

VIRGINIA TECH FLEET SERVICES 655505-1299
VAT3550.rpt
BATCH # : 1451

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
ACCOUNT CODE: 141682										
FUEL - U / 30.7 / CC - 06/24/2025			0.00	0.00	87.32	0.00	0.00	0.00	0.00	87.32
— NA /										
87182S	2024 Pacifica	810	0.00	0.00	87.32	0.00	0.00	0.00	0.00	87.32
ACCT : 141682										
		810	0.00	0.00	87.32	0.00	0.00	0.00	0.00	87.32
ACCOUNT CODE: 230005										
FUEL - U / 16.2 / 11 - 07/01/2025			0.00	0.00	38.07	0.00	0.00	0.00	0.00	38.07
— NA /										
FUEL - U / 0.0 / 11 - 07/02/2025			0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.05
— NA /										
FUEL - U / 22.6 / 11 - 07/02/2025			0.00	0.00	53.16	0.00	0.00	0.00	0.00	53.16
— NA /										
FUEL - U / 23.0 / 11 - 06/10/2025			0.00	0.00	53.20	0.00	0.00	0.00	0.00	53.20
— NA /										
FUEL - U / 28.0 / 11 - 06/11/2025			0.00	0.00	64.63	0.00	0.00	0.00	0.00	64.63
— NA /										
FUEL - U / 14.4 / 11 - 06/30/2025			0.00	0.00	33.89	0.00	0.00	0.00	0.00	33.89
— NA /										
69975s	2016 F150	2,174	0.00	0.00	243.00	0.00	0.00	0.00	0.00	243.00
ACCT : 230005										
		2,174	0.00	0.00	243.00	0.00	0.00	0.00	0.00	243.00

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
ACCOUNT CODE: 230058										
FUEL - U / 22.0 / 11 - 06/10/2025			0.00	0.00	50.70	0.00	0.00	0.00	0.00	50.70
— NA /										
FUEL - U / 53.2 / CC - 06/24/2025			0.00	0.00	164.91	0.00	0.00	0.00	0.00	164.91
— NA /										
50175S	2005 Silverado	726	0.00	0.00	215.61	0.00	0.00	0.00	0.00	215.61
FUEL - U / 15.5 / 11 - 06/25/2025			0.00	0.00	40.17	0.00	0.00	0.00	0.00	40.17
— NA /										
55273S	2007 F150	247	0.00	0.00	40.17	0.00	0.00	0.00	0.00	40.17
ACCT : 230058		973	0.00	0.00	255.78	0.00	0.00	0.00	0.00	255.78
ACCOUNT CODE: 230304										
FUEL - U / 9.9 / 11 - 06/11/2025			0.00	0.00	22.87	0.00	0.00	0.00	0.00	22.87
— NA /										
eaeng	1990 EQUIPMENT	0	0.00	0.00	22.87	0.00	0.00	0.00	0.00	22.87
ACCT : 230304		0	0.00	0.00	22.87	0.00	0.00	0.00	0.00	22.87

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,957	0.00	0.00	608.97	0.00	0.00	0.00	0.00	608.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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		608.97					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCOUNT CODE: 117163										
OTHER CHARGE			0.00	1.76	0.00	0.00	0.00	0.00	0.00	1.76
— NA /										
47285S	2012 F350 4\4	10,050	0.00	1.76	0.00	0.00	0.00	0.00	0.00	1.76
ACCT : 117163										
		10,050	0.00	1.76	0.00	0.00	0.00	0.00	0.00	1.76
ACCOUNT CODE: 179157										
WORK ORDER # 0000116848			0.00	0.00	0.00	32.18	87.50	0.00	5.00	124.68
— NA /										
60218S	2011 SAVANA	0	0.00	0.00	0.00	32.18	87.50	0.00	5.00	124.68
ACCT : 179157										
		0	0.00	0.00	0.00	32.18	87.50	0.00	5.00	124.68
ACCOUNT CODE: 181432										
FUEL - U / 15.0 / 11 - 06/17/2025			0.00	0.00	34.60	0.00	0.00	0.00	0.00	34.60
— NA /										
84111s	2023 F150	270	0.00	0.00	34.60	0.00	0.00	0.00	0.00	34.60
ACCT : 181432										
		270	0.00	0.00	34.60	0.00	0.00	0.00	0.00	34.60

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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: 181782										
FUEL - U / 14.9 / 11 - 07/02/2025										
— NA /										
FUEL - U / 6.9 / 11 - 07/03/2025										
— NA /										
FUEL - U / 13.1 / 11 - 06/15/2025										
— NA /										
FUEL - U / 13.6 / 11 - 06/21/2025										
— NA /										
FUEL - U / 14.2 / 11 - 06/26/2025										
— NA /										
25380S	2009 RANGER	1,326	0.00	0.00	153.63	0.00	0.00	0.00	0.00	153.63
ACCT :	181782	1,326	0.00	0.00	153.63	0.00	0.00	0.00	0.00	153.63
DEPARTMENT SUBTOTALS :		11,646	0.00	1.76	188.23	32.18	87.50	0.00	5.00	314.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		32.18	
EQUIPMENT COUNT :			4		MOTOR POOL		0.00		PARTS (IND.ISS.)	
DEPARTMENT :			000400		BASE		0.00		CREDITS	
					INSURANCE		0.00		MISCELLANEOUS	
					OTHER		1.76		LABOR	
					REPLACEMENT		0.00		SUBLETS	
					FUEL		188.23			

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 179223										
FUEL - U / 9.9 / 11 - 06/10/2025			0.00	0.00	22.96	0.00	0.00	0.00	0.00	22.96
— NA /										
FUEL - U / 15.9 / 12 - 06/24/2025			0.00	0.00	41.24	0.00	0.00	0.00	0.00	41.24
— NA /										
75414S	2018 EXPLORER	492	0.00	0.00	64.20	0.00	0.00	0.00	0.00	64.20
ACCT : 179223										
DEPARTMENT SUBTOTALS :		492	0.00	0.00	64.20	0.00	0.00	0.00	0.00	64.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		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		64.20					

ACCOUNT CODE: 230254

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
FUEL - U / 10.0 / 12 - 07/01/2025			0.00	0.00	23.50	0.00	0.00	0.00	0.00	23.50
— NA /										
FUEL - U / 13.2 / 11 - 06/10/2025			0.00	0.00	30.56	0.00	0.00	0.00	0.00	30.56
— NA /										
FUEL - U / 16.7 / 11 - 06/13/2025			0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
— NA /										
69987S	2016 F150	1,116	0.00	0.00	92.57	0.00	0.00	0.00	0.00	92.57
FUEL - U / 17.7 / 11 - 07/03/2025			0.00	0.00	41.52	0.00	0.00	0.00	0.00	41.52
— NA /										
FUEL - U / 11.9 / 11 - 06/10/2025			0.00	0.00	27.44	0.00	0.00	0.00	0.00	27.44
— NA /										
FUEL - U / 15.8 / 11 - 06/20/2025			0.00	0.00	41.05	0.00	0.00	0.00	0.00	41.05
— NA /										
FUEL - U / 46.6 / CC - 06/24/2025			0.00	0.00	129.71	0.00	0.00	0.00	0.00	129.71
— NA /										
FUEL - U / 17.1 / 11 - 06/25/2025			0.00	0.00	44.49	0.00	0.00	0.00	0.00	44.49
— NA /										
79433S	2020 F150	2,332	0.00	0.00	284.21	0.00	0.00	0.00	0.00	284.21
ACCT : 230254		3,448	0.00	0.00	376.78	0.00	0.00	0.00	0.00	376.78
ACCOUNT CODE: 230313										
FUEL - U / 12.9 / 11 - 07/03/2025			0.00	0.00	30.36	0.00	0.00	0.00	0.00	30.36
— NA /										
FUEL - U / 12.1 / 11 - 06/13/2025			0.00	0.00	27.84	0.00	0.00	0.00	0.00	27.84

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EQUIPMENT #	DESCRIPTION	MI / HRS	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
— NA /										
FUEL - U / 12.8 / 11 - 06/17/2025			0.00	0.00	29.64	0.00	0.00	0.00	0.00	29.64
— NA /										
FUEL - U / 11.4 / 11 - 06/26/2025			0.00	0.00	26.70	0.00	0.00	0.00	0.00	26.70
— NA /										
81730S	2022 Mavrick	1,958	0.00	0.00	114.54	0.00	0.00	0.00	0.00	114.54
ACCT : 230313										
ACCOUNT CODE: 423806		1,958	0.00	0.00	114.54	0.00	0.00	0.00	0.00	114.54
FUEL - U / 14.8 / 12 - 07/02/2025										
— NA /										
80245S	2021 F150	265	0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
ACCT : 423806										
ACCOUNT CODE: 423828		265	0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
FUEL - U / 10.5 / 11 - 07/01/2025										
— NA /										
FUEL - U / 8.5 / 11 - 07/02/2025			0.00	0.00	20.02	0.00	0.00	0.00	0.00	20.02
— NA /										
FUEL - U / 9.9 / 11 - 07/03/2025			0.00	0.00	23.34	0.00	0.00	0.00	0.00	23.34
— NA /										
FUEL - U / 9.6 / 11 - 07/07/2025			0.00	0.00	22.47	0.00	0.00	0.00	0.00	22.47
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	FUEL - U / 10.4 / 11 - 07/08/2025		0.00	0.00	24.46	0.00	0.00	0.00	0.00	24.46
	— NA /									
	FUEL - U / 11.7 / 12 - 06/10/2025		0.00	0.00	27.10	0.00	0.00	0.00	0.00	27.10
	— NA /									
	FUEL - U / 9.6 / 12 - 06/11/2025		0.00	0.00	22.20	0.00	0.00	0.00	0.00	22.20
	— NA /									
	FUEL - U / 12.2 / 12 - 06/12/2025		0.00	0.00	28.25	0.00	0.00	0.00	0.00	28.25
	— NA /									
	FUEL - U / 10.7 / 12 - 06/17/2025		0.00	0.00	24.72	0.00	0.00	0.00	0.00	24.72
	— NA /									
	FUEL - U / 9.7 / 12 - 06/17/2025		0.00	0.00	22.38	0.00	0.00	0.00	0.00	22.38
	— NA /									
	FUEL - U / 11.6 / 11 - 06/19/2025		0.00	0.00	30.03	0.00	0.00	0.00	0.00	30.03
	— NA /									
	FUEL - U / 21.9 / CC - 06/24/2025		0.00	0.00	69.47	0.00	0.00	0.00	0.00	69.47
	— NA /									
	FUEL - U / 11.2 / 11 - 06/24/2025		0.00	0.00	29.09	0.00	0.00	0.00	0.00	29.09
	— NA /									
	FUEL - U / 9.3 / 12 - 06/25/2025		0.00	0.00	24.15	0.00	0.00	0.00	0.00	24.15
	— NA /									
	FUEL - U / 9.1 / 11 - 06/26/2025		0.00	0.00	21.39	0.00	0.00	0.00	0.00	21.39
	— NA /									
	FUEL - U / 9.9 / 11 - 06/27/2025		0.00	0.00	23.36	0.00	0.00	0.00	0.00	23.36
	— NA /									
	FUEL - U / 10.7 / 11 - 06/30/2025		0.00	0.00	25.15	0.00	0.00	0.00	0.00	25.15
	— NA /									
84120S	2018 CRV	5,589	0.00	0.00	462.23	0.00	0.00	0.00	0.00	462.23
ACCT : 423828		5,589	0.00	0.00	462.23	0.00	0.00	0.00	0.00	462.23

ACCOUNT CODE: 445704

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
FUEL - U / 28.7 / 11 - 06/10/2025										
— NA /										
65593s	2004 Silverado	337	0.00	0.00	66.37	0.00	0.00	0.00	0.00	66.37
FUEL - U / 26.5 / 11 - 07/09/2025										
— NA /										
FUEL - U / 27.4 / CC - 06/24/2025										
— NA /										
65594s	2003 Silverado	849	0.00	0.00	141.38	0.00	0.00	0.00	0.00	141.38
FUEL - U / 12.5 / 12 - 07/03/2025										
— NA /										
FUEL - U / 15.6 / 11 - 06/10/2025										
— NA /										
FUEL - U / 10.8 / 11 - 06/18/2025										
— NA /										
FUEL - U / 21.2 / CC - 06/24/2025										
— NA /										
FUEL - U / 15.3 / 11 - 06/24/2025										
— NA /										
FUEL - U / 20.7 / 11 - 06/26/2025										
— NA /										
68336S	2015 F150	2,212	0.00	0.00	246.42	0.00	0.00	0.00	0.00	246.42
ACCT :	445704	3,398	0.00	0.00	454.17	0.00	0.00	0.00	0.00	454.17

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)

ACCOUNT CODE: 445708

FUEL - U / 66.8 / CC - 06/24/2025			0.00	0.00	198.70	0.00	0.00	0.00	0.00	198.70
— NA /										

71540s	2016 COLORADO	1,658	0.00	0.00	198.70	0.00	0.00	0.00	0.00	198.70
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ACCT : 445708		1,658	0.00	0.00	198.70	0.00	0.00	0.00	0.00	198.70
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ACCOUNT CODE: 462802

FUEL - U / 15.6 / 11 - 06/09/2025			0.00	0.00	36.01	0.00	0.00	0.00	0.00	36.01
— NA /										
FUEL - U / 19.1 / 11 - 06/13/2025			0.00	0.00	44.12	0.00	0.00	0.00	0.00	44.12
— NA /										
FUEL - U / 15.0 / 12 - 06/19/2025			0.00	0.00	38.90	0.00	0.00	0.00	0.00	38.90
— NA /										
FUEL - U / 18.9 / 12 - 06/20/2025			0.00	0.00	49.24	0.00	0.00	0.00	0.00	49.24
— NA /										
FUEL - U / 32.8 / CC - 06/24/2025			0.00	0.00	92.69	0.00	0.00	0.00	0.00	92.69
— NA /										

79412s	2020 F150	1,687	0.00	0.00	260.96	0.00	0.00	0.00	0.00	260.96
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ACCT : 462802		1,687	0.00	0.00	260.96	0.00	0.00	0.00	0.00	260.96
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ACCOUNT CODE: 481481

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
FUEL - U / 7.3 / 12 - 07/07/2025			0.00	0.00	17.06	0.00	0.00	0.00	0.00	17.06
— NA /										
69976s	2016 Frontier	0	0.00	0.00	17.06	0.00	0.00	0.00	0.00	17.06
ACCT : 481481			0	0.00	0.00	17.06	0.00	0.00	0.00	17.06
DEPARTMENT SUBTOTALS :		19,243	0.00	0.00	2,158.72	0.00	0.00	0.00	0.00	2,158.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	14		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		2,158.72					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
FUEL - U / 17.4 / 12 - 06/12/2025			0.00	0.00	40.26	0.00	0.00	0.00	0.00	40.26
— NA /										
48981S	2004 Silverado	128	0.00	0.00	40.26	0.00	0.00	0.00	0.00	40.26
FUEL - U / 4.1 / 11 - 06/21/2025			0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
— NA /										
FUEL - U / 6.9 / 11 - 06/25/2025			0.00	0.00	17.84	0.00	0.00	0.00	0.00	17.84
— NA /										
60163S	2010 EXPLORER	0	0.00	0.00	28.60	0.00	0.00	0.00	0.00	28.60
FUEL - U / 5.2 / 12 - 06/18/2025			0.00	0.00	13.42	0.00	0.00	0.00	0.00	13.42
— NA /										
FUEL - U / 4.2 / 12 - 06/20/2025			0.00	0.00	10.89	0.00	0.00	0.00	0.00	10.89
— NA /										
FUEL - U / 9.0 / 12 - 06/20/2025			0.00	0.00	23.35	0.00	0.00	0.00	0.00	23.35
— NA /										
61748S	2012 COLORADO	329	0.00	0.00	47.66	0.00	0.00	0.00	0.00	47.66
FUEL - U / 6.8 / 11 - 06/10/2025			0.00	0.00	15.78	0.00	0.00	0.00	0.00	15.78
— NA /										
FUEL - U / 9.9 / 11 - 06/16/2025			0.00	0.00	22.82	0.00	0.00	0.00	0.00	22.82
— NA /										
FUEL - U / 21.1 / 12 - 06/19/2025			0.00	0.00	54.89	0.00	0.00	0.00	0.00	54.89
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
76285s	2019 F150	1,520	0.00	0.00	93.49	0.00	0.00	0.00	0.00	93.49
FUEL - U / 28.9 / 11 - 07/08/2025			0.00	0.00	68.01	0.00	0.00	0.00	0.00	68.01
— NA /										
FUEL - U / 20.7 / 12 - 06/13/2025			0.00	0.00	47.79	0.00	0.00	0.00	0.00	47.79
— NA /										
FUEL - U / 27.1 / 11 - 06/23/2025			0.00	0.00	70.56	0.00	0.00	0.00	0.00	70.56
— NA /										
FUEL - U / 21.4 / 12 - 06/25/2025			0.00	0.00	55.61	0.00	0.00	0.00	0.00	55.61
— NA /										
86457S	2024 F150	3,553	0.00	0.00	241.97	0.00	0.00	0.00	0.00	241.97
ACCT : 230059										
		5,530	0.00	0.00	451.98	0.00	0.00	0.00	0.00	451.98
ACCOUNT CODE: 441373										
FUEL - U / 5.0 / 11 - 06/18/2025			0.00	0.00	13.00	0.00	0.00	0.00	0.00	13.00
— NA /										
FUEL - D / 5.1 / 13 - 06/18/2025			0.00	0.00	11.89	0.00	0.00	0.00	0.00	11.89
— NA /										
FUEL - D / 9.7 / 13 - 06/20/2025			0.00	0.00	22.72	0.00	0.00	0.00	0.00	22.72
— NA /										
EFD	1990 EQUIPMENT	0	0.00	0.00	47.61	0.00	0.00	0.00	0.00	47.61
ACCT : 441373										
		0	0.00	0.00	47.61	0.00	0.00	0.00	0.00	47.61

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,530	0.00	0.00	499.59	0.00	0.00	0.00	0.00	499.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		499.59					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 230060										
FUEL - U / 21.3 / 11 - 06/12/2025			0.00	0.00	49.20	0.00	0.00	0.00	0.00	49.20
— NA /										
25363S	2017 F150	367	0.00	0.00	49.20	0.00	0.00	0.00	0.00	49.20
FUEL - U / 19.4 / 12 - 06/24/2025			0.00	0.00	50.41	0.00	0.00	0.00	0.00	50.41
— NA /										
52482S	2002 Tundra	301	0.00	0.00	50.41	0.00	0.00	0.00	0.00	50.41
FUEL - U / 12.7 / 11 - 07/05/2025			0.00	0.00	29.92	0.00	0.00	0.00	0.00	29.92
— NA /										
60232S	2011 F250	523	0.00	0.00	29.92	0.00	0.00	0.00	0.00	29.92
FUEL - U / 27.2 / 12 - 07/05/2025			0.00	0.00	63.87	0.00	0.00	0.00	0.00	63.87
— NA /										
FUEL - U / 27.3 / 11 - 06/16/2025			0.00	0.00	62.97	0.00	0.00	0.00	0.00	62.97
— NA /										
60236S	2011 F250-4x4	11,455	0.00	0.00	126.84	0.00	0.00	0.00	0.00	126.84
OTHER CHARGE			0.00	137.45	0.00	0.00	0.00	0.00	0.00	137.45
— NA /										
60237S	2011 F250-4x4	4,308	0.00	137.45	0.00	0.00	0.00	0.00	0.00	137.45

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
FUEL - U / 22.6 / 11 - 07/03/2025			0.00	0.00	53.02	0.00	0.00	0.00	0.00	53.02
— NA /										
FUEL - U / 17.9 / 12 - 06/11/2025			0.00	0.00	41.42	0.00	0.00	0.00	0.00	41.42
— NA /										
FUEL - U / 26.5 / 12 - 06/17/2025			0.00	0.00	61.17	0.00	0.00	0.00	0.00	61.17
— NA /										
FUEL - U / 25.7 / 12 - 06/23/2025			0.00	0.00	66.92	0.00	0.00	0.00	0.00	66.92
— NA /										
68284S	2015 F150	2,030	0.00	0.00	222.53	0.00	0.00	0.00	0.00	222.53
FUEL - U / 13.9 / 11 - 07/08/2025			0.00	0.00	32.67	0.00	0.00	0.00	0.00	32.67
— NA /										
FUEL - U / 0.0 / 12 - 06/10/2025			0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
— NA /										
FUEL - U / 29.2 / 11 - 06/24/2025			0.00	0.00	75.92	0.00	0.00	0.00	0.00	75.92
— NA /										
FUEL - U / 19.9 / 11 - 06/25/2025			0.00	0.00	51.64	0.00	0.00	0.00	0.00	51.64
— NA /										
FUEL - U / 9.9 / 11 - 06/26/2025			0.00	0.00	25.74	0.00	0.00	0.00	0.00	25.74
— NA /										
FUEL - U / 28.1 / 11 - 06/27/2025			0.00	0.00	65.99	0.00	0.00	0.00	0.00	65.99
— NA /										
69974s	2016 F150	2,408	0.00	0.00	251.98	0.00	0.00	0.00	0.00	251.98
OTHER CHARGE			0.00	23.90	0.00	0.00	0.00	0.00	0.00	23.90
— NA /										
71559s	2017 F150	10,033	0.00	23.90	0.00	0.00	0.00	0.00	0.00	23.90

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
OTHER CHARGE			0.00	144.15	0.00	0.00	0.00	0.00	0.00	144.15
— NA /										
74662s	2018 F150	8,218	0.00	144.15	0.00	0.00	0.00	0.00	0.00	144.15
FUEL - U / 12.9 / 11 - 06/15/2025			0.00	0.00	29.75	0.00	0.00	0.00	0.00	29.75
— NA /										
79442S	2020 F150	2,393	0.00	0.00	29.75	0.00	0.00	0.00	0.00	29.75
FUEL - U / 13.6 / 12 - 07/02/2025			0.00	0.00	32.05	0.00	0.00	0.00	0.00	32.05
— NA /										
FUEL - U / 18.3 / 12 - 06/18/2025			0.00	0.00	47.48	0.00	0.00	0.00	0.00	47.48
— NA /										
80237S	2021 F150	4,027	0.00	0.00	79.53	0.00	0.00	0.00	0.00	79.53
FUEL - U / 20.8 / 12 - 07/07/2025			0.00	0.00	48.88	0.00	0.00	0.00	0.00	48.88
— NA /										
FUEL - U / 19.8 / 11 - 06/12/2025			0.00	0.00	45.62	0.00	0.00	0.00	0.00	45.62
— NA /										
FUEL - U / 19.7 / 12 - 06/23/2025			0.00	0.00	51.19	0.00	0.00	0.00	0.00	51.19
— NA /										
83459S	2022 RAM TRUCK	1,078	0.00	0.00	145.69	0.00	0.00	0.00	0.00	145.69
ACCT : 230060		47,141	0.00	305.50	985.85	0.00	0.00	0.00	0.00	1,291.35

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		47,141	0.00	305.50	985.85	0.00	0.00	0.00	0.00	1,291.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	000900		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		305.50		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		985.85					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
FUEL - U / 14.0 / 12 - 06/12/2025			0.00	0.00	32.41	0.00	0.00	0.00	0.00	32.41
— NA /										
63786s	2009 Caravan	198	0.00	0.00	32.41	0.00	0.00	0.00	0.00	32.41
FUEL - U / 29.4 / 11 - 06/10/2025			0.00	0.00	67.87	0.00	0.00	0.00	0.00	67.87
— NA /										
79421s	2012 Silverado	288	0.00	0.00	67.87	0.00	0.00	0.00	0.00	67.87
FUEL - U / 5.2 / 11 - 07/03/2025			0.00	0.00	12.29	0.00	0.00	0.00	0.00	12.29
— NA /										
FUEL - U / 4.9 / 11 - 06/12/2025			0.00	0.00	11.39	0.00	0.00	0.00	0.00	11.39
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	23.68	0.00	0.00	0.00	0.00	23.68
ACCT : 115487		486	0.00	0.00	123.96	0.00	0.00	0.00	0.00	123.96
ACCOUNT CODE: 119836										
FUEL - U / 8.0 / 11 - 06/11/2025			0.00	0.00	18.55	0.00	0.00	0.00	0.00	18.55
— NA /										
FUEL - U / 10.7 / 11 - 06/14/2025			0.00	0.00	24.65	0.00	0.00	0.00	0.00	24.65
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
45233S	2001 SONOMA	1,031	0.00	0.00	43.20	0.00	0.00	0.00	0.00	43.20
ACCT : 119836										
		1,031	0.00	0.00	43.20	0.00	0.00	0.00	0.00	43.20
ACCOUNT CODE: 137624										
FUEL - U / 0.1 / 11 - 07/09/2025			0.00	0.00	0.31	0.00	0.00	0.00	0.00	0.31
— NA /										
FUEL - U / 5.0 / 11 - 07/09/2025			0.00	0.00	11.82	0.00	0.00	0.00	0.00	11.82
— NA /										
FUEL - U / 0.0 / 11 - 07/09/2025			0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.05
— NA /										
FUEL - U / 5.3 / 11 - 07/09/2025			0.00	0.00	12.55	0.00	0.00	0.00	0.00	12.55
— NA /										
FUEL - U / 12.3 / 12 - 07/09/2025			0.00	0.00	28.93	0.00	0.00	0.00	0.00	28.93
— NA /										
FUEL - D / 10.4 / 14 - 07/09/2025			0.00	0.00	24.32	0.00	0.00	0.00	0.00	24.32
— NA /										
EHORT 1990 CANS										
		0	0.00	0.00	77.98	0.00	0.00	0.00	0.00	77.98
ACCT : 137624										
		0	0.00	0.00	77.98	0.00	0.00	0.00	0.00	77.98
ACCOUNT CODE: 140045										
OTHER CHARGE			0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
— NA /										
74610s	2017 Tacoma	14,661	0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)

ACCT : 140045	14,661	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00
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ACCOUNT CODE: 181380

FUEL - U / 12.0 / 12 - 07/07/2025 — NA /	0.00	0.00	28.20	0.00	0.00	0.00	0.00	0.00	28.20
FUEL - U / 13.1 / 12 - 06/10/2025 — NA /	0.00	0.00	30.19	0.00	0.00	0.00	0.00	0.00	30.19
FUEL - U / 12.5 / 12 - 06/25/2025 — NA /	0.00	0.00	32.40	0.00	0.00	0.00	0.00	0.00	32.40

87189S	2025 EQUINOX	882	0.00	0.00	90.79	0.00	0.00	0.00	0.00	90.79
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ACCT : 181380	882	0.00	0.00	90.79	0.00	0.00	0.00	0.00	0.00	90.79
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ACCOUNT CODE: 230127

WORK ORDER # 0000116872 — NA /	0.00	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
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87192S	2025 Mavrick	0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
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ACCT : 230127	0	0.00	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
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ACCOUNT CODE: 419854

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - D / 104.2 / CC - 06/24/2025			0.00	0.00	348.01	0.00	0.00	0.00	0.00	348.01
— NA /										
71512s	2016 Silverado	0	0.00	0.00	348.01	0.00	0.00	0.00	0.00	348.01
ACCT : 419854										
			0	0.00	0.00	348.01	0.00	0.00	0.00	348.01
ACCOUNT CODE: 423512										
FUEL - U / 21.8 / CC - 06/24/2025			0.00	0.00	60.14	0.00	0.00	0.00	0.00	60.14
— NA /										
69982s	2012 CLUB WAGON	327	0.00	0.00	60.14	0.00	0.00	0.00	0.00	60.14
ACCT : 423512										
			327	0.00	0.00	60.14	0.00	0.00	0.00	60.14
ACCOUNT CODE: 440901										
FUEL - U / 17.3 / 12 - 07/08/2025			0.00	0.00	40.54	0.00	0.00	0.00	0.00	40.54
— NA /										
87157S	2025 F150	772	0.00	0.00	40.54	0.00	0.00	0.00	0.00	40.54
ACCT : 440901										
			772	0.00	0.00	40.54	0.00	0.00	0.00	40.54

ACCOUNT CODE: 445770

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - U / 27.2 / CC - 06/24/2025			0.00	0.00	78.73	0.00	0.00	0.00	0.00	78.73
— NA /										
OTHER CHARGE			0.00	4.50	0.00	0.00	0.00	0.00	0.00	4.50
— NA /										
74602s	2017 F250-4x4	5,788	0.00	4.50	78.73	0.00	0.00	0.00	0.00	83.23
ACCT : 445770										
		5,788	0.00	4.50	78.73	0.00	0.00	0.00	0.00	83.23
ACCOUNT CODE: 461744										
FUEL - D / 79.6 / CC - 06/24/2025			0.00	0.00	275.16	0.00	0.00	0.00	0.00	275.16
— NA /										
68273S	2015 F250-4x4	1,262	0.00	0.00	275.16	0.00	0.00	0.00	0.00	275.16
ACCT : 461744										
		1,262	0.00	0.00	275.16	0.00	0.00	0.00	0.00	275.16
ACCOUNT CODE: 467353										
FUEL - U / 90.3 / CC - 06/24/2025			0.00	0.00	262.36	0.00	0.00	0.00	0.00	262.36
— NA /										
29596S	1989 K2500	0	0.00	0.00	262.36	0.00	0.00	0.00	0.00	262.36
ACCT : 467353										
		0	0.00	0.00	262.36	0.00	0.00	0.00	0.00	262.36

BATCH # : 1451

FLEET MANAGEMENT BILLING REPORT

06/10/2025 to 07/10/2025

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EQUIPMENT #	DESCRIPTION	MI / HRS	M.P. /							
		DRIVEN	\$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 549192										
FUEL - U / 12.5 / 12 - 06/12/2025			0.00	0.00	28.94	0.00	0.00	0.00	0.00	28.94
— NA /										
FUEL - U / 10.6 / 12 - 06/24/2025			0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66
— NA /										
75417S	2011 RAV4	509	0.00	0.00	56.60	0.00	0.00	0.00	0.00	56.60
ACCT :	549192	509	0.00	0.00	56.60	0.00	0.00	0.00	0.00	56.60
ACCOUNT CODE: 579517										
OTHER CHARGE			0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00
— NA /										
74660s	2018 SUBURBAN	31,975	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00
ACCT :	579517	31,975	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00
ACCOUNT CODE: 881049										
FUEL - U / 36.3 / CC - 06/24/2025			0.00	0.00	112.25	0.00	0.00	0.00	0.00	112.25
— NA /										
66908s	2007 TRAILBLAZER	536	0.00	0.00	112.25	0.00	0.00	0.00	0.00	112.25

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT :	881049	536	0.00	0.00	112.25	0.00	0.00	0.00	0.00	112.25
DEPARTMENT SUBTOTALS :		58,229	0.00	23.50	1,569.72	0.00	0.00	167.50	0.00	1,760.72
BREAKDOWN OF CHARGES:		MILEAGE				0.00	PARTS (WO'S)			0.00
EQUIPMENT COUNT :	17	MOTOR POOL				0.00	PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300	BASE				0.00	CREDITS			0.00
		INSURANCE				0.00	MISCELLANEOUS			0.00
		OTHER				23.50	LABOR			0.00
		REPLACEMENT				0.00	SUBLETS			167.50
		FUEL				1,569.72				

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001400 / Food Science - Christine Dalton (0418)										
ACCOUNT CODE: 419353										
FUEL - U / 15.1 / CC - 06/24/2025			0.00	0.00	44.66	0.00	0.00	0.00	0.00	44.66
— NA /										
FUEL - U / 14.3 / 11 - 06/26/2025			0.00	0.00	33.51	0.00	0.00	0.00	0.00	33.51
— NA /										
66999S	2015 EXPLORER	1,083	0.00	0.00	78.17	0.00	0.00	0.00	0.00	78.17
ACCT : 419353		1,083	0.00	0.00	78.17	0.00	0.00	0.00	0.00	78.17
DEPARTMENT SUBTOTALS :		1,083	0.00	0.00	78.17	0.00	0.00	0.00	0.00	78.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT : 1			MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00		
DEPARTMENT : 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		78.17					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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: 140078										
FUEL - U / 13.1 / CC - 06/24/2025			0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
— NA /										
66997S	2015 EXPLORER	24,440	0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
ACCT : 140078										
		24,440	0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
ACCOUNT CODE: 180059										
FUEL - U / 111.9 / CC - 06/24/2025			0.00	0.00	330.24	0.00	0.00	0.00	0.00	330.24
— NA /										
25384S	2023 Rogue	4,472	0.00	0.00	330.24	0.00	0.00	0.00	0.00	330.24
ACCT : 180059										
		4,472	0.00	0.00	330.24	0.00	0.00	0.00	0.00	330.24
ACCOUNT CODE: 445799										
FUEL - U / 15.0 / CC - 06/24/2025			0.00	0.00	45.02	0.00	0.00	0.00	0.00	45.02
— NA /										
71539s	2017 EXPLORER	5,026	0.00	0.00	45.02	0.00	0.00	0.00	0.00	45.02
ACCT : 445799										
		5,026	0.00	0.00	45.02	0.00	0.00	0.00	0.00	45.02

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 001900 / Tidewater AREC - Pam Worrell 6321 Holland Rd, Suffolk 23437

ACCOUNT CODE: 445888

FUEL - U / 28.3 / CC - 06/24/2025
— NA /

68335S	2016 EXPLORER	38,529	0.00	0.00	82.08	0.00	0.00	0.00	0.00	82.08
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ACCT :	445888	38,529	0.00	0.00	82.08	0.00	0.00	0.00	0.00	82.08
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DEPARTMENT SUBTOTALS :		72,467	0.00	0.00	496.34	0.00	0.00	0.00	0.00	496.34
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	4	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	001900	BASE		0.00		CREDITS		0.00
		INSURANCE		0.00		MISCELLANEOUS		0.00
		OTHER		0.00		LABOR		0.00
		REPLACEMENT		0.00		SUBLETS		0.00
		FUEL		496.34				

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824										
ACCOUNT CODE: 140081										
FUEL - U / 9.6 / CC - 06/24/2025			0.00	0.00	30.56	0.00	0.00	0.00	0.00	30.56
— NA /										
80246S	2021 ESCAPE	1,019	0.00	0.00	30.56	0.00	0.00	0.00	0.00	30.56
ACCT : 140081										
		1,019	0.00	0.00	30.56	0.00	0.00	0.00	0.00	30.56
ACCOUNT CODE: 438488										
FUEL - U / 75.3 / CC - 06/24/2025			0.00	0.00	222.43	0.00	0.00	0.00	0.00	222.43
— NA /										
64148S	2023 F150	1,321	0.00	0.00	222.43	0.00	0.00	0.00	0.00	222.43
ACCT : 438488										
		1,321	0.00	0.00	222.43	0.00	0.00	0.00	0.00	222.43

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,340	0.00	0.00	252.99	0.00	0.00	0.00	0.00	252.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		252.99					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)										
ACCOUNT CODE: 130484										
FUEL - U / 3.3 / 11 - 07/07/2025										
— NA /										
FUEL - U / 9.3 / 12 - 06/11/2025										
— NA /										
FUEL - U / 11.2 / 11 - 06/12/2025										
— NA /										
58825S	2009 ESCAPE	546	0.00	0.00	55.25	0.00	0.00	0.00	0.00	55.25
ACCT : 130484										
DEPARTMENT SUBTOTALS :										
BREAKDOWN OF CHARGES:		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :		1	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00
DEPARTMENT :		002300	BASE			0.00	CREDITS			0.00
			INSURANCE			0.00	MISCELLANEOUS			0.00
			OTHER			0.00	LABOR			0.00
			REPLACEMENT			0.00	SUBLETS			0.00
			FUEL			55.25				

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002500 / Eastern Shore AREC - 33446 Research Dr, Painter 23420										
ACCOUNT CODE: 440911										
FUEL - U / 31.5 / CC - 06/24/2025			0.00	0.00	93.11	0.00	0.00	0.00	0.00	93.11
— NA /										
60202S	2011 CREW CAB	2,115	0.00	0.00	93.11	0.00	0.00	0.00	0.00	93.11
ACCT :	440911	2,115	0.00	0.00	93.11	0.00	0.00	0.00	0.00	93.11
DEPARTMENT SUBTOTALS :		2,115	0.00	0.00	93.11	0.00	0.00	0.00	0.00	93.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT : 1			MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00		
DEPARTMENT : 002500			BASE		0.00	CREDITS		0.00		
			INSURANCE		0.00	MISCELLANEOUS		0.00		
			OTHER		0.00	LABOR		0.00		
			REPLACEMENT		0.00	SUBLETS		0.00		
			FUEL		93.11					

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FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 140310										
FUEL - U / 11.0 / 11 - 07/03/2025			0.00	0.00	25.85	0.00	0.00	0.00	0.00	25.85
— NA /										
FUEL - U / 6.1 / 11 - 07/06/2025			0.00	0.00	14.24	0.00	0.00	0.00	0.00	14.24
— NA /										
FUEL - U / 3.4 / 12 - 06/12/2025			0.00	0.00	7.74	0.00	0.00	0.00	0.00	7.74
— NA /										
FUEL - U / 5.4 / 12 - 06/12/2025			0.00	0.00	12.43	0.00	0.00	0.00	0.00	12.43
— NA /										
FUEL - U / 15.2 / 11 - 06/24/2025			0.00	0.00	39.57	0.00	0.00	0.00	0.00	39.57
— NA /										
74678s	2018 EXPLORER	1,146	0.00	0.00	99.83	0.00	0.00	0.00	0.00	99.83
ACCT : 140310		1,146	0.00	0.00	99.83	0.00	0.00	0.00	0.00	99.83
ACCOUNT CODE: 141321										
FUEL - U / 33.3 / CC - 06/24/2025			0.00	0.00	98.03	0.00	0.00	0.00	0.00	98.03
— NA /										
FUEL - U / 13.3 / 12 - 06/24/2025			0.00	0.00	34.48	0.00	0.00	0.00	0.00	34.48
— NA /										
81733S	2022 Murano	885	0.00	0.00	132.51	0.00	0.00	0.00	0.00	132.51
ACCT : 141321		885	0.00	0.00	132.51	0.00	0.00	0.00	0.00	132.51

VIRGINIA TECH FLEET SERVICES 655505-1299
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FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,031	0.00	0.00	232.34	0.00	0.00	0.00	0.00	232.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		232.34					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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: 140310										
WORK ORDER # 0000116863			0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
— NA /										
25306S	2025 PATHFINDER	0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
ACCT : 140310		0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
ACCOUNT CODE: 998745										
FUEL - U / 3.8 / 11 - 06/12/2025			0.00	0.00	8.71	0.00	0.00	0.00	0.00	8.71
— NA /										
FUEL - U / 13.6 / 11 - 06/17/2025			0.00	0.00	31.49	0.00	0.00	0.00	0.00	31.49
— NA /										
71578S	2017 Camry	260	0.00	0.00	40.20	0.00	0.00	0.00	0.00	40.20
ACCT : 998745		260	0.00	0.00	40.20	0.00	0.00	0.00	0.00	40.20

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		260	0.00	0.00	40.20	0.00	0.00	167.50	0.00	207.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			167.50
			FUEL		40.20					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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 / 11.0 / CC - 06/24/2025			0.00	0.00	31.12	0.00	0.00	0.00	0.00	31.12
— NA /										
84119S	2023 ESCAPE	752	0.00	0.00	31.12	0.00	0.00	0.00	0.00	31.12
ACCT :	141492	752	0.00	0.00	31.12	0.00	0.00	0.00	0.00	31.12
DEPARTMENT SUBTOTALS :		752	0.00	0.00	31.12	0.00	0.00	0.00	0.00	31.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			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		31.12				

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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

ACCOUNT CODE: 120404

FUEL - U / 21.4 / 11 - 06/13/2025
— NA /

86477S	2024 Silverado	322	0.00	0.00	49.39	0.00	0.00	0.00	0.00	49.39
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ACCT :	120404	322	0.00	0.00	49.39	0.00	0.00	0.00	0.00	49.39
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DEPARTMENT SUBTOTALS :	322	0.00	0.00	49.39	0.00	0.00	0.00	0.00	0.00	49.39
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	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	49.39		

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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 / 12.4 / 12 - 07/02/2025			0.00	0.00	29.05	0.00	0.00	0.00	0.00	29.05
— NA /										
FUEL - U / 6.2 / 12 - 07/03/2025			0.00	0.00	14.50	0.00	0.00	0.00	0.00	14.50
— NA /										
84110S	2023 ESCAPE	603	0.00	0.00	43.55	0.00	0.00	0.00	0.00	43.55
FUEL - U / 27.1 / CC - 06/24/2025			0.00	0.00	78.68	0.00	0.00	0.00	0.00	78.68
— NA /										
BASE CHARGE			0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /										
PA10	2016 IMPALA	702	0.00	435.00	78.68	0.00	0.00	0.00	0.00	513.68
ACCT : 141673		1,305	0.00	435.00	122.23	0.00	0.00	0.00	0.00	557.23

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,305	0.00	435.00	122.23	0.00	0.00	0.00	0.00	557.23
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		435.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		122.23					

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FLEET MANAGEMENT BILLING REPORT

06/10/2025 to 07/10/2025

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCOUNT CODE: 117722										
FUEL - U / 12.6 / 11 - 07/01/2025 — NA /			0.00	0.00	29.68	0.00	0.00	0.00	0.00	29.68
FUEL - U / 15.2 / 11 - 06/10/2025 — NA /			0.00	0.00	35.04	0.00	0.00	0.00	0.00	35.04
FUEL - U / 9.2 / 11 - 06/11/2025 — NA /			0.00	0.00	21.30	0.00	0.00	0.00	0.00	21.30
FUEL - U / 12.2 / 11 - 06/12/2025 — NA /			0.00	0.00	28.11	0.00	0.00	0.00	0.00	28.11
FUEL - U / 11.0 / 11 - 06/18/2025 — NA /			0.00	0.00	28.68	0.00	0.00	0.00	0.00	28.68
FUEL - U / 17.9 / 11 - 06/26/2025 — NA /			0.00	0.00	42.09	0.00	0.00	0.00	0.00	42.09
60195S	2011 F250-4x4	892	0.00	0.00	184.90	0.00	0.00	0.00	0.00	184.90
FUEL - U / 8.3 / 11 - 07/03/2025 — NA /			0.00	0.00	19.39	0.00	0.00	0.00	0.00	19.39
FUEL - U / 15.7 / 11 - 07/07/2025 — NA /			0.00	0.00	36.78	0.00	0.00	0.00	0.00	36.78
FUEL - U / 12.1 / 12 - 06/12/2025 — NA /			0.00	0.00	28.00	0.00	0.00	0.00	0.00	28.00
FUEL - U / 10.1 / 12 - 06/16/2025 — NA /			0.00	0.00	23.31	0.00	0.00	0.00	0.00	23.31
FUEL - U / 11.6 / 12 - 06/18/2025 — NA /			0.00	0.00	30.16	0.00	0.00	0.00	0.00	30.16
FUEL - U / 8.3 / 12 - 06/20/2025 — NA /			0.00	0.00	21.58	0.00	0.00	0.00	0.00	21.58
FUEL - U / 10.7 / 11 - 06/23/2025 — NA /			0.00	0.00	27.69	0.00	0.00	0.00	0.00	27.69

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06/10/2025 to 07/10/2025

DATE: 07/11/2025 16:20

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 / 13.2 / 11 - 06/24/2025			0.00	0.00	34.29	0.00	0.00	0.00	0.00	34.29
— NA /										
FUEL - U / 11.4 / 12 - 06/25/2025			0.00	0.00	29.64	0.00	0.00	0.00	0.00	29.64
— NA /										
FUEL - U / 18.6 / 12 - 06/26/2025			0.00	0.00	43.64	0.00	0.00	0.00	0.00	43.64
— NA /										
FUEL - U / 10.6 / 11 - 06/30/2025			0.00	0.00	24.96	0.00	0.00	0.00	0.00	24.96
— NA /										
86476S	2024 F-350	1,125	0.00	0.00	236.00	0.00	0.00	0.00	0.00	236.00
ACCT : 117722										
		5,218	0.00	0.00	1,048.66	0.00	0.00	0.00	0.00	1,048.66
ACCOUNT CODE: 117998										
FUEL - U / 8.4 / 12 - 07/03/2025			0.00	0.00	19.74	0.00	0.00	0.00	0.00	19.74
— NA /										
FUEL - U / 5.9 / 12 - 06/09/2025			0.00	0.00	13.70	0.00	0.00	0.00	0.00	13.70
— NA /										
FUEL - U / 8.5 / 11 - 06/10/2025			0.00	0.00	19.68	0.00	0.00	0.00	0.00	19.68
— NA /										
FUEL - U / 7.6 / 11 - 06/10/2025			0.00	0.00	17.56	0.00	0.00	0.00	0.00	17.56
— NA /										
FUEL - U / 10.4 / 11 - 06/23/2025			0.00	0.00	27.12	0.00	0.00	0.00	0.00	27.12
— NA /										
58810S	2009 F350 4\4	421	0.00	0.00	97.80	0.00	0.00	0.00	0.00	97.80
ACCT : 117998										
		421	0.00	0.00	97.80	0.00	0.00	0.00	0.00	97.80

