655215										
	FUEL - U / 25.3 / 11 - 05/20/2024		0.00	0.00	71.85	0.00	0.00	0.00	0.00	71.85
	— NA /									
	FUEL - U / 14.3 / CC - 05/24/2024		0.00	0.00	50.03	0.00	0.00	0.00	0.00	50.03
	— 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	605	0.00	506.00	121.88	0.00	0.00	0.00	0.00	627.88
ACCT :	655215	605	0.00	506.00	121.88	0.00	0.00	0.00	0.00	627.88

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,509	0.00	1,012.00	301.18	0.00	0.00	0.00	0.00	1,313.18
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		301.18					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 087100 / POWHATAN 4H 3872 Old Buckingham Rd. Suite B Powhatan VA23139

ACCOUNT CODE: 140228

FUEL - U / 18.7 / CC - 05/24/2024			0.00	0.00	63.44	0.00	0.00	0.00	0.00	63.44
— NA /										

25357s	2023 F150	549	0.00	0.00	63.44	0.00	0.00	0.00	0.00	63.44
--------	-----------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140228		549	0.00	0.00	63.44	0.00	0.00	0.00	0.00	63.44
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		549	0.00	0.00	63.44	0.00	0.00	0.00	0.00	63.44
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			63.44					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 087300 / Prince George Coop Ext PO Box 68 Prince George VA 23875

ACCOUNT CODE: 140173

FUEL - U / 15.5 / CC - 05/24/2024			0.00	0.00	50.77	0.00	0.00	0.00	0.00	50.77
— NA /										

80224S	2021 Rogue	486	0.00	0.00	50.77	0.00	0.00	0.00	0.00	50.77
--------	------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140173		486	0.00	0.00	50.77	0.00	0.00	0.00	0.00	50.77
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		486	0.00	0.00	50.77	0.00	0.00	0.00	0.00	50.77
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			50.77				

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 087600 / Rappahannock Coop Ext PO Box 119 Washington, VA 22747

ACCOUNT CODE: 140259

FUEL - U / 49.3 / CC - 05/24/2024			0.00	0.00	172.36	0.00	0.00	0.00	0.00	172.36
— NA /										

81709S	2022 ESCAPE	1,553	0.00	0.00	172.36	0.00	0.00	0.00	0.00	172.36
--------	-------------	-------	------	------	--------	------	------	------	------	--------

ACCT :	140259	1,553	0.00	0.00	172.36	0.00	0.00	0.00	0.00	172.36
--------	--------	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,553	0.00	0.00	172.36	0.00	0.00	0.00	0.00	172.36
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			172.36					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 087700 / Richmond Co Coop Ext PO Box 152 Waraw VA 22572

ACCOUNT CODE: 140229

FUEL - U / 36.1 / CC - 05/24/2024			0.00	0.00	122.92	0.00	0.00	0.00	0.00	122.92
— NA /										

77319s	2017 Caravan	0	0.00	0.00	122.92	0.00	0.00	0.00	0.00	122.92
--------	--------------	---	------	------	--------	------	------	------	------	--------

ACCT :	140229	0	0.00	0.00	122.92	0.00	0.00	0.00	0.00	122.92
--------	--------	---	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	122.92	0.00	0.00	0.00	0.00	122.92
------------------------	--	---	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		122.92					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

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 / 70.4 / CC - 05/24/2024			0.00	0.00	241.81	0.00	0.00	0.00	0.00	241.81
— NA /										
65573s	2013 Caravan	1,606	0.00	0.00	241.81	0.00	0.00	0.00	0.00	241.81
FUEL - U / 68.2 / CC - 05/24/2024			0.00	0.00	241.57	0.00	0.00	0.00	0.00	241.57
— NA /										
80214S	2020 Caravan	1,501	0.00	0.00	241.57	0.00	0.00	0.00	0.00	241.57
ACCT :	140201	3,107	0.00	0.00	483.38	0.00	0.00	0.00	0.00	483.38
DEPARTMENT SUBTOTALS :		3,107	0.00	0.00	483.38	0.00	0.00	0.00	0.00	483.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	088200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		483.38					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 088800 / Southhampton Cty Ext 21300 Plank Rd Courtland VA 22837