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCOUNT CODE: 120014										
FUEL - U / 10.9 / 11 - 07/01/2025 — NA /			0.00	0.00	25.66	0.00	0.00	0.00	0.00	25.66
FUEL - U / 12.3 / 11 - 06/12/2025 — NA /			0.00	0.00	28.37	0.00	0.00	0.00	0.00	28.37
FUEL - U / 19.2 / 11 - 06/20/2025 — NA /			0.00	0.00	49.92	0.00	0.00	0.00	0.00	49.92
47263S	2012 F250-4x4	410	0.00	0.00	103.95	0.00	0.00	0.00	0.00	103.95
FUEL - U / 12.4 / 11 - 06/27/2025 — NA /			0.00	0.00	29.07	0.00	0.00	0.00	0.00	29.07
60156S	2010 EXPLORER	208	0.00	0.00	29.07	0.00	0.00	0.00	0.00	29.07
FUEL - U / 15.1 / 11 - 07/02/2025 — NA /			0.00	0.00	35.53	0.00	0.00	0.00	0.00	35.53
FUEL - U / 10.5 / 11 - 07/07/2025 — NA /			0.00	0.00	24.68	0.00	0.00	0.00	0.00	24.68
FUEL - U / 14.8 / 12 - 07/09/2025 — NA /			0.00	0.00	34.87	0.00	0.00	0.00	0.00	34.87
FUEL - U / 26.7 / 11 - 06/20/2025 — NA /			0.00	0.00	69.39	0.00	0.00	0.00	0.00	69.39
61792s	2013 F250-4x4	694	0.00	0.00	164.47	0.00	0.00	0.00	0.00	164.47
FUEL - U / 21.4 / 11 - 07/01/2025 — NA /			0.00	0.00	50.24	0.00	0.00	0.00	0.00	50.24

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
FUEL - U / 16.9 / 11 - 06/09/2025 — NA /			0.00	0.00	39.09	0.00	0.00	0.00	0.00	39.09
FUEL - U / 12.2 / 11 - 06/12/2025 — NA /			0.00	0.00	28.23	0.00	0.00	0.00	0.00	28.23
OTHER CHARGE — NA /			0.00	27.00	0.00	0.00	0.00	0.00	0.00	27.00
66952S	2015 F250-4x4	486	0.00	27.00	117.56	0.00	0.00	0.00	0.00	144.56
FUEL - U / 40.7 / 11 - 07/03/2025 — NA /			0.00	0.00	95.53	0.00	0.00	0.00	0.00	95.53
FUEL - U / 15.3 / 11 - 07/10/2025 — NA /			0.00	0.00	36.05	0.00	0.00	0.00	0.00	36.05
FUEL - U / 23.3 / 11 - 06/23/2025 — NA /			0.00	0.00	60.48	0.00	0.00	0.00	0.00	60.48
71509s	2017 F250	890	0.00	0.00	192.06	0.00	0.00	0.00	0.00	192.06
FUEL - U / 20.1 / 11 - 07/02/2025 — NA /			0.00	0.00	47.21	0.00	0.00	0.00	0.00	47.21
FUEL - U / 10.5 / 11 - 06/13/2025 — NA /			0.00	0.00	24.28	0.00	0.00	0.00	0.00	24.28
FUEL - U / 14.7 / 11 - 06/17/2025 — NA /			0.00	0.00	34.05	0.00	0.00	0.00	0.00	34.05
FUEL - U / 11.0 / 11 - 06/23/2025 — NA /			0.00	0.00	28.63	0.00	0.00	0.00	0.00	28.63
75408S	2023 Silverado	726	0.00	0.00	134.17	0.00	0.00	0.00	0.00	134.17
FUEL - U / 38.5 / 11 - 07/02/2025 — NA /			0.00	0.00	90.48	0.00	0.00	0.00	0.00	90.48

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
FUEL - U / 24.4 / 11 - 06/11/2025			0.00	0.00	56.34	0.00	0.00	0.00	0.00	56.34
— NA /										
FUEL - U / 24.5 / 11 - 06/20/2025			0.00	0.00	63.57	0.00	0.00	0.00	0.00	63.57
— NA /										
FUEL - U / 42.9 / 11 - 06/30/2025			0.00	0.00	100.77	0.00	0.00	0.00	0.00	100.77
— NA /										
77304s	2019 F250-4x4	2,847	0.00	0.00	311.16	0.00	0.00	0.00	0.00	311.16
ACCT : 120014		6,261	0.00	27.00	1,052.44	0.00	0.00	0.00	0.00	1,079.44
ACCOUNT CODE: 177613										
FUEL - U / 0.2 / 11 - 06/18/2025			0.00	0.00	0.42	0.00	0.00	0.00	0.00	0.42
— NA /										
FUEL - U / 26.9 / 11 - 06/18/2025			0.00	0.00	69.86	0.00	0.00	0.00	0.00	69.86
— NA /										
61720S	2011 F250	300	0.00	0.00	70.28	0.00	0.00	0.00	0.00	70.28
ACCT : 177613		300	0.00	0.00	70.28	0.00	0.00	0.00	0.00	70.28

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		12,200	0.00	27.00	2,269.18	0.00	0.00	0.00	0.00	2,296.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	003900		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		27.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		2,269.18					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 117119										
FUEL - U / 10.8 / 11 - 06/23/2025			0.00	0.00	28.03	0.00	0.00	0.00	0.00	28.03
— NA /										
86467s	2001 SIERA 4\4	161	0.00	0.00	28.03	0.00	0.00	0.00	0.00	28.03
ACCT : 117119		161	0.00	0.00	28.03	0.00	0.00	0.00	0.00	28.03
ACCOUNT CODE: 122816										
FUEL - U / 12.9 / 11 - 06/13/2025			0.00	0.00	29.75	0.00	0.00	0.00	0.00	29.75
— NA /										
FUEL - U / 7.6 / 11 - 06/26/2025			0.00	0.00	17.77	0.00	0.00	0.00	0.00	17.77
— NA /										
27160S	1999 RANGER	346	0.00	0.00	47.52	0.00	0.00	0.00	0.00	47.52
ACCT : 122816		346	0.00	0.00	47.52	0.00	0.00	0.00	0.00	47.52
ACCOUNT CODE: 122884										
FUEL - U / 5.5 / 11 - 07/07/2025			0.00	0.00	12.85	0.00	0.00	0.00	0.00	12.85
— NA /										
69970S	2016 Transit-350	103	0.00	0.00	12.85	0.00	0.00	0.00	0.00	12.85

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

ACCT : 122884

ACCOUNT CODE: 178792

FUEL - U / 20.9 / 11 - 06/19/2025	0.00	0.00	54.34	0.00	0.00	0.00	0.00	54.34
NA /								

75442S	2023 Tundra	309	0.00	0.00	54.34	0.00	0.00	0.00	0.00	54.34
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ACCT :	178792	309	0.00	0.00	54.34	0.00	0.00	0.00	0.00	54.34
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ACCOUNT CODE: 235404

FUEL - U / 16.2 / CC - 06/24/2025	0.00	0.00	48.28	0.00	0.00	0.00	0.00	48.28
NA /								

86473s	2018 F150	323	0.00	0.00	48.28	0.00	0.00	0.00	0.00	48.28
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ACCT :	235404	323	0.00	0.00	48.28	0.00	0.00	0.00	0.00	48.28
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ACCOUNT CODE: 235442

FUEL - U / 139.2 / CC - 06/24/2025	0.00	0.00	408.63	0.00	0.00	0.00	0.00	408.63
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OTHER CHARGE	0.00	12.08	0.00	0.00	0.00	0.00	0.00	12.08
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— NA /

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
74624s	2018 Frontier	2,663	0.00	12.08	408.63	0.00	0.00	0.00	0.00	420.71
ACCT : 235442		2,663	0.00	12.08	408.63	0.00	0.00	0.00	0.00	420.71
ACCOUNT CODE: 412698										
FUEL - U / 16.1 / 12 - 06/18/2025			0.00	0.00	41.76	0.00	0.00	0.00	0.00	41.76
— NA /										
FUEL - U / 13.1 / 12 - 06/27/2025			0.00	0.00	30.76	0.00	0.00	0.00	0.00	30.76
— NA /										
55298S	2008 EXPLORER	251	0.00	0.00	72.52	0.00	0.00	0.00	0.00	72.52
ACCT : 412698		251	0.00	0.00	72.52	0.00	0.00	0.00	0.00	72.52
ACCOUNT CODE: 420559										
FUEL - U / 60.9 / CC - 06/24/2025			0.00	0.00	175.80	0.00	0.00	0.00	0.00	175.80
— NA /										
66987S	2014 F150	259	0.00	0.00	175.80	0.00	0.00	0.00	0.00	175.80
FUEL - U / 69.2 / CC - 06/24/2025			0.00	0.00	197.34	0.00	0.00	0.00	0.00	197.34
— NA /										
79441S	2020 F150	1,203	0.00	0.00	197.34	0.00	0.00	0.00	0.00	197.34

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCT : 420559		1,462	0.00	0.00	373.14	0.00	0.00	0.00	0.00	373.14
ACCOUNT CODE: 481103										
FUEL - U / 18.6 / 11 - 06/09/2025			0.00	0.00	42.97	0.00	0.00	0.00	0.00	42.97
— NA /										
FUEL - U / 31.0 / 11 - 07/09/2025			0.00	0.00	72.92	0.00	0.00	0.00	0.00	72.92
— NA /										
FUEL - U / 12.6 / 12 - 06/13/2025			0.00	0.00	29.13	0.00	0.00	0.00	0.00	29.13
— NA /										
FUEL - U / 23.7 / 12 - 06/23/2025			0.00	0.00	61.54	0.00	0.00	0.00	0.00	61.54
— NA /										
65607S	2013 PICKUP 4X4	1,490	0.00	0.00	206.56	0.00	0.00	0.00	0.00	206.56
ACCT : 481103		1,490	0.00	0.00	206.56	0.00	0.00	0.00	0.00	206.56

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		7,108	0.00	12.08	1,251.87	0.00	0.00	0.00	0.00	1,263.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	004000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		12.08		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1,251.87					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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

ACCOUNT CODE: 120490

BASE CHARGE	0.00	527.00	0.00	0.00	0.00	0.00	0.00	0.00	527.00
— NA /									

PA11	2016 Caravan	0	0.00	527.00	0.00	0.00	0.00	0.00	0.00	527.00
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BASE CHARGE	0.00	435.00	0.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /									

pa131	2016 IMPALA	0	0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
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ACCT : 120490	0	0.00	962.00	0.00	0.00	0.00	0.00	0.00	0.00	962.00
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DEPARTMENT SUBTOTALS :	0	0.00	962.00	0.00	0.00	0.00	0.00	0.00	0.00	962.00
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	2	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	004100	BASE	962.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	0.00		

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)										
ACCOUNT CODE: 120556										
FUEL - U / 8.1 / 11 - 07/07/2025			0.00	0.00	18.92	0.00	0.00	0.00	0.00	18.92
— NA /										
FUEL - U / 11.1 / 12 - 06/18/2025			0.00	0.00	28.73	0.00	0.00	0.00	0.00	28.73
— NA /										
FUEL - U / 6.2 / 11 - 06/23/2025			0.00	0.00	16.17	0.00	0.00	0.00	0.00	16.17
— NA /										
FUEL - U / 7.8 / 11 - 06/30/2025			0.00	0.00	18.38	0.00	0.00	0.00	0.00	18.38
— NA /										
58894S	2010 SUB4X4	503	0.00	0.00	82.20	0.00	0.00	0.00	0.00	82.20
FUEL - U / 20.2 / 11 - 07/02/2025			0.00	0.00	47.56	0.00	0.00	0.00	0.00	47.56
— NA /										
FUEL - U / 39.3 / CC - 06/24/2025			0.00	0.00	117.58	0.00	0.00	0.00	0.00	117.58
— NA /										
75449S	2023 SUBURBAN	4,909	0.00	0.00	165.14	0.00	0.00	0.00	0.00	165.14
FUEL - U / 14.6 / 12 - 07/08/2025			0.00	0.00	34.22	0.00	0.00	0.00	0.00	34.22
— NA /										
FUEL - U / 16.1 / 12 - 06/09/2025			0.00	0.00	37.21	0.00	0.00	0.00	0.00	37.21
— NA /										
77327s	2010 Sienna	2,915	0.00	0.00	71.43	0.00	0.00	0.00	0.00	71.43
ACCT : 120556		8,327	0.00	0.00	318.77	0.00	0.00	0.00	0.00	318.77

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,327	0.00	0.00	318.77	0.00	0.00	0.00	0.00	318.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		318.77					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 005200 / Physics - Sherri Collins (0435)										
ACCOUNT CODE: 120655										
FUEL - U / 27.7 / 12 - 07/09/2025			0.00	0.00	65.05	0.00	0.00	0.00	0.00	65.05
— NA /										
25352S	2014 E-150 VAN	350	0.00	0.00	65.05	0.00	0.00	0.00	0.00	65.05
ACCT :	120655	350	0.00	0.00	65.05	0.00	0.00	0.00	0.00	65.05
DEPARTMENT SUBTOTALS :		350	0.00	0.00	65.05	0.00	0.00	0.00	0.00	65.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			005200	BASE		0.00	CREDITS		0.00	
				INSURANCE		0.00	MISCELLANEOUS		0.00	
				OTHER		0.00	LABOR		0.00	
				REPLACEMENT		0.00	SUBLETS		0.00	
				FUEL		65.05				

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
FUEL - U / 13.4 / 11 - 06/13/2025			0.00	0.00	30.86	0.00	0.00	0.00	0.00	30.86
— NA /										
68327S	2016 Caravan	253	0.00	0.00	30.86	0.00	0.00	0.00	0.00	30.86
FUEL - U / 13.4 / 11 - 06/17/2025			0.00	0.00	30.88	0.00	0.00	0.00	0.00	30.88
— NA /										
FUEL - U / 13.3 / CC - 06/24/2025			0.00	0.00	35.90	0.00	0.00	0.00	0.00	35.90
— NA /										
WORK ORDER # 0000116899			0.00	0.00	0.00	26.18	35.00	0.00	5.00	66.18
— NA /										
76299s	2019 Caravan	674	0.00	0.00	66.78	26.18	35.00	0.00	5.00	132.96
ACCT : 123334		927	0.00	0.00	97.64	26.18	35.00	0.00	5.00	163.82

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		927	0.00	0.00	97.64	26.18	35.00	0.00	5.00	163.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			26.18
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			35.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		97.64					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 230534										
FUEL - U / 42.7 / 11 - 07/02/2025			0.00	0.00	100.37	0.00	0.00	0.00	0.00	100.37
— NA /										
64134S	2019 F250	500	0.00	0.00	100.37	0.00	0.00	0.00	0.00	100.37
FUEL - U / 14.4 / 11 - 06/24/2025			0.00	0.00	37.41	0.00	0.00	0.00	0.00	37.41
— NA /										
65611s	2013 IMPALA	235	0.00	0.00	37.41	0.00	0.00	0.00	0.00	37.41
ACCT : 230534		735	0.00	0.00	137.78	0.00	0.00	0.00	0.00	137.78
DEPARTMENT SUBTOTALS :		735	0.00	0.00	137.78	0.00	0.00	0.00	0.00	137.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 010100			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		137.78					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCOUNT CODE: 232459										
FUEL - D / 4.6 / 13 - 06/20/2025			0.00	0.00	10.83	0.00	0.00	0.00	0.00	10.83
— NA /										
EQP021	2017 EQUIP	0	0.00	0.00	10.83	0.00	0.00	0.00	0.00	10.83
BASE CHARGE			0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
— NA /										
PA143	2013 F250	136	0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
ACCT : 232459		136	0.00	574.00	10.83	0.00	0.00	0.00	0.00	584.83
DEPARTMENT SUBTOTALS :		136	0.00	574.00	10.83	0.00	0.00	0.00	0.00	584.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 010300			BASE		574.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		10.83					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 469328										
FUEL - U / 42.9 / CC - 06/24/2025			0.00	0.00	135.72	0.00	0.00	0.00	0.00	135.72
— NA /										
55231S	2007 COLORADO	812	0.00	0.00	135.72	0.00	0.00	0.00	0.00	135.72
FUEL - U / 29.3 / CC - 06/24/2025			0.00	0.00	90.95	0.00	0.00	0.00	0.00	90.95
— NA /										
77324s	2019 F150	124	0.00	0.00	90.95	0.00	0.00	0.00	0.00	90.95
FUEL - U / 23.1 / CC - 06/24/2025			0.00	0.00	66.90	0.00	0.00	0.00	0.00	66.90
— NA /										
81723S	2022 Express 1500	438	0.00	0.00	66.90	0.00	0.00	0.00	0.00	66.90
FUEL - U / 28.3 / CC - 06/24/2025			0.00	0.00	81.12	0.00	0.00	0.00	0.00	81.12
— NA /										
84136S	2023 Mavrick	655	0.00	0.00	81.12	0.00	0.00	0.00	0.00	81.12
ACCT : 469328		2,029	0.00	0.00	374.69	0.00	0.00	0.00	0.00	374.69

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,029	0.00	0.00	374.69	0.00	0.00	0.00	0.00	374.69
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		374.69					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111)										
ACCOUNT CODE: 232406										
FUEL - U / 27.6 / 12 - 06/11/2025			0.00	0.00	63.64	0.00	0.00	0.00	0.00	63.64
— NA /										
50170S	2005 Silverado	914	0.00	0.00	63.64	0.00	0.00	0.00	0.00	63.64
ACCT : 232406			914	0.00	0.00	63.64	0.00	0.00	0.00	63.64
DEPARTMENT SUBTOTALS :		914	0.00	0.00	63.64	0.00	0.00	0.00	0.00	63.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		63.64					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
FUEL - U / 16.5 / 12 - 07/01/2025			0.00	0.00	38.73	0.00	0.00	0.00	0.00	38.73
— NA /										
FUEL - U / 16.9 / 11 - 06/16/2025			0.00	0.00	38.97	0.00	0.00	0.00	0.00	38.97
— NA /										
BASE CHARGE			0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
— NA /										
PA48	2006 F150	478	0.00	574.00	77.70	0.00	0.00	0.00	0.00	651.70
ACCT :	121970	478	0.00	574.00	77.70	0.00	0.00	0.00	0.00	651.70
	DEPARTMENT SUBTOTALS :	478	0.00	574.00	77.70	0.00	0.00	0.00	0.00	651.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			010700	BASE		574.00	CREDITS		0.00	
			INSURANCE		0.00	MISCELLANEOUS		0.00		
			OTHER		0.00	LABOR		0.00		
			REPLACEMENT		0.00	SUBLETS		0.00		
			FUEL		77.70					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010706 / Mechanical Engineering-Lance Yelton 0238

ACCOUNT CODE: 233448

FUEL - U / 34.1 / 12 - 06/11/2025
— NA /

58828S	2005 E350	313	0.00	0.00	78.75	0.00	0.00	0.00	0.00	78.75
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ACCT :	233448	313	0.00	0.00	78.75	0.00	0.00	0.00	0.00	78.75
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DEPARTMENT SUBTOTALS :	313	0.00	0.00	78.75	0.00	0.00	0.00	0.00	0.00	78.75
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	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	78.75		

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010710 / Dynamic Systems Modeling & Control Amanda McCoy 0261										
ACCOUNT CODE: 441703										
FUEL - U / 18.6 / 12 - 06/17/2025			0.00	0.00	42.99	0.00	0.00	0.00	0.00	42.99
— NA /										
52484S	2006 EXPLORER	237	0.00	0.00	42.99	0.00	0.00	0.00	0.00	42.99
ACCT : 441703										
		237	0.00	0.00	42.99	0.00	0.00	0.00	0.00	42.99
DEPARTMENT SUBTOTALS :		237	0.00	0.00	42.99	0.00	0.00	0.00	0.00	42.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	010710		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		42.99					

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

ACCOUNT CODE: 230623

FUEL - U / 2.0 / 11 - 07/01/2025			0.00	0.00	4.70	0.00	0.00	0.00	0.00	4.70
— NA /										
FUEL - U / 26.8 / 11 - 06/13/2025			0.00	0.00	61.95	0.00	0.00	0.00	0.00	61.95
— NA /										
FUEL - U / 18.2 / 11 - 06/23/2025			0.00	0.00	47.24	0.00	0.00	0.00	0.00	47.24
— NA /										
FUEL - U / 34.5 / CC - 06/24/2025			0.00	0.00	103.23	0.00	0.00	0.00	0.00	103.23
— NA /										
FUEL - U / 15.9 / 11 - 06/26/2025			0.00	0.00	37.25	0.00	0.00	0.00	0.00	37.25
— NA /										

65570S	2014 F350	1,129	0.00	0.00	254.37	0.00	0.00	0.00	0.00	254.37
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ACCT :	230623	1,129	0.00	0.00	254.37	0.00	0.00	0.00	0.00	254.37
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DEPARTMENT SUBTOTALS :		1,129	0.00	0.00	254.37	0.00	0.00	0.00	0.00	254.37
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			254.37				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 10.5 / 11 - 07/03/2025		0.00	0.00	24.72	0.00	0.00	0.00	0.00	24.72
	— NA /									
	FUEL - U / 8.7 / 11 - 06/10/2025		0.00	0.00	20.14	0.00	0.00	0.00	0.00	20.14
	— NA /									
	FUEL - U / 8.0 / 11 - 06/13/2025		0.00	0.00	18.43	0.00	0.00	0.00	0.00	18.43
	— NA /									
	FUEL - U / 9.2 / 12 - 06/17/2025		0.00	0.00	21.28	0.00	0.00	0.00	0.00	21.28
	— NA /									
	FUEL - U / 8.8 / 11 - 06/24/2025		0.00	0.00	22.93	0.00	0.00	0.00	0.00	22.93
	— NA /									
	FUEL - U / 9.5 / 11 - 06/27/2025		0.00	0.00	22.25	0.00	0.00	0.00	0.00	22.25
	— NA /									
	BASE CHARGE		0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
	— NA /									
pa64	2017 Corolla	2,003	0.00	435.00	129.75	0.00	0.00	0.00	0.00	564.75
ACCT :	179149	2,003	0.00	435.00	129.75	0.00	0.00	0.00	0.00	564.75

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,003	0.00	435.00	129.75	0.00	0.00	0.00	0.00	564.75
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		435.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		129.75					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 118910										
FUEL - U / 26.4 / 11 - 06/13/2025			0.00	0.00	61.01	0.00	0.00	0.00	0.00	61.01
— NA /										
55084S	2007 SIERRA	238	0.00	0.00	61.01	0.00	0.00	0.00	0.00	61.01
FUEL - D / 8.6 / 14 - 07/01/2025			0.00	0.00	20.19	0.00	0.00	0.00	0.00	20.19
— NA /										
FUEL - D / 39.0 / 14 - 07/07/2025			0.00	0.00	91.63	0.00	0.00	0.00	0.00	91.63
— NA /										
FUEL - D / 7.1 / 14 - 07/07/2025			0.00	0.00	16.66	0.00	0.00	0.00	0.00	16.66
— NA /										
66909S	2013 Silverado	534	0.00	0.00	128.48	0.00	0.00	0.00	0.00	128.48
ACCT : 118910										
		772	0.00	0.00	189.49	0.00	0.00	0.00	0.00	189.49

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		772	0.00	0.00	189.49	0.00	0.00	0.00	0.00	189.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	015100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		189.49					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082										
ACCOUNT CODE: 548023										
FUEL - U / 7.5 / CC - 06/24/2025			0.00	0.00	21.79	0.00	0.00	0.00	0.00	21.79
— NA /										
68262S	2007 COMPASS	0	0.00	0.00	21.79	0.00	0.00	0.00	0.00	21.79
FUEL - U / 20.4 / CC - 06/24/2025			0.00	0.00	59.04	0.00	0.00	0.00	0.00	59.04
— NA /										
68334S	2016 BUS	195	0.00	0.00	59.04	0.00	0.00	0.00	0.00	59.04
ACCT : 548023		195	0.00	0.00	80.83	0.00	0.00	0.00	0.00	80.83
DEPARTMENT SUBTOTALS :		195	0.00	0.00	80.83	0.00	0.00	0.00	0.00	80.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		80.83					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 17.9 / CC - 06/24/2025			0.00	0.00	57.55	0.00	0.00	0.00	0.00	57.55
— NA /										
68294S	2015 COMPASS	500	0.00	0.00	57.55	0.00	0.00	0.00	0.00	57.55
FUEL - U / 13.6 / CC - 06/24/2025			0.00	0.00	38.79	0.00	0.00	0.00	0.00	38.79
— NA /										
71501s	2016 Caravan	210	0.00	0.00	38.79	0.00	0.00	0.00	0.00	38.79
FUEL - U / 1.3 / CC - 06/24/2025			0.00	0.00	3.92	0.00	0.00	0.00	0.00	3.92
— NA /										
77347s	2019 Caravan	29	0.00	0.00	3.92	0.00	0.00	0.00	0.00	3.92
ACCT :	118636	739	0.00	0.00	100.26	0.00	0.00	0.00	0.00	100.26

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		739	0.00	0.00	100.26	0.00	0.00	0.00	0.00	100.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		100.26					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018342 / FBRI Howell Lab - Sherri L Cook (0801)										
ACCOUNT CODE: 412797										
FUEL - U / 116.6 / CC - 06/24/2025			0.00	0.00	341.85	0.00	0.00	0.00	0.00	341.85
— NA /										
BASE CHARGE			0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /										
PA24	2017 Camry	3,996	0.00	435.00	341.85	0.00	0.00	0.00	0.00	776.85
ACCT : 412797		3,996	0.00	435.00	341.85	0.00	0.00	0.00	0.00	776.85
DEPARTMENT SUBTOTALS :		3,996	0.00	435.00	341.85	0.00	0.00	0.00	0.00	776.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	018342		BASE		435.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		341.85					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
ACCOUNT CODE: 140153										
FUEL - U / 5.3 / CC - 06/24/2025			0.00	0.00	16.00	0.00	0.00	0.00	0.00	16.00
— NA /										
25361S	2023 ESCAPE	188	0.00	0.00	16.00	0.00	0.00	0.00	0.00	16.00
ACCT : 140153										
		188	0.00	0.00	16.00	0.00	0.00	0.00	0.00	16.00
ACCOUNT CODE: 140160										
FUEL - U / 61.4 / CC - 06/24/2025			0.00	0.00	181.96	0.00	0.00	0.00	0.00	181.96
— NA /										
60203s	2011 SAVANA	1,026	0.00	0.00	181.96	0.00	0.00	0.00	0.00	181.96
ACCT : 140160										
		1,026	0.00	0.00	181.96	0.00	0.00	0.00	0.00	181.96
ACCOUNT CODE: 140162										
FUEL - U / 21.5 / CC - 06/24/2025			0.00	0.00	64.48	0.00	0.00	0.00	0.00	64.48
— NA /										
48465S	2003 SAVANA	287	0.00	0.00	64.48	0.00	0.00	0.00	0.00	64.48
ACCT : 140162										
		287	0.00	0.00	64.48	0.00	0.00	0.00	0.00	64.48

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
ACCOUNT CODE: 140164										
FUEL - U / 31.2 / CC - 06/24/2025			0.00	0.00	94.63	0.00	0.00	0.00	0.00	94.63
— NA /										
25356S	2023 F150	730	0.00	0.00	94.63	0.00	0.00	0.00	0.00	94.63
FUEL - U / 21.0 / CC - 06/24/2025			0.00	0.00	59.90	0.00	0.00	0.00	0.00	59.90
— NA /										
75446S	2023 ESCAPE	656	0.00	0.00	59.90	0.00	0.00	0.00	0.00	59.90
FUEL - U / 72.7 / CC - 06/24/2025			0.00	0.00	204.70	0.00	0.00	0.00	0.00	204.70
— NA /										
83495S	2023 EXPLORER	1,790	0.00	0.00	204.70	0.00	0.00	0.00	0.00	204.70
ACCT : 140164		3,176	0.00	0.00	359.23	0.00	0.00	0.00	0.00	359.23
ACCOUNT CODE: 140167										
FUEL - U / 23.4 / CC - 06/24/2025			0.00	0.00	67.05	0.00	0.00	0.00	0.00	67.05
— NA /										
79420s	2018 Caravan	556	0.00	0.00	67.05	0.00	0.00	0.00	0.00	67.05

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
ACCT : 140167		556	0.00	0.00	67.05	0.00	0.00	0.00	0.00	67.05
ACCOUNT CODE: 140193										
FUEL - U / 34.9 / CC - 06/24/2025			0.00	0.00	101.03	0.00	0.00	0.00	0.00	101.03
— NA /										
80220S	2019 Express 3500	602	0.00	0.00	101.03	0.00	0.00	0.00	0.00	101.03
ACCT : 140193		602	0.00	0.00	101.03	0.00	0.00	0.00	0.00	101.03
ACCOUNT CODE: 140197										
FUEL - U / 24.0 / CC - 06/24/2025			0.00	0.00	69.60	0.00	0.00	0.00	0.00	69.60
— NA /										
65622S	2013 F250	347	0.00	0.00	69.60	0.00	0.00	0.00	0.00	69.60
FUEL - U / 68.6 / CC - 06/24/2025			0.00	0.00	193.54	0.00	0.00	0.00	0.00	193.54
— NA /										
87190S	2024 F150	1,399	0.00	0.00	193.54	0.00	0.00	0.00	0.00	193.54
ACCT : 140197		1,746	0.00	0.00	263.14	0.00	0.00	0.00	0.00	263.14

VIRGINIA TECH FLEET SERVICES 655505-1299
VAT3550.rpt
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FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		7,581	0.00	0.00	1,052.89	0.00	0.00	0.00	0.00	1,052.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,052.89					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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 / 32.7 / CC - 06/24/2025 — NA /			0.00	0.00	97.42	0.00	0.00	0.00	0.00	97.42
OTHER CHARGE — NA /			0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
75447S	2023 ESCAPE	1,158	0.00	10.00	97.42	0.00	0.00	0.00	0.00	107.42
FUEL - U / 29.6 / CC - 06/24/2025 — NA /			0.00	0.00	93.08	0.00	0.00	0.00	0.00	93.08
86480S	2025 EXPLORER	0	0.00	0.00	93.08	0.00	0.00	0.00	0.00	93.08
ACCT : 141156		1,158	0.00	10.00	190.50	0.00	0.00	0.00	0.00	200.50
DEPARTMENT SUBTOTALS :		1,158	0.00	10.00	190.50	0.00	0.00	0.00	0.00	200.50
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT : 2			MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT : 021300			BASE			0.00		CREDITS		0.00
			INSURANCE			0.00		MISCELLANEOUS		0.00
			OTHER			10.00		LABOR		0.00
			REPLACEMENT			0.00		SUBLETS		0.00
			FUEL			190.50				

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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 / 81.1 / CC - 06/24/2025			0.00	0.00	245.58	0.00	0.00	0.00	0.00	245.58
— NA /										
83496s	2023 EXPLORER	1,751	0.00	0.00	245.58	0.00	0.00	0.00	0.00	245.58
FUEL - U / 15.5 / CC - 06/24/2025			0.00	0.00	47.93	0.00	0.00	0.00	0.00	47.93
— NA /										
84103S	2021 Edge	443	0.00	0.00	47.93	0.00	0.00	0.00	0.00	47.93
FUEL - U / 30.6 / CC - 06/24/2025			0.00	0.00	90.28	0.00	0.00	0.00	0.00	90.28
— NA /										
OTHER CHARGE			0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00
— NA /										
84123S	2022 Pacifica	763	0.00	7.00	90.28	0.00	0.00	0.00	0.00	97.28
FUEL - U / 36.8 / CC - 06/24/2025			0.00	0.00	107.64	0.00	0.00	0.00	0.00	107.64
— NA /										
84125S	2023 F150	865	0.00	0.00	107.64	0.00	0.00	0.00	0.00	107.64
FUEL - U / 8.9 / CC - 06/24/2025			0.00	0.00	28.19	0.00	0.00	0.00	0.00	28.19
— NA /										
86469S	2024 WAGON	117	0.00	0.00	28.19	0.00	0.00	0.00	0.00	28.19

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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										
FUEL - U / 32.7 / CC - 06/24/2025			0.00	0.00	91.39	0.00	0.00	0.00	0.00	91.39
— NA /										
86470S	2024 WAGON	614	0.00	0.00	91.39	0.00	0.00	0.00	0.00	91.39
ACCT : 140232		4,553	0.00	7.00	611.01	0.00	0.00	0.00	0.00	618.01
ACCOUNT CODE: 141688										
FUEL - U / 55.3 / CC - 06/24/2025			0.00	0.00	170.54	0.00	0.00	0.00	0.00	170.54
— NA /										
OTHER CHARGE			0.00	23.00	0.00	0.00	0.00	0.00	0.00	23.00
— NA /										
77319s	2017 Caravan	0	0.00	23.00	170.54	0.00	0.00	0.00	0.00	193.54
ACCT : 141688		0	0.00	23.00	170.54	0.00	0.00	0.00	0.00	193.54

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,553	0.00	30.00	781.55	0.00	0.00	0.00	0.00	811.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		30.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		781.55					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140255										
FUEL - U / 61.5 / CC - 06/24/2025			0.00	0.00	198.00	0.00	0.00	0.00	0.00	198.00
— NA /										
83482S	2022 Transist Wagon	1,500	0.00	0.00	198.00	0.00	0.00	0.00	0.00	198.00
ACCT : 140255										
		1,500	0.00	0.00	198.00	0.00	0.00	0.00	0.00	198.00
ACCOUNT CODE: 140264										
FUEL - U / 35.4 / CC - 06/24/2025			0.00	0.00	109.50	0.00	0.00	0.00	0.00	109.50
— NA /										
25362S	2022 Grand Cherokee	23,410	0.00	0.00	109.50	0.00	0.00	0.00	0.00	109.50
FUEL - U / 40.5 / CC - 06/24/2025			0.00	0.00	127.23	0.00	0.00	0.00	0.00	127.23
— NA /										
81711S	2022 ESCAPE	1,302	0.00	0.00	127.23	0.00	0.00	0.00	0.00	127.23
FUEL - U / 80.7 / CC - 06/24/2025			0.00	0.00	249.78	0.00	0.00	0.00	0.00	249.78
— NA /										
86489S	2023 Grand Cherokee	2,007	0.00	0.00	249.78	0.00	0.00	0.00	0.00	249.78

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCT :	140264	26,719	0.00	0.00	486.51	0.00	0.00	0.00	0.00	486.51
DEPARTMENT SUBTOTALS :		28,219	0.00	0.00	684.51	0.00	0.00	0.00	0.00	684.51
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		0.00
			FUEL			684.51				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212

ACCOUNT CODE: 140198

FUEL - U / 16.8 / CC - 06/24/2025			0.00	0.00	48.88	0.00	0.00	0.00	0.00	48.88
— NA /										

80242s	2019 Caravan	423	0.00	0.00	48.88	0.00	0.00	0.00	0.00	48.88
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FUEL - U / 33.6 / CC - 06/24/2025			0.00	0.00	98.00	0.00	0.00	0.00	0.00	98.00
— NA /										

80243S	2020 Caravan	863	0.00	0.00	98.00	0.00	0.00	0.00	0.00	98.00
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ACCT : 140198		1,286	0.00	0.00	146.88	0.00	0.00	0.00	0.00	146.88
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ACCOUNT CODE: 140199

FUEL - U / 21.4 / CC - 06/24/2025			0.00	0.00	64.08	0.00	0.00	0.00	0.00	64.08
— NA /										

77317s	2017 Caravan	454	0.00	0.00	64.08	0.00	0.00	0.00	0.00	64.08
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ACCT : 140199		454	0.00	0.00	64.08	0.00	0.00	0.00	0.00	64.08
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ACCOUNT CODE: 140273

FUEL - U / 124.1 / CC - 06/24/2025			0.00	0.00	357.17	0.00	0.00	0.00	0.00	357.17
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FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
NA /										
77316s	2018 Caravan	3,894	0.00	0.00	357.17	0.00	0.00	0.00	0.00	357.17
ACCT : 140273										
ACCOUNT CODE: 140281										
FUEL - U / 8.7 / CC - 06/24/2025			0.00	0.00	26.15	0.00	0.00	0.00	0.00	26.15
NA /										
80241S	2019 Caravan	203	0.00	0.00	26.15	0.00	0.00	0.00	0.00	26.15
FUEL - U / 33.3 / CC - 06/24/2025			0.00	0.00	101.39	0.00	0.00	0.00	0.00	101.39
NA /										
80244s	2021 EXPLORER	801	0.00	0.00	101.39	0.00	0.00	0.00	0.00	101.39
FUEL - U / 45.8 / CC - 06/24/2025			0.00	0.00	132.54	0.00	0.00	0.00	0.00	132.54
NA /										
84148S	2024 Transist Wagon	740	0.00	0.00	132.54	0.00	0.00	0.00	0.00	132.54
FUEL - U / 32.7 / CC - 06/24/2025			0.00	0.00	97.65	0.00	0.00	0.00	0.00	97.65
NA /										
84149S	2024 Transist Wagon	0	0.00	0.00	97.65	0.00	0.00	0.00	0.00	97.65

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
FUEL - U / 15.4 / CC - 06/24/2025			0.00	0.00	46.12	0.00	0.00	0.00	0.00	46.12
— NA /										
87185s	2024 Transist Wagon	274	0.00	0.00	46.12	0.00	0.00	0.00	0.00	46.12
ACCT : 140281										
		2,018	0.00	0.00	403.85	0.00	0.00	0.00	0.00	403.85
ACCOUNT CODE: 999297										
FUEL - U / 44.4 / CC - 06/24/2025			0.00	0.00	127.90	0.00	0.00	0.00	0.00	127.90
— NA /										
84147S	2024 Transist Wagon	680	0.00	0.00	127.90	0.00	0.00	0.00	0.00	127.90
ACCT : 999297										
		680	0.00	0.00	127.90	0.00	0.00	0.00	0.00	127.90
DEPARTMENT SUBTOTALS :		8,332	0.00	0.00	1,099.88	0.00	0.00	0.00	0.00	1,099.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,099.88					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022100 / Middleburg AREC 5527 Sullivans Mill Rd, Middleburg 20117										
ACCOUNT CODE: 441600										
FUEL - D / 26.6 / CC - 06/24/2025			0.00	0.00	94.57	0.00	0.00	0.00	0.00	94.57
— NA /										
71514s	2008 DOOLIE 4\4	194	0.00	0.00	94.57	0.00	0.00	0.00	0.00	94.57
ACCT : 441600										
		194	0.00	0.00	94.57	0.00	0.00	0.00	0.00	94.57
DEPARTMENT SUBTOTALS :		194	0.00	0.00	94.57	0.00	0.00	0.00	0.00	94.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		94.57					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL	
DEPARTMENT : 022500 / Northeast District Seafood 15 Rudd Ln. Hampton 23669											
ACCOUNT CODE: 130520											
FUEL - U / 16.4 / CC - 06/24/2025			0.00	0.00	50.69	0.00	0.00	0.00	0.00	50.69	
— NA /											
BASE CHARGE			0.00	527.00	0.00	0.00	0.00	0.00	0.00	527.00	
— NA /											
PA51	2016 Caravan	285	0.00	527.00	50.69	0.00	0.00	0.00	0.00	577.69	
ACCT :	130520	285	0.00	527.00	50.69	0.00	0.00	0.00	0.00	577.69	
	DEPARTMENT SUBTOTALS :	285	0.00	527.00	50.69	0.00	0.00	0.00	0.00	577.69	
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			022500		BASE		527.00		CREDITS		0.00
					INSURANCE		0.00		MISCELLANEOUS		0.00
					OTHER		0.00		LABOR		0.00
					REPLACEMENT		0.00		SUBLETS		0.00
					FUEL		50.69				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 26.6 / 11 - 06/23/2025			0.00	0.00	69.08	0.00	0.00	0.00	0.00	69.08
— NA /										
69953S	2016 SAVANA	272	0.00	0.00	69.08	0.00	0.00	0.00	0.00	69.08
ACCT :	121293	272	0.00	0.00	69.08	0.00	0.00	0.00	0.00	69.08
ACCOUNT CODE: 175610										
FUEL - U / 9.4 / 11 - 07/07/2025			0.00	0.00	22.18	0.00	0.00	0.00	0.00	22.18
— NA /										
PARTS ISSUE # I312853			0.00	0.00	0.00	5.03	0.00	0.00	0.00	5.03
— NA /										
79403S	2014 SAVANA	96	0.00	0.00	22.18	5.03	0.00	0.00	0.00	27.21
ACCT :	175610	96	0.00	0.00	22.18	5.03	0.00	0.00	0.00	27.21

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		368	0.00	0.00	91.26	5.03	0.00	0.00	0.00	96.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			5.03
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		91.26					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 027205 / TLOS - Judy Alford (0292)

ACCOUNT CODE: 175868

FUEL - U / 26.8 / 12 - 07/02/2025
— NA /

71566s	2017 Express 3500	338	0.00	0.00	62.93	0.00	0.00	0.00	0.00	62.93
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ACCT :	175868	338	0.00	0.00	62.93	0.00	0.00	0.00	0.00	62.93
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DEPARTMENT SUBTOTALS :	338	0.00	0.00	62.93	0.00	0.00	0.00	0.00	0.00	62.93
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	027205	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	62.93		

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 029400 / VP ABS Michelle VanDyke 0523										
ACCOUNT CODE: 177986										
FUEL - U / 10.0 / 11 - 07/01/2025			0.00	0.00	23.55	0.00	0.00	0.00	0.00	23.55
— NA /										
83500S	2023 EXPLORER	134	0.00	0.00	23.55	0.00	0.00	0.00	0.00	23.55
ACCT : 177986										
		134	0.00	0.00	23.55	0.00	0.00	0.00	0.00	23.55
DEPARTMENT SUBTOTALS :		134	0.00	0.00	23.55	0.00	0.00	0.00	0.00	23.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	029400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		23.55					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030506 / Airport, Executive Flights - Melissa Ball 0558										
ACCOUNT CODE: 155498										
BASE CHARGE			0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /										
PA41	2014 IMPALA	0	0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
BASE CHARGE			0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /										
PA61	2016 IMPALA	0	0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
BASE CHARGE			0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /										
PA7	2017 Corolla	158	0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
BASE CHARGE			0.00	587.00	0.00	0.00	0.00	0.00	0.00	587.00
— NA /										
PA78	2012 12 PAS VAN	0	0.00	587.00	0.00	0.00	0.00	0.00	0.00	587.00
ACCT : 155498		158	0.00	1,892.00	0.00	0.00	0.00	0.00	0.00	1,892.00

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		158	0.00	1,892.00	0.00	0.00	0.00	0.00	0.00	1,892.00
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		1,892.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 119663										
FUEL - U / 21.2 / CC - 06/24/2025			0.00	0.00	63.47	0.00	0.00	0.00	0.00	63.47
— NA /										
57502S	2008 TAHOE	0	0.00	0.00	63.47	0.00	0.00	0.00	0.00	63.47
ACCT : 119663										
		0	0.00	0.00	63.47	0.00	0.00	0.00	0.00	63.47
ACCOUNT CODE: 230384										
FUEL - U / 20.4 / 12 - 07/07/2025			0.00	0.00	47.85	0.00	0.00	0.00	0.00	47.85
— NA /										
FUEL - U / 16.0 / 11 - 06/16/2025			0.00	0.00	37.05	0.00	0.00	0.00	0.00	37.05
— NA /										
66988S	2005 Silverado	1,543	0.00	0.00	84.90	0.00	0.00	0.00	0.00	84.90
ACCT : 230384										
		1,543	0.00	0.00	84.90	0.00	0.00	0.00	0.00	84.90
ACCOUNT CODE: 230780										
FUEL - D / 6.5 / 14 - 06/18/2025			0.00	0.00	15.25	0.00	0.00	0.00	0.00	15.25
— NA /										
FUEL - D / 7.1 / 03 - 06/27/2025			0.00	0.00	16.76	0.00	0.00	0.00	0.00	16.76
— NA /										

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
60217S	1998 SIERRA	28	0.00	0.00	32.01	0.00	0.00	0.00	0.00	32.01
FUEL - U / 80.3 / 11 - 07/07/2025			0.00	0.00	188.71	0.00	0.00	0.00	0.00	188.71
— NA /										
FUEL - U / 85.0 / 11 - 07/07/2025			0.00	0.00	199.73	0.00	0.00	0.00	0.00	199.73
— NA /										
FUEL - U / 3.5 / 11 - 06/09/2025			0.00	0.00	7.97	0.00	0.00	0.00	0.00	7.97
— NA /										
FUEL - U / 49.1 / 11 - 06/09/2025			0.00	0.00	113.49	0.00	0.00	0.00	0.00	113.49
— NA /										
FUEL - U / 61.4 / 11 - 06/11/2025			0.00	0.00	141.90	0.00	0.00	0.00	0.00	141.90
— NA /										
FUEL - U / 71.1 / 12 - 06/12/2025			0.00	0.00	164.24	0.00	0.00	0.00	0.00	164.24
— NA /										
FUEL - U / 79.1 / 11 - 06/23/2025			0.00	0.00	205.61	0.00	0.00	0.00	0.00	205.61
— NA /										
FUEL - U / 33.1 / 11 - 06/24/2025			0.00	0.00	86.16	0.00	0.00	0.00	0.00	86.16
— NA /										
FUEL - U / 34.1 / 12 - 06/27/2025			0.00	0.00	80.14	0.00	0.00	0.00	0.00	80.14
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	1,187.95	0.00	0.00	0.00	0.00	1,187.95
ACCT : 230780		28	0.00	0.00	1,219.96	0.00	0.00	0.00	0.00	1,219.96
ACCOUNT CODE: 555244										
OTHER CHARGE			0.00	14.25	0.00	0.00	0.00	0.00	0.00	14.25
— NA /										

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
25366S	2023 MODEL 3	0	0.00	14.25	0.00	0.00	0.00	0.00	0.00	14.25
ACCT : 555244		0	0.00	14.25	0.00	0.00	0.00	0.00	0.00	14.25
DEPARTMENT SUBTOTALS :		1,571	0.00	14.25	1,368.33	0.00	0.00	0.00	0.00	1,382.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 5			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 030801			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		14.25		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,368.33					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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 / 40.6 / 13 - 06/10/2025			0.00	0.00	103.23	0.00	0.00	0.00	0.00	103.23
— NA /										
etr	1999 CANS	0	0.00	0.00	103.23	0.00	0.00	0.00	0.00	103.23
ACCT : 230209			0	0.00	0.00	103.23	0.00	0.00	0.00	103.23
DEPARTMENT SUBTOTALS :		0	0.00	0.00	103.23	0.00	0.00	0.00	0.00	103.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT : 1			MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00		
DEPARTMENT : 030803			BASE		0.00	CREDITS		0.00		
			INSURANCE		0.00	MISCELLANEOUS		0.00		
			OTHER		0.00	LABOR		0.00		
			REPLACEMENT		0.00	SUBLETS		0.00		
			FUEL		103.23					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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 / 101.4 / CC - 06/24/2025			0.00	0.00	412.57	0.00	0.00	0.00	0.00	412.57
— NA /										
46004	2015 VHD64F	0	0.00	0.00	412.57	0.00	0.00	0.00	0.00	412.57
ACCT : 467191										
		0	0.00	0.00	412.57	0.00	0.00	0.00	0.00	412.57
DEPARTMENT SUBTOTALS :		0	0.00	0.00	412.57	0.00	0.00	0.00	0.00	412.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :			1	MOTOR POOL	0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :			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	412.57					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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 / 16.1 / 11 - 06/30/2025			0.00	0.00	37.93	0.00	0.00	0.00	0.00	37.93
— NA /										
77335S	2010 TL TECH	618	0.00	0.00	37.93	0.00	0.00	0.00	0.00	37.93
ACCT :	235035	618	0.00	0.00	37.93	0.00	0.00	0.00	0.00	37.93
DEPARTMENT SUBTOTALS :		618	0.00	0.00	37.93	0.00	0.00	0.00	0.00	37.93
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		37.93				

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

ACCOUNT CODE: 232846

FUEL - D / 71.4 / CC - 06/24/2025		0.00	0.00	250.00	0.00	0.00	0.00	0.00	250.00
NA /									

64150S	2020 Cascadia	432	0.00	0.00	250.00	0.00	0.00	0.00	0.00	250.00
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FUEL - D / 697.6 / CC - 06/24/2025	0.00	0.00	2,310.28	0.00	0.00	0.00	0.00	2,310.28
NA /								

OTHER CHARGE	0.00	134.50	0.00	0.00	0.00	0.00	0.00	134.50
NA /								

66975S	2015 LONESTAR	4,976	0.00	134.50	2,310.28	0.00	0.00	0.00	0.00	2,444.78
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ACCT :	232846	5,408	0.00	134.50	2,560.28	0.00	0.00	0.00	0.00	2,694.78
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ACCOUNT CODE: 420880

FUEL - D / 176.8 / CC - 06/24/2025	0.00	0.00	642.94	0.00	0.00	0.00	0.00	642.94
NA /								

64149S	2020 Cascadia	1,546	0.00	0.00	642.94	0.00	0.00	0.00	0.00	642.94
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ACCT :	420880	1,546	0.00	0.00	642.94	0.00	0.00	0.00	0.00	642.94
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ACCOUNT CODE: 452059

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
WORK ORDER # 0000116891			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
NA /										
87193S	2025 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT : 452059		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
DEPARTMENT SUBTOTALS :		6,954	0.00	134.50	3,203.22	0.00	0.00	50.00	0.00	3,387.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		134.50		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		3,203.22					

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FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 451850										
FUEL - U / 9.1 / 12 - 07/01/2025			0.00	0.00	21.27	0.00	0.00	0.00	0.00	21.27
— NA /										
FUEL - U / 11.1 / 11 - 06/18/2025			0.00	0.00	28.78	0.00	0.00	0.00	0.00	28.78
— NA /										
FUEL - U / 6.9 / 11 - 06/27/2025			0.00	0.00	16.14	0.00	0.00	0.00	0.00	16.14
— NA /										
68348S	2016 MKZ	0	0.00	0.00	66.19	0.00	0.00	0.00	0.00	66.19
ACCT : 451850		0	0.00	0.00	66.19	0.00	0.00	0.00	0.00	66.19
ACCOUNT CODE: 451890										
FUEL - U / 9.1 / 12 - 07/07/2025			0.00	0.00	21.34	0.00	0.00	0.00	0.00	21.34
— NA /										
FUEL - U / 15.7 / 11 - 06/18/2025			0.00	0.00	40.74	0.00	0.00	0.00	0.00	40.74
— NA /										
FUEL - U / 14.5 / 12 - 06/27/2025			0.00	0.00	34.17	0.00	0.00	0.00	0.00	34.17
— NA /										
47575S	2002 ESCALADE	0	0.00	0.00	96.25	0.00	0.00	0.00	0.00	96.25
FUEL - U / 10.2 / 11 - 07/03/2025			0.00	0.00	24.06	0.00	0.00	0.00	0.00	24.06
— NA /										
FUEL - U / 13.3 / 12 - 06/13/2025			0.00	0.00	30.79	0.00	0.00	0.00	0.00	30.79
— NA /										
FUEL - U / 8.4 / 11 - 06/20/2025			0.00	0.00	21.71	0.00	0.00	0.00	0.00	21.71

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FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
— NA /										
FUEL - U / 12.7 / 11 - 06/25/2025			0.00	0.00	32.99	0.00	0.00	0.00	0.00	32.99
— NA /										
71557s	2017 EXPLORER	908	0.00	0.00	109.55	0.00	0.00	0.00	0.00	109.55
FUEL - U / 10.3 / 11 - 07/03/2025			0.00	0.00	24.21	0.00	0.00	0.00	0.00	24.21
— NA /										
FUEL - U / 12.7 / 12 - 06/13/2025			0.00	0.00	29.43	0.00	0.00	0.00	0.00	29.43
— NA /										
FUEL - U / 8.7 / 11 - 06/20/2025			0.00	0.00	22.59	0.00	0.00	0.00	0.00	22.59
— NA /										
FUEL - U / 11.7 / 12 - 06/25/2025			0.00	0.00	30.29	0.00	0.00	0.00	0.00	30.29
— NA /										
71558s	2017 EXPLORER	900	0.00	0.00	106.52	0.00	0.00	0.00	0.00	106.52
ACCT : 451890										
		1,808	0.00	0.00	312.32	0.00	0.00	0.00	0.00	312.32

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FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,808	0.00	0.00	378.51	0.00	0.00	0.00	0.00	378.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030815		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		378.51					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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

ACCOUNT CODE: 230780

FUEL - U / 78.5 / CC - 06/24/2025 0.00 0.00 252.46 0.00 0.00 0.00 0.00 0.00 252.46
— NA /

EL2 2017 EQUIPMENT 0 0.00 0.00 252.46 0.00 0.00 0.00 0.00 0.00 252.46

ACCT : 230780 0 0.00 0.00 252.46 0.00 0.00 0.00 0.00 0.00 252.46

DEPARTMENT SUBTOTALS : 0 0.00 0.00 252.46 0.00 0.00 0.00 0.00 0.00 252.46

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	252.46		

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

ACCOUNT CODE: 418613

OTHER CHARGE			0.00	16.77	0.00	0.00	0.00	0.00	0.00	16.77
— NA /										

74673s	2018 MALIBU	0	0.00	16.77	0.00	0.00	0.00	0.00	0.00	16.77
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ACCT : 418613		0	0.00	16.77	0.00	0.00	0.00	0.00	0.00	16.77
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DEPARTMENT SUBTOTALS :		0	0.00	16.77	0.00	0.00	0.00	0.00	0.00	16.77
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	030822	BASE		0.00		CREDITS		0.00
		INSURANCE		0.00		MISCELLANEOUS		0.00
		OTHER		16.77		LABOR		0.00
		REPLACEMENT		0.00		SUBLETS		0.00
		FUEL		0.00				

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032700 / Research Compliance, Lab Animal - Julie Settlage (0497)										
ACCOUNT CODE: 230369										
FUEL - U / 16.9 / 11 - 06/17/2025			0.00	0.00	38.95	0.00	0.00	0.00	0.00	38.95
— NA /										
57557s	2008 UPLANDER	301	0.00	0.00	38.95	0.00	0.00	0.00	0.00	38.95
ACCT : 230369										
		301	0.00	0.00	38.95	0.00	0.00	0.00	0.00	38.95
DEPARTMENT SUBTOTALS :		301	0.00	0.00	38.95	0.00	0.00	0.00	0.00	38.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		38.95					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
FUEL - U / 6.4 / 11 - 07/01/2025			0.00	0.00	15.11	0.00	0.00	0.00	0.00	15.11
— NA /										
FUEL - U / 17.1 / CC - 06/24/2025			0.00	0.00	51.14	0.00	0.00	0.00	0.00	51.14
— NA /										
64146S	2023 Murano	1,054	0.00	0.00	66.25	0.00	0.00	0.00	0.00	66.25
FUEL - U / 44.7 / CC - 06/24/2025			0.00	0.00	139.21	0.00	0.00	0.00	0.00	139.21
— NA /										
OTHER CHARGE			0.00	7.89	0.00	0.00	0.00	0.00	0.00	7.89
— NA /										
79448S	2020 EXPLORER	1,236	0.00	7.89	139.21	0.00	0.00	0.00	0.00	147.10
FUEL - U / 30.2 / CC - 06/24/2025			0.00	0.00	91.60	0.00	0.00	0.00	0.00	91.60
— NA /										
84102S	2023 ESCAPE	1,027	0.00	0.00	91.60	0.00	0.00	0.00	0.00	91.60
ACCT :	230340	3,317	0.00	7.89	297.06	0.00	0.00	0.00	0.00	304.95

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,317	0.00	7.89	297.06	0.00	0.00	0.00	0.00	304.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	034000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		7.89		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		297.06					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034002 / CALS - Facilities - Tracy Cromer (0341)										
ACCOUNT CODE: 139456										
FUEL - U / 11.3 / CC - 06/24/2025			0.00	0.00	32.97	0.00	0.00	0.00	0.00	32.97
— NA /										
63800s	2010 FUSION	0	0.00	0.00	32.97	0.00	0.00	0.00	0.00	32.97
FUEL - U / 33.0 / 11 - 06/17/2025			0.00	0.00	76.25	0.00	0.00	0.00	0.00	76.25
— NA /										
66903S	2004 Silverado	345	0.00	0.00	76.25	0.00	0.00	0.00	0.00	76.25
ACCT : 139456		345	0.00	0.00	109.22	0.00	0.00	0.00	0.00	109.22
DEPARTMENT SUBTOTALS :		345	0.00	0.00	109.22	0.00	0.00	0.00	0.00	109.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		109.22					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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 / 11.6 / 12 - 07/03/2025			0.00	0.00	27.31	0.00	0.00	0.00	0.00	27.31
— NA /										
45221S	2001 S10	154	0.00	0.00	27.31	0.00	0.00	0.00	0.00	27.31
ACCT : 122183		154	0.00	0.00	27.31	0.00	0.00	0.00	0.00	27.31
DEPARTMENT SUBTOTALS :		154	0.00	0.00	27.31	0.00	0.00	0.00	0.00	27.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		27.31					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034103 / Dean's Office Facilities - Catherine Caldwell (442)										
ACCOUNT CODE: 122183										
FUEL - U / 13.2 / 11 - 06/23/2025			0.00	0.00	34.37	0.00	0.00	0.00	0.00	34.37
— NA /										
52486S	2006 Silverado	137	0.00	0.00	34.37	0.00	0.00	0.00	0.00	34.37
ACCT :	122183	137	0.00	0.00	34.37	0.00	0.00	0.00	0.00	34.37
DEPARTMENT SUBTOTALS :		137	0.00	0.00	34.37	0.00	0.00	0.00	0.00	34.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			034103	BASE		0.00	CREDITS		0.00	
				INSURANCE		0.00	MISCELLANEOUS		0.00	
				OTHER		0.00	LABOR		0.00	
				REPLACEMENT		0.00	SUBLETS		0.00	
				FUEL		34.37				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
ACCOUNT CODE: 180019										
FUEL - U / 25.8 / 11 - 07/03/2025			0.00	0.00	60.56	0.00	0.00	0.00	0.00	60.56
— NA /										
FUEL - U / 30.0 / 11 - 06/21/2025			0.00	0.00	78.00	0.00	0.00	0.00	0.00	78.00
— NA /										
55280S	2008 Silverado	344	0.00	0.00	138.56	0.00	0.00	0.00	0.00	138.56
FUEL - U / 29.4 / 11 - 06/30/2025			0.00	0.00	69.07	0.00	0.00	0.00	0.00	69.07
— NA /										
60190S	2011 F250-4x4	0	0.00	0.00	69.07	0.00	0.00	0.00	0.00	69.07
FUEL - U / 22.4 / 12 - 06/17/2025			0.00	0.00	51.67	0.00	0.00	0.00	0.00	51.67
— NA /										
FUEL - D / 15.9 / 14 - 06/17/2025			0.00	0.00	40.49	0.00	0.00	0.00	0.00	40.49
— NA /										
evm1	1990 EQUIPMENT	0	0.00	0.00	92.16	0.00	0.00	0.00	0.00	92.16
ACCT : 180019		344	0.00	0.00	299.79	0.00	0.00	0.00	0.00	299.79

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		344	0.00	0.00	299.79	0.00	0.00	0.00	0.00	299.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		299.79					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034517 / College of Engineering, Minority Prog - Rebecca Shelor(0275)										
ACCOUNT CODE: 115514										
FUEL - U / 3.4 / 11 - 07/09/2025			0.00	0.00	7.90	0.00	0.00	0.00	0.00	7.90
— NA /										
FUEL - U / 0.2 / 11 - 06/13/2025			0.00	0.00	0.35	0.00	0.00	0.00	0.00	0.35
— NA /										
FUEL - U / 1.8 / 11 - 06/13/2025			0.00	0.00	4.13	0.00	0.00	0.00	0.00	4.13
— NA /										
FUEL - U / 4.0 / 11 - 06/20/2025			0.00	0.00	10.35	0.00	0.00	0.00	0.00	10.35
— NA /										
FUEL - U / 0.6 / 11 - 06/25/2025			0.00	0.00	1.48	0.00	0.00	0.00	0.00	1.48
— NA /										
FUEL - U / 2.9 / 11 - 06/30/2025			0.00	0.00	6.70	0.00	0.00	0.00	0.00	6.70
— NA /										
EGUV087	2020 GOLF CART	0	0.00	0.00	30.91	0.00	0.00	0.00	0.00	30.91
FUEL - U / 1.6 / 11 - 06/16/2025			0.00	0.00	3.63	0.00	0.00	0.00	0.00	3.63
— NA /										
FUEL - U / 2.3 / 11 - 06/24/2025			0.00	0.00	6.03	0.00	0.00	0.00	0.00	6.03
— NA /										
FUEL - U / 1.7 / 11 - 06/30/2025			0.00	0.00	3.90	0.00	0.00	0.00	0.00	3.90
— NA /										
EGUV152	2023 GOLF CART	0	0.00	0.00	13.56	0.00	0.00	0.00	0.00	13.56
ACCT : 115514		0	0.00	0.00	44.47	0.00	0.00	0.00	0.00	44.47

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	44.47	0.00	0.00	0.00	0.00	44.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034517		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		44.47					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
FUEL - D / 24.0 / 13 - 06/20/2025 — NA /			0.00	0.00	56.31	0.00	0.00	0.00	0.00	56.31
FUEL - D / 23.0 / 14 - 06/28/2025 — NA /			0.00	0.00	54.12	0.00	0.00	0.00	0.00	54.12
76271s	2019 F-350	1,229	0.00	0.00	110.43	0.00	0.00	0.00	0.00	110.43
FUEL - D / 29.3 / 13 - 06/17/2025 — NA /			0.00	0.00	74.45	0.00	0.00	0.00	0.00	74.45
OTHER CHARGE — NA /			0.00	36.00	0.00	0.00	0.00	0.00	0.00	36.00
81732S	2022 F350	764	0.00	36.00	74.45	0.00	0.00	0.00	0.00	110.45
OTHER CHARGE — NA /			0.00	2.10	0.00	0.00	0.00	0.00	0.00	2.10
81747S	2022 Silverado	1,629	0.00	2.10	0.00	0.00	0.00	0.00	0.00	2.10
ACCT : 115953		3,622	0.00	38.10	184.88	0.00	0.00	0.00	0.00	222.98
ACCOUNT CODE: 175191										
OTHER CHARGE — NA /			0.00	51.00	0.00	0.00	0.00	0.00	0.00	51.00

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
81701S	2022 TRAILER	0	0.00	51.00	0.00	0.00	0.00	0.00	0.00	51.00
ACCT : 175191		0	0.00	51.00	0.00	0.00	0.00	0.00	0.00	51.00
DEPARTMENT SUBTOTALS :		3,622	0.00	89.10	184.88	0.00	0.00	0.00	0.00	273.98
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	89.10		LABOR			0.00
				REPLACEMENT	0.00		SUBLETS			0.00
				FUEL	184.88					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205										
ACCOUNT CODE: 121461										
FUEL - U / 22.0 / 11 - 07/03/2025			0.00	0.00	51.70	0.00	0.00	0.00	0.00	51.70
— NA /										
65624S	2013 F250	277	0.00	0.00	51.70	0.00	0.00	0.00	0.00	51.70
ACCT : 121461										
		277	0.00	0.00	51.70	0.00	0.00	0.00	0.00	51.70
ACCOUNT CODE: 177122										
FUEL - U / 21.0 / 11 - 07/09/2025			0.00	0.00	49.35	0.00	0.00	0.00	0.00	49.35
— NA /										
39297S	1997 C1500	334	0.00	0.00	49.35	0.00	0.00	0.00	0.00	49.35
ACCT : 177122										
		334	0.00	0.00	49.35	0.00	0.00	0.00	0.00	49.35

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		611	0.00	0.00	101.05	0.00	0.00	0.00	0.00	101.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		101.05					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034900 / Graduate School - Kevin Kish (0325)										
ACCOUNT CODE: 121469										
FUEL - U / 2.0 / 11 - 06/10/2025			0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50
— NA /										
FUEL - U / 20.3 / CC - 06/24/2025			0.00	0.00	63.51	0.00	0.00	0.00	0.00	63.51
— NA /										
58874S	2010 Caravan	532	0.00	0.00	68.01	0.00	0.00	0.00	0.00	68.01
ACCT :	121469	532	0.00	0.00	68.01	0.00	0.00	0.00	0.00	68.01
	DEPARTMENT SUBTOTALS :	532	0.00	0.00	68.01	0.00	0.00	0.00	0.00	68.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			034900	BASE		0.00		CREDITS		0.00
				INSURANCE		0.00		MISCELLANEOUS		0.00
				OTHER		0.00		LABOR		0.00
				REPLACEMENT		0.00		SUBLETS		0.00
				FUEL		68.01				

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 035100 / Cranwell International Center - Belinda Pauley (0509)

ACCOUNT CODE: 121479

FUEL - U / 13.9 / 11 - 07/01/2025
— NA /

25379S	2024 Transist Wagon	1,988	0.00	0.00	32.76	0.00	0.00	0.00	0.00	32.76
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ACCT :	121479	1,988	0.00	0.00	32.76	0.00	0.00	0.00	0.00	32.76
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DEPARTMENT SUBTOTALS :	1,988	0.00	0.00	32.76	0.00	0.00	0.00	0.00	0.00	32.76
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	035100	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	32.76		

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCOUNT CODE: 230252										
FUEL - U / 31.7 / CC - 06/24/2025			0.00	0.00	111.39	0.00	0.00	0.00	0.00	111.39
— NA /										
49017S	2004 Silverado	0	0.00	0.00	111.39	0.00	0.00	0.00	0.00	111.39
FUEL - U / 9.8 / 11 - 07/03/2025			0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
— NA /										
55226S	2007 COLORADO	170	0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
FUEL - U / 23.9 / CC - 06/24/2025			0.00	0.00	69.16	0.00	0.00	0.00	0.00	69.16
— NA /										
66916S	2014 F150	368	0.00	0.00	69.16	0.00	0.00	0.00	0.00	69.16
FUEL - U / 23.7 / 12 - 07/01/2025			0.00	0.00	55.72	0.00	0.00	0.00	0.00	55.72
— NA /										
FUEL - U / 15.7 / 11 - 06/13/2025			0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
— NA /										
FUEL - U / 208.8 / CC - 06/24/2025			0.00	0.00	620.21	0.00	0.00	0.00	0.00	620.21
— NA /										
75403S	2022 Ram	4,620	0.00	0.00	712.08	0.00	0.00	0.00	0.00	712.08
ACCT : 230252		5,158	0.00	0.00	915.64	0.00	0.00	0.00	0.00	915.64

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,158	0.00	0.00	915.64	0.00	0.00	0.00	0.00	915.64
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		915.64					

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

ACCOUNT CODE: 155212

BASE CHARGE		0.00	587.00	0.00	0.00	0.00	0.00	0.00	0.00	587.00
— NA /										

PA14	2010 12 PAS VAN	0	0.00	587.00	0.00	0.00	0.00	0.00	0.00	587.00
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ACCT : 155212		0	0.00	587.00	0.00	0.00	0.00	0.00	0.00	587.00
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DEPARTMENT SUBTOTALS :		0	0.00	587.00	0.00	0.00	0.00	0.00	0.00	587.00
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT : 1		MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT : 039900		BASE	587.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	0.00		

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)										
ACCOUNT CODE: 118456										
FUEL - U / 8.4 / 11 - 07/01/2025			0.00	0.00	19.76	0.00	0.00	0.00	0.00	19.76
— NA /										
FUEL - U / 14.0 / 11 - 06/18/2025			0.00	0.00	36.35	0.00	0.00	0.00	0.00	36.35
— NA /										
60233S	2010 Caravan	235	0.00	0.00	56.11	0.00	0.00	0.00	0.00	56.11
ACCT : 118456		235	0.00	0.00	56.11	0.00	0.00	0.00	0.00	56.11
DEPARTMENT SUBTOTALS :		235	0.00	0.00	56.11	0.00	0.00	0.00	0.00	56.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		56.11					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
FUEL - U / 11.8 / 11 - 07/02/2025			0.00	0.00	27.75	0.00	0.00	0.00	0.00	27.75
— NA /										
50164S	2005 SAVANA	98	0.00	0.00	27.75	0.00	0.00	0.00	0.00	27.75
FUEL - U / 14.0 / 11 - 06/30/2025			0.00	0.00	32.78	0.00	0.00	0.00	0.00	32.78
— NA /										
50200S	2006 SAVANA	110	0.00	0.00	32.78	0.00	0.00	0.00	0.00	32.78
FUEL - U / 16.6 / 11 - 06/30/2025			0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01
— NA /										
58883S	2010 12 PAS VAN	126	0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01
FUEL - U / 16.8 / 11 - 07/02/2025			0.00	0.00	39.55	0.00	0.00	0.00	0.00	39.55
— NA /										
84114S	2023 Express 3500	120	0.00	0.00	39.55	0.00	0.00	0.00	0.00	39.55
ACCT :	123640	454	0.00	0.00	139.09	0.00	0.00	0.00	0.00	139.09

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		454	0.00	0.00	139.09	0.00	0.00	0.00	0.00	139.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		139.09					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
FUEL - U / 6.4 / 11 - 06/27/2025			0.00	0.00	15.06	0.00	0.00	0.00	0.00	15.06
— NA /										
77309s	2019 Kicks	182	0.00	0.00	15.06	0.00	0.00	0.00	0.00	15.06
FUEL - U / 4.7 / 11 - 07/07/2025			0.00	0.00	11.02	0.00	0.00	0.00	0.00	11.02
— NA /										
FUEL - U / 5.4 / 11 - 06/18/2025			0.00	0.00	13.91	0.00	0.00	0.00	0.00	13.91
— NA /										
77310s	2019 Kicks	283	0.00	0.00	24.93	0.00	0.00	0.00	0.00	24.93
ACCT : 655519		465	0.00	0.00	39.99	0.00	0.00	0.00	0.00	39.99
ACCOUNT CODE: 655523										
FUEL - U / 17.7 / 11 - 07/01/2025			0.00	0.00	41.60	0.00	0.00	0.00	0.00	41.60
— NA /										
71567s	2017 Caravan	201	0.00	0.00	41.60	0.00	0.00	0.00	0.00	41.60
ACCT : 655523		201	0.00	0.00	41.60	0.00	0.00	0.00	0.00	41.60

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		666	0.00	0.00	81.59	0.00	0.00	0.00	0.00	81.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		81.59					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 042500 / VP for Student Affairs - Sheila Walker-Davis (0140)

ACCOUNT CODE: 153576

FUEL - U / 1.1 / 12 - 07/01/2025			0.00	0.00	2.66	0.00	0.00	0.00	0.00	2.66
— NA /										
FUEL - U / 1.1 / 12 - 07/08/2025			0.00	0.00	2.66	0.00	0.00	0.00	0.00	2.66
— NA /										
FUEL - U / 0.4 / 12 - 07/09/2025			0.00	0.00	0.92	0.00	0.00	0.00	0.00	0.92
— NA /										
FUEL - U / 1.1 / 12 - 07/09/2025			0.00	0.00	2.61	0.00	0.00	0.00	0.00	2.61
— NA /										

EGUV133	2023 GOLF CART	0	0.00	0.00	8.85	0.00	0.00	0.00	0.00	8.85
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ACCT : 153576		0	0.00	0.00	8.85	0.00	0.00	0.00	0.00	8.85
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.85	0.00	0.00	0.00	0.00	8.85
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		8.85				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL	
DEPARTMENT : 043800 / PROVOST - Robyn Duncan		0132									
ACCOUNT CODE: 121604											
FUEL - U / 15.1 / 12 - 06/10/2025			0.00	0.00	34.79	0.00	0.00	0.00	0.00	34.79	
— NA /											
FUEL - U / 7.2 / CC - 06/24/2025			0.00	0.00	22.17	0.00	0.00	0.00	0.00	22.17	
— NA /											
FUEL - U / 8.5 / 11 - 06/26/2025			0.00	0.00	20.07	0.00	0.00	0.00	0.00	20.07	
— NA /											
79407s	2020 Edge	1,265	0.00	0.00	77.03	0.00	0.00	0.00	0.00	77.03	
ACCT :	121604	1,265	0.00	0.00	77.03	0.00	0.00	0.00	0.00	77.03	
DEPARTMENT SUBTOTALS :		1,265	0.00	0.00	77.03	0.00	0.00	0.00	0.00	77.03	
BREAKDOWN OF CHARGES:			MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :			1	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00
DEPARTMENT :			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			77.03				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 121623										
FUEL - U / 9.1 / 11 - 06/13/2025			0.00	0.00	21.02	0.00	0.00	0.00	0.00	21.02
— NA /										
25358S	2024 Corolla	141	0.00	0.00	21.02	0.00	0.00	0.00	0.00	21.02
FUEL - U / 7.6 / 11 - 06/09/2025			0.00	0.00	17.44	0.00	0.00	0.00	0.00	17.44
— NA /										
68287s	2015 FOCUS	176	0.00	0.00	17.44	0.00	0.00	0.00	0.00	17.44
FUEL - U / 9.0 / 11 - 06/30/2025			0.00	0.00	21.15	0.00	0.00	0.00	0.00	21.15
— NA /										
74605s	2017 FOCUS	192	0.00	0.00	21.15	0.00	0.00	0.00	0.00	21.15
FUEL - U / 14.3 / 11 - 07/08/2025			0.00	0.00	33.49	0.00	0.00	0.00	0.00	33.49
— NA /										
FUEL - U / 5.7 / 11 - 06/10/2025			0.00	0.00	13.07	0.00	0.00	0.00	0.00	13.07
— NA /										
77302s	2019 IMPALA	389	0.00	0.00	46.56	0.00	0.00	0.00	0.00	46.56
ACCT : 121623		898	0.00	0.00	106.17	0.00	0.00	0.00	0.00	106.17

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		898	0.00	0.00	106.17	0.00	0.00	0.00	0.00	106.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		106.17					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
FUEL - D / 37.2 / 13 - 06/30/2025 — NA /			0.00	0.00	87.37	0.00	0.00	0.00	0.00	87.37
47286S	2013 M2-106	293	0.00	0.00	87.37	0.00	0.00	0.00	0.00	87.37
FUEL - U / 24.5 / 11 - 07/08/2025 — NA /			0.00	0.00	57.60	0.00	0.00	0.00	0.00	57.60
69977s	2016 SAVANA	211	0.00	0.00	57.60	0.00	0.00	0.00	0.00	57.60
ACCT : 554600		504	0.00	0.00	144.97	0.00	0.00	0.00	0.00	144.97
DEPARTMENT SUBTOTALS :		504	0.00	0.00	144.97	0.00	0.00	0.00	0.00	144.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT : 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		144.97					

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DEPARTMENT : 047100 / University Police Dee Perkins 0523											
ACCOUNT CODE: 121720											
FUEL - U / 30.1 / 12 - 07/03/2025 — NA /				0.00	0.00	70.81	0.00	0.00	0.00	0.00	70.81
58833S	2009 C5500	98		0.00	0.00	70.81	0.00	0.00	0.00	0.00	70.81
FUEL - U / 10.3 / 11 - 07/07/2025 — NA /				0.00	0.00	24.30	0.00	0.00	0.00	0.00	24.30
FUEL - U / 10.0 / 11 - 07/09/2025 — NA /				0.00	0.00	23.38	0.00	0.00	0.00	0.00	23.38
FUEL - U / 11.0 / 11 - 06/11/2025 — NA /				0.00	0.00	25.36	0.00	0.00	0.00	0.00	25.36
FUEL - U / 8.5 / 12 - 06/14/2025 — NA /				0.00	0.00	19.73	0.00	0.00	0.00	0.00	19.73
FUEL - U / 8.5 / 12 - 06/18/2025 — NA /				0.00	0.00	22.02	0.00	0.00	0.00	0.00	22.02
FUEL - U / 13.4 / 11 - 06/24/2025 — NA /				0.00	0.00	34.74	0.00	0.00	0.00	0.00	34.74
FUEL - U / 12.9 / 11 - 06/28/2025 — NA /				0.00	0.00	30.27	0.00	0.00	0.00	0.00	30.27
FUEL - U / 7.9 / 11 - 06/29/2025 — NA /				0.00	0.00	18.66	0.00	0.00	0.00	0.00	18.66
64147S	2023 CHARGER	1,198		0.00	0.00	198.46	0.00	0.00	0.00	0.00	198.46
FUEL - U / 10.5 / 11 - 07/07/2025 — NA /				0.00	0.00	24.75	0.00	0.00	0.00	0.00	24.75
FUEL - U / 12.0 / 11 - 06/25/2025 — NA /				0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
WORK ORDER #	0000116917		0.00	0.00	0.00	0.00	48.75	0.00	0.00	48.75
— NA /										
65610s	2013 TAHOE	222	0.00	0.00	55.85	0.00	48.75	0.00	0.00	104.60
FUEL - U / 10.2 / 11 - 07/01/2025			0.00	0.00	24.02	0.00	0.00	0.00	0.00	24.02
— NA /										
FUEL - U / 7.1 / 11 - 06/17/2025			0.00	0.00	16.31	0.00	0.00	0.00	0.00	16.31
— NA /										
FUEL - U / 13.3 / 11 - 06/26/2025			0.00	0.00	31.28	0.00	0.00	0.00	0.00	31.28
— NA /										
65619s	2013 TAHOE	388	0.00	0.00	71.61	0.00	0.00	0.00	0.00	71.61
FUEL - U / 6.1 / 12 - 07/01/2025			0.00	0.00	14.29	0.00	0.00	0.00	0.00	14.29
— NA /										
FUEL - U / 1.6 / 11 - 07/02/2025			0.00	0.00	3.85	0.00	0.00	0.00	0.00	3.85
— NA /										
FUEL - U / 9.3 / 11 - 06/10/2025			0.00	0.00	21.58	0.00	0.00	0.00	0.00	21.58
— NA /										
FUEL - U / 7.4 / 11 - 06/18/2025			0.00	0.00	19.24	0.00	0.00	0.00	0.00	19.24
— NA /										
FUEL - U / 4.7 / 12 - 06/23/2025			0.00	0.00	12.27	0.00	0.00	0.00	0.00	12.27
— NA /										
FUEL - U / 5.7 / 12 - 06/27/2025			0.00	0.00	13.30	0.00	0.00	0.00	0.00	13.30
— NA /										
68350s	2016 EXPLORER	382	0.00	0.00	84.53	0.00	0.00	0.00	0.00	84.53
FUEL - U / 26.4 / CC - 06/24/2025			0.00	0.00	76.00	0.00	0.00	0.00	0.00	76.00
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
69951s	2016 EXPLORER	586	0.00	0.00	76.00	0.00	0.00	0.00	0.00	76.00
FUEL - U / 11.5 / 11 - 07/01/2025			0.00	0.00	26.91	0.00	0.00	0.00	0.00	26.91
— NA /										
FUEL - U / 5.0 / 11 - 07/02/2025			0.00	0.00	11.63	0.00	0.00	0.00	0.00	11.63
— NA /										
FUEL - U / 9.2 / 11 - 07/03/2025			0.00	0.00	21.53	0.00	0.00	0.00	0.00	21.53
— NA /										
FUEL - U / 1.1 / 12 - 07/04/2025			0.00	0.00	2.59	0.00	0.00	0.00	0.00	2.59
— NA /										
FUEL - U / 7.0 / 11 - 06/10/2025			0.00	0.00	16.15	0.00	0.00	0.00	0.00	16.15
— NA /										
FUEL - U / 10.9 / 11 - 07/10/2025			0.00	0.00	25.64	0.00	0.00	0.00	0.00	25.64
— NA /										
WORK ORDER # 0000116842			0.00	0.00	0.00	22.86	35.00	0.00	5.00	62.86
— NA /										
71528S	2017 EXPLORER	513	0.00	0.00	104.45	22.86	35.00	0.00	5.00	167.31
FUEL - U / 12.4 / 12 - 07/07/2025			0.00	0.00	29.07	0.00	0.00	0.00	0.00	29.07
— NA /										
FUEL - U / 10.4 / 12 - 06/10/2025			0.00	0.00	24.05	0.00	0.00	0.00	0.00	24.05
— NA /										
FUEL - U / 14.8 / 11 - 07/10/2025			0.00	0.00	34.71	0.00	0.00	0.00	0.00	34.71
— NA /										
FUEL - U / 12.7 / 11 - 06/12/2025			0.00	0.00	29.38	0.00	0.00	0.00	0.00	29.38
— NA /										
FUEL - U / 10.3 / CC - 06/24/2025			0.00	0.00	33.00	0.00	0.00	0.00	0.00	33.00
— NA /										
FUEL - U / 12.9 / 11 - 06/30/2025			0.00	0.00	30.39	0.00	0.00	0.00	0.00	30.39
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
71584s	2017 EXPLORER	1,191	0.00	0.00	180.60	0.00	0.00	0.00	0.00	180.60
FUEL - U / 5.0 / 12 - 07/03/2025			0.00	0.00	11.84	0.00	0.00	0.00	0.00	11.84
— NA /										
FUEL - U / 6.2 / 11 - 07/09/2025			0.00	0.00	14.48	0.00	0.00	0.00	0.00	14.48
— NA /										
FUEL - U / 8.2 / 11 - 06/12/2025			0.00	0.00	18.87	0.00	0.00	0.00	0.00	18.87
— NA /										
FUEL - U / 0.6 / 12 - 06/16/2025			0.00	0.00	1.36	0.00	0.00	0.00	0.00	1.36
— NA /										
FUEL - U / 4.9 / 12 - 06/16/2025			0.00	0.00	11.27	0.00	0.00	0.00	0.00	11.27
— NA /										
FUEL - U / 2.8 / 12 - 06/25/2025			0.00	0.00	7.20	0.00	0.00	0.00	0.00	7.20
— NA /										
FUEL - U / 3.7 / 12 - 06/29/2025			0.00	0.00	8.72	0.00	0.00	0.00	0.00	8.72
— NA /										
WORK ORDER # 0000116853			0.00	0.00	0.00	173.99	130.00	0.00	5.00	308.99
— NA /										
WORK ORDER # 0000116918			0.00	0.00	0.00	201.98	146.25	0.00	0.00	348.23
— NA /										
74645S	2018 EXPLORER	354	0.00	0.00	73.74	375.97	276.25	0.00	5.00	730.96
FUEL - U / 1.2 / 11 - 07/08/2025			0.00	0.00	2.89	0.00	0.00	0.00	0.00	2.89
— NA /										
FUEL - U / 6.6 / 11 - 07/08/2025			0.00	0.00	15.51	0.00	0.00	0.00	0.00	15.51
— NA /										
FUEL - U / 11.8 / 11 - 06/12/2025			0.00	0.00	27.14	0.00	0.00	0.00	0.00	27.14
— NA /										
FUEL - U / 6.9 / 12 - 06/18/2025			0.00	0.00	17.89	0.00	0.00	0.00	0.00	17.89
— NA /										

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DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 62.0 / CC - 06/24/2025			0.00	0.00	186.63	0.00	0.00	0.00	0.00	186.63
— NA /										
FUEL - U / 8.0 / 11 - 06/25/2025			0.00	0.00	20.72	0.00	0.00	0.00	0.00	20.72
— NA /										
74661S	2018 TAURUS	2,532	0.00	0.00	270.78	0.00	0.00	0.00	0.00	270.78
FUEL - U / 9.4 / 11 - 06/19/2025			0.00	0.00	24.36	0.00	0.00	0.00	0.00	24.36
— NA /										
FUEL - U / 9.4 / CC - 06/24/2025			0.00	0.00	29.18	0.00	0.00	0.00	0.00	29.18
— NA /										
WORK ORDER # 0000116862			0.00	0.00	0.00	20.71	55.00	0.00	5.00	80.71
— NA /										
74664S	2018 Corolla	652	0.00	0.00	53.54	20.71	55.00	0.00	5.00	134.25
FUEL - U / 12.3 / 11 - 07/04/2025			0.00	0.00	28.98	0.00	0.00	0.00	0.00	28.98
— NA /										
FUEL - U / 10.5 / 11 - 06/30/2025			0.00	0.00	24.75	0.00	0.00	0.00	0.00	24.75
— NA /										
75438S	2023 TAHOE	239	0.00	0.00	53.73	0.00	0.00	0.00	0.00	53.73
FUEL - U / 4.9 / 11 - 07/03/2025			0.00	0.00	11.56	0.00	0.00	0.00	0.00	11.56
— NA /										
FUEL - U / 7.3 / 11 - 06/18/2025			0.00	0.00	16.77	0.00	0.00	0.00	0.00	16.77
— NA /										
FUEL - U / 10.2 / 11 - 06/27/2025			0.00	0.00	23.85	0.00	0.00	0.00	0.00	23.85
— NA /										
WORK ORDER # 0000116928			0.00	0.00	0.00	26.14	15.00	0.00	0.00	41.14
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
76258s	2019 F150	342	0.00	0.00	52.18	26.14	15.00	0.00	0.00	93.32
FUEL - U / 4.3 / 12 - 07/01/2025			0.00	0.00	10.13	0.00	0.00	0.00	0.00	10.13
— NA /										
FUEL - U / 5.0 / 11 - 07/01/2025			0.00	0.00	11.63	0.00	0.00	0.00	0.00	11.63
— NA /										
FUEL - U / 3.6 / 12 - 07/02/2025			0.00	0.00	8.41	0.00	0.00	0.00	0.00	8.41
— NA /										
FUEL - U / 7.5 / 11 - 07/02/2025			0.00	0.00	17.60	0.00	0.00	0.00	0.00	17.60
— NA /										
FUEL - U / 5.4 / 12 - 07/03/2025			0.00	0.00	12.71	0.00	0.00	0.00	0.00	12.71
— NA /										
FUEL - U / 4.9 / 11 - 07/05/2025			0.00	0.00	11.44	0.00	0.00	0.00	0.00	11.44
— NA /										
FUEL - U / 6.0 / 11 - 07/06/2025			0.00	0.00	14.01	0.00	0.00	0.00	0.00	14.01
— NA /										
FUEL - U / 3.8 / 11 - 07/06/2025			0.00	0.00	8.95	0.00	0.00	0.00	0.00	8.95
— NA /										
FUEL - U / 9.0 / 11 - 07/08/2025			0.00	0.00	21.03	0.00	0.00	0.00	0.00	21.03
— NA /										
FUEL - U / 4.8 / 11 - 06/09/2025			0.00	0.00	11.16	0.00	0.00	0.00	0.00	11.16
— NA /										
FUEL - U / 5.6 / 11 - 07/09/2025			0.00	0.00	13.23	0.00	0.00	0.00	0.00	13.23
— NA /										
FUEL - U / 6.9 / 11 - 07/09/2025			0.00	0.00	16.31	0.00	0.00	0.00	0.00	16.31
— NA /										
FUEL - U / 5.5 / 11 - 06/11/2025			0.00	0.00	12.75	0.00	0.00	0.00	0.00	12.75
— NA /										
FUEL - U / 3.8 / 12 - 06/12/2025			0.00	0.00	8.66	0.00	0.00	0.00	0.00	8.66
— NA /										
FUEL - U / 4.4 / 11 - 06/12/2025			0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 4.8 / 12 - 06/13/2025		0.00	0.00	11.06	0.00	0.00	0.00	0.00	11.06
	— NA /									
	FUEL - U / 5.8 / 11 - 06/16/2025		0.00	0.00	13.49	0.00	0.00	0.00	0.00	13.49
	— NA /									
	FUEL - U / 3.3 / 12 - 06/17/2025		0.00	0.00	7.62	0.00	0.00	0.00	0.00	7.62
	— NA /									
	FUEL - U / 5.7 / 11 - 06/17/2025		0.00	0.00	13.19	0.00	0.00	0.00	0.00	13.19
	— NA /									
	FUEL - U / 4.6 / 12 - 06/18/2025		0.00	0.00	10.58	0.00	0.00	0.00	0.00	10.58
	— NA /									
	FUEL - U / 6.9 / 11 - 06/20/2025		0.00	0.00	17.86	0.00	0.00	0.00	0.00	17.86
	— NA /									
	FUEL - U / 5.8 / 12 - 06/21/2025		0.00	0.00	15.03	0.00	0.00	0.00	0.00	15.03
	— NA /									
	FUEL - U / 3.7 / 11 - 06/21/2025		0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
	— NA /									
	FUEL - U / 5.7 / 12 - 06/22/2025		0.00	0.00	14.72	0.00	0.00	0.00	0.00	14.72
	— NA /									
	FUEL - U / 4.7 / 11 - 06/22/2025		0.00	0.00	12.27	0.00	0.00	0.00	0.00	12.27
	— NA /									
	FUEL - U / 4.0 / 12 - 06/23/2025		0.00	0.00	10.45	0.00	0.00	0.00	0.00	10.45
	— NA /									
	FUEL - U / 3.1 / 12 - 06/25/2025		0.00	0.00	7.96	0.00	0.00	0.00	0.00	7.96
	— NA /									
	FUEL - U / 4.3 / 12 - 06/26/2025		0.00	0.00	11.15	0.00	0.00	0.00	0.00	11.15
	— NA /									
	FUEL - U / 3.0 / 12 - 06/27/2025		0.00	0.00	6.93	0.00	0.00	0.00	0.00	6.93
	— NA /									
	FUEL - U / 6.0 / 11 - 06/30/2025		0.00	0.00	14.17	0.00	0.00	0.00	0.00	14.17
	— NA /									
76259s	2019 EXPLORER	1,644	0.00	0.00	364.21	0.00	0.00	0.00	0.00	364.21