ACCOUNT CODE: 140174

FUEL - U / 65.0 / CC - 05/24/2024			0.00	0.00	220.06	0.00	0.00	0.00	0.00	220.06
— NA /										

64140S	2020 Transist Wagon	1,221	0.00	0.00	220.06	0.00	0.00	0.00	0.00	220.06
--------	---------------------	-------	------	------	--------	------	------	------	------	--------

ACCT :	140174	1,221	0.00	0.00	220.06	0.00	0.00	0.00	0.00	220.06
--------	--------	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,221	0.00	0.00	220.06	0.00	0.00	0.00	0.00	220.06
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	088800		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		220.06				

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210

ACCOUNT CODE: 140283

FUEL - U / 24.3 / CC - 05/24/2024			0.00	0.00	82.99	0.00	0.00	0.00	0.00	82.99
— NA /										

52454S	2006 Caravan	0	0.00	0.00	82.99	0.00	0.00	0.00	0.00	82.99
--------	--------------	---	------	------	-------	------	------	------	------	-------

FUEL - U / 24.4 / CC - 05/24/2024			0.00	0.00	78.20	0.00	0.00	0.00	0.00	78.20
— NA /										

64120S	2017 SPORT VAN	339	0.00	0.00	78.20	0.00	0.00	0.00	0.00	78.20
--------	----------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140283		339	0.00	0.00	161.19	0.00	0.00	0.00	0.00	161.19
---------------	--	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		339	0.00	0.00	161.19	0.00	0.00	0.00	0.00	161.19
------------------------	--	-----	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		161.19					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 089700 / VABeach Coop 2449PrincessAnne Rd Bldg#12 2nd Fl VABeach23456

ACCOUNT CODE: 140184

FUEL - U / 35.2 / CC - 05/24/2024			0.00	0.00	126.55	0.00	0.00	0.00	0.00	126.55
— NA /										

79423s	2020 Rogue	942	0.00	0.00	126.55	0.00	0.00	0.00	0.00	126.55
--------	------------	-----	------	------	--------	------	------	------	------	--------

ACCT : 140184		942	0.00	0.00	126.55	0.00	0.00	0.00	0.00	126.55
---------------	--	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		942	0.00	0.00	126.55	0.00	0.00	0.00	0.00	126.55
------------------------	--	-----	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		126.55				

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 124700 / Public Safety - Bobbi Myers (0195)										
ACCOUNT CODE: 181190										
FUEL - U / 15.4 / 11 - 06/03/2024			0.00	0.00	41.48	0.00	0.00	0.00	0.00	41.48
— NA /										
FUEL - U / 16.1 / 12 - 05/17/2024			0.00	0.00	45.78	0.00	0.00	0.00	0.00	45.78
— NA /										
FUEL - U / 15.6 / 11 - 05/24/2024			0.00	0.00	42.02	0.00	0.00	0.00	0.00	42.02
— NA /										
69992s	2017 EXPLORER	897	0.00	0.00	129.28	0.00	0.00	0.00	0.00	129.28
ACCT : 181190		897	0.00	0.00	129.28	0.00	0.00	0.00	0.00	129.28
DEPARTMENT SUBTOTALS :		897	0.00	0.00	129.28	0.00	0.00	0.00	0.00	129.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		129.28					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
-------------	-------------	--------------------	----------------------	----------	---------	----------	----------	-----------	---------------------	----------

DEPARTMENT : 900104 / VTF - Property Management (0490)

ACCOUNT CODE: 880220

FUEL - U / 28.1 / 11 - 06/10/2024			0.00	0.00	75.48	0.00	0.00	0.00	0.00	75.48
— NA /										
FUEL - U / 19.6 / 11 - 05/20/2024			0.00	0.00	55.58	0.00	0.00	0.00	0.00	55.58
— NA /										

UPA4748	2013 SIERRA	435	0.00	0.00	131.06	0.00	0.00	0.00	0.00	131.06
---------	-------------	-----	------	------	--------	------	------	------	------	--------