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 6.1 / 11 - 07/05/2025		0.00	0.00	14.36	0.00	0.00	0.00	0.00	14.36
	— NA /									
	FUEL - U / 0.9 / 11 - 07/06/2025		0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00
	— NA /									
	FUEL - U / 4.1 / 11 - 07/06/2025		0.00	0.00	9.68	0.00	0.00	0.00	0.00	9.68
	— NA /									
	FUEL - U / 4.6 / 11 - 07/07/2025		0.00	0.00	10.72	0.00	0.00	0.00	0.00	10.72
	— NA /									
	FUEL - U / 3.5 / 12 - 07/09/2025		0.00	0.00	8.13	0.00	0.00	0.00	0.00	8.13
	— NA /									
	FUEL - U / 3.8 / 11 - 06/11/2025		0.00	0.00	8.71	0.00	0.00	0.00	0.00	8.71
	— NA /									
	FUEL - U / 9.0 / 11 - 06/13/2025		0.00	0.00	20.81	0.00	0.00	0.00	0.00	20.81
	— NA /									
	FUEL - U / 2.9 / 11 - 06/16/2025		0.00	0.00	6.75	0.00	0.00	0.00	0.00	6.75
	— NA /									
	FUEL - U / 5.3 / 11 - 06/17/2025		0.00	0.00	12.34	0.00	0.00	0.00	0.00	12.34
	— NA /									
	FUEL - U / 2.5 / 11 - 06/17/2025		0.00	0.00	5.87	0.00	0.00	0.00	0.00	5.87
	— NA /									
	FUEL - U / 5.5 / 11 - 06/18/2025		0.00	0.00	12.71	0.00	0.00	0.00	0.00	12.71
	— NA /									
	FUEL - U / 9.7 / 11 - 06/21/2025		0.00	0.00	25.30	0.00	0.00	0.00	0.00	25.30
	— NA /									
	FUEL - U / 9.0 / 11 - 06/22/2025		0.00	0.00	23.43	0.00	0.00	0.00	0.00	23.43
	— NA /									
	FUEL - U / 1.5 / 11 - 06/22/2025		0.00	0.00	3.85	0.00	0.00	0.00	0.00	3.85
	— NA /									
	FUEL - U / 2.7 / 11 - 06/25/2025		0.00	0.00	7.02	0.00	0.00	0.00	0.00	7.02
	— NA /									
	FUEL - U / 5.6 / 11 - 06/26/2025		0.00	0.00	14.61	0.00	0.00	0.00	0.00	14.61

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
76263S	2019 EXPLORER	844	0.00	0.00	206.10	0.00	0.00	0.00	0.00	206.10
— NA / FUEL - U / 2.6 / 11 - 06/26/2025 0.000.006.060.000.000.000.00 6.06										
— NA / FUEL - U / 5.9 / 11 - 06/27/2025 0.000.0013.750.000.000.000.00 13.75										
— NA / FUEL - U / 12.5 / 12 - 07/02/2025 0.000.0029.330.000.000.000.00 29.33										
— NA / FUEL - U / 11.2 / 11 - 07/07/2025 0.000.0026.230.000.000.000.00 26.23										
— NA / FUEL - U / 10.4 / 11 - 07/08/2025 0.000.0024.350.000.000.000.00 24.35										
— NA / FUEL - U / 3.9 / 11 - 07/08/2025 0.000.009.140.000.000.000.00 9.14										
— NA / FUEL - U / 7.4 / 12 - 07/09/2025 0.000.0017.300.000.000.000.00 17.30										
— NA / FUEL - U / 4.8 / 11 - 06/10/2025 0.000.0011.040.000.000.000.00 11.04										
— NA / FUEL - U / 5.1 / 12 - 06/10/2025 0.000.0011.800.000.000.000.00 11.80										
— NA / FUEL - U / 3.6 / 11 - 06/11/2025 0.000.008.410.000.000.000.00 8.41										
— NA / FUEL - U / 3.2 / 12 - 06/13/2025 0.000.007.460.000.000.000.00 7.46										
— NA / FUEL - U / 3.3 / 11 - 06/14/2025 0.000.007.720.000.000.000.00 7.72										
— NA / FUEL - U / 4.6 / 11 - 06/16/2025 0.000.0010.650.000.000.000.00 10.65										
— NA / FUEL - U / 2.4 / 11 - 06/19/2025 0.000.006.340.000.000.000.00 6.34										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 4.7 / 11 - 06/23/2025 — NA /			0.00	0.00	12.19	0.00	0.00	0.00	0.00	12.19
FUEL - U / 5.6 / 11 - 06/29/2025 — NA /			0.00	0.00	13.09	0.00	0.00	0.00	0.00	13.09
79413S	2020 EXPLORER	339	0.00	0.00	69.72	0.00	0.00	0.00	0.00	69.72
FUEL - U / 9.9 / 12 - 07/01/2025 — NA /			0.00	0.00	23.27	0.00	0.00	0.00	0.00	23.27
FUEL - U / 2.6 / 11 - 07/01/2025 — NA /			0.00	0.00	6.13	0.00	0.00	0.00	0.00	6.13
FUEL - U / 3.0 / 11 - 07/06/2025 — NA /			0.00	0.00	7.05	0.00	0.00	0.00	0.00	7.05
FUEL - U / 5.0 / 12 - 06/12/2025 — NA /			0.00	0.00	11.64	0.00	0.00	0.00	0.00	11.64
FUEL - U / 5.4 / 11 - 06/17/2025 — NA /			0.00	0.00	12.47	0.00	0.00	0.00	0.00	12.47
FUEL - U / 2.3 / 11 - 06/18/2025 — NA /			0.00	0.00	5.20	0.00	0.00	0.00	0.00	5.20
79414S	2020 EXPLORER	296	0.00	0.00	65.76	0.00	0.00	0.00	0.00	65.76
FUEL - U / 4.1 / 12 - 07/01/2025 — NA /			0.00	0.00	9.52	0.00	0.00	0.00	0.00	9.52
FUEL - U / 5.1 / 12 - 07/02/2025 — NA /			0.00	0.00	12.03	0.00	0.00	0.00	0.00	12.03
FUEL - U / 4.6 / 12 - 07/05/2025 — NA /			0.00	0.00	10.90	0.00	0.00	0.00	0.00	10.90
FUEL - U / 5.1 / 11 - 07/07/2025 — NA /			0.00	0.00	11.99	0.00	0.00	0.00	0.00	11.99
FUEL - U / 2.5 / 12 - 07/09/2025 — NA /			0.00	0.00	5.95	0.00	0.00	0.00	0.00	5.95

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 4.3 / 12 - 06/11/2025			0.00	0.00	10.03	0.00	0.00	0.00	0.00	10.03
— NA /										
FUEL - U / 4.4 / 12 - 06/12/2025			0.00	0.00	10.09	0.00	0.00	0.00	0.00	10.09
— NA /										
FUEL - U / 3.6 / 12 - 06/12/2025			0.00	0.00	8.22	0.00	0.00	0.00	0.00	8.22
— NA /										
FUEL - U / 3.7 / 12 - 06/16/2025			0.00	0.00	8.48	0.00	0.00	0.00	0.00	8.48
— NA /										
FUEL - U / 4.6 / 12 - 06/17/2025			0.00	0.00	10.63	0.00	0.00	0.00	0.00	10.63
— NA /										
FUEL - U / 6.2 / 11 - 06/18/2025			0.00	0.00	16.07	0.00	0.00	0.00	0.00	16.07
— NA /										
FUEL - U / 4.1 / 12 - 06/26/2025			0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
— NA /										
FUEL - U / 3.2 / 12 - 06/30/2025			0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50
— NA /										
WORK ORDER # 0000116849			0.00	0.00	0.00	24.96	32.50	0.00	0.00	57.46
— NA /										
79415S	2020 EXPLORER	410	0.00	0.00	132.17	24.96	32.50	0.00	0.00	189.63
FUEL - U / 6.7 / 11 - 07/02/2025			0.00	0.00	15.84	0.00	0.00	0.00	0.00	15.84
— NA /										
FUEL - U / 4.9 / 11 - 07/03/2025			0.00	0.00	11.42	0.00	0.00	0.00	0.00	11.42
— NA /										
FUEL - U / 5.2 / 11 - 07/08/2025			0.00	0.00	12.17	0.00	0.00	0.00	0.00	12.17
— NA /										
FUEL - U / 5.5 / 11 - 06/10/2025			0.00	0.00	12.71	0.00	0.00	0.00	0.00	12.71
— NA /										
FUEL - U / 2.7 / 11 - 06/10/2025			0.00	0.00	6.26	0.00	0.00	0.00	0.00	6.26
— NA /										
FUEL - U / 4.3 / 12 - 06/13/2025			0.00	0.00	9.96	0.00	0.00	0.00	0.00	9.96

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 2.5 / 12 - 06/14/2025			0.00	0.00	5.75	0.00	0.00	0.00	0.00	5.75
FUEL - U / 3.9 / 11 - 06/15/2025			0.00	0.00	8.89	0.00	0.00	0.00	0.00	8.89
FUEL - U / 8.5 / 11 - 06/23/2025			0.00	0.00	22.00	0.00	0.00	0.00	0.00	22.00
FUEL - U / 5.4 / 11 - 06/27/2025			0.00	0.00	12.60	0.00	0.00	0.00	0.00	12.60
FUEL - U / 3.9 / 12 - 06/29/2025			0.00	0.00	9.21	0.00	0.00	0.00	0.00	9.21
79427S	2020 EXPLORER	601	0.00	0.00	126.81	0.00	0.00	0.00	0.00	126.81
FUEL - U / 2.8 / 11 - 07/01/2025			0.00	0.00	6.46	0.00	0.00	0.00	0.00	6.46
FUEL - U / 4.9 / 12 - 06/12/2025			0.00	0.00	11.34	0.00	0.00	0.00	0.00	11.34
FUEL - U / 3.7 / 11 - 06/13/2025			0.00	0.00	8.45	0.00	0.00	0.00	0.00	8.45
FUEL - U / 11.0 / 11 - 06/22/2025			0.00	0.00	28.65	0.00	0.00	0.00	0.00	28.65
FUEL - U / 4.1 / 11 - 06/25/2025			0.00	0.00	10.58	0.00	0.00	0.00	0.00	10.58
FUEL - U / 4.6 / 12 - 06/26/2025			0.00	0.00	11.86	0.00	0.00	0.00	0.00	11.86
FUEL - U / 2.6 / 12 - 06/26/2025			0.00	0.00	6.11	0.00	0.00	0.00	0.00	6.11
FUEL - U / 3.5 / 11 - 06/27/2025			0.00	0.00	8.13	0.00	0.00	0.00	0.00	8.13
FUEL - U / 3.6 / 12 - 06/30/2025			0.00	0.00	8.48	0.00	0.00	0.00	0.00	8.48

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
80248S	2021 EXPLORER	362	0.00	0.00	100.06	0.00	0.00	0.00	0.00	100.06
FUEL - U / 4.2 / 11 - 07/02/2025			0.00	0.00	9.96	0.00	0.00	0.00	0.00	9.96
— NA /										
FUEL - U / 2.7 / 11 - 07/04/2025			0.00	0.00	6.39	0.00	0.00	0.00	0.00	6.39
— NA /										
FUEL - U / 5.3 / 11 - 06/28/2025			0.00	0.00	12.34	0.00	0.00	0.00	0.00	12.34
— NA /										
81729S	2022 Mavrick	166	0.00	0.00	28.69	0.00	0.00	0.00	0.00	28.69
FUEL - U / 9.2 / 11 - 07/02/2025			0.00	0.00	21.57	0.00	0.00	0.00	0.00	21.57
— NA /										
FUEL - U / 13.4 / 11 - 07/07/2025			0.00	0.00	31.47	0.00	0.00	0.00	0.00	31.47
— NA /										
FUEL - U / 12.6 / 11 - 06/09/2025			0.00	0.00	29.08	0.00	0.00	0.00	0.00	29.08
— NA /										
FUEL - U / 7.1 / 11 - 06/10/2025			0.00	0.00	16.31	0.00	0.00	0.00	0.00	16.31
— NA /										
FUEL - U / 7.9 / 12 - 06/11/2025			0.00	0.00	18.16	0.00	0.00	0.00	0.00	18.16
— NA /										
FUEL - U / 5.5 / 11 - 06/12/2025			0.00	0.00	12.71	0.00	0.00	0.00	0.00	12.71
— NA /										
FUEL - U / 11.8 / 11 - 06/17/2025			0.00	0.00	27.21	0.00	0.00	0.00	0.00	27.21
— NA /										
FUEL - U / 13.2 / 11 - 06/24/2025			0.00	0.00	34.35	0.00	0.00	0.00	0.00	34.35
— NA /										
FUEL - U / 6.9 / 12 - 06/30/2025			0.00	0.00	16.17	0.00	0.00	0.00	0.00	16.17
— NA /										
WORK ORDER # 0000116869			0.00	0.00	0.00	25.91	35.00	0.00	5.00	65.91
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
84117S	2024 EXPLORER	893	0.00	0.00	207.03	25.91	35.00	0.00	5.00	272.94
FUEL - U / 17.8 / 11 - 07/05/2025			0.00	0.00	41.74	0.00	0.00	0.00	0.00	41.74
— NA /										
FUEL - U / 9.1 / 11 - 07/09/2025			0.00	0.00	21.29	0.00	0.00	0.00	0.00	21.29
— NA /										
FUEL - U / 14.5 / 11 - 06/18/2025			0.00	0.00	33.56	0.00	0.00	0.00	0.00	33.56
— NA /										
FUEL - U / 19.3 / 11 - 06/23/2025			0.00	0.00	50.10	0.00	0.00	0.00	0.00	50.10
— NA /										
WORK ORDER # 0000116854			0.00	0.00	0.00	29.20	35.00	0.00	5.00	69.20
— NA /										
84121S	2024 Durango	469	0.00	0.00	146.69	29.20	35.00	0.00	5.00	215.89
FUEL - U / 8.2 / 11 - 07/03/2025			0.00	0.00	19.34	0.00	0.00	0.00	0.00	19.34
— NA /										
FUEL - U / 4.8 / 12 - 07/03/2025			0.00	0.00	11.16	0.00	0.00	0.00	0.00	11.16
— NA /										
FUEL - U / 5.3 / 11 - 07/07/2025			0.00	0.00	12.55	0.00	0.00	0.00	0.00	12.55
— NA /										
FUEL - U / 20.7 / 12 - 06/15/2025			0.00	0.00	47.75	0.00	0.00	0.00	0.00	47.75
— NA /										
FUEL - U / 7.1 / 12 - 06/18/2025			0.00	0.00	18.36	0.00	0.00	0.00	0.00	18.36
— NA /										
FUEL - U / 5.5 / 11 - 06/19/2025			0.00	0.00	14.33	0.00	0.00	0.00	0.00	14.33
— NA /										
FUEL - U / 11.5 / 11 - 06/24/2025			0.00	0.00	29.98	0.00	0.00	0.00	0.00	29.98
— NA /										
FUEL - U / 3.2 / 11 - 06/29/2025			0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
84122S	2024 Durango	478	0.00	0.00	160.97	0.00	0.00	0.00	0.00	160.97
FUEL - U / 7.5 / 11 - 07/01/2025 — NA /			0.00	0.00	17.55	0.00	0.00	0.00	0.00	17.55
FUEL - U / 11.3 / 11 - 07/05/2025 — NA /			0.00	0.00	26.56	0.00	0.00	0.00	0.00	26.56
FUEL - U / 6.5 / 11 - 07/09/2025 — NA /			0.00	0.00	15.32	0.00	0.00	0.00	0.00	15.32
FUEL - U / 10.8 / 11 - 06/11/2025 — NA /			0.00	0.00	24.90	0.00	0.00	0.00	0.00	24.90
FUEL - U / 12.7 / 11 - 06/20/2025 — NA /			0.00	0.00	33.07	0.00	0.00	0.00	0.00	33.07
FUEL - U / 8.9 / 11 - 06/25/2025 — NA /			0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
FUEL - U / 9.7 / 11 - 06/26/2025 — NA /			0.00	0.00	22.82	0.00	0.00	0.00	0.00	22.82
FUEL - U / 6.6 / 11 - 06/30/2025 — NA /			0.00	0.00	15.51	0.00	0.00	0.00	0.00	15.51
84135S	2023 EXPLORER	761	0.00	0.00	178.74	0.00	0.00	0.00	0.00	178.74
FUEL - U / 10.1 / 11 - 07/02/2025 — NA /			0.00	0.00	23.62	0.00	0.00	0.00	0.00	23.62
FUEL - U / 4.8 / 11 - 07/02/2025 — NA /			0.00	0.00	11.37	0.00	0.00	0.00	0.00	11.37
FUEL - U / 3.5 / 11 - 07/07/2025 — NA /			0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
FUEL - U / 6.2 / 11 - 06/09/2025 — NA /			0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
FUEL - U / 11.6 / 12 - 06/12/2025 — NA /			0.00	0.00	26.75	0.00	0.00	0.00	0.00	26.75

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 11.0 / 11 - 06/13/2025 — NA /			0.00	0.00	25.29	0.00	0.00	0.00	0.00	25.29
FUEL - U / 13.6 / 11 - 06/18/2025 — NA /			0.00	0.00	35.28	0.00	0.00	0.00	0.00	35.28
FUEL - U / 5.3 / 11 - 06/18/2025 — NA /			0.00	0.00	13.73	0.00	0.00	0.00	0.00	13.73
FUEL - U / 5.8 / 11 - 06/21/2025 — NA /			0.00	0.00	15.16	0.00	0.00	0.00	0.00	15.16
FUEL - U / 30.4 / CC - 06/24/2025 — NA /			0.00	0.00	87.17	0.00	0.00	0.00	0.00	87.17
FUEL - U / 8.6 / 11 - 06/25/2025 — NA /			0.00	0.00	22.26	0.00	0.00	0.00	0.00	22.26
FUEL - U / 9.2 / 11 - 06/26/2025 — NA /			0.00	0.00	21.67	0.00	0.00	0.00	0.00	21.67
FUEL - U / 10.0 / 11 - 06/27/2025 — NA /			0.00	0.00	23.45	0.00	0.00	0.00	0.00	23.45
FUEL - U / 6.6 / 11 - 06/30/2025 — NA /			0.00	0.00	15.56	0.00	0.00	0.00	0.00	15.56
86458S	2025 EXPLORER	787	0.00	0.00	343.75	0.00	0.00	0.00	0.00	343.75
WORK ORDER # 0000116898 — NA /			0.00	0.00	0.00	48.60	81.25	0.00	5.00	134.85
EPD	1990 EQUIPMENT	0	0.00	0.00	0.00	48.60	81.25	0.00	5.00	134.85
FUEL - U / 11.4 / 11 - 06/11/2025 — NA /			0.00	0.00	26.33	0.00	0.00	0.00	0.00	26.33
FUEL - U / 13.6 / 11 - 06/17/2025 — NA /			0.00	0.00	31.30	0.00	0.00	0.00	0.00	31.30
FUEL - U / 12.7 / 11 - 06/25/2025 — NA /			0.00	0.00	32.89	0.00	0.00	0.00	0.00	32.89

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DEPARTMENT : 047100 / University Police Dee Perkins 0523										
TNJ3626	2023 EXPLORER	1,001	0.00	0.00	90.52	0.00	0.00	0.00	0.00	90.52
FUEL - U / 9.4 / 12 - 07/03/2025			0.00	0.00	22.07	0.00	0.00	0.00	0.00	22.07
— NA /										
FUEL - U / 8.6 / 11 - 06/11/2025			0.00	0.00	19.89	0.00	0.00	0.00	0.00	19.89
— NA /										
FUEL - U / 11.7 / 12 - 06/30/2025			0.00	0.00	27.42	0.00	0.00	0.00	0.00	27.42
— NA /										
TRB9880	2023 Rogue	838	0.00	0.00	69.38	0.00	0.00	0.00	0.00	69.38
FUEL - U / 10.2 / 11 - 07/03/2025			0.00	0.00	24.06	0.00	0.00	0.00	0.00	24.06
— NA /										
TTE2165	2023 Transit-350	116	0.00	0.00	24.06	0.00	0.00	0.00	0.00	24.06
FUEL - U / 96.0 / CC - 06/24/2025			0.00	0.00	318.80	0.00	0.00	0.00	0.00	318.80
— NA /										
TYD5112	2022 EXPLORER	1,267	0.00	0.00	318.80	0.00	0.00	0.00	0.00	318.80
FUEL - U / 8.3 / 11 - 07/01/2025			0.00	0.00	19.46	0.00	0.00	0.00	0.00	19.46
— NA /										
FUEL - U / 8.6 / 11 - 07/03/2025			0.00	0.00	20.16	0.00	0.00	0.00	0.00	20.16
— NA /										
FUEL - U / 3.4 / 12 - 06/16/2025			0.00	0.00	7.90	0.00	0.00	0.00	0.00	7.90
— NA /										
FUEL - U / 3.6 / 11 - 06/17/2025			0.00	0.00	8.36	0.00	0.00	0.00	0.00	8.36
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 3.5 / 11 - 06/30/2025			0.00	0.00	8.20	0.00	0.00	0.00	0.00	8.20
— NA /										
URS4365	2019 TAURUS	361	0.00	0.00	64.08	0.00	0.00	0.00	0.00	64.08
FUEL - U / 16.4 / 11 - 07/01/2025			0.00	0.00	38.63	0.00	0.00	0.00	0.00	38.63
— NA /										
URT3602	2019 IMPALA	385	0.00	0.00	38.63	0.00	0.00	0.00	0.00	38.63
FUEL - U / 7.4 / 11 - 07/02/2025			0.00	0.00	17.48	0.00	0.00	0.00	0.00	17.48
— NA /										
FUEL - U / 9.3 / 11 - 06/09/2025			0.00	0.00	21.37	0.00	0.00	0.00	0.00	21.37
— NA /										
FUEL - U / 9.9 / 12 - 06/18/2025			0.00	0.00	25.77	0.00	0.00	0.00	0.00	25.77
— NA /										
WORK ORDER # 0000116856			0.00	0.00	0.00	24.98	55.00	0.00	5.00	84.98
— NA /										
WORK ORDER # 0000116897			0.00	0.00	0.00	299.87	100.75	0.00	0.00	400.62
— NA /										
VDM9678	2015 IMPALA	578	0.00	0.00	64.62	324.85	155.75	0.00	5.00	550.22
FUEL - U / 14.5 / 11 - 07/08/2025			0.00	0.00	34.05	0.00	0.00	0.00	0.00	34.05
— NA /										
FUEL - U / 7.8 / 12 - 06/17/2025			0.00	0.00	18.11	0.00	0.00	0.00	0.00	18.11
— NA /										
WORK ORDER # 0000116844			0.00	0.00	0.00	24.71	32.50	0.00	0.00	57.21
— NA /										
VDW1828	2015 IMPALA	463	0.00	0.00	52.16	24.71	32.50	0.00	0.00	109.37

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DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 12.6 / 11 - 07/02/2025			0.00	0.00	29.52	0.00	0.00	0.00	0.00	29.52
— NA /										
FUEL - U / 14.4 / 12 - 06/09/2025			0.00	0.00	33.31	0.00	0.00	0.00	0.00	33.31
— NA /										
FUEL - U / 12.7 / 11 - 06/25/2025			0.00	0.00	32.89	0.00	0.00	0.00	0.00	32.89
— NA /										
VXJ3047	2017 TAURUS	821	0.00	0.00	95.72	0.00	0.00	0.00	0.00	95.72
FUEL - U / 16.8 / 12 - 06/13/2025			0.00	0.00	38.69	0.00	0.00	0.00	0.00	38.69
— NA /										
FUEL - U / 16.7 / 12 - 06/25/2025			0.00	0.00	43.52	0.00	0.00	0.00	0.00	43.52
— NA /										
WNV9176	2014 CHARGER	579	0.00	0.00	82.21	0.00	0.00	0.00	0.00	82.21
ACCT : 121720		24,801	0.00	0.00	4,707.08	923.91	802.00	0.00	35.00	6,467.99
ACCOUNT CODE: 182507										
FUEL - U / 12.7 / CC - 06/24/2025			0.00	0.00	39.38	0.00	0.00	0.00	0.00	39.38
— NA /										
TFB7861	2025 EXPLORER	288	0.00	0.00	39.38	0.00	0.00	0.00	0.00	39.38
ACCT : 182507		288	0.00	0.00	39.38	0.00	0.00	0.00	0.00	39.38

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DEPARTMENT SUBTOTALS :		25,089	0.00	0.00	4,746.46	923.91	802.00	0.00	35.00	6,507.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			923.91
EQUIPMENT COUNT :	40		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			35.00
			OTHER		0.00		LABOR			802.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4,746.46					

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DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
ACCOUNT CODE: 155103										
FUEL - U / 10.4 / 11 - 06/12/2025			0.00	0.00	24.00	0.00	0.00	0.00	0.00	24.00
— NA /										
WORK ORDER # 0000116843			0.00	0.00	0.00	82.72	61.75	0.00	0.00	144.47
— NA /										
74606s	2017 AMBULANCE	2	0.00	0.00	24.00	82.72	61.75	0.00	0.00	168.47
FUEL - U / 0.4 / 12 - 07/04/2025			0.00	0.00	0.87	0.00	0.00	0.00	0.00	0.87
— NA /										
FUEL - U / 9.6 / 11 - 07/04/2025			0.00	0.00	22.58	0.00	0.00	0.00	0.00	22.58
— NA /										
FUEL - U / 5.7 / 11 - 06/13/2025			0.00	0.00	13.10	0.00	0.00	0.00	0.00	13.10
— NA /										
74651s	2018 EXPLORER	183	0.00	0.00	36.55	0.00	0.00	0.00	0.00	36.55
FUEL - U / 6.8 / 12 - 07/09/2025			0.00	0.00	16.05	0.00	0.00	0.00	0.00	16.05
— NA /										
FUEL - U / 6.7 / 11 - 06/12/2025			0.00	0.00	15.36	0.00	0.00	0.00	0.00	15.36
— NA /										
FUEL - U / 8.3 / 11 - 06/20/2025			0.00	0.00	21.58	0.00	0.00	0.00	0.00	21.58
— NA /										
FUEL - U / 4.1 / 12 - 06/29/2025			0.00	0.00	9.71	0.00	0.00	0.00	0.00	9.71
— NA /										
74653s	2018 EXPLORER	332	0.00	0.00	62.70	0.00	0.00	0.00	0.00	62.70

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DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
FUEL - U / 4.7 / 11 - 06/26/2025			0.00	0.00	10.95	0.00	0.00	0.00	0.00	10.95
— NA /										
86475S	2024 F150	122	0.00	0.00	36.01	0.00	0.00	0.00	0.00	36.01
BASE CHARGE			0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
— NA /										
PA145	2009 F350	13	0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
ACCT : 155103		1,198	0.00	574.00	335.46	82.72	61.75	0.00	0.00	1,053.93
DEPARTMENT SUBTOTALS :		1,198	0.00	574.00	335.46	82.72	61.75	0.00	0.00	1,053.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			82.72
EQUIPMENT COUNT : 8			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 047101			BASE		574.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			61.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		335.46					

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DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
FUEL - U / 13.2 / 11 - 07/03/2025			0.00	0.00	31.07	0.00	0.00	0.00	0.00	31.07
— NA /										
FUEL - U / 9.1 / 12 - 06/12/2025			0.00	0.00	20.97	0.00	0.00	0.00	0.00	20.97
— NA /										
FUEL - U / 11.2 / 11 - 06/18/2025			0.00	0.00	28.99	0.00	0.00	0.00	0.00	28.99
— NA /										
FUEL - U / 11.6 / 11 - 06/26/2025			0.00	0.00	27.14	0.00	0.00	0.00	0.00	27.14
— NA /										
WORK ORDER # 0000116893			0.00	0.00	0.00	0.00	30.00	0.00	5.00	35.00
— NA /										
25381S	2024 CARGO VAN	320	0.00	0.00	108.17	0.00	30.00	0.00	5.00	143.17
FUEL - U / 25.2 / 11 - 07/03/2025			0.00	0.00	59.31	0.00	0.00	0.00	0.00	59.31
— NA /										
FUEL - U / 27.6 / 12 - 06/20/2025			0.00	0.00	71.79	0.00	0.00	0.00	0.00	71.79
— NA /										
WORK ORDER # 0000116892			0.00	0.00	0.00	0.00	30.00	0.00	5.00	35.00
— NA /										
25382S	2024 CARGO VAN	483	0.00	0.00	131.10	0.00	30.00	0.00	5.00	166.10
FUEL - U / 21.3 / 12 - 06/23/2025			0.00	0.00	55.30	0.00	0.00	0.00	0.00	55.30
— NA /										
79424s	2020 Transit-350	351	0.00	0.00	55.30	0.00	0.00	0.00	0.00	55.30

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
FUEL - U / 16.4 / 12 - 07/09/2025			0.00	0.00	38.61	0.00	0.00	0.00	0.00	38.61
— NA /										
FUEL - U / 13.4 / 12 - 06/12/2025			0.00	0.00	30.84	0.00	0.00	0.00	0.00	30.84
— NA /										
FUEL - U / 16.9 / 12 - 06/25/2025			0.00	0.00	43.97	0.00	0.00	0.00	0.00	43.97
— NA /										
79426s	2020 Transit-350	800	0.00	0.00	113.42	0.00	0.00	0.00	0.00	113.42
ACCT : 121724		1,954	0.00	0.00	407.99	0.00	60.00	0.00	10.00	477.99
DEPARTMENT SUBTOTALS :		1,954	0.00	0.00	407.99	0.00	60.00	0.00	10.00	477.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	047200		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				10.00
			OTHER		0.00	LABOR				60.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		407.99					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL	
DEPARTMENT : 047400 / Institue for Critical Technology Lisa Stables 0193											
ACCOUNT CODE: 117424											
FUEL - U / 13.9 / 11 - 06/10/2025			0.00	0.00	32.02	0.00	0.00	0.00	0.00	32.02	
— NA /											
84101S	2023 SUBURBAN	872	0.00	0.00	32.02	0.00	0.00	0.00	0.00	32.02	
ACCT :	117424	872	0.00	0.00	32.02	0.00	0.00	0.00	0.00	32.02	
DEPARTMENT SUBTOTALS :		872	0.00	0.00	32.02	0.00	0.00	0.00	0.00	32.02	
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			047400		BASE		0.00		CREDITS		0.00
					INSURANCE		0.00		MISCELLANEOUS		0.00
					OTHER		0.00		LABOR		0.00
					REPLACEMENT		0.00		SUBLETS		0.00
					FUEL		32.02				

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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 / 23.8 / 12 - 07/09/2025			0.00	0.00	55.93	0.00	0.00	0.00	0.00	55.93
— NA /										
66974S	2015 F250-4x4	200	0.00	0.00	55.93	0.00	0.00	0.00	0.00	55.93
FUEL - U / 22.1 / 11 - 07/02/2025			0.00	0.00	51.89	0.00	0.00	0.00	0.00	51.89
— NA /										
FUEL - U / 6.3 / 11 - 06/18/2025			0.00	0.00	16.43	0.00	0.00	0.00	0.00	16.43
— NA /										
74679s	2018 EXPEDITION	537	0.00	0.00	68.32	0.00	0.00	0.00	0.00	68.32
FUEL - U / 9.1 / 11 - 07/03/2025			0.00	0.00	21.31	0.00	0.00	0.00	0.00	21.31
— NA /										
FUEL - U / 13.0 / 12 - 06/18/2025			0.00	0.00	33.80	0.00	0.00	0.00	0.00	33.80
— NA /										
87184S	2025 F-350	219	0.00	0.00	55.11	0.00	0.00	0.00	0.00	55.11
ACCT : 235187		956	0.00	0.00	179.36	0.00	0.00	0.00	0.00	179.36

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		956	0.00	0.00	179.36	0.00	0.00	0.00	0.00	179.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047404		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		179.36					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
FUEL - U / 85.3 / CC - 06/24/2025			0.00	0.00	254.85	0.00	0.00	0.00	0.00	254.85
— NA /										
81722S	2022 EXPLORER	0	0.00	0.00	254.85	0.00	0.00	0.00	0.00	254.85
ACCT : 115135										
		0	0.00	0.00	254.85	0.00	0.00	0.00	0.00	254.85
ACCOUNT CODE: 115136										
FUEL - U / 22.1 / 11 - 07/02/2025			0.00	0.00	51.91	0.00	0.00	0.00	0.00	51.91
— NA /										
BASE CHARGE			0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
— NA /										
PA12	2013 F250	300	0.00	574.00	51.91	0.00	0.00	0.00	0.00	625.91
FUEL - U / 31.1 / 12 - 07/09/2025			0.00	0.00	72.99	0.00	0.00	0.00	0.00	72.99
— NA /										
BASE CHARGE			0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
— NA /										
PA73	2012 E350	91	0.00	574.00	72.99	0.00	0.00	0.00	0.00	646.99
ACCT : 115136										
		391	0.00	1,148.00	124.90	0.00	0.00	0.00	0.00	1,272.90

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 121737										
FUEL - U / 15.6 / 11 - 06/26/2025			0.00	0.00	36.66	0.00	0.00	0.00	0.00	36.66
— NA /										
FUEL - U / 11.7 / 12 - 06/30/2025			0.00	0.00	27.50	0.00	0.00	0.00	0.00	27.50
— NA /										
64139S	2023 EXPLORER	528	0.00	0.00	64.16	0.00	0.00	0.00	0.00	64.16
FUEL - U / 13.6 / 11 - 06/30/2025			0.00	0.00	31.96	0.00	0.00	0.00	0.00	31.96
— NA /										
81716S	2022 EXPLORER	255	0.00	0.00	31.96	0.00	0.00	0.00	0.00	31.96
FUEL - U / 14.5 / 12 - 07/08/2025			0.00	0.00	33.96	0.00	0.00	0.00	0.00	33.96
— NA /										
81719S	2022 EXPLORER	219	0.00	0.00	33.96	0.00	0.00	0.00	0.00	33.96
FUEL - U / 30.3 / 11 - 07/08/2025			0.00	0.00	71.18	0.00	0.00	0.00	0.00	71.18
— NA /										
FUEL - U / 26.6 / 11 - 06/09/2025			0.00	0.00	61.35	0.00	0.00	0.00	0.00	61.35
— NA /										
Esafety	2004 CANS	0	0.00	0.00	132.53	0.00	0.00	0.00	0.00	132.53
BASE CHARGE			0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
PA32	2007 SIERRA	41	0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
FUEL - U / 6.3 / 12 - 06/18/2025			0.00	0.00	16.30	0.00	0.00	0.00	0.00	16.30
— NA /										
BASE CHARGE			0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /										
PA33	2014 IMPALA	72	0.00	435.00	16.30	0.00	0.00	0.00	0.00	451.30
FUEL - U / 13.0 / 12 - 06/17/2025			0.00	0.00	29.94	0.00	0.00	0.00	0.00	29.94
— NA /										
BASE CHARGE			0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /										
PA59	2016 IMPALA	216	0.00	435.00	29.94	0.00	0.00	0.00	0.00	464.94
ACCT :	121737	1,331	0.00	1,444.00	308.85	0.00	0.00	0.00	0.00	1,752.85

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,722	0.00	2,592.00	688.60	0.00	0.00	0.00	0.00	3,280.60
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		2,592.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		688.60					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048400 / Office of the President Christine Watkinson 013100										
ACCOUNT CODE: 116314										
FUEL - U / 17.2 / 12 - 06/20/2025			0.00	0.00	44.67	0.00	0.00	0.00	0.00	44.67
— NA /										
58876S	2010 Caravan	214	0.00	0.00	44.67	0.00	0.00	0.00	0.00	44.67
FUEL - D / 6.0 / 13 - 06/16/2025			0.00	0.00	15.24	0.00	0.00	0.00	0.00	15.24
— NA /										
EGUV126	2023 ATV	78	0.00	0.00	15.24	0.00	0.00	0.00	0.00	15.24
ACCT : 116314		292	0.00	0.00	59.91	0.00	0.00	0.00	0.00	59.91
DEPARTMENT SUBTOTALS :		292	0.00	0.00	59.91	0.00	0.00	0.00	0.00	59.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		59.91					

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

ACCOUNT CODE: 116942

FUEL - U / 12.5 / 11 - 06/12/2025	0.00	0.00	28.90	0.00	0.00	0.00	0.00	0.00	28.90
— NA /									

87178S	2024 EXPLORER	311	0.00	0.00	28.90	0.00	0.00	0.00	0.00	28.90
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FUEL - U / 7.7 / 12 - 06/24/2025	0.00	0.00	19.99	0.00	0.00	0.00	0.00	0.00	19.99
— NA /									

FUEL - U / 12.3 / 11 - 06/25/2025	0.00	0.00	31.85	0.00	0.00	0.00	0.00	0.00	31.85
— NA /									

87179S	2024 EXPLORER	462	0.00	0.00	51.84	0.00	0.00	0.00	0.00	51.84
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ACCT : 116942	773	0.00	0.00	80.74	0.00	0.00	0.00	0.00	0.00	80.74
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DEPARTMENT SUBTOTALS :	773	0.00	0.00	80.74	0.00	0.00	0.00	0.00	0.00	80.74
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	2	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	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	80.74		

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / Marketing & Communications Wynoka Price 0336										
ACCOUNT CODE: 121707										
BASE CHARGE			0.00	527.00	0.00	0.00	0.00	0.00	0.00	527.00
— NA /										
PA28	2013 Caravan	0	0.00	527.00	0.00	0.00	0.00	0.00	0.00	527.00
ACCT : 121707										
			0	0.00	527.00	0.00	0.00	0.00	0.00	527.00
ACCOUNT CODE: 887100										
FUEL - U / 196.1 / CC - 06/24/2025			0.00	0.00	585.65	0.00	0.00	0.00	0.00	585.65
— NA /										
VBR6603	2013 Frontier	3,279	0.00	0.00	585.65	0.00	0.00	0.00	0.00	585.65
ACCT : 887100										
			3,279	0.00	0.00	585.65	0.00	0.00	0.00	585.65

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,279	0.00	527.00	585.65	0.00	0.00	0.00	0.00	1,112.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048600		BASE		527.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		585.65					

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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 / 5.6 / 11 - 07/01/2025			0.00	0.00	13.14	0.00	0.00	0.00	0.00	13.14	
— NA /											
FUEL - U / 5.9 / 11 - 06/09/2025			0.00	0.00	13.61	0.00	0.00	0.00	0.00	13.61	
— NA /											
71590s	2016 Transit Connect	178	0.00	0.00	26.75	0.00	0.00	0.00	0.00	26.75	
ACCT :	883344	178	0.00	0.00	26.75	0.00	0.00	0.00	0.00	26.75	
DEPARTMENT SUBTOTALS :		178	0.00	0.00	26.75	0.00	0.00	0.00	0.00	26.75	
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			048701		BASE		0.00		CREDITS		0.00
					INSURANCE		0.00		MISCELLANEOUS		0.00
					OTHER		0.00		LABOR		0.00
					REPLACEMENT		0.00		SUBLETS		0.00
					FUEL		26.75				

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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 / 10.5 / 11 - 06/30/2025			0.00	0.00	24.68	0.00	0.00	0.00	0.00	24.68
— NA /										
80211s	2020 EXPLORER	123	0.00	0.00	24.68	0.00	0.00	0.00	0.00	24.68
ACCT :	121771	123	0.00	0.00	24.68	0.00	0.00	0.00	0.00	24.68
DEPARTMENT SUBTOTALS :		123	0.00	0.00	24.68	0.00	0.00	0.00	0.00	24.68
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		24.68				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049700 / VTNSI - GREG BROWN (0713)										
ACCOUNT CODE: 234585										
FUEL - U / 10.4 / 11 - 07/08/2025			0.00	0.00	24.46	0.00	0.00	0.00	0.00	24.46
— NA /										
86451S	2022 VOYAGER	148	0.00	0.00	24.46	0.00	0.00	0.00	0.00	24.46
ACCT : 234585										
		148	0.00	0.00	24.46	0.00	0.00	0.00	0.00	24.46
DEPARTMENT SUBTOTALS :		148	0.00	0.00	24.46	0.00	0.00	0.00	0.00	24.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 049700			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		24.46					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
FUEL - U / 11.1 / 12 - 06/09/2025			0.00	0.00	25.62	0.00	0.00	0.00	0.00	25.62
— NA /										
52451S	2006 SAVANA	81	0.00	0.00	25.62	0.00	0.00	0.00	0.00	25.62
FUEL - U / 29.6 / 11 - 07/02/2025			0.00	0.00	69.49	0.00	0.00	0.00	0.00	69.49
— NA /										
55245S	2007 Express 2500	240	0.00	0.00	69.49	0.00	0.00	0.00	0.00	69.49
FUEL - U / 15.1 / 11 - 06/24/2025			0.00	0.00	39.21	0.00	0.00	0.00	0.00	39.21
— NA /										
77306s	2019 Caravan	173	0.00	0.00	39.21	0.00	0.00	0.00	0.00	39.21
FUEL - U / 9.4 / 12 - 07/01/2025			0.00	0.00	22.09	0.00	0.00	0.00	0.00	22.09
— NA /										
FUEL - U / 8.7 / 11 - 06/10/2025			0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
— NA /										
FUEL - U / 4.8 / 11 - 06/13/2025			0.00	0.00	11.04	0.00	0.00	0.00	0.00	11.04
— NA /										
FUEL - U / 6.7 / 11 - 06/23/2025			0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34
— NA /										
77308s	2019 Frontier	335	0.00	0.00	70.47	0.00	0.00	0.00	0.00	70.47
FUEL - U / 10.7 / 12 - 07/03/2025			0.00	0.00	25.17	0.00	0.00	0.00	0.00	25.17

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
NA /										
FUEL - U / 10.6 / 12 - 06/18/2025										
NA /										
80226S	2021 Transit Connect	275	0.00	0.00	24.37	0.00	0.00	0.00	0.00	24.37
FUEL - U / 9.9 / 12 - 07/07/2025										
NA /										
FUEL - U / 13.3 / 11 - 06/13/2025										
NA /										
FUEL - U / 10.1 / 11 - 06/25/2025										
NA /										
80236S	2021 Frontier	380	0.00	0.00	79.96	0.00	0.00	0.00	0.00	79.96
FUEL - U / 10.1 / 11 - 07/07/2025										
NA /										
FUEL - U / 11.7 / 11 - 06/09/2025										
NA /										
FUEL - U / 5.0 / 11 - 06/13/2025										
NA /										
FUEL - U / 13.0 / 11 - 06/30/2025										
NA /										
87169S	2024 Mavrick	564	0.00	0.00	92.68	0.00	0.00	0.00	0.00	92.68
FUEL - U / 20.4 / 12 - 06/13/2025										
NA /										
FUEL - U / 19.9 / 11 - 06/30/2025										
NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
87171S	2019 Silverado	235	0.00	0.00	93.84	0.00	0.00	0.00	0.00	93.84
FUEL - U / 4.1 / 11 - 06/12/2025			0.00	0.00	9.49	0.00	0.00	0.00	0.00	9.49
— NA /										
EGUV129	2024 ATV	0	0.00	0.00	9.49	0.00	0.00	0.00	0.00	9.49
FUEL - U / 2.7 / 12 - 06/16/2025			0.00	0.00	6.14	0.00	0.00	0.00	0.00	6.14
— NA /										
EGUV130	2024 ATV	0	0.00	0.00	6.14	0.00	0.00	0.00	0.00	6.14
ACCT : 121774		2,283	0.00	0.00	536.44	0.00	0.00	0.00	0.00	536.44
DEPARTMENT SUBTOTALS :		2,283	0.00	0.00	536.44	0.00	0.00	0.00	0.00	536.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 10			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 050000			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		536.44					

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

ACCOUNT CODE: 118210

FUEL - U / 27.9 / 11 - 06/10/2025
— NA /

55096S	2007 SIERRA	231	0.00	0.00	64.47	0.00	0.00	0.00	0.00	64.47
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ACCT :	118210	231	0.00	0.00	64.47	0.00	0.00	0.00	0.00	64.47
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DEPARTMENT SUBTOTALS :	231	0.00	0.00	64.47	0.00	0.00	0.00	0.00	0.00	64.47
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	050001	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	64.47		

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
FUEL - U / 15.4 / 11 - 06/13/2025 — NA /			0.00	0.00	35.57	0.00	0.00	0.00	0.00	35.57
74646s	2018 Frontier	257	0.00	0.00	35.57	0.00	0.00	0.00	0.00	35.57
FUEL - D / 3.0 / 13 - 07/03/2025 — NA /			0.00	0.00	6.98	0.00	0.00	0.00	0.00	6.98
EGUV073	2016 All Terrain	0	0.00	0.00	6.98	0.00	0.00	0.00	0.00	6.98
ACCT : 115676		257	0.00	0.00	42.55	0.00	0.00	0.00	0.00	42.55
ACCOUNT CODE: 116862										
FUEL - U / 9.9 / 11 - 06/25/2025 — NA /			0.00	0.00	25.71	0.00	0.00	0.00	0.00	25.71
55246S	2008 ESCAPE	197	0.00	0.00	25.71	0.00	0.00	0.00	0.00	25.71
FUEL - U / 13.3 / 11 - 06/12/2025 — NA /			0.00	0.00	30.72	0.00	0.00	0.00	0.00	30.72
FUEL - U / 21.0 / 11 - 06/27/2025 — NA /			0.00	0.00	49.33	0.00	0.00	0.00	0.00	49.33
77326s	2019 VAN	246	0.00	0.00	80.05	0.00	0.00	0.00	0.00	80.05

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
ACCT : 116862		443	0.00	0.00	105.76	0.00	0.00	0.00	0.00	105.76
ACCOUNT CODE: 118211										
FUEL - U / 26.2 / 11 - 06/12/2025 — NA /			0.00	0.00	60.45	0.00	0.00	0.00	0.00	60.45
48504S	2003 SAVANA	112	0.00	0.00	60.45	0.00	0.00	0.00	0.00	60.45
FUEL - U / 24.0 / 12 - 06/10/2025 — NA /			0.00	0.00	55.44	0.00	0.00	0.00	0.00	55.44
52516S	2006 SAVANA	136	0.00	0.00	55.44	0.00	0.00	0.00	0.00	55.44
FUEL - U / 15.8 / 11 - 07/08/2025 — NA /			0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
FUEL - U / 16.8 / 11 - 06/20/2025 — NA /			0.00	0.00	43.58	0.00	0.00	0.00	0.00	43.58
65552S	2013 RAM VAN	340	0.00	0.00	80.78	0.00	0.00	0.00	0.00	80.78
FUEL - U / 13.9 / 11 - 06/16/2025 — NA /			0.00	0.00	32.20	0.00	0.00	0.00	0.00	32.20
68347S	2016 Caravan	117	0.00	0.00	32.20	0.00	0.00	0.00	0.00	32.20
FUEL - U / 16.8 / 11 - 06/13/2025 — NA /			0.00	0.00	38.76	0.00	0.00	0.00	0.00	38.76

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
71570s	2017 F250	147	0.00	0.00	38.76	0.00	0.00	0.00	0.00	38.76
FUEL - U / 29.0 / 12 - 06/09/2025			0.00	0.00	67.04	0.00	0.00	0.00	0.00	67.04
— NA /										
FUEL - U / 27.4 / 12 - 06/25/2025			0.00	0.00	71.32	0.00	0.00	0.00	0.00	71.32
— NA /										
71571s	2017 F250-4x4	485	0.00	0.00	138.36	0.00	0.00	0.00	0.00	138.36
FUEL - U / 3.9 / 11 - 06/23/2025			0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
— NA /										
eguv041	2014 WORKMAN	0	0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
ACCT : 118211										
		1,337	0.00	0.00	416.13	0.00	0.00	0.00	0.00	416.13
ACCOUNT CODE: 119672										
FUEL - U / 25.4 / 12 - 06/09/2025			0.00	0.00	58.60	0.00	0.00	0.00	0.00	58.60
— NA /										
49008s	2004 F150	237	0.00	0.00	58.60	0.00	0.00	0.00	0.00	58.60
FUEL - U / 14.5 / 11 - 06/16/2025			0.00	0.00	33.38	0.00	0.00	0.00	0.00	33.38
— NA /										
68270S	2015 EXPLORER	184	0.00	0.00	33.38	0.00	0.00	0.00	0.00	33.38

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
FUEL - U / 11.7 / 12 - 07/10/2025			0.00	0.00	27.59	0.00	0.00	0.00	0.00	27.59
— NA /										
74676s	2018 EXPLORER	164	0.00	0.00	27.59	0.00	0.00	0.00	0.00	27.59
ACCT : 119672										
		585	0.00	0.00	119.57	0.00	0.00	0.00	0.00	119.57
ACCOUNT CODE: 121779										
FUEL - U / 18.2 / 11 - 06/27/2025			0.00	0.00	42.70	0.00	0.00	0.00	0.00	42.70
— NA /										
65578S	2013 Ram	186	0.00	0.00	42.70	0.00	0.00	0.00	0.00	42.70
ACCT : 121779										
		186	0.00	0.00	42.70	0.00	0.00	0.00	0.00	42.70
ACCOUNT CODE: 123159										
FUEL - D / 36.3 / 13 - 06/09/2025			0.00	0.00	92.15	0.00	0.00	0.00	0.00	92.15
— NA /										
FUEL - D / 29.4 / 14 - 06/24/2025			0.00	0.00	69.11	0.00	0.00	0.00	0.00	69.11
— NA /										
69972s	2016 CREW CAB	507	0.00	0.00	161.26	0.00	0.00	0.00	0.00	161.26
ACCT : 123159										
		507	0.00	0.00	161.26	0.00	0.00	0.00	0.00	161.26

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
ACCT :	175725	412	0.00	0.00	113.43	3.74	0.00	0.00	0.00	117.17
DEPARTMENT SUBTOTALS :		3,865	0.00	0.00	1,039.26	3.74	0.00	0.00	0.00	1,043.00
BREAKDOWN OF CHARGES:		MILEAGE				0.00	PARTS (WO'S)			0.00
EQUIPMENT COUNT :	19	MOTOR POOL				0.00	PARTS (IND.ISS.)			3.74
DEPARTMENT :	050010	BASE				0.00	CREDITS			0.00
		INSURANCE				0.00	MISCELLANEOUS			0.00
		OTHER				0.00	LABOR			0.00
		REPLACEMENT				0.00	SUBLETS			0.00
		FUEL				1,039.26				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 29.0 / 11 - 07/07/2025			0.00	0.00	68.15	0.00	0.00	0.00	0.00	68.15
— NA /										
FUEL - U / 28.1 / 11 - 06/23/2025			0.00	0.00	73.01	0.00	0.00	0.00	0.00	73.01
— NA /										
41375S	1999 SIERRA	429	0.00	0.00	141.16	0.00	0.00	0.00	0.00	141.16
FUEL - U / 20.9 / 11 - 06/13/2025			0.00	0.00	48.19	0.00	0.00	0.00	0.00	48.19
— NA /										
47534S	2002 RAM TRUCK	50	0.00	0.00	48.19	0.00	0.00	0.00	0.00	48.19
FUEL - U / 17.8 / 11 - 06/27/2025			0.00	0.00	41.83	0.00	0.00	0.00	0.00	41.83
— NA /										
49007s	2004 F150	265	0.00	0.00	41.83	0.00	0.00	0.00	0.00	41.83
FUEL - U / 22.4 / 11 - 07/08/2025			0.00	0.00	52.52	0.00	0.00	0.00	0.00	52.52
— NA /										
FUEL - U / 27.7 / 11 - 06/25/2025			0.00	0.00	72.02	0.00	0.00	0.00	0.00	72.02
— NA /										
PARTS ISSUE # I312852			0.00	0.00	0.00	3.05	0.00	0.00	0.00	3.05
— NA /										
55093S	2007 SIERRA	339	0.00	0.00	124.54	3.05	0.00	0.00	0.00	127.59
FUEL - U / 26.7 / 11 - 07/02/2025			0.00	0.00	62.84	0.00	0.00	0.00	0.00	62.84

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65636S	2014 F250	217	0.00	0.00	62.84	0.00	0.00	0.00	0.00	62.84
FUEL - U / 29.2 / 11 - 06/17/2025			0.00	0.00	67.34	0.00	0.00	0.00	0.00	67.34
— NA /										
65637S	2014 F250	254	0.00	0.00	67.34	0.00	0.00	0.00	0.00	67.34
FUEL - U / 23.4 / 12 - 07/10/2025			0.00	0.00	55.01	0.00	0.00	0.00	0.00	55.01
— NA /										
FUEL - U / 27.4 / 12 - 06/16/2025			0.00	0.00	63.22	0.00	0.00	0.00	0.00	63.22
— NA /										
65645S	2014 F250	302	0.00	0.00	118.23	0.00	0.00	0.00	0.00	118.23
ACCT : 118210										
		1,856	0.00	0.00	604.13	3.05	0.00	0.00	0.00	607.18
ACCOUNT CODE: 118211										
FUEL - U / 21.0 / 11 - 07/03/2025			0.00	0.00	49.28	0.00	0.00	0.00	0.00	49.28
— NA /										
77321s	2019 Express 2500	201	0.00	0.00	49.28	0.00	0.00	0.00	0.00	49.28
FUEL - U / 28.4 / 11 - 06/11/2025			0.00	0.00	65.51	0.00	0.00	0.00	0.00	65.51
— NA /										
77322s	2019 Express 2500	333	0.00	0.00	65.51	0.00	0.00	0.00	0.00	65.51

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT : 118211		534	0.00	0.00	114.79	0.00	0.00	0.00	0.00	114.79
ACCOUNT CODE: 118216										
FUEL - U / 15.4 / 11 - 07/01/2025			0.00	0.00	36.12	0.00	0.00	0.00	0.00	36.12
— NA /										
FUEL - U / 28.0 / 11 - 07/09/2025			0.00	0.00	65.78	0.00	0.00	0.00	0.00	65.78
— NA /										
FUEL - U / 29.9 / 01 - 06/10/2025			0.00	0.00	69.07	0.00	0.00	0.00	0.00	69.07
— NA /										
FUEL - U / 29.5 / 01 - 06/26/2025			0.00	0.00	76.80	0.00	0.00	0.00	0.00	76.80
— NA /										
47284S	2012 F250-4x4	715	0.00	0.00	247.77	0.00	0.00	0.00	0.00	247.77
FUEL - U / 17.3 / 11 - 06/11/2025			0.00	0.00	39.89	0.00	0.00	0.00	0.00	39.89
— NA /										
FUEL - U / 20.5 / 11 - 06/27/2025			0.00	0.00	48.08	0.00	0.00	0.00	0.00	48.08
— NA /										
50126S	2005 F150	295	0.00	0.00	87.97	0.00	0.00	0.00	0.00	87.97
FUEL - U / 27.5 / 11 - 07/01/2025			0.00	0.00	64.58	0.00	0.00	0.00	0.00	64.58
— NA /										
52503S	2006 Silverado	262	0.00	0.00	64.58	0.00	0.00	0.00	0.00	64.58
FUEL - U / 12.4 / 11 - 07/02/2025			0.00	0.00	29.09	0.00	0.00	0.00	0.00	29.09

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
FUEL - U / 16.0 / 11 - 07/02/2025			0.00	0.00	37.58	0.00	0.00	0.00	0.00	37.58
— NA /										
FUEL - U / 27.9 / 11 - 06/13/2025			0.00	0.00	64.45	0.00	0.00	0.00	0.00	64.45
— NA /										
FUEL - U / 24.5 / 12 - 06/23/2025			0.00	0.00	63.62	0.00	0.00	0.00	0.00	63.62
— NA /										
52515S	2006 SAVANA	385	0.00	0.00	194.74	0.00	0.00	0.00	0.00	194.74
FUEL - U / 27.8 / 12 - 07/07/2025										
— NA /										
FUEL - U / 27.2 / 12 - 06/13/2025			0.00	0.00	62.74	0.00	0.00	0.00	0.00	62.74
— NA /										
FUEL - U / 24.0 / 11 - 06/24/2025			0.00	0.00	62.40	0.00	0.00	0.00	0.00	62.40
— NA /										
55092S	2007 SIERRA	0	0.00	0.00	190.40	0.00	0.00	0.00	0.00	190.40
FUEL - U / 16.1 / 11 - 06/16/2025										
— NA /										
55244S	2007 Express 2500	64	0.00	0.00	37.28	0.00	0.00	0.00	0.00	37.28
FUEL - U / 22.8 / 12 - 06/10/2025										
— NA /										
FUEL - U / 16.0 / 11 - 06/30/2025			0.00	0.00	37.60	0.00	0.00	0.00	0.00	37.60
— NA /										
61745S	2013 Express 2500	238	0.00	0.00	90.15	0.00	0.00	0.00	0.00	90.15

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 26.8 / 12 - 06/12/2025			0.00	0.00	61.91	0.00	0.00	0.00	0.00	61.91
— NA /										
65564S	2014 F250	184	0.00	0.00	61.91	0.00	0.00	0.00	0.00	61.91
FUEL - U / 22.0 / 12 - 07/02/2025			0.00	0.00	51.61	0.00	0.00	0.00	0.00	51.61
— NA /										
FUEL - U / 26.0 / 11 - 06/13/2025			0.00	0.00	60.06	0.00	0.00	0.00	0.00	60.06
— NA /										
65646S	2014 F250	398	0.00	0.00	111.67	0.00	0.00	0.00	0.00	111.67
ACCT : 118216		2,541	0.00	0.00	1,086.47	0.00	0.00	0.00	0.00	1,086.47
ACCOUNT CODE: 119618										
FUEL - U / 31.6 / 11 - 06/09/2025			0.00	0.00	72.95	0.00	0.00	0.00	0.00	72.95
— NA /										
FUEL - U / 17.7 / 11 - 07/09/2025			0.00	0.00	41.67	0.00	0.00	0.00	0.00	41.67
— NA /										
FUEL - U / 27.7 / 11 - 06/25/2025			0.00	0.00	71.89	0.00	0.00	0.00	0.00	71.89
— NA /										
47283S	2012 F250-4x4	402	0.00	0.00	186.51	0.00	0.00	0.00	0.00	186.51
FUEL - U / 22.9 / 11 - 07/03/2025			0.00	0.00	53.86	0.00	0.00	0.00	0.00	53.86
— NA /										
FUEL - U / 22.4 / 11 - 06/09/2025			0.00	0.00	51.72	0.00	0.00	0.00	0.00	51.72
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
49003S	2004 F150	537	0.00	0.00	105.58	0.00	0.00	0.00	0.00	105.58
FUEL - U / 28.9 / 12 - 07/03/2025			0.00	0.00	67.87	0.00	0.00	0.00	0.00	67.87
— NA /										
FUEL - U / 26.9 / 11 - 06/16/2025			0.00	0.00	62.19	0.00	0.00	0.00	0.00	62.19
— NA /										
55217S	2008 F350	399	0.00	0.00	130.06	0.00	0.00	0.00	0.00	130.06
FUEL - U / 26.0 / 11 - 06/12/2025			0.00	0.00	60.11	0.00	0.00	0.00	0.00	60.11
— NA /										
FUEL - U / 24.0 / 11 - 06/27/2025			0.00	0.00	56.40	0.00	0.00	0.00	0.00	56.40
— NA /										
61744S	2013 Express 2500	296	0.00	0.00	116.51	0.00	0.00	0.00	0.00	116.51
FUEL - U / 26.7 / 11 - 07/09/2025			0.00	0.00	62.75	0.00	0.00	0.00	0.00	62.75
— NA /										
65635S	2014 F250	231	0.00	0.00	62.75	0.00	0.00	0.00	0.00	62.75
FUEL - U / 32.0 / 11 - 07/09/2025			0.00	0.00	75.08	0.00	0.00	0.00	0.00	75.08
— NA /										
FUEL - U / 29.7 / 11 - 06/24/2025			0.00	0.00	77.25	0.00	0.00	0.00	0.00	77.25
— NA /										
65647S	2014 F250	398	0.00	0.00	152.33	0.00	0.00	0.00	0.00	152.33

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT : 119618		2,263	0.00	0.00	753.74	0.00	0.00	0.00	0.00	753.74
ACCOUNT CODE: 119620										
FUEL - U / 17.6 / 12 - 06/26/2025			0.00	0.00	41.41	0.00	0.00	0.00	0.00	41.41
— NA /										
50137S	2005 F150	194	0.00	0.00	41.41	0.00	0.00	0.00	0.00	41.41
FUEL - U / 23.4 / 12 - 06/30/2025			0.00	0.00	54.99	0.00	0.00	0.00	0.00	54.99
— NA /										
55097S	2007 SIERRA	221	0.00	0.00	54.99	0.00	0.00	0.00	0.00	54.99
ACCT : 119620		415	0.00	0.00	96.40	0.00	0.00	0.00	0.00	96.40
ACCOUNT CODE: 119621										
FUEL - U / 18.3 / 11 - 07/08/2025			0.00	0.00	42.89	0.00	0.00	0.00	0.00	42.89
— NA /										
FUEL - U / 19.0 / 11 - 06/18/2025			0.00	0.00	43.87	0.00	0.00	0.00	0.00	43.87
— NA /										
FUEL - U / 17.2 / 11 - 06/26/2025			0.00	0.00	44.69	0.00	0.00	0.00	0.00	44.69
— NA /										
25369S	2016 Transist Wagon	439	0.00	0.00	131.45	0.00	0.00	0.00	0.00	131.45
FUEL - U / 19.0 / 11 - 06/24/2025			0.00	0.00	49.43	0.00	0.00	0.00	0.00	49.43

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 /										
55237s	2007 SAVANA	102	0.00	0.00	49.43	0.00	0.00	0.00	0.00	49.43
ACCT : 119621										
ACCOUNT CODE: 121774										
FUEL - U / 11.9 / 12 - 06/13/2025			0.00	0.00	27.49	0.00	0.00	0.00	0.00	27.49
NA /										
FUEL - U / 12.6 / 11 - 06/24/2025			0.00	0.00	32.81	0.00	0.00	0.00	0.00	32.81
NA /										
25375S	2014 VAN	144	0.00	0.00	60.30	0.00	0.00	0.00	0.00	60.30
ACCT : 121774										
ACCOUNT CODE: 121806										
FUEL - U / 21.6 / 11 - 06/12/2025			0.00	0.00	49.85	0.00	0.00	0.00	0.00	49.85
NA /										
25385S	2019 Ram	271	0.00	0.00	49.85	0.00	0.00	0.00	0.00	49.85
FUEL - D / 31.0 / 13 - 07/10/2025			0.00	0.00	72.80	0.00	0.00	0.00	0.00	72.80
NA /										
FUEL - D / 28.5 / 14 - 06/12/2025			0.00	0.00	72.29	0.00	0.00	0.00	0.00	72.29
NA /										

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - D / 23.3 / 13 - 06/23/2025			0.00	0.00	54.83	0.00	0.00	0.00	0.00	54.83
— NA /										
FUEL - D / 23.7 / 13 - 06/30/2025			0.00	0.00	55.60	0.00	0.00	0.00	0.00	55.60
— NA /										
25386S	2013 F450	795	0.00	0.00	255.52	0.00	0.00	0.00	0.00	255.52
FUEL - U / 17.3 / 11 - 06/12/2025			0.00	0.00	40.03	0.00	0.00	0.00	0.00	40.03
— NA /										
39293S	1997 F150	130	0.00	0.00	40.03	0.00	0.00	0.00	0.00	40.03
FUEL - U / 18.8 / 12 - 06/16/2025			0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
— NA /										
47274S	2012 F250-4x4	153	0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
FUEL - U / 31.2 / 11 - 07/02/2025			0.00	0.00	73.20	0.00	0.00	0.00	0.00	73.20
— NA /										
FUEL - U / 30.0 / 12 - 06/17/2025			0.00	0.00	69.30	0.00	0.00	0.00	0.00	69.30
— NA /										
47275S	2012 F250-4x4	584	0.00	0.00	142.50	0.00	0.00	0.00	0.00	142.50
FUEL - U / 26.1 / 12 - 06/26/2025			0.00	0.00	67.76	0.00	0.00	0.00	0.00	67.76
— NA /										
48506s	2003 Silverado	0	0.00	0.00	67.76	0.00	0.00	0.00	0.00	67.76
FUEL - U / 22.2 / 11 - 06/30/2025			0.00	0.00	52.19	0.00	0.00	0.00	0.00	52.19

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
FUEL - U / 20.0 / 12 - 06/30/2025			0.00	0.00	47.07	0.00	0.00	0.00	0.00	47.07
— NA /										
48533S	2003 SIERRA	0	0.00	0.00	99.26	0.00	0.00	0.00	0.00	99.26
FUEL - U / 14.9 / 11 - 06/24/2025			0.00	0.00	38.84	0.00	0.00	0.00	0.00	38.84
— NA /										
48957S	2004 F150	184	0.00	0.00	38.84	0.00	0.00	0.00	0.00	38.84
FUEL - U / 21.9 / 12 - 07/02/2025			0.00	0.00	51.44	0.00	0.00	0.00	0.00	51.44
— NA /										
FUEL - U / 27.4 / 11 - 06/10/2025			0.00	0.00	63.32	0.00	0.00	0.00	0.00	63.32
— NA /										
50144S	2005 SIERRA	441	0.00	0.00	114.76	0.00	0.00	0.00	0.00	114.76
FUEL - U / 18.3 / 11 - 07/02/2025			0.00	0.00	43.03	0.00	0.00	0.00	0.00	43.03
— NA /										
FUEL - U / 15.7 / 11 - 06/13/2025			0.00	0.00	36.36	0.00	0.00	0.00	0.00	36.36
— NA /										
FUEL - U / 15.4 / 11 - 06/18/2025			0.00	0.00	35.53	0.00	0.00	0.00	0.00	35.53
— NA /										
FUEL - U / 16.0 / 11 - 06/26/2025			0.00	0.00	41.60	0.00	0.00	0.00	0.00	41.60
— NA /										
52509S	2006 F150	286	0.00	0.00	156.52	0.00	0.00	0.00	0.00	156.52
FUEL - U / 20.4 / 12 - 07/01/2025			0.00	0.00	47.89	0.00	0.00	0.00	0.00	47.89

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
FUEL - U / 21.0 / 11 - 06/17/2025			0.00	0.00	48.39	0.00	0.00	0.00	0.00	48.39
— NA /										
52510S	2006 F150	382	0.00	0.00	96.28	0.00	0.00	0.00	0.00	96.28
FUEL - U / 20.8 / 11 - 07/07/2025			0.00	0.00	48.90	0.00	0.00	0.00	0.00	48.90
— NA /										
FUEL - U / 23.5 / 11 - 06/25/2025			0.00	0.00	61.18	0.00	0.00	0.00	0.00	61.18
— NA /										
65560S	2014 F250-4x4	276	0.00	0.00	110.08	0.00	0.00	0.00	0.00	110.08
FUEL - U / 29.2 / 12 - 06/12/2025			0.00	0.00	67.45	0.00	0.00	0.00	0.00	67.45
— NA /										
FUEL - U / 21.1 / 12 - 06/24/2025			0.00	0.00	54.94	0.00	0.00	0.00	0.00	54.94
— NA /										
65563S	2014 F250	400	0.00	0.00	122.39	0.00	0.00	0.00	0.00	122.39
FUEL - U / 25.3 / 12 - 06/11/2025			0.00	0.00	58.51	0.00	0.00	0.00	0.00	58.51
— NA /										
FUEL - U / 28.4 / 12 - 06/30/2025			0.00	0.00	66.76	0.00	0.00	0.00	0.00	66.76
— NA /										
65565S	2014 F250	286	0.00	0.00	125.27	0.00	0.00	0.00	0.00	125.27
FUEL - U / 16.7 / 12 - 07/01/2025			0.00	0.00	39.13	0.00	0.00	0.00	0.00	39.13
— NA /										
FUEL - U / 22.4 / 12 - 07/08/2025			0.00	0.00	52.64	0.00	0.00	0.00	0.00	52.64

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 21.3 / 12 - 06/12/2025		0.00	0.00	49.30	0.00	0.00	0.00	0.00	49.30
	— NA /									
	FUEL - U / 20.6 / 12 - 06/18/2025		0.00	0.00	53.43	0.00	0.00	0.00	0.00	53.43
	— NA /									
	FUEL - U / 16.0 / 12 - 06/26/2025		0.00	0.00	37.53	0.00	0.00	0.00	0.00	37.53
	— NA /									
65623s	2013 F250	820	0.00	0.00	232.03	0.00	0.00	0.00	0.00	232.03
	FUEL - D / 22.6 / 13 - 07/10/2025		0.00	0.00	53.16	0.00	0.00	0.00	0.00	53.16
	— NA /									
	FUEL - D / 23.0 / 13 - 06/17/2025		0.00	0.00	58.45	0.00	0.00	0.00	0.00	58.45
	— NA /									
	FUEL - D / 23.4 / 14 - 06/27/2025		0.00	0.00	54.92	0.00	0.00	0.00	0.00	54.92
	— NA /									
68280S	2008 F450	341	0.00	0.00	166.53	0.00	0.00	0.00	0.00	166.53
	FUEL - U / 13.6 / 11 - 07/02/2025		0.00	0.00	32.03	0.00	0.00	0.00	0.00	32.03
	— NA /									
	FUEL - U / 11.2 / 11 - 06/11/2025		0.00	0.00	25.96	0.00	0.00	0.00	0.00	25.96
	— NA /									
71519s	2016 Camry	367	0.00	0.00	57.99	0.00	0.00	0.00	0.00	57.99
	FUEL - D / 22.4 / 13 - 07/01/2025		0.00	0.00	52.73	0.00	0.00	0.00	0.00	52.73
	— NA /									
	FUEL - D / 17.1 / 14 - 07/10/2025		0.00	0.00	40.16	0.00	0.00	0.00	0.00	40.16
	— NA /									
	FUEL - D / 22.1 / 13 - 06/13/2025		0.00	0.00	56.11	0.00	0.00	0.00	0.00	56.11

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - D / 21.0 / 13 - 06/24/2025										
77311s	2019 F250	484	0.00	0.00	49.35	0.00	0.00	0.00	0.00	49.35
FUEL - U / 2.0 / 11 - 07/01/2025										
FUEL - U / 5.1 / 11 - 07/01/2025										
FUEL - U / 17.2 / 11 - 07/01/2025										
FUEL - U / 3.5 / 11 - 07/01/2025										
FUEL - U / 10.7 / 11 - 07/01/2025										
FUEL - U / 6.0 / 11 - 07/01/2025										
FUEL - U / 1.7 / 11 - 07/01/2025										
FUEL - U / 14.0 / 11 - 07/01/2025										
FUEL - U / 3.3 / 11 - 07/01/2025										
FUEL - U / 1.4 / 11 - 07/01/2025										
FUEL - U / 2.4 / 12 - 07/01/2025										
FUEL - U / 13.2 / 12 - 07/01/2025										
FUEL - U / 8.8 / 12 - 07/01/2025										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.0 / 12 - 07/01/2025		0.00	0.00	4.68	0.00	0.00	0.00	0.00	4.68
	— NA /									
	FUEL - U / 2.5 / 11 - 07/02/2025		0.00	0.00	5.88	0.00	0.00	0.00	0.00	5.88
	— NA /									
	FUEL - U / 4.6 / 11 - 07/02/2025		0.00	0.00	10.90	0.00	0.00	0.00	0.00	10.90
	— NA /									
	FUEL - U / 1.0 / 11 - 07/02/2025		0.00	0.00	2.35	0.00	0.00	0.00	0.00	2.35
	— NA /									
	FUEL - U / 3.5 / 11 - 07/02/2025		0.00	0.00	8.11	0.00	0.00	0.00	0.00	8.11
	— NA /									
	FUEL - U / 5.0 / 11 - 07/02/2025		0.00	0.00	11.70	0.00	0.00	0.00	0.00	11.70
	— NA /									
	FUEL - U / 8.8 / 11 - 07/02/2025		0.00	0.00	20.68	0.00	0.00	0.00	0.00	20.68
	— NA /									
	FUEL - U / 5.7 / 11 - 07/02/2025		0.00	0.00	13.49	0.00	0.00	0.00	0.00	13.49
	— NA /									
	FUEL - U / 3.1 / 11 - 07/02/2025		0.00	0.00	7.36	0.00	0.00	0.00	0.00	7.36
	— NA /									
	FUEL - U / 9.6 / 11 - 07/02/2025		0.00	0.00	22.63	0.00	0.00	0.00	0.00	22.63
	— NA /									
	FUEL - U / 1.3 / 11 - 07/02/2025		0.00	0.00	3.03	0.00	0.00	0.00	0.00	3.03
	— NA /									
	FUEL - U / 1.4 / 11 - 07/02/2025		0.00	0.00	3.17	0.00	0.00	0.00	0.00	3.17
	— NA /									
	FUEL - U / 2.9 / 12 - 07/02/2025		0.00	0.00	6.89	0.00	0.00	0.00	0.00	6.89
	— NA /									
	FUEL - U / 8.8 / 12 - 07/02/2025		0.00	0.00	20.66	0.00	0.00	0.00	0.00	20.66
	— NA /									
	FUEL - U / 2.0 / 12 - 07/02/2025		0.00	0.00	4.70	0.00	0.00	0.00	0.00	4.70
	— NA /									
	FUEL - U / 2.7 / 12 - 07/02/2025		0.00	0.00	6.35	0.00	0.00	0.00	0.00	6.35
	— NA /									
	FUEL - U / 2.0 / 11 - 07/03/2025		0.00	0.00	4.68	0.00	0.00	0.00	0.00	4.68

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 4.3 / 12 - 07/07/2025		0.00	0.00	10.03	0.00	0.00	0.00	0.00	10.03
	— NA /									
	FUEL - U / 3.7 / 12 - 07/07/2025		0.00	0.00	8.62	0.00	0.00	0.00	0.00	8.62
	— NA /									
	FUEL - U / 3.4 / 12 - 07/07/2025		0.00	0.00	8.04	0.00	0.00	0.00	0.00	8.04
	— NA /									
	FUEL - U / 2.0 / 11 - 07/08/2025		0.00	0.00	4.70	0.00	0.00	0.00	0.00	4.70
	— NA /									
	FUEL - U / 2.4 / 11 - 07/08/2025		0.00	0.00	5.66	0.00	0.00	0.00	0.00	5.66
	— NA /									
	FUEL - U / 2.0 / 11 - 07/08/2025		0.00	0.00	4.70	0.00	0.00	0.00	0.00	4.70
	— NA /									
	FUEL - U / 4.7 / 11 - 07/08/2025		0.00	0.00	11.07	0.00	0.00	0.00	0.00	11.07
	— NA /									
	FUEL - U / 3.2 / 11 - 07/08/2025		0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50
	— NA /									
	FUEL - U / 10.4 / 11 - 07/08/2025		0.00	0.00	24.37	0.00	0.00	0.00	0.00	24.37
	— NA /									
	FUEL - U / 3.2 / 11 - 07/08/2025		0.00	0.00	7.43	0.00	0.00	0.00	0.00	7.43
	— NA /									
	FUEL - U / 1.2 / 11 - 07/08/2025		0.00	0.00	2.70	0.00	0.00	0.00	0.00	2.70
	— NA /									
	FUEL - U / 0.3 / 11 - 07/08/2025		0.00	0.00	0.63	0.00	0.00	0.00	0.00	0.63
	— NA /									
	FUEL - U / 9.2 / 11 - 07/08/2025		0.00	0.00	21.69	0.00	0.00	0.00	0.00	21.69
	— NA /									
	FUEL - U / 6.1 / 11 - 07/08/2025		0.00	0.00	14.29	0.00	0.00	0.00	0.00	14.29
	— NA /									
	FUEL - U / 3.3 / 12 - 07/08/2025		0.00	0.00	7.80	0.00	0.00	0.00	0.00	7.80
	— NA /									
	FUEL - U / 2.5 / 12 - 07/08/2025		0.00	0.00	5.76	0.00	0.00	0.00	0.00	5.76
	— NA /									
	FUEL - D / 9.8 / 14 - 07/08/2025		0.00	0.00	23.08	0.00	0.00	0.00	0.00	23.08

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /	FUEL - U / 3.9 / 12 - 06/09/2025		0.00	0.00	8.92	0.00	0.00	0.00	0.00	8.92
— NA /	FUEL - U / 2.0 / 12 - 06/09/2025		0.00	0.00	4.55	0.00	0.00	0.00	0.00	4.55
— NA /	FUEL - U / 6.0 / 12 - 06/09/2025		0.00	0.00	13.74	0.00	0.00	0.00	0.00	13.74
— NA /	FUEL - U / 8.4 / 12 - 06/09/2025		0.00	0.00	19.40	0.00	0.00	0.00	0.00	19.40
— NA /	FUEL - U / 7.6 / 12 - 06/09/2025		0.00	0.00	17.63	0.00	0.00	0.00	0.00	17.63
— NA /	FUEL - U / 2.4 / 12 - 06/09/2025		0.00	0.00	5.52	0.00	0.00	0.00	0.00	5.52
— NA /	FUEL - U / 4.8 / 11 - 06/09/2025		0.00	0.00	11.04	0.00	0.00	0.00	0.00	11.04
— NA /	FUEL - U / 5.9 / 11 - 06/09/2025		0.00	0.00	13.56	0.00	0.00	0.00	0.00	13.56
— NA /	FUEL - U / 2.4 / 11 - 07/09/2025		0.00	0.00	5.62	0.00	0.00	0.00	0.00	5.62
— NA /	FUEL - U / 2.7 / 11 - 06/09/2025		0.00	0.00	6.19	0.00	0.00	0.00	0.00	6.19
— NA /	FUEL - U / 4.2 / 11 - 06/09/2025		0.00	0.00	9.77	0.00	0.00	0.00	0.00	9.77
— NA /	FUEL - U / 2.3 / 11 - 06/09/2025		0.00	0.00	5.22	0.00	0.00	0.00	0.00	5.22
— NA /	FUEL - U / 0.9 / 11 - 06/09/2025		0.00	0.00	2.13	0.00	0.00	0.00	0.00	2.13
— NA /	FUEL - U / 0.8 / 12 - 07/09/2025		0.00	0.00	5.69	0.00	0.00	0.00	0.00	5.69
— NA /	FUEL - U / 1.2 / 11 - 06/09/2025		0.00	0.00	2.75	0.00	0.00	0.00	0.00	2.75
— NA /	FUEL - U / 6.6 / 11 - 06/09/2025		0.00	0.00	15.18	0.00	0.00	0.00	0.00	15.18

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.0 / 11 - 07/09/2025		0.00	0.00	8.56	0.00	0.00	0.00	0.00	8.56
	— NA /									
	FUEL - U / 1.0 / 11 - 07/09/2025		0.00	0.00	2.35	0.00	0.00	0.00	0.00	2.35
	— NA /									
	FUEL - U / 1.0 / 11 - 07/09/2025		0.00	0.00	2.33	0.00	0.00	0.00	0.00	2.33
	— NA /									
	FUEL - U / 3.0 / 11 - 07/09/2025		0.00	0.00	7.10	0.00	0.00	0.00	0.00	7.10
	— NA /									
	FUEL - U / 1.9 / 11 - 07/09/2025		0.00	0.00	4.56	0.00	0.00	0.00	0.00	4.56
	— NA /									
	FUEL - U / 1.2 / 11 - 07/09/2025		0.00	0.00	2.75	0.00	0.00	0.00	0.00	2.75
	— NA /									
	FUEL - D / 11.0 / 13 - 07/09/2025		0.00	0.00	25.85	0.00	0.00	0.00	0.00	25.85
	— NA /									
	FUEL - U / 1.2 / 11 - 07/09/2025		0.00	0.00	2.77	0.00	0.00	0.00	0.00	2.77
	— NA /									
	FUEL - U / 0.0 / 02 - 06/10/2025		0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
	— NA /									
	FUEL - U / 10.5 / 11 - 07/10/2025		0.00	0.00	24.60	0.00	0.00	0.00	0.00	24.60
	— NA /									
	FUEL - U / 10.5 / 12 - 06/10/2025		0.00	0.00	24.16	0.00	0.00	0.00	0.00	24.16
	— NA /									
	FUEL - U / 12.0 / 12 - 06/10/2025		0.00	0.00	27.79	0.00	0.00	0.00	0.00	27.79
	— NA /									
	FUEL - U / 3.4 / 12 - 06/10/2025		0.00	0.00	7.90	0.00	0.00	0.00	0.00	7.90
	— NA /									
	FUEL - U / 0.0 / 12 - 06/10/2025		0.00	0.00	0.09	0.00	0.00	0.00	0.00	0.09
	— NA /									
	FUEL - U / 9.4 / 12 - 06/10/2025		0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
	— NA /									
	FUEL - D / 11.8 / 14 - 06/10/2025		0.00	0.00	29.95	0.00	0.00	0.00	0.00	29.95
	— NA /									
	FUEL - U / 2.0 / 12 - 07/10/2025		0.00	0.00	4.70	0.00	0.00	0.00	0.00	4.70

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 4.8 / 12 - 06/11/2025		0.00	0.00	11.02	0.00	0.00	0.00	0.00	11.02
	— NA /									
	FUEL - U / 12.1 / 12 - 06/11/2025		0.00	0.00	28.00	0.00	0.00	0.00	0.00	28.00
	— NA /									
	FUEL - U / 7.5 / 12 - 06/11/2025		0.00	0.00	17.35	0.00	0.00	0.00	0.00	17.35
	— NA /									
	FUEL - U / 3.3 / 12 - 06/11/2025		0.00	0.00	7.51	0.00	0.00	0.00	0.00	7.51
	— NA /									
	FUEL - U / 4.7 / 12 - 06/11/2025		0.00	0.00	10.79	0.00	0.00	0.00	0.00	10.79
	— NA /									
	FUEL - U / 2.3 / 11 - 06/11/2025		0.00	0.00	5.22	0.00	0.00	0.00	0.00	5.22
	— NA /									
	FUEL - U / 1.5 / 11 - 06/11/2025		0.00	0.00	3.42	0.00	0.00	0.00	0.00	3.42
	— NA /									
	FUEL - U / 1.2 / 11 - 06/11/2025		0.00	0.00	2.86	0.00	0.00	0.00	0.00	2.86
	— NA /									
	FUEL - U / 2.0 / 11 - 06/11/2025		0.00	0.00	4.62	0.00	0.00	0.00	0.00	4.62
	— NA /									
	FUEL - U / 6.3 / 11 - 06/11/2025		0.00	0.00	14.65	0.00	0.00	0.00	0.00	14.65
	— NA /									
	FUEL - U / 2.4 / 11 - 06/11/2025		0.00	0.00	5.45	0.00	0.00	0.00	0.00	5.45
	— NA /									
	FUEL - U / 5.0 / 11 - 06/11/2025		0.00	0.00	11.62	0.00	0.00	0.00	0.00	11.62
	— NA /									
	FUEL - U / 6.2 / 11 - 06/11/2025		0.00	0.00	14.23	0.00	0.00	0.00	0.00	14.23
	— NA /									
	FUEL - U / 0.9 / 11 - 06/11/2025		0.00	0.00	2.17	0.00	0.00	0.00	0.00	2.17
	— NA /									
	FUEL - U / 2.0 / 11 - 06/11/2025		0.00	0.00	4.64	0.00	0.00	0.00	0.00	4.64
	— NA /									
	FUEL - U / 2.1 / 11 - 06/11/2025		0.00	0.00	4.92	0.00	0.00	0.00	0.00	4.92
	— NA /									
	FUEL - U / 6.4 / 11 - 06/11/2025		0.00	0.00	14.81	0.00	0.00	0.00	0.00	14.81

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.0 / 11 - 06/12/2025		0.00	0.00	6.91	0.00	0.00	0.00	0.00	6.91
	— NA /									
	FUEL - U / 6.5 / 11 - 06/12/2025		0.00	0.00	15.04	0.00	0.00	0.00	0.00	15.04
	— NA /									
	FUEL - U / 4.1 / 11 - 06/12/2025		0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
	— NA /									
	FUEL - U / 6.5 / 11 - 06/12/2025		0.00	0.00	14.99	0.00	0.00	0.00	0.00	14.99
	— NA /									
	FUEL - U / 3.4 / 11 - 06/12/2025		0.00	0.00	7.90	0.00	0.00	0.00	0.00	7.90
	— NA /									
	FUEL - U / 3.0 / 11 - 06/12/2025		0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00
	— NA /									
	FUEL - U / 1.9 / 11 - 06/12/2025		0.00	0.00	4.44	0.00	0.00	0.00	0.00	4.44
	— NA /									
	FUEL - U / 0.2 / 11 - 06/12/2025		0.00	0.00	0.44	0.00	0.00	0.00	0.00	0.44
	— NA /									
	FUEL - U / 1.3 / 11 - 06/12/2025		0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00
	— NA /									
	FUEL - U / 2.0 / 11 - 06/12/2025		0.00	0.00	4.62	0.00	0.00	0.00	0.00	4.62
	— NA /									
	FUEL - U / 1.0 / 11 - 06/12/2025		0.00	0.00	2.31	0.00	0.00	0.00	0.00	2.31
	— NA /									
	FUEL - U / 6.1 / 11 - 06/12/2025		0.00	0.00	14.02	0.00	0.00	0.00	0.00	14.02
	— NA /									
	FUEL - U / 2.8 / 11 - 06/12/2025		0.00	0.00	6.54	0.00	0.00	0.00	0.00	6.54
	— NA /									
	FUEL - U / 2.0 / 12 - 06/13/2025		0.00	0.00	4.71	0.00	0.00	0.00	0.00	4.71
	— NA /									
	FUEL - D / 16.6 / 14 - 06/13/2025		0.00	0.00	42.19	0.00	0.00	0.00	0.00	42.19
	— NA /									
	FUEL - D / 14.2 / 14 - 06/13/2025		0.00	0.00	35.97	0.00	0.00	0.00	0.00	35.97
	— NA /									
	FUEL - U / 3.0 / 12 - 06/13/2025		0.00	0.00	6.86	0.00	0.00	0.00	0.00	6.86

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 5.5 / 11 - 06/17/2025		0.00	0.00	12.71	0.00	0.00	0.00	0.00	12.71
	— NA /									
	FUEL - U / 1.0 / 11 - 06/17/2025		0.00	0.00	2.36	0.00	0.00	0.00	0.00	2.36
	— NA /									
	FUEL - U / 5.4 / 11 - 06/17/2025		0.00	0.00	12.50	0.00	0.00	0.00	0.00	12.50
	— NA /									
	FUEL - U / 1.7 / 11 - 06/17/2025		0.00	0.00	3.83	0.00	0.00	0.00	0.00	3.83
	— NA /									
	FUEL - U / 0.0 / 11 - 06/17/2025		0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.05
	— NA /									
	FUEL - U / 0.9 / 11 - 06/17/2025		0.00	0.00	2.01	0.00	0.00	0.00	0.00	2.01
	— NA /									
	FUEL - U / 1.8 / 11 - 06/17/2025		0.00	0.00	4.07	0.00	0.00	0.00	0.00	4.07
	— NA /									
	FUEL - U / 4.3 / 12 - 06/17/2025		0.00	0.00	9.84	0.00	0.00	0.00	0.00	9.84
	— NA /									
	FUEL - U / 5.4 / 12 - 06/17/2025		0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
	— NA /									
	FUEL - U / 1.7 / 12 - 06/17/2025		0.00	0.00	3.81	0.00	0.00	0.00	0.00	3.81
	— NA /									
	FUEL - U / 3.1 / 12 - 06/17/2025		0.00	0.00	7.16	0.00	0.00	0.00	0.00	7.16
	— NA /									
	FUEL - D / 11.2 / 13 - 06/17/2025		0.00	0.00	28.32	0.00	0.00	0.00	0.00	28.32
	— NA /									
	FUEL - D / 4.5 / 13 - 06/17/2025		0.00	0.00	11.46	0.00	0.00	0.00	0.00	11.46
	— NA /									
	FUEL - D / 2.7 / 14 - 06/17/2025		0.00	0.00	6.73	0.00	0.00	0.00	0.00	6.73
	— NA /									
	FUEL - U / 9.5 / 11 - 06/18/2025		0.00	0.00	24.80	0.00	0.00	0.00	0.00	24.80
	— NA /									
	FUEL - U / 5.6 / 11 - 06/18/2025		0.00	0.00	14.66	0.00	0.00	0.00	0.00	14.66
	— NA /									
	FUEL - U / 6.9 / 11 - 06/18/2025		0.00	0.00	17.97	0.00	0.00	0.00	0.00	17.97

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 1.3 / 11 - 06/20/2025		0.00	0.00	3.46	0.00	0.00	0.00	0.00	3.46
	— NA /									
	FUEL - U / 1.9 / 12 - 06/20/2025		0.00	0.00	4.86	0.00	0.00	0.00	0.00	4.86
	— NA /									
	FUEL - U / 2.4 / 11 - 06/23/2025		0.00	0.00	6.32	0.00	0.00	0.00	0.00	6.32
	— NA /									
	FUEL - U / 1.9 / 11 - 06/23/2025		0.00	0.00	4.99	0.00	0.00	0.00	0.00	4.99
	— NA /									
	FUEL - U / 14.1 / 11 - 06/23/2025		0.00	0.00	36.53	0.00	0.00	0.00	0.00	36.53
	— NA /									
	FUEL - U / 3.4 / 11 - 06/23/2025		0.00	0.00	8.71	0.00	0.00	0.00	0.00	8.71
	— NA /									
	FUEL - U / 2.4 / 11 - 06/23/2025		0.00	0.00	6.34	0.00	0.00	0.00	0.00	6.34
	— NA /									
	FUEL - U / 6.4 / 11 - 06/23/2025		0.00	0.00	16.72	0.00	0.00	0.00	0.00	16.72
	— NA /									
	FUEL - U / 0.7 / 11 - 06/23/2025		0.00	0.00	1.69	0.00	0.00	0.00	0.00	1.69
	— NA /									
	FUEL - U / 15.2 / 12 - 06/23/2025		0.00	0.00	39.52	0.00	0.00	0.00	0.00	39.52
	— NA /									
	FUEL - U / 2.6 / 12 - 06/23/2025		0.00	0.00	6.73	0.00	0.00	0.00	0.00	6.73
	— NA /									
	FUEL - U / 1.5 / 12 - 06/23/2025		0.00	0.00	3.80	0.00	0.00	0.00	0.00	3.80
	— NA /									
	FUEL - U / 8.5 / 12 - 06/23/2025		0.00	0.00	22.10	0.00	0.00	0.00	0.00	22.10
	— NA /									
	FUEL - U / 1.1 / 11 - 06/24/2025		0.00	0.00	2.91	0.00	0.00	0.00	0.00	2.91
	— NA /									
	FUEL - U / 0.3 / 12 - 06/24/2025		0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.75
	— NA /									
	FUEL - U / 2.5 / 12 - 06/24/2025		0.00	0.00	6.60	0.00	0.00	0.00	0.00	6.60
	— NA /									
	FUEL - U / 5.8 / 12 - 06/24/2025		0.00	0.00	15.05	0.00	0.00	0.00	0.00	15.05