ACCT :	880220	435	0.00	0.00	131.06	0.00	0.00	0.00	0.00	131.06
--------	--------	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		435	0.00	0.00	131.06	0.00	0.00	0.00	0.00	131.06
------------------------	--	-----	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	900104	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			131.06					

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
	FUEL - U / 0.0 / 11 - 05/17/2024		0.00	0.00	0.06	0.00	0.00	0.00	0.00	0.06
	— NA /									
	FUEL - U / 20.4 / 11 - 05/17/2024		0.00	0.00	57.99	0.00	0.00	0.00	0.00	57.99
	— NA /									
212647L	2003 EXCURSION	236	0.00	0.00	58.05	0.00	0.00	0.00	0.00	58.05
	FUEL - D / 30.2 / 13 - 05/17/2024		0.00	0.00	86.18	0.00	0.00	0.00	0.00	86.18
	— NA /									
43230S	2006 F350 4\4	246	0.00	0.00	86.18	0.00	0.00	0.00	0.00	86.18
	FUEL - U / 37.0 / 11 - 06/11/2024		0.00	0.00	97.79	0.00	0.00	0.00	0.00	97.79
	— NA /									
	FUEL - D / 38.1 / 13 - 06/11/2024		0.00	0.00	102.49	0.00	0.00	0.00	0.00	102.49
	— NA /									
	FUEL - U / 26.2 / 11 - 05/21/2024		0.00	0.00	74.38	0.00	0.00	0.00	0.00	74.38
	— NA /									
	FUEL - D / 46.0 / 13 - 05/21/2024		0.00	0.00	131.13	0.00	0.00	0.00	0.00	131.13
	— NA /									
	FUEL - U / 44.4 / 12 - 05/30/2024		0.00	0.00	119.44	0.00	0.00	0.00	0.00	119.44
	— NA /									
	FUEL - D / 41.3 / 13 - 05/30/2024		0.00	0.00	117.71	0.00	0.00	0.00	0.00	117.71
	— NA /									
eap	1970 EQUIPMENT	0	0.00	0.00	642.94	0.00	0.00	0.00	0.00	642.94

FLEET MANAGEMENT BILLING REPORT

05/17/2024 to 06/12/2024

DATE: 06/13/2024 10:13

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCT :	905594478	482	0.00	0.00	787.17	0.00	0.00	0.00	0.00	787.17
DEPARTMENT SUBTOTALS :		482	0.00	0.00	787.17	0.00	0.00	0.00	0.00	787.17
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	3	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	VT AIR	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		787.17						

FLEET MANAGEMENT BILLING REPORT
 05/17/2024 to 06/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		280,647	0.00	17,787.21	62,450.88	713.95	750.25	790.00	40.00	82,532.29

COMPANY BREAKDOWN OF CHARGES:									
			MILEAGE		0.00		PARTS (WO'S)		702.65
			MOTOR POOL		0.00		PARTS (IND.ISS.)		11.30
			BASE		16,398.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		40.00
			OTHER		1,389.21		LABOR		750.25
			REPLACEMENT		0.00		SUBLETS		790.00
EQUIPMENT COUNT :	588		FUEL		62,450.88				

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT

05/17/2024 to 06/12/2024

DATE: 06/13/2024 10:13

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		280,647	0.00	17,787.21	62,450.88	713.95	750.25	790.00	40.00	82,532.29

REPORT BREAKDOWN OF CHARGES:									
		MILEAGE			0.00		PARTS (WO'S)		702.65
		MOTOR POOL			0.00		PARTS (IND.ISS.)		11.30
		BASE			16,398.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		40.00
		OTHER			1,389.21		LABOR		750.25
		REPLACEMENT			0.00		SUBLETS		790.00
EQUIPMENT COUNT :	588	FUEL			62,450.88				

REPORT PARAMETERS:

- 1. DATE RANGE: 05/17/2024 TO 06/12/2024
 - 2. DISPLAY DETAILS: YES
 - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 - 4. COMPANY RANGE: ALL COMPANIES
 - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012
 SCRIPT VERSION: v10182012