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.2 / 11 - 06/25/2025		0.00	0.00	5.69	0.00	0.00	0.00	0.00	5.69
	— NA /									
	FUEL - U / 1.9 / 11 - 06/25/2025		0.00	0.00	4.94	0.00	0.00	0.00	0.00	4.94
	— NA /									
	FUEL - U / 1.1 / 11 - 06/25/2025		0.00	0.00	2.78	0.00	0.00	0.00	0.00	2.78
	— NA /									
	FUEL - U / 6.3 / 11 - 06/25/2025		0.00	0.00	16.43	0.00	0.00	0.00	0.00	16.43
	— NA /									
	FUEL - U / 9.8 / 11 - 06/25/2025		0.00	0.00	25.35	0.00	0.00	0.00	0.00	25.35
	— NA /									
	FUEL - U / 5.3 / 11 - 06/25/2025		0.00	0.00	13.78	0.00	0.00	0.00	0.00	13.78
	— NA /									
	FUEL - U / 7.3 / 11 - 06/25/2025		0.00	0.00	19.01	0.00	0.00	0.00	0.00	19.01
	— NA /									
	FUEL - U / 6.7 / 11 - 06/25/2025		0.00	0.00	17.50	0.00	0.00	0.00	0.00	17.50
	— NA /									
	FUEL - U / 2.4 / 12 - 06/25/2025		0.00	0.00	6.21	0.00	0.00	0.00	0.00	6.21
	— NA /									
	FUEL - U / 7.6 / 11 - 06/25/2025		0.00	0.00	19.86	0.00	0.00	0.00	0.00	19.86
	— NA /									
	FUEL - D / 8.2 / 13 - 06/25/2025		0.00	0.00	19.22	0.00	0.00	0.00	0.00	19.22
	— NA /									
	FUEL - U / 3.5 / 11 - 06/25/2025		0.00	0.00	9.18	0.00	0.00	0.00	0.00	9.18
	— NA /									
	FUEL - U / 3.4 / 11 - 06/25/2025		0.00	0.00	8.87	0.00	0.00	0.00	0.00	8.87
	— NA /									
	FUEL - U / 12.4 / 12 - 06/25/2025		0.00	0.00	32.27	0.00	0.00	0.00	0.00	32.27
	— NA /									
	FUEL - U / 4.4 / 12 - 06/25/2025		0.00	0.00	11.41	0.00	0.00	0.00	0.00	11.41
	— NA /									
	FUEL - U / 5.3 / 11 - 06/25/2025		0.00	0.00	13.73	0.00	0.00	0.00	0.00	13.73
	— NA /									
	FUEL - U / 13.2 / 12 - 06/25/2025		0.00	0.00	34.22	0.00	0.00	0.00	0.00	34.22

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 7.0 / 11 - 06/27/2025		0.00	0.00	21.29	0.00	0.00	0.00	0.00	21.29
	— NA /									
	FUEL - U / 1.2 / 11 - 06/27/2025		0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
	— NA /									
	FUEL - U / 5.9 / 11 - 06/27/2025		0.00	0.00	13.84	0.00	0.00	0.00	0.00	13.84
	— NA /									
	FUEL - U / 1.6 / 11 - 06/27/2025		0.00	0.00	3.67	0.00	0.00	0.00	0.00	3.67
	— NA /									
	FUEL - U / 9.1 / 12 - 06/27/2025		0.00	0.00	21.46	0.00	0.00	0.00	0.00	21.46
	— NA /									
	FUEL - D / 87.1 / 13 - 06/27/2025		0.00	0.00	204.71	0.00	0.00	0.00	0.00	204.71
	— NA /									
	FUEL - U / 1.4 / 12 - 06/27/2025		0.00	0.00	3.36	0.00	0.00	0.00	0.00	3.36
	— NA /									
	FUEL - U / 1.6 / 12 - 06/27/2025		0.00	0.00	3.67	0.00	0.00	0.00	0.00	3.67
	— NA /									
	FUEL - U / 0.0 / 11 - 06/27/2025		0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
	— NA /									
	FUEL - U / 1.3 / 11 - 06/27/2025		0.00	0.00	3.15	0.00	0.00	0.00	0.00	3.15
	— NA /									
	FUEL - U / 1.6 / 11 - 06/27/2025		0.00	0.00	3.64	0.00	0.00	0.00	0.00	3.64
	— NA /									
	FUEL - U / 3.2 / 11 - 06/30/2025		0.00	0.00	7.43	0.00	0.00	0.00	0.00	7.43
	— NA /									
	FUEL - U / 5.7 / 11 - 06/30/2025		0.00	0.00	13.37	0.00	0.00	0.00	0.00	13.37
	— NA /									
	FUEL - U / 2.8 / 11 - 06/30/2025		0.00	0.00	6.51	0.00	0.00	0.00	0.00	6.51
	— NA /									
	FUEL - U / 4.7 / 11 - 06/30/2025		0.00	0.00	11.09	0.00	0.00	0.00	0.00	11.09
	— NA /									
	FUEL - U / 11.7 / 11 - 06/30/2025		0.00	0.00	27.52	0.00	0.00	0.00	0.00	27.52
	— NA /									
	FUEL - U / 0.2 / 11 - 06/30/2025		0.00	0.00	0.49	0.00	0.00	0.00	0.00	0.49

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 2.0 / 11 - 06/30/2025		0.00	0.00	4.61	0.00	0.00	0.00	0.00	4.61
	— NA /									
	FUEL - U / 6.7 / 11 - 06/30/2025		0.00	0.00	15.72	0.00	0.00	0.00	0.00	15.72
	— NA /									
	FUEL - U / 8.4 / 11 - 06/30/2025		0.00	0.00	19.62	0.00	0.00	0.00	0.00	19.62
	— NA /									
	FUEL - U / 12.6 / 11 - 06/30/2025		0.00	0.00	29.61	0.00	0.00	0.00	0.00	29.61
	— NA /									
	FUEL - U / 7.5 / 11 - 06/30/2025		0.00	0.00	17.72	0.00	0.00	0.00	0.00	17.72
	— NA /									
	FUEL - U / 8.5 / 11 - 06/30/2025		0.00	0.00	19.90	0.00	0.00	0.00	0.00	19.90
	— NA /									
	FUEL - U / 4.0 / 12 - 06/30/2025		0.00	0.00	9.40	0.00	0.00	0.00	0.00	9.40
	— NA /									
	FUEL - U / 1.0 / 12 - 06/30/2025		0.00	0.00	2.40	0.00	0.00	0.00	0.00	2.40
	— NA /									
	FUEL - U / 1.3 / 12 - 06/30/2025		0.00	0.00	3.03	0.00	0.00	0.00	0.00	3.03
	— NA /									
egr19	1990 CAN	0	0.00	0.00	3,679.05	0.00	0.00	0.00	0.00	3,679.05
	FUEL - U / 20.6 / 12 - 06/20/2025		0.00	0.00	53.59	0.00	0.00	0.00	0.00	53.59
	— NA /									
	FUEL - U / 5.5 / 11 - 06/26/2025		0.00	0.00	14.40	0.00	0.00	0.00	0.00	14.40
	— NA /									
EGUV137	2022 HIJET	0	0.00	0.00	67.99	0.00	0.00	0.00	0.00	67.99
	FUEL - U / 5.4 / 11 - 06/10/2025		0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
	— NA /									
	FUEL - U / 5.0 / 12 - 06/17/2025		0.00	0.00	11.57	0.00	0.00	0.00	0.00	11.57

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EQUIPMENT #	DESCRIPTION	MI / HRS	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 4.5 / 11 - 06/23/2025										
FUEL - U / 4.1 / 11 - 06/26/2025										
FUEL - U / 5.1 / 11 - 06/30/2025										
EGUV139 2022 HIJET										
ACCT : 121806										
ACCOUNT CODE: 123159										
FUEL - U / 27.0 / 12 - 07/09/2025										
FUEL - U / 26.2 / 12 - 06/12/2025										
71586s 2017 Express 2500										
ACCT : 123159										
ACCOUNT CODE: 176035										
FUEL - U / 26.8 / 12 - 07/08/2025										
FUEL - U / 22.8 / 12 - 06/12/2025										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 21.2 / 11 - 06/23/2025			0.00	0.00	55.17	0.00	0.00	0.00	0.00	55.17
— NA /										
60206S	2011 SAVANA	450	0.00	0.00	170.61	0.00	0.00	0.00	0.00	170.61
ACCT : 176035										
		450	0.00	0.00	170.61	0.00	0.00	0.00	0.00	170.61
ACCOUNT CODE: 177305										
FUEL - U / 4.7 / 12 - 07/07/2025			0.00	0.00	11.00	0.00	0.00	0.00	0.00	11.00
— NA /										
FUEL - D / 23.3 / 13 - 07/09/2025			0.00	0.00	54.80	0.00	0.00	0.00	0.00	54.80
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	65.80	0.00	0.00	0.00	0.00	65.80
ACCT : 177305										
		0	0.00	0.00	65.80	0.00	0.00	0.00	0.00	65.80
ACCOUNT CODE: 180362										
FUEL - U / 10.3 / 11 - 07/02/2025			0.00	0.00	24.11	0.00	0.00	0.00	0.00	24.11
— NA /										
FUEL - U / 10.0 / 11 - 06/24/2025			0.00	0.00	26.03	0.00	0.00	0.00	0.00	26.03
— NA /										
25367S	2016 VAN	314	0.00	0.00	50.14	0.00	0.00	0.00	0.00	50.14
FUEL - U / 22.8 / 11 - 06/20/2025			0.00	0.00	59.33	0.00	0.00	0.00	0.00	59.33

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		16,142	0.00	0.00	9,403.72	3.05	0.00	0.00	0.00	9,406.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	56		MOTOR POOL		0.00		PARTS (IND.ISS.)			3.05
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		9,403.72					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 17.8 / 12 - 06/25/2025			0.00	0.00	46.25	0.00	0.00	0.00	0.00	46.25
— NA /										
48532S	2003 S-10	216	0.00	0.00	46.25	0.00	0.00	0.00	0.00	46.25
FUEL - U / 15.7 / 11 - 07/08/2025			0.00	0.00	36.90	0.00	0.00	0.00	0.00	36.90
— NA /										
55085S	2007 EXPLORER	0	0.00	0.00	36.90	0.00	0.00	0.00	0.00	36.90
FUEL - U / 12.2 / 11 - 07/02/2025			0.00	0.00	28.76	0.00	0.00	0.00	0.00	28.76
— NA /										
74689S	2018 EXPLORER	154	0.00	0.00	28.76	0.00	0.00	0.00	0.00	28.76
ACCT : 119644			370	0.00	0.00	111.91	0.00	0.00	0.00	111.91

ACCOUNT CODE: 121806

FUEL - U / 15.7 / 11 - 07/02/2025			0.00	0.00	36.80	0.00	0.00	0.00	0.00	36.80
— NA /										
FUEL - U / 14.6 / 11 - 06/10/2025			0.00	0.00	33.80	0.00	0.00	0.00	0.00	33.80
— NA /										
FUEL - U / 15.1 / 11 - 06/17/2025			0.00	0.00	34.88	0.00	0.00	0.00	0.00	34.88
— NA /										
FUEL - U / 16.4 / 11 - 06/26/2025			0.00	0.00	42.72	0.00	0.00	0.00	0.00	42.72

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
NA /										
74647s	2018 Frontier	732	0.00	0.00	148.20	0.00	0.00	0.00	0.00	148.20
ACCT : 121806		732	0.00	0.00	148.20	0.00	0.00	0.00	0.00	148.20
DEPARTMENT SUBTOTALS :		1,102	0.00	0.00	260.11	0.00	0.00	0.00	0.00	260.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT : 4			MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT : 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		260.11					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529										
ACCOUNT CODE: 121852										
FUEL - U / 9.8 / 11 - 07/10/2025			0.00	0.00	22.96	0.00	0.00	0.00	0.00	22.96
— NA /										
55083S	2007 SIERRA	98	0.00	0.00	22.96	0.00	0.00	0.00	0.00	22.96
FUEL - D / 16.5 / 13 - 06/26/2025			0.00	0.00	38.80	0.00	0.00	0.00	0.00	38.80
— NA /										
83458S	2022 F-350	215	0.00	0.00	38.80	0.00	0.00	0.00	0.00	38.80
ACCT : 121852		313	0.00	0.00	61.76	0.00	0.00	0.00	0.00	61.76
DEPARTMENT SUBTOTALS :		313	0.00	0.00	61.76	0.00	0.00	0.00	0.00	61.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 050015			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		61.76					

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

ACCOUNT CODE: 118216

FUEL - U / 17.2 / 11 - 07/08/2025			0.00	0.00	40.44	0.00	0.00	0.00	0.00	40.44
— NA /										
FUEL - U / 19.5 / 12 - 06/23/2025			0.00	0.00	50.67	0.00	0.00	0.00	0.00	50.67
— NA /										
FUEL - U / 15.6 / 11 - 06/30/2025			0.00	0.00	36.57	0.00	0.00	0.00	0.00	36.57
— NA /										

87177S	2018 F150	239	0.00	0.00	127.68	0.00	0.00	0.00	0.00	127.68
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ACCT : 118216		239	0.00	0.00	127.68	0.00	0.00	0.00	0.00	127.68
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DEPARTMENT SUBTOTALS :		239	0.00	0.00	127.68	0.00	0.00	0.00	0.00	127.68
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	050016		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		127.68				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050017 / Facilities Special Ops/Events - Anthony Watson										
ACCOUNT CODE: 119621										
FUEL - U / 21.1 / 11 - 06/12/2025										
— NA /										
FUEL - U / 24.9 / 11 - 06/30/2025										
— NA /										
60151S	2010 12 PAS VAN	192	0.00	0.00	48.74	0.00	0.00	0.00	0.00	48.74
FUEL - U / 16.2 / 11 - 07/02/2025										
— NA /										
FUEL - U / 16.6 / 11 - 06/16/2025										
— NA /										
68330S	2016 Caravan	368	0.00	0.00	76.40	0.00	0.00	0.00	0.00	76.40
ACCT : 119621		560	0.00	0.00	183.73	0.00	0.00	0.00	0.00	183.73

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		560	0.00	0.00	183.73	0.00	0.00	0.00	0.00	183.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		183.73					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCOUNT CODE: 118211										
FUEL - U / 18.9 / 11 - 06/24/2025			0.00	0.00	49.01	0.00	0.00	0.00	0.00	49.01
— NA /										
68323S	2016 Caravan	279	0.00	0.00	49.01	0.00	0.00	0.00	0.00	49.01
FUEL - U / 14.3 / 11 - 06/25/2025			0.00	0.00	37.23	0.00	0.00	0.00	0.00	37.23
— NA /										
68331S	2016 Caravan	0	0.00	0.00	37.23	0.00	0.00	0.00	0.00	37.23
FUEL - U / 26.5 / 12 - 06/25/2025			0.00	0.00	69.00	0.00	0.00	0.00	0.00	69.00
— NA /										
87176S	2022 Express 2500	287	0.00	0.00	69.00	0.00	0.00	0.00	0.00	69.00
ACCT : 118211		566	0.00	0.00	155.24	0.00	0.00	0.00	0.00	155.24
ACCOUNT CODE: 119619										
FUEL - U / 16.3 / 11 - 07/01/2025			0.00	0.00	38.26	0.00	0.00	0.00	0.00	38.26
— NA /										
68325S	2016 Caravan	181	0.00	0.00	38.26	0.00	0.00	0.00	0.00	38.26
FUEL - U / 12.3 / 12 - 07/01/2025			0.00	0.00	28.79	0.00	0.00	0.00	0.00	28.79

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
NA /										
80240S	2016 Caravan	190	0.00	0.00	28.79	0.00	0.00	0.00	0.00	28.79
FUEL - U / 28.1 / 11 - 07/03/2025			0.00	0.00	66.04	0.00	0.00	0.00	0.00	66.04
NA /										
FUEL - U / 28.4 / 11 - 06/17/2025			0.00	0.00	65.70	0.00	0.00	0.00	0.00	65.70
NA /										
87173S	2022 Express 2500	424	0.00	0.00	131.74	0.00	0.00	0.00	0.00	131.74
ACCT : 119619										
DEPARTMENT SUBTOTALS :		1,361	0.00	0.00	354.03	0.00	0.00	0.00	0.00	354.03
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT : 6			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		354.03					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
FUEL - U / 19.7 / 12 - 07/03/2025 NA /			0.00	0.00	46.32	0.00	0.00	0.00	0.00	46.32
FUEL - U / 18.5 / 12 - 06/12/2025 NA /			0.00	0.00	42.62	0.00	0.00	0.00	0.00	42.62
FUEL - U / 20.4 / 12 - 06/24/2025 NA /			0.00	0.00	53.14	0.00	0.00	0.00	0.00	53.14
50146S	2005 F150	486	0.00	0.00	142.08	0.00	0.00	0.00	0.00	142.08
FUEL - U / 28.3 / 11 - 07/01/2025 NA /			0.00	0.00	66.46	0.00	0.00	0.00	0.00	66.46
55082S	2007 SIERRA	0	0.00	0.00	66.46	0.00	0.00	0.00	0.00	66.46
ACCT : 121859		486	0.00	0.00	208.54	0.00	0.00	0.00	0.00	208.54
ACCOUNT CODE: 122672										
FUEL - U / 21.6 / 12 - 06/17/2025 NA /			0.00	0.00	49.83	0.00	0.00	0.00	0.00	49.83
49001S	2004 F150	219	0.00	0.00	49.83	0.00	0.00	0.00	0.00	49.83
FUEL - U / 12.0 / 11 - 07/01/2025 NA /			0.00	0.00	28.20	0.00	0.00	0.00	0.00	28.20
FUEL - U / 19.2 / 11 - 07/09/2025			0.00	0.00	45.07	0.00	0.00	0.00	0.00	45.07

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 / 13.0 / 11 - 07/09/2025			0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
FUEL - U / 10.0 / 11 - 06/13/2025			0.00	0.00	23.10	0.00	0.00	0.00	0.00	23.10
65561S	2014 F250	377	0.00	0.00	126.92	0.00	0.00	0.00	0.00	126.92
FUEL - U / 29.3 / 11 - 06/12/2025			0.00	0.00	67.57	0.00	0.00	0.00	0.00	67.57
FUEL - U / 26.8 / 11 - 06/30/2025			0.00	0.00	62.86	0.00	0.00	0.00	0.00	62.86
65562S	2014 F250	355	0.00	0.00	130.43	0.00	0.00	0.00	0.00	130.43
FUEL - U / 32.0 / 11 - 06/23/2025			0.00	0.00	83.20	0.00	0.00	0.00	0.00	83.20
66969S	2015 F250-4x4	224	0.00	0.00	83.20	0.00	0.00	0.00	0.00	83.20
FUEL - U / 29.4 / 11 - 07/10/2025			0.00	0.00	69.18	0.00	0.00	0.00	0.00	69.18
FUEL - U / 30.6 / 11 - 06/23/2025			0.00	0.00	79.51	0.00	0.00	0.00	0.00	79.51
66970S	2015 F250-4x4	479	0.00	0.00	148.69	0.00	0.00	0.00	0.00	148.69
FUEL - D / 21.5 / 13 - 06/24/2025			0.00	0.00	50.62	0.00	0.00	0.00	0.00	50.62

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
74627s	2018 Workstar 7400	77	0.00	0.00	50.62	0.00	0.00	0.00	0.00	50.62
FUEL - D / 4.9 / 13 - 07/01/2025			0.00	0.00	11.49	0.00	0.00	0.00	0.00	11.49
— NA /										
FUEL - D / 33.0 / 14 - 07/01/2025			0.00	0.00	77.55	0.00	0.00	0.00	0.00	77.55
— NA /										
FUEL - U / 10.1 / 11 - 07/01/2025			0.00	0.00	23.83	0.00	0.00	0.00	0.00	23.83
— NA /										
FUEL - U / 10.1 / 12 - 07/03/2025			0.00	0.00	23.78	0.00	0.00	0.00	0.00	23.78
— NA /										
FUEL - D / 4.9 / 13 - 06/09/2025			0.00	0.00	12.47	0.00	0.00	0.00	0.00	12.47
— NA /										
FUEL - D / 4.8 / 14 - 06/09/2025			0.00	0.00	12.22	0.00	0.00	0.00	0.00	12.22
— NA /										
FUEL - U / 1.0 / 11 - 06/10/2025			0.00	0.00	2.31	0.00	0.00	0.00	0.00	2.31
— NA /										
FUEL - U / 0.9 / 11 - 06/10/2025			0.00	0.00	2.10	0.00	0.00	0.00	0.00	2.10
— NA /										
FUEL - D / 24.0 / 14 - 06/20/2025			0.00	0.00	56.38	0.00	0.00	0.00	0.00	56.38
— NA /										
FUEL - D / 4.8 / 14 - 06/24/2025			0.00	0.00	11.26	0.00	0.00	0.00	0.00	11.26
— NA /										
FUEL - D / 4.9 / 14 - 06/24/2025			0.00	0.00	11.44	0.00	0.00	0.00	0.00	11.44
— NA /										
FUEL - U / 6.4 / 12 - 06/26/2025			0.00	0.00	16.51	0.00	0.00	0.00	0.00	16.51
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	261.34	0.00	0.00	0.00	0.00	261.34
ACCT :	122672	1,731	0.00	0.00	851.03	0.00	0.00	0.00	0.00	851.03

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,217	0.00	0.00	1,059.57	0.00	0.00	0.00	0.00	1,059.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,059.57					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - D / 4.2 / 14 - 07/07/2025			0.00	0.00	9.92	0.00	0.00	0.00	0.00	9.92
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	9.92	0.00	0.00	0.00	0.00	9.92
FUEL - D / 3.8 / 13 - 07/08/2025			0.00	0.00	8.81	0.00	0.00	0.00	0.00	8.81
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	8.81	0.00	0.00	0.00	0.00	8.81
FUEL - D / 6.0 / 13 - 06/18/2025			0.00	0.00	14.05	0.00	0.00	0.00	0.00	14.05
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	14.05	0.00	0.00	0.00	0.00	14.05
FUEL - D / 4.8 / 14 - 06/30/2025			0.00	0.00	11.33	0.00	0.00	0.00	0.00	11.33
— NA /										
EGUV094	2021 All Terrain	0	0.00	0.00	11.33	0.00	0.00	0.00	0.00	11.33
FUEL - D / 6.4 / 13 - 07/07/2025			0.00	0.00	15.13	0.00	0.00	0.00	0.00	15.13
— NA /										
EGUV096	2022 All Terrain	0	0.00	0.00	15.13	0.00	0.00	0.00	0.00	15.13

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCT :	118166	0	0.00	0.00	59.24	0.00	0.00	0.00	0.00	59.24
DEPARTMENT SUBTOTALS :		0	0.00	0.00	59.24	0.00	0.00	0.00	0.00	59.24
BREAKDOWN OF CHARGES:		MILEAGE				0.00	PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5	MOTOR POOL				0.00	PARTS (IND.ISS.)			0.00
DEPARTMENT :	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				59.24				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050902 / OPS Enterprise Systems Renae Criner 0529										
ACCOUNT CODE: 179346										
FUEL - U / 11.4 / 12 - 06/17/2025			0.00	0.00	26.33	0.00	0.00	0.00	0.00	26.33
— NA /										
60246S	2011 IMPALA	150	0.00	0.00	26.33	0.00	0.00	0.00	0.00	26.33
ACCT : 179346										
		150	0.00	0.00	26.33	0.00	0.00	0.00	0.00	26.33
DEPARTMENT SUBTOTALS :		150	0.00	0.00	26.33	0.00	0.00	0.00	0.00	26.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	050902		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		26.33					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050904 / FS- Occupational Safety Program Renae Criner 0529										
ACCOUNT CODE: 118782										
FUEL - U / 16.1 / 11 - 06/12/2025			0.00	0.00	37.08	0.00	0.00	0.00	0.00	37.08
— NA /										
55100S	2007 COLORADO	288	0.00	0.00	37.08	0.00	0.00	0.00	0.00	37.08
ACCT :	118782	288	0.00	0.00	37.08	0.00	0.00	0.00	0.00	37.08
DEPARTMENT SUBTOTALS :		288	0.00	0.00	37.08	0.00	0.00	0.00	0.00	37.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			050904	BASE		0.00	CREDITS		0.00	
				INSURANCE		0.00	MISCELLANEOUS		0.00	
				OTHER		0.00	LABOR		0.00	
				REPLACEMENT		0.00	SUBLETS		0.00	
				FUEL		37.08				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
FUEL - U / 18.0 / 12 - 07/07/2025 — NA /			0.00	0.00	42.25	0.00	0.00	0.00	0.00	42.25
FUEL - U / 14.7 / 12 - 06/11/2025 — NA /			0.00	0.00	33.98	0.00	0.00	0.00	0.00	33.98
FUEL - U / 18.5 / 11 - 06/24/2025 — NA /			0.00	0.00	48.05	0.00	0.00	0.00	0.00	48.05
50142S	2005 COLORADO	673	0.00	0.00	124.28	0.00	0.00	0.00	0.00	124.28
FUEL - U / 11.4 / 11 - 06/23/2025 — NA /			0.00	0.00	29.51	0.00	0.00	0.00	0.00	29.51
68267S	2015 COMPASS	148	0.00	0.00	29.51	0.00	0.00	0.00	0.00	29.51
FUEL - U / 15.1 / 11 - 06/25/2025 — NA /			0.00	0.00	39.13	0.00	0.00	0.00	0.00	39.13
OTHER CHARGE — NA /			0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00
69980s	2016 EXPLORER	638	0.00	7.00	39.13	0.00	0.00	0.00	0.00	46.13
FUEL - U / 12.8 / 11 - 06/12/2025 — NA /			0.00	0.00	29.50	0.00	0.00	0.00	0.00	29.50
74691s	2018 ESCAPE	159	0.00	0.00	29.50	0.00	0.00	0.00	0.00	29.50
FUEL - U / 12.7 / 12 - 07/01/2025			0.00	0.00	29.75	0.00	0.00	0.00	0.00	29.75

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL		
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529												
NA /												
74692s	2018 ESCAPE	233	0.00	0.00	29.75	0.00	0.00	0.00	0.00	29.75		
FUEL - U / 12.2 / 11 - 06/18/2025			0.00	0.00	31.72	0.00	0.00	0.00	0.00	31.72		
NA /												
74693s	2018 ESCAPE	122	0.00	0.00	31.72	0.00	0.00	0.00	0.00	31.72		
FUEL - U / 11.2 / 12 - 06/11/2025			0.00	0.00	25.80	0.00	0.00	0.00	0.00	25.80		
NA /												
80229S	2021 Rogue	206	0.00	0.00	25.80	0.00	0.00	0.00	0.00	25.80		
ACCT :	176160	2,179	0.00	7.00	309.69	0.00	0.00	0.00	0.00	316.69		
DEPARTMENT SUBTOTALS :		2,179	0.00	7.00	309.69	0.00	0.00	0.00	0.00	316.69		
BREAKDOWN OF CHARGES:			MILEAGE			0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			7	MOTOR POOL			0.00			PARTS (IND.ISS.)		0.00
DEPARTMENT :			051600	BASE			0.00			CREDITS		0.00
				INSURANCE			0.00			MISCELLANEOUS		0.00
				OTHER			7.00			LABOR		0.00
				REPLACEMENT			0.00			SUBLETS		0.00
				FUEL			309.69					

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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: 178813										
FUEL - U / 15.0 / 12 - 06/16/2025			0.00	0.00	34.70	0.00	0.00	0.00	0.00	34.70
— NA /										
FUEL - U / 20.5 / 12 - 06/27/2025			0.00	0.00	48.08	0.00	0.00	0.00	0.00	48.08
— NA /										
49005s	2004 F150	343	0.00	0.00	82.78	0.00	0.00	0.00	0.00	82.78
ACCT :	178813	343	0.00	0.00	82.78	0.00	0.00	0.00	0.00	82.78
ACCOUNT CODE: 179351										
FUEL - U / 9.0 / 12 - 06/30/2025			0.00	0.00	21.03	0.00	0.00	0.00	0.00	21.03
— NA /										
76279s	2019 EXPLORER	119	0.00	0.00	21.03	0.00	0.00	0.00	0.00	21.03
ACCT :	179351	119	0.00	0.00	21.03	0.00	0.00	0.00	0.00	21.03

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		462	0.00	0.00	103.81	0.00	0.00	0.00	0.00	103.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		103.81					

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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 / 23.1 / 11 - 07/07/2025			0.00	0.00	54.29	0.00	0.00	0.00	0.00	54.29
— NA /										
55225s	2007 SIERRA	182	0.00	0.00	54.29	0.00	0.00	0.00	0.00	54.29
FUEL - U / 26.8 / 11 - 07/09/2025			0.00	0.00	62.93	0.00	0.00	0.00	0.00	62.93
— NA /										
FUEL - U / 25.7 / 11 - 06/24/2025			0.00	0.00	66.87	0.00	0.00	0.00	0.00	66.87
— NA /										
61729S	2012 12 PAS VAN	0	0.00	0.00	129.80	0.00	0.00	0.00	0.00	129.80
FUEL - U / 13.7 / 11 - 07/07/2025			0.00	0.00	32.17	0.00	0.00	0.00	0.00	32.17
— NA /										
74666s	2018 F150	132	0.00	0.00	32.17	0.00	0.00	0.00	0.00	32.17
FUEL - U / 32.2 / 11 - 06/11/2025			0.00	0.00	74.34	0.00	0.00	0.00	0.00	74.34
— NA /										
74687s	2019 F250	215	0.00	0.00	74.34	0.00	0.00	0.00	0.00	74.34
FUEL - D / 26.7 / 14 - 06/18/2025			0.00	0.00	67.74	0.00	0.00	0.00	0.00	67.74
— NA /										
76291s	2008 F450	104	0.00	0.00	67.74	0.00	0.00	0.00	0.00	67.74

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCT :	177305	633	0.00	0.00	358.34	0.00	0.00	0.00	0.00	358.34
DEPARTMENT SUBTOTALS :		633	0.00	0.00	358.34	0.00	0.00	0.00	0.00	358.34
BREAKDOWN OF CHARGES:		MILEAGE				0.00	PARTS (WO'S)			0.00
EQUIPMENT COUNT :		5	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			358.34				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529										
ACCOUNT CODE: 119625										
FUEL - U / 1.2 / 11 - 06/24/2025			0.00	0.00	3.09	0.00	0.00	0.00	0.00	3.09
— NA /										
FUEL - U / 9.7 / 11 - 06/24/2025			0.00	0.00	25.30	0.00	0.00	0.00	0.00	25.30
— NA /										
52535S	2007 ESCAPE	29	0.00	0.00	28.39	0.00	0.00	0.00	0.00	28.39
FUEL - U / 11.7 / 11 - 07/08/2025			0.00	0.00	27.45	0.00	0.00	0.00	0.00	27.45
— NA /										
FUEL - U / 10.5 / 11 - 06/24/2025			0.00	0.00	27.30	0.00	0.00	0.00	0.00	27.30
— NA /										
FUEL - U / 10.7 / 11 - 06/30/2025			0.00	0.00	25.24	0.00	0.00	0.00	0.00	25.24
— NA /										
79431S	2020 Rogue	983	0.00	0.00	79.99	0.00	0.00	0.00	0.00	79.99
FUEL - U / 2.0 / 12 - 06/30/2025			0.00	0.00	4.72	0.00	0.00	0.00	0.00	4.72
— NA /										
EGUV079	2018 All Terrain	0	0.00	0.00	4.72	0.00	0.00	0.00	0.00	4.72
ACCT : 119625		1,012	0.00	0.00	113.10	0.00	0.00	0.00	0.00	113.10

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,012	0.00	0.00	113.10	0.00	0.00	0.00	0.00	113.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		113.10					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 12.4 / 12 - 07/09/2025			0.00	0.00	29.23	0.00	0.00	0.00	0.00	29.23
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	29.23	0.00	0.00	0.00	0.00	29.23
FUEL - U / 10.1 / CC - 06/03/2025			0.00	0.00	31.05	0.00	0.00	0.00	0.00	31.05
— NA /										
FUEL - U / 6.3 / CC - 06/23/2025			0.00	0.00	20.01	0.00	0.00	0.00	0.00	20.01
— NA /										
FUEL - U / 6.2 / 11 - 06/23/2025			0.00	0.00	16.09	0.00	0.00	0.00	0.00	16.09
— NA /										
FUEL - U / 7.1 / CC - 05/26/2025			0.00	0.00	21.80	0.00	0.00	0.00	0.00	21.80
— NA /										
FUEL - U / 10.1 / CC - 05/28/2025			0.00	0.00	30.42	0.00	0.00	0.00	0.00	30.42
— NA /										
FUEL - U / 6.0 / CC - 05/30/2025			0.00	0.00	17.12	0.00	0.00	0.00	0.00	17.12
— NA /										
OTHER CHARGE			0.00	14.00	0.00	0.00	0.00	0.00	0.00	14.00
— NA /										
80231S	2020 Rogue	301	0.00	14.00	136.49	0.00	0.00	0.00	0.00	150.49
FUEL - U / 6.4 / 12 - 07/07/2025			0.00	0.00	15.13	0.00	0.00	0.00	0.00	15.13
— NA /										
FUEL - U / 6.8 / 11 - 06/13/2025			0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
— NA /										
FUEL - U / 0.3 / 12 - 06/13/2025			0.00	0.00	0.74	0.00	0.00	0.00	0.00	0.74
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
FUEL - U / 0.2 / 11 - 06/18/2025 — NA /			0.00	0.00	0.53	0.00	0.00	0.00	0.00	0.53
EGUV090	2021 GATOR	201	0.00	0.00	32.08	0.00	0.00	0.00	0.00	32.08
ACCT :	120091	502	0.00	14.00	197.80	0.00	0.00	0.00	0.00	211.80
ACCOUNT CODE: 180516										
FUEL - U / 12.4 / 11 - 06/10/2025 — NA /			0.00	0.00	28.60	0.00	0.00	0.00	0.00	28.60
75409S	2023 Rogue	222	0.00	0.00	28.60	0.00	0.00	0.00	0.00	28.60
ACCT :	180516	222	0.00	0.00	28.60	0.00	0.00	0.00	0.00	28.60
DEPARTMENT SUBTOTALS :		724	0.00	14.00	226.40	0.00	0.00	0.00	0.00	240.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			4	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			058500	BASE		0.00		CREDITS		0.00
				INSURANCE		0.00		MISCELLANEOUS		0.00
				OTHER		14.00		LABOR		0.00
				REPLACEMENT		0.00		SUBLETS		0.00
				FUEL		226.40				

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

ACCOUNT CODE: 179738

FUEL - U / 33.3 / 12 - 06/10/2025		0.00	0.00	76.97	0.00	0.00	0.00	0.00	76.97
— NA /									
FUEL - U / 30.6 / 11 - 06/18/2025		0.00	0.00	79.64	0.00	0.00	0.00	0.00	79.64
— NA /									
FUEL - U / 33.1 / 12 - 06/30/2025		0.00	0.00	77.86	0.00	0.00	0.00	0.00	77.86
— NA /									

83464S	2015 F350	478	0.00	0.00	234.47	0.00	0.00	0.00	0.00	234.47
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ACCT : 179738		478	0.00	0.00	234.47	0.00	0.00	0.00	0.00	234.47
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DEPARTMENT SUBTOTALS :		478	0.00	0.00	234.47	0.00	0.00	0.00	0.00	234.47
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT : 1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT : 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		234.47				

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

ACCOUNT CODE: 140168

FUEL - U / 59.1 / CC - 06/24/2025
— NA /

79428s	2020 Rogue	1,703	0.00	0.00	183.54	0.00	0.00	0.00	0.00	183.54
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ACCT :	140168	1,703	0.00	0.00	183.54	0.00	0.00	0.00	0.00	183.54
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DEPARTMENT SUBTOTALS :		1,703	0.00	0.00	183.54	0.00	0.00	0.00	0.00	183.54
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			183.54				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 058956 / Capitol Const Pjt Mgmt Sherry Brown (0127)

ACCOUNT CODE: 180516

FUEL - U / 14.9 / 11 - 06/11/2025	0.00	0.00	34.44	0.00	0.00	0.00	0.00	0.00	34.44
— NA /									
FUEL - U / 11.7 / CC - 06/24/2025	0.00	0.00	35.38	0.00	0.00	0.00	0.00	0.00	35.38
— NA /									

86466S	2025 EXPLORER	603	0.00	0.00	69.82	0.00	0.00	0.00	0.00	69.82
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ACCT : 180516	603	0.00	0.00	69.82	0.00	0.00	0.00	0.00	0.00	69.82
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DEPARTMENT SUBTOTALS :	603	0.00	0.00	69.82	0.00	0.00	0.00	0.00	0.00	69.82
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT : 1		MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT : 058956		BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	69.82		

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 059000 / VCE-Amelia PO Box 229 Amelia VA 23002

ACCOUNT CODE: 140146

FUEL - U / 73.7 / CC - 06/24/2025
— NA /

68268S	2014 ECONLINE	1,159	0.00	0.00	218.91	0.00	0.00	0.00	0.00	218.91
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ACCT :	140146	1,159	0.00	0.00	218.91	0.00	0.00	0.00	0.00	218.91
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DEPARTMENT SUBTOTALS :	1,159	0.00	0.00	218.91	0.00	0.00	0.00	0.00	0.00	218.91
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	059000	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	218.91		

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

ACCOUNT CODE: 140186

FUEL - U / 25.3 / CC - 06/24/2025 0.00 0.00 74.59 0.00 0.00 0.00 0.00 74.59
NA /

65555S 2013 Caravan 627 0.00 0.00 74.59 0.00 0.00 0.00 0.00 0.00 74.59

ACCT : 140186 627 0.00 0.00 74.59 0.00 0.00 0.00 0.00 0.00 74.59

DEPARTMENT SUBTOTALS : 627 0.00 0.00 74.59 0.00 0.00 0.00 0.00 0.00 74.59

BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	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	74.59		

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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 / 36.7 / CC - 06/24/2025			0.00	0.00	113.71	0.00	0.00	0.00	0.00	113.71
— NA /										
68326s	2016 Caravan	790	0.00	0.00	113.71	0.00	0.00	0.00	0.00	113.71
ACCT : 141319			790	0.00	0.00	113.71	0.00	0.00	0.00	113.71
DEPARTMENT SUBTOTALS :		790	0.00	0.00	113.71	0.00	0.00	0.00	0.00	113.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		113.71					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 059900 / VCE-Brunswick 100-A Tobacco St. Lawrenceville Va 23868										
ACCOUNT CODE: 140151										
FUEL - U / 64.1 / CC - 06/24/2025			0.00	0.00	188.92	0.00	0.00	0.00	0.00	188.92
— NA /										
86497S	2024 Transist Wagon	1,016	0.00	0.00	188.92	0.00	0.00	0.00	0.00	188.92
ACCT : 140151			1,016	0.00	0.00	188.92	0.00	0.00	0.00	188.92
ACCOUNT CODE: 999218										
FUEL - U / 44.6 / CC - 06/24/2025			0.00	0.00	131.51	0.00	0.00	0.00	0.00	131.51
— NA /										
86465S	2024 Transist Wagon	502	0.00	0.00	131.51	0.00	0.00	0.00	0.00	131.51
ACCT : 999218			502	0.00	0.00	131.51	0.00	0.00	0.00	131.51

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,518	0.00	0.00	320.43	0.00	0.00	0.00	0.00	320.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	059900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		320.43					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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

ACCOUNT CODE: 140180

FUEL - U / 16.2 / CC - 06/24/2025
— NA /

81718S	2022 ESCAPE	0	0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
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ACCT : 140180	0	0.00	0.00	46.31	0.00	0.00	0.00	0.00	0.00	46.31
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DEPARTMENT SUBTOTALS :	0	0.00	0.00	46.31	0.00	0.00	0.00	0.00	0.00	46.31
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	060700	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	46.31		

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701										
ACCOUNT CODE: 140249										
FUEL - U / 39.9 / CC - 06/24/2025			0.00	0.00	120.80	0.00	0.00	0.00	0.00	120.80
— NA /										
60213s	2011 Caravan	817	0.00	0.00	120.80	0.00	0.00	0.00	0.00	120.80
FUEL - U / 35.7 / CC - 06/24/2025			0.00	0.00	118.63	0.00	0.00	0.00	0.00	118.63
— NA /										
65572s	2013 Caravan	754	0.00	0.00	118.63	0.00	0.00	0.00	0.00	118.63
ACCT :	140249	1,571	0.00	0.00	239.43	0.00	0.00	0.00	0.00	239.43
DEPARTMENT SUBTOTALS :		1,571	0.00	0.00	239.43	0.00	0.00	0.00	0.00	239.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT : 2			MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00		
DEPARTMENT : 061100			BASE		0.00	CREDITS		0.00		
			INSURANCE		0.00	MISCELLANEOUS		0.00		
			OTHER		0.00	LABOR		0.00		
			REPLACEMENT		0.00	SUBLETS		0.00		
			FUEL		239.43					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 061300 / Danville City Office 326 Taylor Dr Ste 100 Danville 24541

ACCOUNT CODE: 140208

FUEL - U / 30.5 / CC - 06/24/2025
— NA /

25360S	2023 Mavrick	812	0.00	0.00	89.74	0.00	0.00	0.00	0.00	89.74
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ACCT :	140208	812	0.00	0.00	89.74	0.00	0.00	0.00	0.00	89.74
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DEPARTMENT SUBTOTALS :	812	0.00	0.00	89.74	0.00	0.00	0.00	0.00	0.00	89.74
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	061300	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	89.74		

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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

ACCOUNT CODE: 140250

FUEL - U / 18.0 / CC - 06/24/2025
— NA /

75425S	2021 Edge	452	0.00	0.00	52.10	0.00	0.00	0.00	0.00	52.10
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ACCT :	140250	452	0.00	0.00	52.10	0.00	0.00	0.00	0.00	52.10
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DEPARTMENT SUBTOTALS :		452	0.00	0.00	52.10	0.00	0.00	0.00	0.00	52.10
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	061700	BASE		0.00		CREDITS		0.00
		INSURANCE		0.00		MISCELLANEOUS		0.00
		OTHER		0.00		LABOR		0.00
		REPLACEMENT		0.00		SUBLETS		0.00
		FUEL		52.10				

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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 / 39.3 / CC - 06/24/2025			0.00	0.00	124.53	0.00	0.00	0.00	0.00	124.53
— NA /										
80213S	2020 Caravan	754	0.00	0.00	124.53	0.00	0.00	0.00	0.00	124.53
ACCT : 140251		754	0.00	0.00	124.53	0.00	0.00	0.00	0.00	124.53
DEPARTMENT SUBTOTALS :		754	0.00	0.00	124.53	0.00	0.00	0.00	0.00	124.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		124.53					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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

ACCOUNT CODE: 140155

FUEL - U / 23.5 / CC - 06/24/2025	0.00	0.00	71.14	0.00	0.00	0.00	0.00	0.00	71.14
NA /									

75430S	2023 Pacifica	632	0.00	0.00	71.14	0.00	0.00	0.00	0.00	71.14
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ACCT : 140155	632	0.00	0.00	71.14	0.00	0.00	0.00	0.00	0.00	71.14
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DEPARTMENT SUBTOTALS :	632	0.00	0.00	71.14	0.00	0.00	0.00	0.00	0.00	71.14
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BREAKDOWN OF CHARGES:	MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT : 1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT : 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	71.14		

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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 / 26.4 / CC - 06/24/2025			0.00	0.00	79.18	0.00	0.00	0.00	0.00	79.18	
— NA /											
79410s	2020 Rogue	4,329	0.00	0.00	79.18	0.00	0.00	0.00	0.00	79.18	
ACCT :	140252	4,329	0.00	0.00	79.18	0.00	0.00	0.00	0.00	79.18	
DEPARTMENT SUBTOTALS :		4,329	0.00	0.00	79.18	0.00	0.00	0.00	0.00	79.18	
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			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		79.18				

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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

ACCOUNT CODE: 140170

FUEL - U / 14.4 / CC - 06/24/2025
— NA /

64140S	2020 Transist Wagon	265	0.00	0.00	40.20	0.00	0.00	0.00	0.00	40.20
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ACCT :	140170	265	0.00	0.00	40.20	0.00	0.00	0.00	0.00	40.20
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DEPARTMENT SUBTOTALS :	265	0.00	0.00	40.20	0.00	0.00	0.00	0.00	0.00	40.20
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	062800	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	40.20		

VIRGINIA TECH FLEET SERVICES 655505-1299
VAT3550.rpt
BATCH # : 1451

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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

ACCOUNT CODE: 146114

FUEL - U / 28.8 / CC - 06/24/2025		0.00	0.00	85.34	0.00	0.00	0.00	0.00	85.34
— NA /									
BASE CHARGE		0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /									

PA74	2016 IMPALA	289	0.00	435.00	85.34	0.00	0.00	0.00	0.00	520.34
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ACCT : 146114	289	0.00	435.00	85.34	0.00	0.00	0.00	0.00	0.00	520.34
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ACCOUNT CODE: 146117

FUEL - U / 7.5 / 12 - 06/11/2025		0.00	0.00	17.39	0.00	0.00	0.00	0.00	17.39
— NA /									
FUEL - U / 34.5 / CC - 06/24/2025		0.00	0.00	106.77	0.00	0.00	0.00	0.00	106.77
— NA /									
BASE CHARGE		0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /									

PA83	2016 IMPALA	979	0.00	435.00	124.16	0.00	0.00	0.00	0.00	559.16
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ACCT : 146117	979	0.00	435.00	124.16	0.00	0.00	0.00	0.00	0.00	559.16
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ACCOUNT CODE: 146128

FUEL - U / 28.7 / CC - 06/24/2025		0.00	0.00	89.41	0.00	0.00	0.00	0.00	89.41
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VIRGINIA TECH FLEET SERVICES 655505-1299
VAT3550.rpt
BATCH # : 1451

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
BASE CHARGE			0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /										
PA118	2018 Corolla	1,060	0.00	435.00	89.41	0.00	0.00	0.00	0.00	524.41
ACCT : 146128										
		1,060	0.00	435.00	89.41	0.00	0.00	0.00	0.00	524.41
ACCOUNT CODE: 544387										
FUEL - U / 5.8 / CC - 06/24/2025										
— NA /										
BASE CHARGE			0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /										
PA40	2017 Corolla	508	0.00	435.00	18.00	0.00	0.00	0.00	0.00	453.00
ACCT : 544387										
		508	0.00	435.00	18.00	0.00	0.00	0.00	0.00	453.00
ACCOUNT CODE: 544389										
FUEL - U / 11.7 / 11 - 06/12/2025										
— NA /										
FUEL - U / 20.3 / CC - 06/24/2025										
— NA /										
BASE CHARGE			0.00	527.00	0.00	0.00	0.00	0.00	0.00	527.00
— NA /										
PA109	2013 Caravan	669	0.00	527.00	89.37	0.00	0.00	0.00	0.00	616.37

BATCH # : 1451

FLEET MANAGEMENT BILLING REPORT

06/10/2025 to 07/10/2025

DATE: 07/11/2025 16:20

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

ACCT :	544389	669	0.00	527.00	89.37	0.00	0.00	0.00	0.00	616.37
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ACCOUNT CODE: 544390

FUEL - U / 12.7 / CC - 06/24/2025	0.00	0.00	37.94	0.00	0.00	0.00	0.00	37.94
— NA /								
BASE CHARGE	0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /								

PA25	2012 IMPALA	654	0.00	435.00	37.94	0.00	0.00	0.00	0.00	472.94
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ACCT :	544390	654	0.00	435.00	37.94	0.00	0.00	0.00	0.00	472.94
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ACCOUNT CODE: 544392

FUEL - U / 19.3 / CC - 06/24/2025	0.00	0.00	57.80	0.00	0.00	0.00	0.00	57.80
NA /								
BASE CHARGE	0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
NA /								

Pa119	2017 Corolla	226	0.00	435.00	57.80	0.00	0.00	0.00	0.00	492.80
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FUEL - U / 20.6 / CC - 06/24/2025	0.00	0.00	57.84	0.00	0.00	0.00	0.00	57.84
— NA /								
BASE CHARGE	0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /								

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
PA30	2017 Corolla	763	0.00	435.00	57.84	0.00	0.00	0.00	0.00	492.84
FUEL - U / 19.7 / CC - 06/24/2025			0.00	0.00	54.19	0.00	0.00	0.00	0.00	54.19
— NA /										
BASE CHARGE			0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /										
PA45	2017 Corolla	820	0.00	435.00	54.19	0.00	0.00	0.00	0.00	489.19
ACCT : 544392		1,809	0.00	1,305.00	169.83	0.00	0.00	0.00	0.00	1,474.83
DEPARTMENT SUBTOTALS :		5,968	0.00	4,007.00	614.05	0.00	0.00	0.00	0.00	4,621.05
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		4,007.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		614.05					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Cheryl Cox MAIL CODE 0419										
ACCOUNT CODE: 140309										
FUEL - U / 40.5 / CC - 06/24/2025			0.00	0.00	125.46	0.00	0.00	0.00	0.00	125.46
— NA /										
68320S	2016 Caravan	921	0.00	0.00	125.46	0.00	0.00	0.00	0.00	125.46
FUEL - U / 8.7 / CC - 06/24/2025			0.00	0.00	25.15	0.00	0.00	0.00	0.00	25.15
— NA /										
69957S	2016 IMPALA	232	0.00	0.00	25.15	0.00	0.00	0.00	0.00	25.15
FUEL - U / 20.6 / 11 - 07/06/2025			0.00	0.00	48.39	0.00	0.00	0.00	0.00	48.39
— NA /										
FUEL - U / 13.1 / CC - 06/24/2025			0.00	0.00	38.75	0.00	0.00	0.00	0.00	38.75
— NA /										
FUEL - U / 21.9 / 11 - 06/26/2025			0.00	0.00	51.42	0.00	0.00	0.00	0.00	51.42
— NA /										
75448S	2023 Transit-150	1,195	0.00	0.00	138.56	0.00	0.00	0.00	0.00	138.56
FUEL - U / 66.1 / CC - 06/24/2025			0.00	0.00	184.90	0.00	0.00	0.00	0.00	184.90
— NA /										
FUEL - U / 15.4 / 12 - 06/27/2025			0.00	0.00	36.19	0.00	0.00	0.00	0.00	36.19
— NA /										
81734S	2022 EXPLORER	1,791	0.00	0.00	221.09	0.00	0.00	0.00	0.00	221.09
FUEL - D / 178.5 / CC - 06/24/2025			0.00	0.00	603.12	0.00	0.00	0.00	0.00	603.12

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Cheryl Cox MAIL CODE 0419										
— NA /										
OTHER CHARGE			0.00	86.30	0.00	0.00	0.00	0.00	0.00	86.30
— NA /										
86482S	2024 F450	1,635	0.00	86.30	603.12	0.00	0.00	0.00	0.00	689.42
FUEL - U / 13.3 / 11 - 07/01/2025										
— NA /			0.00	0.00	31.26	0.00	0.00	0.00	0.00	31.26
FUEL - U / 10.3 / 11 - 06/16/2025										
— NA /			0.00	0.00	23.84	0.00	0.00	0.00	0.00	23.84
FUEL - U / 42.3 / CC - 06/24/2025										
— NA /			0.00	0.00	123.06	0.00	0.00	0.00	0.00	123.06
87158S	2025 Pacifica	1,455	0.00	0.00	178.16	0.00	0.00	0.00	0.00	178.16
ACCT : 140309										
		7,229	0.00	86.30	1,291.54	0.00	0.00	0.00	0.00	1,377.84
ACCOUNT CODE: 878340										
FUEL - D / 4.5 / 13 - 06/24/2025										
— NA /			0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50
86472S	2024 TRAILER	0	0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50
ACCT : 878340										
		0	0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		7,229	0.00	86.30	1,302.04	0.00	0.00	0.00	0.00	1,388.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	064300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		86.30		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,302.04					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 065300 / IS & C Univ Computing Support-Melissa Ealey 0506										
ACCOUNT CODE: 123097										
FUEL - U / 15.3 / 11 - 07/02/2025			0.00	0.00	35.96	0.00	0.00	0.00	0.00	35.96
— NA /										
65599S	2014 RAM VAN	238	0.00	0.00	35.96	0.00	0.00	0.00	0.00	35.96
ACCT : 123097										
		238	0.00	0.00	35.96	0.00	0.00	0.00	0.00	35.96
DEPARTMENT SUBTOTALS :		238	0.00	0.00	35.96	0.00	0.00	0.00	0.00	35.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	065300		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		35.96					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 067100 / Isle of Wight Coop 17100Monument Cr SteB Isle of Wight 23397										
ACCOUNT CODE: 140171										
FUEL - U / 22.4 / CC - 06/24/2025			0.00	0.00	65.65	0.00	0.00	0.00	0.00	65.65
— NA /										
81707s	2017 Caravan	478	0.00	0.00	65.65	0.00	0.00	0.00	0.00	65.65
FUEL - U / 75.7 / CC - 06/24/2025			0.00	0.00	227.21	0.00	0.00	0.00	0.00	227.21
— NA /										
86474S	2024 Transist Wagon	1,317	0.00	0.00	227.21	0.00	0.00	0.00	0.00	227.21
ACCT : 140171		1,795	0.00	0.00	292.86	0.00	0.00	0.00	0.00	292.86
DEPARTMENT SUBTOTALS :		1,795	0.00	0.00	292.86	0.00	0.00	0.00	0.00	292.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		292.86					

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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 / 19.2 / CC - 06/24/2025			0.00	0.00	57.73	0.00	0.00	0.00	0.00	57.73
— NA /										
84105S	2023 ESCAPE	718	0.00	0.00	57.73	0.00	0.00	0.00	0.00	57.73
ACCT : 140220										
		718	0.00	0.00	57.73	0.00	0.00	0.00	0.00	57.73
DEPARTMENT SUBTOTALS :		718	0.00	0.00	57.73	0.00	0.00	0.00	0.00	57.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		57.73					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 068000 / Louisa Coop Extension Service 200 E. Main St Louisa 23093										
ACCOUNT CODE: 140158										
FUEL - U / 19.3 / CC - 06/24/2025			0.00	0.00	57.77	0.00	0.00	0.00	0.00	57.77
— NA /										
63767S	2012 SAVANA	292	0.00	0.00	57.77	0.00	0.00	0.00	0.00	57.77
ACCT : 140158										
		292	0.00	0.00	57.77	0.00	0.00	0.00	0.00	57.77
ACCOUNT CODE: 140161										
FUEL - U / 30.7 / CC - 06/24/2025			0.00	0.00	89.62	0.00	0.00	0.00	0.00	89.62
— NA /										
75431S	2023 Pacifica	794	0.00	0.00	89.62	0.00	0.00	0.00	0.00	89.62
ACCT : 140161										
		794	0.00	0.00	89.62	0.00	0.00	0.00	0.00	89.62
ACCOUNT CODE: 141689										
FUEL - U / 22.0 / CC - 06/24/2025			0.00	0.00	65.98	0.00	0.00	0.00	0.00	65.98
— NA /										
81710S	2022 ESCAPE	747	0.00	0.00	65.98	0.00	0.00	0.00	0.00	65.98
ACCT : 141689										
		747	0.00	0.00	65.98	0.00	0.00	0.00	0.00	65.98

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

ACCOUNT CODE: 999262

WORK ORDER # 0000116902	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /									

87194S	2022 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 999262	0	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :	1,833	0.00	0.00	213.37	0.00	0.00	50.00	0.00	263.37
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	4	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	068000	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	213.37		

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL	
DEPARTMENT : 068300 / VCE-MADISON PO BOX 10 MADISON VA 22727 - Katie Woodward											
ACCOUNT CODE: 140255											
FUEL - D / 33.8 / CC - 06/24/2025			0.00	0.00	103.82	0.00	0.00	0.00	0.00	103.82	
— NA /											
45265S	2001 Express 3500	5,191	0.00	0.00	103.82	0.00	0.00	0.00	0.00	103.82	
ACCT :	140255	5,191	0.00	0.00	103.82	0.00	0.00	0.00	0.00	103.82	
DEPARTMENT SUBTOTALS :		5,191	0.00	0.00	103.82	0.00	0.00	0.00	0.00	103.82	
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		103.82				

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

ACCOUNT CODE: 140257

FUEL - U / 22.4 / CC - 06/24/2025			0.00	0.00	66.16	0.00	0.00	0.00	0.00	66.16
— NA /										
OTHER CHARGE			0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
— NA /										

75432S	2023 Pacifica	556	0.00	6.00	66.16	0.00	0.00	0.00	0.00	72.16
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ACCT : 140257		556	0.00	6.00	66.16	0.00	0.00	0.00	0.00	72.16
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DEPARTMENT SUBTOTALS :		556	0.00	6.00	66.16	0.00	0.00	0.00	0.00	72.16
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	069700		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		6.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		66.16				

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL	
DEPARTMENT : 070500 / SCHIFFERT HEALTH CENTER - Sheila Walker-Davis (0140)											
ACCOUNT CODE: 153005											
BASE CHARGE			0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00	
— NA /											
PA27	2012 IMPALA	47	0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00	
ACCT :	153005	47	0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00	
DEPARTMENT SUBTOTALS :		47	0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00	
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			070500		BASE		435.00		CREDITS		0.00
					INSURANCE		0.00		MISCELLANEOUS		0.00
					OTHER		0.00		LABOR		0.00
					REPLACEMENT		0.00		SUBLETS		0.00
					FUEL		0.00				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
FUEL - U / 12.0 / 12 - 06/23/2025			0.00	0.00	31.15	0.00	0.00	0.00	0.00	31.15
— NA /										
BASE CHARGE			0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /										
PA13	2014 IMPALA	33	0.00	435.00	31.15	0.00	0.00	0.00	0.00	466.15
BASE CHARGE			0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
— NA /										
PA55	2013 F250	0	0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
ACCT : 153374		33	0.00	1,009.00	31.15	0.00	0.00	0.00	0.00	1,040.15
ACCOUNT CODE: 153449										
FUEL - U / 0.2 / 11 - 06/13/2025			0.00	0.00	0.53	0.00	0.00	0.00	0.00	0.53
— NA /										
FUEL - U / 2.2 / 11 - 06/13/2025			0.00	0.00	5.17	0.00	0.00	0.00	0.00	5.17
— NA /										
FUEL - U / 1.4 / 12 - 06/13/2025			0.00	0.00	3.21	0.00	0.00	0.00	0.00	3.21
— NA /										
EGUV121	2019 GOLF CART	0	0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
FUEL - D / 9.7 / 14 - 07/02/2025			0.00	0.00	22.75	0.00	0.00	0.00	0.00	22.75

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
— NA / FUEL - U / 9.0 / 11 - 07/03/2025 — NA / FUEL - U / 9.4 / 11 - 06/10/2025 — NA / FUEL - D / 10.3 / 13 - 06/10/2025 — NA / FUEL - U / 5.6 / 12 - 06/12/2025 — NA / FUEL - U / 2.8 / 11 - 06/20/2025 — NA / FUEL - U / 6.2 / 11 - 06/27/2025 — NA /										
ers	1990 CANS	0	0.00	0.00	126.53	0.00	0.00	0.00	0.00	126.53
ACCT :	153449	0	0.00	0.00	135.44	0.00	0.00	0.00	0.00	135.44
ACCOUNT CODE: 155388										
— NA / FUEL - U / 25.4 / 11 - 06/10/2025 — NA / FUEL - U / 11.5 / 11 - 06/24/2025 — NA /										
74620s	2017 F250-4x4	410	0.00	0.00	88.47	0.00	0.00	0.00	0.00	88.47
— NA / FUEL - U / 13.3 / 11 - 06/19/2025 — NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
81713S	2019 Transist Wagon	179	0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
FUEL - U / 7.4 / 11 - 06/11/2025			0.00	0.00	17.14	0.00	0.00	0.00	0.00	17.14
— NA /										
84150S	2016 Transist Wagon	125	0.00	0.00	17.14	0.00	0.00	0.00	0.00	17.14
ACCT : 155388		714	0.00	0.00	140.19	0.00	0.00	0.00	0.00	140.19
DEPARTMENT SUBTOTALS :		747	0.00	1,009.00	306.78	0.00	0.00	0.00	0.00	1,315.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 7			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 070900			BASE		1,009.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		306.78					

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

ACCOUNT CODE: 155370

FUEL - U / 2.7 / 11 - 06/26/2025		0.00	0.00	6.30	0.00	0.00	0.00	0.00	0.00	6.30
— NA /										
FUEL - U / 3.1 / 11 - 06/26/2025		0.00	0.00	7.38	0.00	0.00	0.00	0.00	0.00	7.38
— NA /										

EGUV047	2015 CLUB CAR	0	0.00	0.00	13.68	0.00	0.00	0.00	0.00	13.68
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ACCT : 155370		0	0.00	0.00	13.68	0.00	0.00	0.00	0.00	13.68
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	13.68	0.00	0.00	0.00	0.00	13.68
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	071300	BASE		0.00		CREDITS		0.00
		INSURANCE		0.00		MISCELLANEOUS		0.00
		OTHER		0.00		LABOR		0.00
		REPLACEMENT		0.00		SUBLETS		0.00
		FUEL		13.68				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL	
DEPARTMENT : 071500 / SECL - Production Services Brandy Morse 0255											
ACCOUNT CODE: 155167											
FUEL - U / 108.9 / CC - 06/24/2025			0.00	0.00	324.57	0.00	0.00	0.00	0.00	324.57	
— NA /											
84146S	2009 ECONLINE	849	0.00	0.00	324.57	0.00	0.00	0.00	0.00	324.57	
ACCT :	155167	849	0.00	0.00	324.57	0.00	0.00	0.00	0.00	324.57	
DEPARTMENT SUBTOTALS :		849	0.00	0.00	324.57	0.00	0.00	0.00	0.00	324.57	
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			071500		BASE		0.00		CREDITS		0.00
					INSURANCE		0.00		MISCELLANEOUS		0.00
					OTHER		0.00		LABOR		0.00
					REPLACEMENT		0.00		SUBLETS		0.00
					FUEL		324.57				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
ACCOUNT CODE: 153054										
FUEL - U / 15.4 / 11 - 06/29/2025			0.00	0.00	36.17	0.00	0.00	0.00	0.00	36.17
— NA /										
55300S	2008 Silverado	112	0.00	0.00	36.17	0.00	0.00	0.00	0.00	36.17
FUEL - U / 20.2 / 11 - 07/08/2025			0.00	0.00	47.45	0.00	0.00	0.00	0.00	47.45
— NA /										
FUEL - U / 19.0 / 12 - 06/17/2025			0.00	0.00	43.91	0.00	0.00	0.00	0.00	43.91
— NA /										
FUEL - U / 20.0 / 11 - 06/26/2025			0.00	0.00	47.02	0.00	0.00	0.00	0.00	47.02
— NA /										
63772S	2012 F250-4x4	409	0.00	0.00	138.38	0.00	0.00	0.00	0.00	138.38
FUEL - U / 18.5 / 12 - 07/07/2025			0.00	0.00	43.52	0.00	0.00	0.00	0.00	43.52
— NA /										
FUEL - U / 27.3 / 12 - 06/18/2025			0.00	0.00	70.88	0.00	0.00	0.00	0.00	70.88
— NA /										
FUEL - U / 13.4 / 12 - 06/23/2025			0.00	0.00	34.74	0.00	0.00	0.00	0.00	34.74
— NA /										
FUEL - U / 21.6 / 12 - 06/30/2025			0.00	0.00	50.69	0.00	0.00	0.00	0.00	50.69
— NA /										
65559S	2014 F250-4x4	454	0.00	0.00	199.83	0.00	0.00	0.00	0.00	199.83
FUEL - U / 12.1 / 12 - 07/01/2025			0.00	0.00	28.36	0.00	0.00	0.00	0.00	28.36
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 11.1 / 11 - 07/03/2025			0.00	0.00	26.13	0.00	0.00	0.00	0.00	26.13
— NA /										
FUEL - U / 12.4 / 12 - 06/10/2025			0.00	0.00	28.53	0.00	0.00	0.00	0.00	28.53
— NA /										
FUEL - U / 14.5 / 11 - 07/10/2025			0.00	0.00	33.98	0.00	0.00	0.00	0.00	33.98
— NA /										
FUEL - U / 13.6 / 12 - 06/13/2025			0.00	0.00	31.37	0.00	0.00	0.00	0.00	31.37
— NA /										
FUEL - U / 12.6 / 12 - 06/17/2025			0.00	0.00	29.06	0.00	0.00	0.00	0.00	29.06
— NA /										
FUEL - U / 13.5 / 12 - 06/23/2025			0.00	0.00	35.15	0.00	0.00	0.00	0.00	35.15
— NA /										
FUEL - U / 8.2 / 12 - 06/24/2025			0.00	0.00	21.22	0.00	0.00	0.00	0.00	21.22
— NA /										
FUEL - U / 15.4 / 12 - 06/28/2025			0.00	0.00	36.21	0.00	0.00	0.00	0.00	36.21
— NA /										
66983S	2014 IMPALA	1,130	0.00	0.00	270.01	0.00	0.00	0.00	0.00	270.01
FUEL - U / 10.6 / 11 - 07/03/2025			0.00	0.00	24.89	0.00	0.00	0.00	0.00	24.89
— NA /										
FUEL - U / 12.2 / 11 - 07/07/2025			0.00	0.00	28.74	0.00	0.00	0.00	0.00	28.74
— NA /										
FUEL - U / 11.3 / 11 - 06/10/2025			0.00	0.00	26.13	0.00	0.00	0.00	0.00	26.13
— NA /										
FUEL - U / 12.8 / 11 - 06/17/2025			0.00	0.00	29.66	0.00	0.00	0.00	0.00	29.66
— NA /										
FUEL - U / 15.6 / 11 - 06/23/2025			0.00	0.00	40.61	0.00	0.00	0.00	0.00	40.61
— NA /										
FUEL - U / 12.4 / 11 - 06/26/2025			0.00	0.00	29.14	0.00	0.00	0.00	0.00	29.14
— NA /										
FUEL - U / 11.3 / 11 - 06/30/2025			0.00	0.00	26.60	0.00	0.00	0.00	0.00	26.60

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DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
NA /										
68315S	2016 IMPALA	726	0.00	0.00	205.77	0.00	0.00	0.00	0.00	205.77
FUEL - U / 12.8 / 12 - 07/03/2025			0.00	0.00	30.13	0.00	0.00	0.00	0.00	30.13
NA /										
FUEL - U / 7.9 / 11 - 07/08/2025			0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59
NA /										
FUEL - U / 10.4 / 11 - 06/10/2025			0.00	0.00	23.93	0.00	0.00	0.00	0.00	23.93
NA /										
FUEL - U / 12.6 / 11 - 06/13/2025			0.00	0.00	29.15	0.00	0.00	0.00	0.00	29.15
NA /										
FUEL - U / 10.1 / 11 - 06/17/2025			0.00	0.00	23.22	0.00	0.00	0.00	0.00	23.22
NA /										
FUEL - U / 8.2 / 11 - 06/23/2025			0.00	0.00	21.35	0.00	0.00	0.00	0.00	21.35
NA /										
FUEL - U / 7.1 / 11 - 06/26/2025			0.00	0.00	16.61	0.00	0.00	0.00	0.00	16.61
NA /										
FUEL - U / 9.0 / 11 - 06/30/2025			0.00	0.00	21.13	0.00	0.00	0.00	0.00	21.13
NA /										
68339S	2016 IMPALA	660	0.00	0.00	184.11	0.00	0.00	0.00	0.00	184.11
FUEL - U / 15.2 / 12 - 07/02/2025			0.00	0.00	35.81	0.00	0.00	0.00	0.00	35.81
NA /										
FUEL - U / 11.9 / 12 - 07/07/2025			0.00	0.00	27.94	0.00	0.00	0.00	0.00	27.94
NA /										
FUEL - U / 10.5 / 12 - 07/09/2025			0.00	0.00	24.65	0.00	0.00	0.00	0.00	24.65
NA /										
FUEL - U / 11.1 / 12 - 06/11/2025			0.00	0.00	25.59	0.00	0.00	0.00	0.00	25.59
NA /										

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DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
76257S	2019 F150	549	0.00	0.00	113.99	0.00	0.00	0.00	0.00	113.99
FUEL - U / 7.8 / 11 - 07/01/2025			0.00	0.00	18.42	0.00	0.00	0.00	0.00	18.42
— NA /										
FUEL - U / 12.8 / 12 - 07/08/2025			0.00	0.00	30.17	0.00	0.00	0.00	0.00	30.17
— NA /										
FUEL - U / 10.3 / 12 - 06/09/2025			0.00	0.00	23.84	0.00	0.00	0.00	0.00	23.84
— NA /										
FUEL - U / 10.4 / 12 - 06/12/2025			0.00	0.00	23.98	0.00	0.00	0.00	0.00	23.98
— NA /										
FUEL - U / 13.9 / 12 - 06/16/2025			0.00	0.00	32.13	0.00	0.00	0.00	0.00	32.13
— NA /										
FUEL - U / 11.3 / 12 - 06/18/2025			0.00	0.00	29.41	0.00	0.00	0.00	0.00	29.41
— NA /										
FUEL - U / 13.6 / 12 - 06/23/2025			0.00	0.00	35.39	0.00	0.00	0.00	0.00	35.39
— NA /										
FUEL - U / 11.0 / 12 - 06/25/2025			0.00	0.00	28.70	0.00	0.00	0.00	0.00	28.70
— NA /										
FUEL - U / 10.6 / 12 - 06/27/2025			0.00	0.00	24.93	0.00	0.00	0.00	0.00	24.93
— NA /										
77346s	2019 Frontier	946	0.00	0.00	246.97	0.00	0.00	0.00	0.00	246.97
FUEL - U / 9.9 / 11 - 07/08/2025			0.00	0.00	23.29	0.00	0.00	0.00	0.00	23.29
— NA /										
FUEL - U / 11.8 / 11 - 06/12/2025			0.00	0.00	27.14	0.00	0.00	0.00	0.00	27.14
— NA /										
84112S	2024 ESCAPE	282	0.00	0.00	50.43	0.00	0.00	0.00	0.00	50.43
FUEL - U / 15.8 / 11 - 07/01/2025			0.00	0.00	37.01	0.00	0.00	0.00	0.00	37.01

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
— NA /										
FUEL - U / 15.2 / 11 - 07/09/2025			0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
— NA /										
FUEL - U / 16.0 / 11 - 06/16/2025			0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
— NA /										
FUEL - U / 14.6 / 11 - 06/24/2025			0.00	0.00	38.04	0.00	0.00	0.00	0.00	38.04
— NA /										
BASE CHARGE			0.00	527.00	0.00	0.00	0.00	0.00	0.00	527.00
— NA /										
PA54	2013 Caravan	1,412	0.00	527.00	147.71	0.00	0.00	0.00	0.00	674.71
ACCT : 153054										
		6,680	0.00	527.00	1,593.37	0.00	0.00	0.00	0.00	2,120.37
ACCOUNT CODE: 155275										
OTHER CHARGE			0.00	27.00	0.00	0.00	0.00	0.00	0.00	27.00
— NA /										
71551s	2017 Camry	0	0.00	27.00	0.00	0.00	0.00	0.00	0.00	27.00
ACCT : 155275										
		0	0.00	27.00	0.00	0.00	0.00	0.00	0.00	27.00

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,680	0.00	554.00	1,593.37	0.00	0.00	0.00	0.00	2,147.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		527.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		27.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,593.37					

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DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
FUEL - U / 22.0 / 11 - 06/16/2025 — NA /			0.00	0.00	50.75	0.00	0.00	0.00	0.00	50.75
FUEL - U / 21.3 / 11 - 06/25/2025 — NA /			0.00	0.00	55.48	0.00	0.00	0.00	0.00	55.48
47256S	2012 Express 2500	325	0.00	0.00	106.23	0.00	0.00	0.00	0.00	106.23
FUEL - U / 23.6 / 12 - 06/19/2025 — NA /			0.00	0.00	61.26	0.00	0.00	0.00	0.00	61.26
52481S	2006 E-150 VAN	246	0.00	0.00	61.26	0.00	0.00	0.00	0.00	61.26
FUEL - U / 18.6 / 11 - 06/09/2025 — NA /			0.00	0.00	42.92	0.00	0.00	0.00	0.00	42.92
FUEL - U / 20.1 / 11 - 06/26/2025 — NA /			0.00	0.00	47.33	0.00	0.00	0.00	0.00	47.33
57594S	2009 Caravan	512	0.00	0.00	90.25	0.00	0.00	0.00	0.00	90.25
FUEL - U / 28.2 / 11 - 06/12/2025 — NA /			0.00	0.00	65.21	0.00	0.00	0.00	0.00	65.21
57598S	2009 Silverado	299	0.00	0.00	65.21	0.00	0.00	0.00	0.00	65.21
FUEL - D / 55.6 / CC - 06/24/2025 — NA /			0.00	0.00	206.74	0.00	0.00	0.00	0.00	206.74

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DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
58820S	2009 F-350	797	0.00	0.00	206.74	0.00	0.00	0.00	0.00	206.74
FUEL - U / 17.5 / 11 - 06/12/2025			0.00	0.00	40.40	0.00	0.00	0.00	0.00	40.40
— NA /										
FUEL - U / 4.0 / 11 - 06/23/2025			0.00	0.00	10.43	0.00	0.00	0.00	0.00	10.43
— NA /										
FUEL - U / 19.5 / 12 - 06/27/2025			0.00	0.00	45.73	0.00	0.00	0.00	0.00	45.73
— NA /										
61754S	2013 RAM VAN	913	0.00	0.00	96.56	0.00	0.00	0.00	0.00	96.56
FUEL - U / 14.5 / 11 - 06/09/2025			0.00	0.00	33.45	0.00	0.00	0.00	0.00	33.45
— NA /										
FUEL - U / 12.7 / CC - 06/23/2025			0.00	0.00	39.18	0.00	0.00	0.00	0.00	39.18
— NA /										
61755S	2013 RAM VAN	532	0.00	0.00	72.63	0.00	0.00	0.00	0.00	72.63
FUEL - U / 22.4 / 12 - 07/01/2025			0.00	0.00	52.57	0.00	0.00	0.00	0.00	52.57
— NA /										
FUEL - U / 27.1 / 12 - 06/13/2025			0.00	0.00	62.65	0.00	0.00	0.00	0.00	62.65
— NA /										
61764S	2013 F150	685	0.00	0.00	115.22	0.00	0.00	0.00	0.00	115.22
FUEL - U / 15.2 / 11 - 07/08/2025			0.00	0.00	35.67	0.00	0.00	0.00	0.00	35.67
— NA /										
FUEL - U / 16.2 / 12 - 06/13/2025			0.00	0.00	37.38	0.00	0.00	0.00	0.00	37.38
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
65577S	2013 RAM VAN	524	0.00	0.00	73.05	0.00	0.00	0.00	0.00	73.05
FUEL - U / 15.0 / 11 - 07/07/2025			0.00	0.00	35.32	0.00	0.00	0.00	0.00	35.32
— NA /										
FUEL - U / 15.6 / 11 - 06/11/2025			0.00	0.00	36.06	0.00	0.00	0.00	0.00	36.06
— NA /										
FUEL - U / 16.1 / 12 - 06/25/2025			0.00	0.00	41.94	0.00	0.00	0.00	0.00	41.94
— NA /										
65579S	2013 RAM VAN	780	0.00	0.00	113.32	0.00	0.00	0.00	0.00	113.32
FUEL - U / 17.9 / 11 - 07/01/2025			0.00	0.00	42.16	0.00	0.00	0.00	0.00	42.16
— NA /										
65649S	2013 RAM VAN	279	0.00	0.00	42.16	0.00	0.00	0.00	0.00	42.16
FUEL - U / 16.0 / 11 - 06/12/2025			0.00	0.00	36.84	0.00	0.00	0.00	0.00	36.84
— NA /										
FUEL - U / 16.3 / 11 - 06/25/2025			0.00	0.00	42.48	0.00	0.00	0.00	0.00	42.48
— NA /										
65650S	2013 RAM VAN	443	0.00	0.00	79.32	0.00	0.00	0.00	0.00	79.32
FUEL - U / 5.3 / 11 - 06/13/2025			0.00	0.00	12.22	0.00	0.00	0.00	0.00	12.22
— NA /										
FUEL - U / 13.8 / 12 - 06/23/2025			0.00	0.00	35.98	0.00	0.00	0.00	0.00	35.98
— NA /										
FUEL - U / 11.2 / 12 - 06/30/2025			0.00	0.00	26.23	0.00	0.00	0.00	0.00	26.23
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
66923S	2014 EXPLORER	527	0.00	0.00	74.43	0.00	0.00	0.00	0.00	74.43
FUEL - U / 10.2 / 11 - 07/07/2025			0.00	0.00	23.88	0.00	0.00	0.00	0.00	23.88
— NA /										
FUEL - U / 13.8 / 12 - 06/13/2025			0.00	0.00	31.88	0.00	0.00	0.00	0.00	31.88
— NA /										
FUEL - U / 13.1 / CC - 06/24/2025			0.00	0.00	37.00	0.00	0.00	0.00	0.00	37.00
— NA /										
66924S	2014 EXPLORER	758	0.00	0.00	92.76	0.00	0.00	0.00	0.00	92.76
FUEL - U / 12.7 / 11 - 07/02/2025			0.00	0.00	29.87	0.00	0.00	0.00	0.00	29.87
— NA /										
FUEL - U / 6.6 / 11 - 06/12/2025			0.00	0.00	15.32	0.00	0.00	0.00	0.00	15.32
— NA /										
FUEL - U / 17.1 / 11 - 06/13/2025			0.00	0.00	39.57	0.00	0.00	0.00	0.00	39.57
— NA /										
FUEL - U / 11.5 / 11 - 06/15/2025			0.00	0.00	26.66	0.00	0.00	0.00	0.00	26.66
— NA /										
FUEL - U / 49.5 / CC - 06/24/2025			0.00	0.00	145.13	0.00	0.00	0.00	0.00	145.13
— NA /										
FUEL - U / 16.1 / 12 - 06/25/2025			0.00	0.00	41.83	0.00	0.00	0.00	0.00	41.83
— NA /										
OTHER CHARGE			0.00	14.00	0.00	0.00	0.00	0.00	0.00	14.00
— NA /										
66972S	2014 RAM VAN	3,046	0.00	14.00	298.38	0.00	0.00	0.00	0.00	312.38
FUEL - U / 12.8 / 11 - 06/23/2025			0.00	0.00	33.23	0.00	0.00	0.00	0.00	33.23
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
75407S	2023 Transit Connect	184	0.00	0.00	33.23	0.00	0.00	0.00	0.00	33.23
FUEL - U / 10.1 / 12 - 06/09/2025			0.00	0.00	23.33	0.00	0.00	0.00	0.00	23.33
— NA /										
FUEL - U / 10.1 / 11 - 06/12/2025			0.00	0.00	23.35	0.00	0.00	0.00	0.00	23.35
— NA /										
FUEL - U / 11.7 / 12 - 06/30/2025			0.00	0.00	27.59	0.00	0.00	0.00	0.00	27.59
— NA /										
75411S	2023 Transit Connect	0	0.00	0.00	74.27	0.00	0.00	0.00	0.00	74.27
FUEL - U / 13.0 / 12 - 07/01/2025			0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
— NA /										
FUEL - U / 13.0 / 11 - 06/12/2025			0.00	0.00	30.03	0.00	0.00	0.00	0.00	30.03
— NA /										
84106S	2023 Transit Connect	362	0.00	0.00	60.58	0.00	0.00	0.00	0.00	60.58
FUEL - U / 18.2 / 11 - 06/12/2025			0.00	0.00	41.95	0.00	0.00	0.00	0.00	41.95
— NA /										
FUEL - U / 6.1 / 12 - 06/25/2025			0.00	0.00	15.96	0.00	0.00	0.00	0.00	15.96
— NA /										
FUEL - U / 22.4 / 12 - 06/30/2025			0.00	0.00	52.52	0.00	0.00	0.00	0.00	52.52
— NA /										
84130S	2024 F150	822	0.00	0.00	110.43	0.00	0.00	0.00	0.00	110.43
FUEL - U / 12.0 / 12 - 06/17/2025			0.00	0.00	27.72	0.00	0.00	0.00	0.00	27.72
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
84132S	2023 Transit Connect	176	0.00	0.00	27.72	0.00	0.00	0.00	0.00	27.72
FUEL - U / 12.1 / 12 - 06/23/2025			0.00	0.00	31.54	0.00	0.00	0.00	0.00	31.54
— NA /										
84133S	2023 Transit Connect	239	0.00	0.00	31.54	0.00	0.00	0.00	0.00	31.54
FUEL - U / 11.6 / 11 - 06/18/2025			0.00	0.00	30.24	0.00	0.00	0.00	0.00	30.24
— NA /										
FUEL - U / 12.4 / CC - 06/23/2025			0.00	0.00	38.43	0.00	0.00	0.00	0.00	38.43
— NA /										
FUEL - U / 13.8 / 11 - 06/26/2025			0.00	0.00	32.50	0.00	0.00	0.00	0.00	32.50
— NA /										
84134S	2023 Transit Connect	844	0.00	0.00	101.17	0.00	0.00	0.00	0.00	101.17
FUEL - U / 21.2 / 11 - 06/23/2025			0.00	0.00	55.02	0.00	0.00	0.00	0.00	55.02
— NA /										
84141S	2024 Silverado	310	0.00	0.00	55.02	0.00	0.00	0.00	0.00	55.02
ACCT : 153057		13,603	0.00	14.00	2,081.48	0.00	0.00	0.00	0.00	2,095.48

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		13,603	0.00	14.00	2,081.48	0.00	0.00	0.00	0.00	2,095.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	23		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	072500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		14.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		2,081.48					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
FUEL - U / 22.8 / 12 - 07/02/2025			0.00	0.00	53.63	0.00	0.00	0.00	0.00	53.63
— NA /										
FUEL - U / 23.4 / 12 - 06/13/2025			0.00	0.00	54.03	0.00	0.00	0.00	0.00	54.03
— NA /										
FUEL - U / 17.8 / 12 - 06/23/2025			0.00	0.00	46.33	0.00	0.00	0.00	0.00	46.33
— NA /										
60174S	2011 12 PAS VAN	616	0.00	0.00	153.99	0.00	0.00	0.00	0.00	153.99
WORK ORDER # 0000116851			0.00	0.00	0.00	0.00	30.00	0.00	5.00	35.00
— NA /										
71525s	2015 Transit-350	7	0.00	0.00	0.00	0.00	30.00	0.00	5.00	35.00
ACCT :	122529	623	0.00	0.00	153.99	0.00	30.00	0.00	5.00	188.99

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		623	0.00	0.00	153.99	0.00	30.00	0.00	5.00	188.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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			30.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		153.99					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372										
ACCOUNT CODE: 176033										
FUEL - U / 20.2 / 12 - 06/26/2025			0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
— NA /										
74628s	2008 UPLANDER	260	0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
ACCT :	176033	260	0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
DEPARTMENT SUBTOTALS :		260	0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			076100	BASE		0.00	CREDITS		0.00	
				INSURANCE		0.00	MISCELLANEOUS		0.00	
				OTHER		0.00	LABOR		0.00	
				REPLACEMENT		0.00	SUBLETS		0.00	
				FUEL		47.40				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
ACCOUNT CODE: 153111										
FUEL - U / 15.1 / CC - 06/24/2025			0.00	0.00	47.81	0.00	0.00	0.00	0.00	47.81
— NA /										
0eu	1990 WASH	0	0.00	0.00	47.81	0.00	0.00	0.00	0.00	47.81
FUEL - U / 14.8 / 11 - 06/10/2025			0.00	0.00	34.07	0.00	0.00	0.00	0.00	34.07
— NA /										
FUEL - U / 14.3 / 12 - 06/17/2025			0.00	0.00	32.92	0.00	0.00	0.00	0.00	32.92
— NA /										
FUEL - U / 15.0 / 12 - 06/24/2025			0.00	0.00	38.90	0.00	0.00	0.00	0.00	38.90
— NA /										
47547S	2002 LIBERTY	506	0.00	0.00	105.89	0.00	0.00	0.00	0.00	105.89
FUEL - U / 21.0 / 11 - 07/09/2025			0.00	0.00	49.42	0.00	0.00	0.00	0.00	49.42
— NA /										
48999S	2004 F150	200	0.00	0.00	49.42	0.00	0.00	0.00	0.00	49.42
FUEL - U / 14.4 / 11 - 07/03/2025			0.00	0.00	33.89	0.00	0.00	0.00	0.00	33.89
— NA /										
FUEL - U / 13.7 / 12 - 07/08/2025			0.00	0.00	32.17	0.00	0.00	0.00	0.00	32.17
— NA /										
FUEL - U / 15.8 / 11 - 06/09/2025			0.00	0.00	36.50	0.00	0.00	0.00	0.00	36.50
— NA /										
FUEL - U / 10.9 / 11 - 06/11/2025			0.00	0.00	25.18	0.00	0.00	0.00	0.00	25.18
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
	FUEL - U / 15.5 / 11 - 06/13/2025 — NA /		0.00	0.00	35.81	0.00	0.00	0.00	0.00	35.81
	FUEL - U / 10.2 / 11 - 06/18/2025 — NA /		0.00	0.00	26.55	0.00	0.00	0.00	0.00	26.55
	FUEL - U / 15.2 / 11 - 06/24/2025 — NA /		0.00	0.00	39.60	0.00	0.00	0.00	0.00	39.60
	FUEL - U / 14.2 / 11 - 06/30/2025 — NA /		0.00	0.00	33.25	0.00	0.00	0.00	0.00	33.25
50169S	2005 COLORADO	1,456	0.00	0.00	262.95	0.00	0.00	0.00	0.00	262.95
	FUEL - U / 24.5 / 11 - 06/30/2025 — NA /		0.00	0.00	57.58	0.00	0.00	0.00	0.00	57.58
57527S	2008 F250	220	0.00	0.00	57.58	0.00	0.00	0.00	0.00	57.58
	FUEL - U / 24.4 / 11 - 07/08/2025 — NA /		0.00	0.00	57.32	0.00	0.00	0.00	0.00	57.32
	FUEL - U / 19.9 / 12 - 06/11/2025 — NA /		0.00	0.00	45.85	0.00	0.00	0.00	0.00	45.85
	FUEL - U / 25.2 / 11 - 06/26/2025 — NA /		0.00	0.00	59.15	0.00	0.00	0.00	0.00	59.15
61749S	2012 F350 4\4	442	0.00	0.00	162.32	0.00	0.00	0.00	0.00	162.32
	FUEL - U / 21.9 / 11 - 07/07/2025 — NA /		0.00	0.00	51.49	0.00	0.00	0.00	0.00	51.49
	FUEL - U / 23.8 / 11 - 06/12/2025 — NA /		0.00	0.00	55.05	0.00	0.00	0.00	0.00	55.05
	FUEL - U / 22.9 / 11 - 06/25/2025 — NA /		0.00	0.00	59.64	0.00	0.00	0.00	0.00	59.64

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
66979S	2015 F350 4\4	340	0.00	0.00	166.18	0.00	0.00	0.00	0.00	166.18
FUEL - D / 28.2 / 13 - 06/25/2025			0.00	0.00	66.36	0.00	0.00	0.00	0.00	66.36
— NA /										
66993S	2015 F550 4X4	98	0.00	0.00	66.36	0.00	0.00	0.00	0.00	66.36
FUEL - U / 11.9 / 11 - 07/03/2025			0.00	0.00	27.97	0.00	0.00	0.00	0.00	27.97
— NA /										
FUEL - U / 11.5 / 12 - 06/13/2025			0.00	0.00	26.61	0.00	0.00	0.00	0.00	26.61
— NA /										
FUEL - U / 12.0 / 11 - 06/25/2025			0.00	0.00	31.07	0.00	0.00	0.00	0.00	31.07
— NA /										
68299S	2015 COMPASS	320	0.00	0.00	85.65	0.00	0.00	0.00	0.00	85.65
FUEL - U / 11.3 / 11 - 06/26/2025			0.00	0.00	26.65	0.00	0.00	0.00	0.00	26.65
— NA /										
71535s	2017 COMPASS	398	0.00	0.00	26.65	0.00	0.00	0.00	0.00	26.65
FUEL - U / 25.3 / 11 - 07/01/2025			0.00	0.00	59.38	0.00	0.00	0.00	0.00	59.38
— NA /										
FUEL - U / 28.8 / 11 - 06/11/2025			0.00	0.00	66.57	0.00	0.00	0.00	0.00	66.57
— NA /										
FUEL - U / 25.0 / 11 - 06/24/2025			0.00	0.00	65.10	0.00	0.00	0.00	0.00	65.10
— NA /										
76254S	2019 F350 4\4	460	0.00	0.00	191.05	0.00	0.00	0.00	0.00	191.05

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
FUEL - U / 24.8 / 11 - 07/03/2025 — NA /			0.00	0.00	58.23	0.00	0.00	0.00	0.00	58.23
FUEL - U / 22.5 / 11 - 06/23/2025 — NA /			0.00	0.00	58.37	0.00	0.00	0.00	0.00	58.37
76255S	2019 F350 4\4	286	0.00	0.00	116.60	0.00	0.00	0.00	0.00	116.60
FUEL - D / 4.4 / 14 - 07/01/2025 — NA /			0.00	0.00	10.27	0.00	0.00	0.00	0.00	10.27
76281s	2019 TRAILER	0	0.00	0.00	10.27	0.00	0.00	0.00	0.00	10.27
FUEL - U / 20.9 / 11 - 06/17/2025 — NA /			0.00	0.00	48.28	0.00	0.00	0.00	0.00	48.28
FUEL - U / 23.2 / 11 - 06/27/2025 — NA /			0.00	0.00	54.40	0.00	0.00	0.00	0.00	54.40
77349s	2019 F350	264	0.00	0.00	102.68	0.00	0.00	0.00	0.00	102.68
FUEL - U / 27.7 / 12 - 07/07/2025 — NA /			0.00	0.00	65.07	0.00	0.00	0.00	0.00	65.07
FUEL - U / 24.4 / 12 - 06/16/2025 — NA /			0.00	0.00	56.29	0.00	0.00	0.00	0.00	56.29
77350s	2019 F350	307	0.00	0.00	121.36	0.00	0.00	0.00	0.00	121.36
FUEL - U / 13.4 / 11 - 06/30/2025 — NA /			0.00	0.00	31.44	0.00	0.00	0.00	0.00	31.44

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
86460S	2024 Bronco	239	0.00	0.00	31.44	0.00	0.00	0.00	0.00	31.44
FUEL - D / 12.1 / 14 - 06/13/2025			0.00	0.00	30.68	0.00	0.00	0.00	0.00	30.68
— NA /										
EU7	1990 WASH	0	0.00	0.00	30.68	0.00	0.00	0.00	0.00	30.68
ACCT : 153111		5,536	0.00	0.00	1,634.89	0.00	0.00	0.00	0.00	1,634.89
DEPARTMENT SUBTOTALS :		5,536	0.00	0.00	1,634.89	0.00	0.00	0.00	0.00	1,634.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 17			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 077000			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,634.89					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Amy Clark(0529)										
ACCOUNT CODE: 235319										
FUEL - U / 21.9 / 11 - 07/09/2025 — NA /			0.00	0.00	51.56	0.00	0.00	0.00	0.00	51.56
FUEL - U / 22.3 / 12 - 06/17/2025 — NA /			0.00	0.00	51.49	0.00	0.00	0.00	0.00	51.49
79416s	2020 Transit-250	502	0.00	0.00	103.05	0.00	0.00	0.00	0.00	103.05
FUEL - U / 21.2 / 12 - 06/18/2025 — NA /			0.00	0.00	55.20	0.00	0.00	0.00	0.00	55.20
79417s	2020 Transit-250	249	0.00	0.00	55.20	0.00	0.00	0.00	0.00	55.20
ACCT : 235319		751	0.00	0.00	158.25	0.00	0.00	0.00	0.00	158.25
DEPARTMENT SUBTOTALS :		751	0.00	0.00	158.25	0.00	0.00	0.00	0.00	158.25
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		158.25					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
FUEL - D / 49.6 / 13 - 06/27/2025			0.00	0.00	116.51	0.00	0.00	0.00	0.00	116.51
— NA /										
50121S	2004 7600	243	0.00	0.00	116.51	0.00	0.00	0.00	0.00	116.51
FUEL - D / 12.6 / 13 - 07/02/2025			0.00	0.00	29.70	0.00	0.00	0.00	0.00	29.70
— NA /										
FUEL - D / 9.4 / 13 - 07/08/2025			0.00	0.00	22.09	0.00	0.00	0.00	0.00	22.09
— NA /										
FUEL - D / 13.5 / 13 - 06/10/2025			0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
— NA /										
FUEL - D / 7.6 / 13 - 06/13/2025			0.00	0.00	19.30	0.00	0.00	0.00	0.00	19.30
— NA /										
FUEL - D / 8.3 / 13 - 06/18/2025			0.00	0.00	20.96	0.00	0.00	0.00	0.00	20.96
— NA /										
FUEL - D / 12.1 / 13 - 06/26/2025			0.00	0.00	28.51	0.00	0.00	0.00	0.00	28.51
— NA /										
50198S	2006 SIERRA	669	0.00	0.00	154.90	0.00	0.00	0.00	0.00	154.90
FUEL - U / 23.8 / 11 - 07/09/2025			0.00	0.00	55.88	0.00	0.00	0.00	0.00	55.88
— NA /										
63765S	2012 12 PAS VAN	133	0.00	0.00	55.88	0.00	0.00	0.00	0.00	55.88
FUEL - D / 14.7 / 14 - 06/17/2025			0.00	0.00	37.34	0.00	0.00	0.00	0.00	37.34
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
FUEL - D / 15.2 / 14 - 06/27/2025			0.00	0.00	35.72	0.00	0.00	0.00	0.00	35.72
— NA /										
65576S	2014 F250-4x4	409	0.00	0.00	73.06	0.00	0.00	0.00	0.00	73.06
FUEL - D / 70.1 / 14 - 07/02/2025			0.00	0.00	164.66	0.00	0.00	0.00	0.00	164.66
— NA /										
FUEL - D / 25.7 / 13 - 06/09/2025			0.00	0.00	65.25	0.00	0.00	0.00	0.00	65.25
— NA /										
FUEL - D / 23.0 / 13 - 06/23/2025			0.00	0.00	54.14	0.00	0.00	0.00	0.00	54.14
— NA /										
equarry	1990 CANS	0	0.00	0.00	284.05	0.00	0.00	0.00	0.00	284.05
ACCT :	230161	1,454	0.00	0.00	684.40	0.00	0.00	0.00	0.00	684.40
DEPARTMENT SUBTOTALS :		1,454	0.00	0.00	684.40	0.00	0.00	0.00	0.00	684.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :			5			MOTOR POOL				0.00
DEPARTMENT :			077300			BASE				0.00
						INSURANCE				0.00
						OTHER				0.00
						REPLACEMENT				0.00
						FUEL				684.40

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077602 / Renovations Indirect Support Costs Amy Clark 0529										
ACCOUNT CODE: 232549										
FUEL - U / 8.6 / 11 - 06/16/2025			0.00	0.00	19.84	0.00	0.00	0.00	0.00	19.84
— NA /										
83467S	2022 Kicks	208	0.00	0.00	19.84	0.00	0.00	0.00	0.00	19.84
FUEL - U / 8.4 / 12 - 06/18/2025			0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
— NA /										
83469S	2022 Kicks	436	0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
FUEL - U / 10.4 / 11 - 07/09/2025			0.00	0.00	24.49	0.00	0.00	0.00	0.00	24.49
— NA /										
FUEL - U / 10.9 / 11 - 06/11/2025			0.00	0.00	25.23	0.00	0.00	0.00	0.00	25.23
— NA /										
FUEL - U / 0.6 / 11 - 06/11/2025			0.00	0.00	1.46	0.00	0.00	0.00	0.00	1.46
— NA /										
FUEL - U / 0.3 / 12 - 06/11/2025			0.00	0.00	0.62	0.00	0.00	0.00	0.00	0.62
— NA /										
86452S	2018 Transit Connect	385	0.00	0.00	51.80	0.00	0.00	0.00	0.00	51.80
FUEL - U / 9.9 / 11 - 06/24/2025			0.00	0.00	25.84	0.00	0.00	0.00	0.00	25.84
— NA /										
87167S	2025 Kicks	177	0.00	0.00	25.84	0.00	0.00	0.00	0.00	25.84
FUEL - U / 9.9 / 11 - 06/09/2025			0.00	0.00	22.78	0.00	0.00	0.00	0.00	22.78

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL	
DEPARTMENT : 077602 / Renovations Indirect Support Costs Amy Clark 0529											
— NA /											
FUEL - U / 7.4 / 11 - 07/10/2025			0.00	0.00	17.48	0.00	0.00	0.00	0.00	17.48	
— NA /											
FUEL - U / 4.5 / 11 - 06/13/2025			0.00	0.00	10.40	0.00	0.00	0.00	0.00	10.40	
— NA /											
FUEL - U / 10.0 / CC - 06/16/2025			0.00	0.00	27.00	0.00	0.00	0.00	0.00	27.00	
— NA /											
FUEL - U / 7.2 / 11 - 06/24/2025			0.00	0.00	18.77	0.00	0.00	0.00	0.00	18.77	
— NA /											
87168S	2025 Kicks	926	0.00	0.00	96.43	0.00	0.00	0.00	0.00	96.43	
ACCT :	232549	2,132	0.00	0.00	215.72	0.00	0.00	0.00	0.00	215.72	
DEPARTMENT SUBTOTALS :		2,132	0.00	0.00	215.72	0.00	0.00	0.00	0.00	215.72	
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			5	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			215.72				

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

ACCOUNT CODE: 906547147

BASE CHARGE			0.00	587.00	0.00	0.00	0.00	0.00	0.00	587.00
— NA /										

PA23	2014 12 PAS VAN	0	0.00	587.00	0.00	0.00	0.00	0.00	0.00	587.00
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BASE CHARGE			0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
— NA /										

PA72	2011 CARGO VAN	46	0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
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ACCT : 906547147		46	0.00	1,161.00	0.00	0.00	0.00	0.00	0.00	1,161.00
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DEPARTMENT SUBTOTALS :		46	0.00	1,161.00	0.00	0.00	0.00	0.00	0.00	1,161.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	077700		BASE		1,161.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		0.00				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffitts 0268										
ACCOUNT CODE: 655072										
FUEL - U / 17.4 / 11 - 06/09/2025			0.00	0.00	40.29	0.00	0.00	0.00	0.00	40.29
— NA /										
43273S	2012 Express 1500	193	0.00	0.00	40.29	0.00	0.00	0.00	0.00	40.29
FUEL - U / 17.4 / 11 - 06/27/2025			0.00	0.00	40.89	0.00	0.00	0.00	0.00	40.89
— NA /										
43291S	2012 RAM VAN	206	0.00	0.00	40.89	0.00	0.00	0.00	0.00	40.89
FUEL - U / 12.2 / 11 - 06/30/2025			0.00	0.00	28.72	0.00	0.00	0.00	0.00	28.72
— NA /										
69989s	2016 Transit Connect	210	0.00	0.00	28.72	0.00	0.00	0.00	0.00	28.72
ACCT :	655072	609	0.00	0.00	109.90	0.00	0.00	0.00	0.00	109.90

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		609	0.00	0.00	109.90	0.00	0.00	0.00	0.00	109.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		109.90					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153156										
FUEL - U / 27.7 / 12 - 06/16/2025			0.00	0.00	63.89	0.00	0.00	0.00	0.00	63.89
— NA /										
84118S	2014 ECONLINE	390	0.00	0.00	63.89	0.00	0.00	0.00	0.00	63.89
ACCT : 153156		390	0.00	0.00	63.89	0.00	0.00	0.00	0.00	63.89
ACCOUNT CODE: 153157										
FUEL - U / 12.5 / 12 - 07/02/2025			0.00	0.00	29.30	0.00	0.00	0.00	0.00	29.30
— NA /										
FUEL - U / 20.8 / 11 - 06/16/2025			0.00	0.00	48.09	0.00	0.00	0.00	0.00	48.09
— NA /										
71534s	2016 Transist Wagon	0	0.00	0.00	77.39	0.00	0.00	0.00	0.00	77.39
ACCT : 153157		0	0.00	0.00	77.39	0.00	0.00	0.00	0.00	77.39
ACCOUNT CODE: 153520										
FUEL - U / 20.2 / 11 - 06/25/2025			0.00	0.00	52.44	0.00	0.00	0.00	0.00	52.44
— NA /										
68306S	2014 Ram	374	0.00	0.00	52.44	0.00	0.00	0.00	0.00	52.44

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCT :	153520	374	0.00	0.00	52.44	0.00	0.00	0.00	0.00	52.44
DEPARTMENT SUBTOTALS :		764	0.00	0.00	193.72	0.00	0.00	0.00	0.00	193.72
BREAKDOWN OF CHARGES:		MILEAGE				0.00	PARTS (WO'S)			0.00
EQUIPMENT COUNT : 3		MOTOR POOL				0.00	PARTS (IND.ISS.)			0.00
DEPARTMENT : 080000		BASE				0.00	CREDITS			0.00
		INSURANCE				0.00	MISCELLANEOUS			0.00
		OTHER				0.00	LABOR			0.00
		REPLACEMENT				0.00	SUBLETS			0.00
		FUEL				193.72				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080001 / Judicial Affairs Jonathon Poff 0428										
ACCOUNT CODE: 153154										
FUEL - U / 14.7 / 11 - 07/07/2025			0.00	0.00	34.55	0.00	0.00	0.00	0.00	34.55
— NA /										
68252S	2014 Caravan	214	0.00	0.00	34.55	0.00	0.00	0.00	0.00	34.55
ACCT : 153154			214	0.00	0.00	34.55	0.00	0.00	0.00	34.55
DEPARTMENT SUBTOTALS :		214	0.00	0.00	34.55	0.00	0.00	0.00	0.00	34.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 080001			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		34.55					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 14.4 / 12 - 06/10/2025 — NA /			0.00	0.00	33.19	0.00	0.00	0.00	0.00	33.19
FUEL - U / 14.7 / 12 - 06/27/2025 — NA /			0.00	0.00	34.45	0.00	0.00	0.00	0.00	34.45
41849S	2001 S10	336	0.00	0.00	67.64	0.00	0.00	0.00	0.00	67.64
FUEL - U / 16.4 / 11 - 06/11/2025 — NA /			0.00	0.00	37.77	0.00	0.00	0.00	0.00	37.77
FUEL - U / 15.5 / 11 - 06/26/2025 — NA /			0.00	0.00	40.25	0.00	0.00	0.00	0.00	40.25
55222S	2007 COLORADO	364	0.00	0.00	78.02	0.00	0.00	0.00	0.00	78.02
FUEL - U / 30.2 / 12 - 06/25/2025 — NA /			0.00	0.00	78.42	0.00	0.00	0.00	0.00	78.42
55276S	2008 E150 VAN	541	0.00	0.00	78.42	0.00	0.00	0.00	0.00	78.42
FUEL - U / 17.3 / 12 - 07/02/2025 — NA /			0.00	0.00	40.68	0.00	0.00	0.00	0.00	40.68
71530s	2016 Caravan	1,459	0.00	0.00	40.68	0.00	0.00	0.00	0.00	40.68
FUEL - U / 4.6 / 11 - 06/27/2025 — NA /			0.00	0.00	10.69	0.00	0.00	0.00	0.00	10.69

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
EGUV135	2024 CARRYALL 272	0	0.00	0.00	10.69	0.00	0.00	0.00	0.00	10.69
FUEL - U / 4.4 / 11 - 07/08/2025			0.00	0.00	10.41	0.00	0.00	0.00	0.00	10.41
— NA /										
FUEL - U / 4.1 / 11 - 06/09/2025			0.00	0.00	9.36	0.00	0.00	0.00	0.00	9.36
— NA /										
EGUV136	2024 CARRYALL 272	0	0.00	0.00	19.77	0.00	0.00	0.00	0.00	19.77
ACCT : 153152										
		2,700	0.00	0.00	295.22	0.00	0.00	0.00	0.00	295.22
ACCOUNT CODE: 155382										
FUEL - U / 16.1 / 11 - 07/08/2025			0.00	0.00	37.91	0.00	0.00	0.00	0.00	37.91
— NA /										
FUEL - U / 12.0 / 11 - 06/11/2025			0.00	0.00	27.81	0.00	0.00	0.00	0.00	27.81
— NA /										
68259S	2014 Caravan	250	0.00	0.00	65.72	0.00	0.00	0.00	0.00	65.72
FUEL - U / 12.0 / 11 - 06/24/2025			0.00	0.00	31.20	0.00	0.00	0.00	0.00	31.20
— NA /										
84145S	2024 Pacifica	111	0.00	0.00	31.20	0.00	0.00	0.00	0.00	31.20
FUEL - U / 19.9 / 11 - 07/09/2025			0.00	0.00	46.77	0.00	0.00	0.00	0.00	46.77
— NA /										
FUEL - U / 22.4 / 11 - 06/18/2025			0.00	0.00	58.24	0.00	0.00	0.00	0.00	58.24
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
86454S	2024 Express 2500	434	0.00	0.00	105.01	0.00	0.00	0.00	0.00	105.01
FUEL - U / 26.9 / 11 - 07/09/2025			0.00	0.00	63.24	0.00	0.00	0.00	0.00	63.24
— NA /										
86455S	2024 Express 2500	198	0.00	0.00	63.24	0.00	0.00	0.00	0.00	63.24
FUEL - U / 2.4 / 11 - 06/09/2025			0.00	0.00	5.45	0.00	0.00	0.00	0.00	5.45
— NA /										
EGUV141	2024 GOLF CART	11	0.00	0.00	5.45	0.00	0.00	0.00	0.00	5.45
FUEL - U / 3.6 / 11 - 07/03/2025			0.00	0.00	8.37	0.00	0.00	0.00	0.00	8.37
— NA /										
EGUV144	2025 GOLF CART	0	0.00	0.00	8.37	0.00	0.00	0.00	0.00	8.37
ACCT :	155382	1,004	0.00	0.00	278.99	0.00	0.00	0.00	0.00	278.99

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,704	0.00	0.00	574.21	0.00	0.00	0.00	0.00	574.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		574.21					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 5.3 / 11 - 07/03/2025			0.00	0.00	12.50	0.00	0.00	0.00	0.00	12.50
— NA /										
EGUV026	2007 XRT-810	0	0.00	0.00	12.50	0.00	0.00	0.00	0.00	12.50
ACCT : 153152			0	0.00	0.00	12.50	0.00	0.00	0.00	12.50
ACCOUNT CODE: 153520										
FUEL - U / 24.9 / 11 - 07/08/2025			0.00	0.00	58.61	0.00	0.00	0.00	0.00	58.61
— NA /										
FUEL - U / 25.7 / 11 - 06/18/2025			0.00	0.00	66.74	0.00	0.00	0.00	0.00	66.74
— NA /										
FUEL - U / 25.8 / 11 - 06/25/2025			0.00	0.00	67.05	0.00	0.00	0.00	0.00	67.05
— NA /										
77348s	2019 F250	530	0.00	0.00	192.40	0.00	0.00	0.00	0.00	192.40
FUEL - U / 3.5 / 11 - 06/18/2025			0.00	0.00	7.99	0.00	0.00	0.00	0.00	7.99
— NA /										
EGUV002	2012 CARRYALL 6	0	0.00	0.00	7.99	0.00	0.00	0.00	0.00	7.99
FUEL - U / 3.9 / 11 - 06/23/2025			0.00	0.00	10.11	0.00	0.00	0.00	0.00	10.11
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV004	2012 CARRYALL 6	0	0.00	0.00	10.11	0.00	0.00	0.00	0.00	10.11
FUEL - U / 1.5 / 12 - 06/16/2025			0.00	0.00	3.44	0.00	0.00	0.00	0.00	3.44
— NA /										
EGUV006	2012 CARRYALL 6	0	0.00	0.00	3.44	0.00	0.00	0.00	0.00	3.44
FUEL - U / 3.4 / 11 - 07/01/2025			0.00	0.00	8.04	0.00	0.00	0.00	0.00	8.04
— NA /										
FUEL - U / 2.9 / 12 - 07/03/2025			0.00	0.00	6.79	0.00	0.00	0.00	0.00	6.79
— NA /										
FUEL - U / 2.3 / 11 - 06/18/2025			0.00	0.00	5.85	0.00	0.00	0.00	0.00	5.85
— NA /										
EGUV011	2012 CARRYALL 6	0	0.00	0.00	20.68	0.00	0.00	0.00	0.00	20.68
FUEL - U / 4.4 / 12 - 07/01/2025			0.00	0.00	10.27	0.00	0.00	0.00	0.00	10.27
— NA /										
FUEL - U / 3.7 / 11 - 07/03/2025			0.00	0.00	8.79	0.00	0.00	0.00	0.00	8.79
— NA /										
EGUV012	2012 CARRYALL 6	0	0.00	0.00	19.06	0.00	0.00	0.00	0.00	19.06
FUEL - U / 2.8 / 12 - 07/02/2025			0.00	0.00	6.65	0.00	0.00	0.00	0.00	6.65
— NA /										
EGUV013	2012 CARRYALL 6	0	0.00	0.00	6.65	0.00	0.00	0.00	0.00	6.65
FUEL - U / 2.0 / 11 - 07/09/2025			0.00	0.00	4.58	0.00	0.00	0.00	0.00	4.58

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 1.5 / 11 - 07/09/2025										
EGUV014	2012 CARRYALL 6	0	0.00	0.00	8.03	0.00	0.00	0.00	0.00	8.03
FUEL - U / 2.2 / 11 - 07/09/2025										
EGUV019	2012 CARRYALL 6	0	0.00	0.00	14.22	0.00	0.00	0.00	0.00	14.22
FUEL - U / 2.0 / 11 - 06/11/2025										
EGUV020	2012 CARRYALL 6	0	0.00	0.00	13.25	0.00	0.00	0.00	0.00	13.25
FUEL - U / 1.7 / 12 - 06/23/2025										
FUEL - U / 4.9 / 11 - 07/02/2025										
FUEL - U / 2.4 / 11 - 06/16/2025										
eguv021	2012 CARRYALL 6	0	0.00	0.00	17.17	0.00	0.00	0.00	0.00	17.17
FUEL - U / 2.5 / 11 - 06/16/2025										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV024	2013 CARRYALL 6	0	0.00	0.00	5.71	0.00	0.00	0.00	0.00	5.71
FUEL - U / 2.0 / 11 - 07/01/2025			0.00	0.00	4.58	0.00	0.00	0.00	0.00	4.58
— NA /										
FUEL - U / 2.2 / 11 - 06/11/2025			0.00	0.00	5.13	0.00	0.00	0.00	0.00	5.13
— NA /										
EGUV029	2009 ST SPORT 2	0	0.00	0.00	9.71	0.00	0.00	0.00	0.00	9.71
FUEL - U / 5.0 / 11 - 06/17/2025			0.00	0.00	11.55	0.00	0.00	0.00	0.00	11.55
— NA /										
EGUV033	2010 CARRYALL 272	0	0.00	0.00	11.55	0.00	0.00	0.00	0.00	11.55
FUEL - U / 2.9 / 11 - 07/03/2025			0.00	0.00	6.77	0.00	0.00	0.00	0.00	6.77
— NA /										
FUEL - U / 2.8 / 11 - 06/12/2025			0.00	0.00	6.40	0.00	0.00	0.00	0.00	6.40
— NA /										
eguv059	2017 ATV	0	0.00	0.00	13.17	0.00	0.00	0.00	0.00	13.17
FUEL - U / 4.3 / 11 - 06/11/2025			0.00	0.00	9.86	0.00	0.00	0.00	0.00	9.86
— NA /										
eguv060	2017 ATV	0	0.00	0.00	9.86	0.00	0.00	0.00	0.00	9.86
FUEL - U / 4.4 / 11 - 07/08/2025			0.00	0.00	10.32	0.00	0.00	0.00	0.00	10.32
— NA /										
FUEL - U / 11.5 / 11 - 06/11/2025			0.00	0.00	26.47	0.00	0.00	0.00	0.00	26.47

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
NA /										
eguv061	2017 ATV	0	0.00	0.00	36.79	0.00	0.00	0.00	0.00	36.79
FUEL - U / 3.5 / 11 - 06/27/2025			0.00	0.00	8.13	0.00	0.00	0.00	0.00	8.13
NA /										
eguv062	2017 ATV	0	0.00	0.00	8.13	0.00	0.00	0.00	0.00	8.13
FUEL - U / 3.3 / 11 - 07/01/2025			0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
NA /										
FUEL - U / 3.8 / 11 - 06/10/2025			0.00	0.00	8.73	0.00	0.00	0.00	0.00	8.73
NA /										
FUEL - U / 3.5 / 12 - 06/24/2025			0.00	0.00	9.07	0.00	0.00	0.00	0.00	9.07
NA /										
eguv063	2017 ATV	0	0.00	0.00	25.53	0.00	0.00	0.00	0.00	25.53
FUEL - U / 3.2 / 12 - 07/09/2025			0.00	0.00	7.54	0.00	0.00	0.00	0.00	7.54
NA /										
eguv064	2017 ATV	0	0.00	0.00	7.54	0.00	0.00	0.00	0.00	7.54
FUEL - U / 4.1 / 12 - 06/10/2025			0.00	0.00	9.49	0.00	0.00	0.00	0.00	9.49
NA /										
eguv067	2017 ATV	0	0.00	0.00	9.49	0.00	0.00	0.00	0.00	9.49
FUEL - U / 1.9 / 11 - 06/17/2025			0.00	0.00	4.37	0.00	0.00	0.00	0.00	4.37

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
FUEL - U / 1.1 / 12 - 06/17/2025			0.00	0.00	2.54	0.00	0.00	0.00	0.00	2.54
— NA /										
FUEL - U / 3.2 / 11 - 06/27/2025			0.00	0.00	7.47	0.00	0.00	0.00	0.00	7.47
— NA /										
eguv069	2017 ATV	0	0.00	0.00	14.38	0.00	0.00	0.00	0.00	14.38
FUEL - U / 4.3 / 11 - 06/23/2025										
— NA /										
eguv072	2016 CA300	0	0.00	0.00	11.18	0.00	0.00	0.00	0.00	11.18
ACCT : 153520										
DEPARTMENT SUBTOTALS :		530	0.00	0.00	488.54	0.00	0.00	0.00	0.00	488.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :		24	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :		080203	BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		488.54					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 16.9 / 11 - 07/01/2025			0.00	0.00	39.60	0.00	0.00	0.00	0.00	39.60
— NA /										
68257S	2014 Caravan	153	0.00	0.00	39.60	0.00	0.00	0.00	0.00	39.60
FUEL - U / 19.2 / 11 - 06/17/2025			0.00	0.00	44.38	0.00	0.00	0.00	0.00	44.38
— NA /										
71556s	2017 Transit-350	183	0.00	0.00	44.38	0.00	0.00	0.00	0.00	44.38
FUEL - U / 20.0 / 11 - 06/13/2025			0.00	0.00	46.08	0.00	0.00	0.00	0.00	46.08
— NA /										
74601s	2017 Transit-250	185	0.00	0.00	46.08	0.00	0.00	0.00	0.00	46.08
FUEL - U / 16.3 / 12 - 07/02/2025			0.00	0.00	38.35	0.00	0.00	0.00	0.00	38.35
— NA /										
77314s	2019 4500C	119	0.00	0.00	38.35	0.00	0.00	0.00	0.00	38.35
FUEL - D / 34.0 / 13 - 06/26/2025			0.00	0.00	79.78	0.00	0.00	0.00	0.00	79.78
— NA /										
77315S	2020 268A	128	0.00	0.00	79.78	0.00	0.00	0.00	0.00	79.78

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCT :	153522	768	0.00	0.00	248.19	0.00	0.00	0.00	0.00	248.19
DEPARTMENT SUBTOTALS :		768	0.00	0.00	248.19	0.00	0.00	0.00	0.00	248.19
BREAKDOWN OF CHARGES:		MILEAGE				0.00	PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5	MOTOR POOL				0.00	PARTS (IND.ISS.)			0.00
DEPARTMENT :	080205	BASE				0.00	CREDITS			0.00
		INSURANCE				0.00	MISCELLANEOUS			0.00
		OTHER				0.00	LABOR			0.00
		REPLACEMENT				0.00	SUBLETS			0.00
		FUEL				248.19				

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DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - U / 28.2 / 11 - 06/09/2025			0.00	0.00	65.21	0.00	0.00	0.00	0.00	65.21
— NA /										
68285S	2014 SAVANA	189	0.00	0.00	65.21	0.00	0.00	0.00	0.00	65.21
FUEL - U / 24.3 / 11 - 07/08/2025			0.00	0.00	57.01	0.00	0.00	0.00	0.00	57.01
— NA /										
68292S	2014 E350	215	0.00	0.00	57.01	0.00	0.00	0.00	0.00	57.01
FUEL - U / 18.5 / 12 - 06/11/2025			0.00	0.00	42.76	0.00	0.00	0.00	0.00	42.76
— NA /										
68297S	2015 Caravan	499	0.00	0.00	42.76	0.00	0.00	0.00	0.00	42.76
FUEL - U / 5.3 / 11 - 06/17/2025			0.00	0.00	12.27	0.00	0.00	0.00	0.00	12.27
— NA /										
69965S	2015 Caravan	960	0.00	0.00	12.27	0.00	0.00	0.00	0.00	12.27
FUEL - U / 22.3 / 11 - 06/18/2025			0.00	0.00	57.88	0.00	0.00	0.00	0.00	57.88
— NA /										
71522s	2016 Transit-150	250	0.00	0.00	57.88	0.00	0.00	0.00	0.00	57.88

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DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCT :	153157	2,113	0.00	0.00	235.13	0.00	0.00	0.00	0.00	235.13
ACCOUNT CODE: 153165										
FUEL - U / 18.4 / 11 - 07/03/2025 — NA /			0.00	0.00	43.22	0.00	0.00	0.00	0.00	43.22
FUEL - U / 21.1 / 12 - 06/19/2025 — NA /			0.00	0.00	54.94	0.00	0.00	0.00	0.00	54.94
74611s	2018 Transit-250	274	0.00	0.00	98.16	0.00	0.00	0.00	0.00	98.16
FUEL - U / 18.4 / 11 - 06/16/2025 — NA /			0.00	0.00	42.46	0.00	0.00	0.00	0.00	42.46
74612s	2018 Transit-250	172	0.00	0.00	42.46	0.00	0.00	0.00	0.00	42.46
FUEL - U / 24.2 / 11 - 07/10/2025 — NA /			0.00	0.00	56.94	0.00	0.00	0.00	0.00	56.94
74613s	2018 Transit-250	194	0.00	0.00	56.94	0.00	0.00	0.00	0.00	56.94
FUEL - U / 19.1 / 11 - 06/25/2025 — NA /			0.00	0.00	49.61	0.00	0.00	0.00	0.00	49.61
74615s	2018 Transit-250	168	0.00	0.00	49.61	0.00	0.00	0.00	0.00	49.61
FUEL - U / 20.1 / 11 - 06/13/2025 — NA /			0.00	0.00	46.32	0.00	0.00	0.00	0.00	46.32

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
74632s	2018 Transit-250	182	0.00	0.00	46.32	0.00	0.00	0.00	0.00	46.32
ACCT : 153165		990	0.00	0.00	293.49	0.00	0.00	0.00	0.00	293.49
DEPARTMENT SUBTOTALS :		3,103	0.00	0.00	528.62	0.00	0.00	0.00	0.00	528.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 10			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 081000			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		528.62					

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

ACCOUNT CODE: 153191

FUEL - U / 2.5 / 11 - 06/17/2025
— NA /

EGUV048	2015 GOLF CART	0	0.00	0.00	5.82	0.00	0.00	0.00	0.00	5.82
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ACCT : 153191	0	0.00	0.00	5.82	0.00	0.00	0.00	0.00	0.00	5.82
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DEPARTMENT SUBTOTALS :	0	0.00	0.00	5.82	0.00	0.00	0.00	0.00	0.00	5.82
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BREAKDOWN OF CHARGES:	MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT : 1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT : 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	5.82		

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502

ACCOUNT CODE: 655190

FUEL - U / 4.3 / 12 - 06/13/2025	0.00	0.00	9.84	0.00	0.00	0.00	0.00	9.84
— NA /								
FUEL - U / 2.3 / 12 - 06/22/2025	0.00	0.00	5.93	0.00	0.00	0.00	0.00	5.93
— NA /								

EGUV101	2020 GATOR	0	0.00	0.00	15.77	0.00	0.00	0.00	0.00	15.77
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FUEL - U / 2.7 / 11 - 06/14/2025	0.00	0.00	6.28	0.00	0.00	0.00	0.00	6.28
NA /								
FUEL - U / 0.2 / 11 - 06/14/2025	0.00	0.00	0.53	0.00	0.00	0.00	0.00	0.53
NA /								

EGUV143	2024 ATV	0	0.00	0.00	6.81	0.00	0.00	0.00	0.00	6.81
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ACCT :	655190	0	0.00	0.00	22.58	0.00	0.00	0.00	0.00	22.58
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ACCOUNT CODE: 655191

FUEL - U / 4.5 / 12 - 07/02/2025	0.00	0.00	10.62	0.00	0.00	0.00	0.00	10.62
— NA /								
FUEL - U / 3.1 / 11 - 07/03/2025	0.00	0.00	7.36	0.00	0.00	0.00	0.00	7.36
— NA /								
FUEL - D / 9.6 / 14 - 07/03/2025	0.00	0.00	22.54	0.00	0.00	0.00	0.00	22.54
— NA /								
FUEL - U / 0.8 / 11 - 07/07/2025	0.00	0.00	1.81	0.00	0.00	0.00	0.00	1.81
— NA /								
FUEL - U / 5.1 / 11 - 07/07/2025	0.00	0.00	12.08	0.00	0.00	0.00	0.00	12.08

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - D / 5.5 / 14 - 06/11/2025		0.00	0.00	13.87	0.00	0.00	0.00	0.00	13.87
	— NA /									
	FUEL - U / 5.1 / 11 - 06/12/2025		0.00	0.00	11.83	0.00	0.00	0.00	0.00	11.83
	— NA /									
	FUEL - U / 8.9 / 11 - 06/12/2025		0.00	0.00	20.47	0.00	0.00	0.00	0.00	20.47
	— NA /									
	FUEL - U / 3.6 / 11 - 06/12/2025		0.00	0.00	8.41	0.00	0.00	0.00	0.00	8.41
	— NA /									
	FUEL - U / 5.0 / 11 - 06/12/2025		0.00	0.00	11.62	0.00	0.00	0.00	0.00	11.62
	— NA /									
	FUEL - D / 12.4 / 14 - 06/12/2025		0.00	0.00	31.57	0.00	0.00	0.00	0.00	31.57
	— NA /									
	FUEL - U / 2.9 / 11 - 06/13/2025		0.00	0.00	6.77	0.00	0.00	0.00	0.00	6.77
	— NA /									
	FUEL - U / 5.2 / 11 - 06/16/2025		0.00	0.00	11.97	0.00	0.00	0.00	0.00	11.97
	— NA /									
	FUEL - U / 1.9 / 11 - 06/16/2025		0.00	0.00	4.32	0.00	0.00	0.00	0.00	4.32
	— NA /									
	FUEL - U / 3.0 / 12 - 06/16/2025		0.00	0.00	6.93	0.00	0.00	0.00	0.00	6.93
	— NA /									
	FUEL - D / 8.6 / 13 - 06/18/2025		0.00	0.00	20.23	0.00	0.00	0.00	0.00	20.23
	— NA /									
	FUEL - U / 3.4 / 11 - 06/19/2025		0.00	0.00	8.74	0.00	0.00	0.00	0.00	8.74
	— NA /									
	FUEL - U / 4.8 / 11 - 06/19/2025		0.00	0.00	12.48	0.00	0.00	0.00	0.00	12.48
	— NA /									
	FUEL - U / 5.1 / 11 - 06/19/2025		0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31
	— NA /									
	FUEL - U / 6.2 / 11 - 06/23/2025		0.00	0.00	16.12	0.00	0.00	0.00	0.00	16.12
	— NA /									
	FUEL - U / 1.5 / 11 - 06/23/2025		0.00	0.00	3.98	0.00	0.00	0.00	0.00	3.98
	— NA /									
	FUEL - U / 4.8 / 12 - 06/23/2025		0.00	0.00	12.48	0.00	0.00	0.00	0.00	12.48

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - U / 24.7 / 12 - 06/30/2025			0.00	0.00	57.93	0.00	0.00	0.00	0.00	57.93
— NA /										
FUEL - D / 19.4 / 14 - 06/30/2025			0.00	0.00	45.52	0.00	0.00	0.00	0.00	45.52
— NA /										
ead	1990 EQUIPMENT	0	0.00	0.00	819.59	0.00	0.00	0.00	0.00	819.59
ACCT : 655191		0	0.00	0.00	819.59	0.00	0.00	0.00	0.00	819.59
ACCOUNT CODE: 655192										
FUEL - U / 4.4 / 11 - 06/13/2025			0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
— NA /										
FUEL - U / 0.1 / 11 - 06/13/2025			0.00	0.00	0.14	0.00	0.00	0.00	0.00	0.14
— NA /										
EGUV097	2020 GOLF CART	0	0.00	0.00	10.28	0.00	0.00	0.00	0.00	10.28
ACCT : 655192		0	0.00	0.00	10.28	0.00	0.00	0.00	0.00	10.28
ACCOUNT CODE: 655193										
FUEL - U / 1.0 / 11 - 06/11/2025			0.00	0.00	2.22	0.00	0.00	0.00	0.00	2.22
— NA /										
EGUV107	2020 GOLF CART	0	0.00	0.00	2.22	0.00	0.00	0.00	0.00	2.22

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
EGUV104	2020 GOLF CART	0	0.00	0.00	18.98	0.00	0.00	0.00	0.00	18.98
ACCT : 655200		0	0.00	0.00	18.98	0.00	0.00	0.00	0.00	18.98
ACCOUNT CODE: 655201										
FUEL - D / 23.7 / 13 - 06/13/2025			0.00	0.00	60.25	0.00	0.00	0.00	0.00	60.25
NA /										
FUEL - D / 22.9 / CC - 06/24/2025			0.00	0.00	80.30	0.00	0.00	0.00	0.00	80.30
NA /										
77332S	2019 SPRINTER	861	0.00	0.00	140.55	0.00	0.00	0.00	0.00	140.55
ACCT : 655201		861	0.00	0.00	140.55	0.00	0.00	0.00	0.00	140.55
ACCOUNT CODE: 655206										
FUEL - U / 3.1 / 11 - 06/13/2025			0.00	0.00	7.05	0.00	0.00	0.00	0.00	7.05
NA /										
EGUV110	2020 GOLF CART	0	0.00	0.00	7.05	0.00	0.00	0.00	0.00	7.05
FUEL - U / 3.8 / 11 - 06/24/2025			0.00	0.00	9.80	0.00	0.00	0.00	0.00	9.80
NA /										
EGUV111	2020 GOLF CART	0	0.00	0.00	9.80	0.00	0.00	0.00	0.00	9.80

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - U / 5.1 / 11 - 06/13/2025			0.00	0.00	11.80	0.00	0.00	0.00	0.00	11.80
— NA /										
EGUV112	2020 GOLF CART	0	0.00	0.00	11.80	0.00	0.00	0.00	0.00	11.80
FUEL - U / 4.1 / 12 - 06/24/2025			0.00	0.00	10.53	0.00	0.00	0.00	0.00	10.53
— NA /										
EGUV113	2020 GOLF CART	0	0.00	0.00	10.53	0.00	0.00	0.00	0.00	10.53
ACCT : 655206			0	0.00	0.00	39.18	0.00	0.00	0.00	39.18
DEPARTMENT SUBTOTALS :		861	0.00	0.00	1,085.02	0.00	0.00	0.00	0.00	1,085.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 13			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 082500			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,085.02					

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

ACCOUNT CODE: 655191

FUEL - U / 5.1 / 12 - 06/27/2025 0.00 0.00 12.01 0.00 0.00 0.00 0.00 0.00 12.01
— NA /

23751S 1997 F350 0 0.00 0.00 12.01 0.00 0.00 0.00 0.00 0.00 12.01

ACCT : 655191 0 0.00 0.00 12.01 0.00 0.00 0.00 0.00 0.00 12.01

DEPARTMENT SUBTOTALS : 0 0.00 0.00 12.01 0.00 0.00 0.00 0.00 0.00 12.01

BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	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	12.01		

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
ACCOUNT CODE: 655202										
FUEL - U / 14.9 / 11 - 07/08/2025			0.00	0.00	35.04	0.00	0.00	0.00	0.00	35.04
— NA /										
FUEL - U / 25.0 / 11 - 06/21/2025			0.00	0.00	65.03	0.00	0.00	0.00	0.00	65.03
— NA /										
BASE CHARGE			0.00	587.00	0.00	0.00	0.00	0.00	0.00	587.00
— NA /										
pa86	2014 12 PAS VAN	572	0.00	587.00	100.07	0.00	0.00	0.00	0.00	687.07
ACCT : 655202		572	0.00	587.00	100.07	0.00	0.00	0.00	0.00	687.07
ACCOUNT CODE: 655215										
BASE CHARGE			0.00	587.00	0.00	0.00	0.00	0.00	0.00	587.00
— NA /										
PA49	2010 12 PAS VAN	338	0.00	587.00	0.00	0.00	0.00	0.00	0.00	587.00
ACCT : 655215		338	0.00	587.00	0.00	0.00	0.00	0.00	0.00	587.00

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		910	0.00	1,174.00	100.07	0.00	0.00	0.00	0.00	1,274.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	082505		BASE		1,174.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		100.07					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 087100 / POWHATAN 4H 3872 Old Buckingham Rd. Suite B Powhatan VA23139										
ACCOUNT CODE: 140228										
FUEL - U / 64.8 / CC - 06/24/2025			0.00	0.00	184.47	0.00	0.00	0.00	0.00	184.47
— NA /										
25357s	2023 F150	1,427	0.00	0.00	184.47	0.00	0.00	0.00	0.00	184.47
ACCT :	140228	1,427	0.00	0.00	184.47	0.00	0.00	0.00	0.00	184.47
DEPARTMENT SUBTOTALS :		1,427	0.00	0.00	184.47	0.00	0.00	0.00	0.00	184.47
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		184.47				

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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 / 40.4 / CC - 06/24/2025			0.00	0.00	109.48	0.00	0.00	0.00	0.00	109.48
— NA /										
80224S	2021 Rogue	1,180	0.00	0.00	109.48	0.00	0.00	0.00	0.00	109.48
ACCT :	140173	1,180	0.00	0.00	109.48	0.00	0.00	0.00	0.00	109.48
DEPARTMENT SUBTOTALS :		1,180	0.00	0.00	109.48	0.00	0.00	0.00	0.00	109.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			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		109.48				

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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 / 40.5 / CC - 06/24/2025			0.00	0.00	122.26	0.00	0.00	0.00	0.00	122.26
— NA /										
81709S	2022 ESCAPE	1,220	0.00	0.00	122.26	0.00	0.00	0.00	0.00	122.26
ACCT :	140259	1,220	0.00	0.00	122.26	0.00	0.00	0.00	0.00	122.26
DEPARTMENT SUBTOTALS :		1,220	0.00	0.00	122.26	0.00	0.00	0.00	0.00	122.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			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		122.26				

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

ACCOUNT CODE: 140229

FUEL - U / 14.3 / CC - 06/24/2025
— NA /

84124S	2022 Pacifica	361	0.00	0.00	42.12	0.00	0.00	0.00	0.00	42.12
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ACCT :	140229	361	0.00	0.00	42.12	0.00	0.00	0.00	0.00	42.12
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DEPARTMENT SUBTOTALS :	361	0.00	0.00	42.12	0.00	0.00	0.00	0.00	0.00	42.12
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	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	42.12		

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 42.7 / CC - 06/24/2025			0.00	0.00	121.69	0.00	0.00	0.00	0.00	121.69
— NA /										
65573s	2013 Caravan	903	0.00	0.00	121.69	0.00	0.00	0.00	0.00	121.69
FUEL - U / 46.6 / CC - 06/24/2025			0.00	0.00	132.88	0.00	0.00	0.00	0.00	132.88
— NA /										
80214S	2020 Caravan	1,044	0.00	0.00	132.88	0.00	0.00	0.00	0.00	132.88
ACCT : 140201		1,947	0.00	0.00	254.57	0.00	0.00	0.00	0.00	254.57
DEPARTMENT SUBTOTALS :		1,947	0.00	0.00	254.57	0.00	0.00	0.00	0.00	254.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		254.57					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210										
ACCOUNT CODE: 140283										
FUEL - U / 121.7 / CC - 06/24/2025			0.00	0.00	395.34	0.00	0.00	0.00	0.00	395.34
— NA /										
52454S	2006 Caravan	0	0.00	0.00	395.34	0.00	0.00	0.00	0.00	395.34
FUEL - U / 49.1 / CC - 06/24/2025			0.00	0.00	140.33	0.00	0.00	0.00	0.00	140.33
— NA /										
64120S	2017 SPORT VAN	497	0.00	0.00	140.33	0.00	0.00	0.00	0.00	140.33
ACCT : 140283		497	0.00	0.00	535.67	0.00	0.00	0.00	0.00	535.67
DEPARTMENT SUBTOTALS :		497	0.00	0.00	535.67	0.00	0.00	0.00	0.00	535.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		535.67					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089200 / Stafford Coop Ext. PO Box 339 Stafford, VA 22555										
ACCOUNT CODE: 140262										
FUEL - U / 25.9 / CC - 06/24/2025			0.00	0.00	76.99	0.00	0.00	0.00	0.00	76.99
— NA /										
68316s	2016 IMPALA	733	0.00	0.00	76.99	0.00	0.00	0.00	0.00	76.99
ACCT :	140262	733	0.00	0.00	76.99	0.00	0.00	0.00	0.00	76.99
DEPARTMENT SUBTOTALS :		733	0.00	0.00	76.99	0.00	0.00	0.00	0.00	76.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00		
DEPARTMENT :			BASE		0.00	CREDITS		0.00		
			INSURANCE		0.00	MISCELLANEOUS		0.00		
			OTHER		0.00	LABOR		0.00		
			REPLACEMENT		0.00	SUBLETS		0.00		
			FUEL		76.99					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089300 / Suffolk Coop Ext PO Box 218 Suffolk 23439-021Marcus Williams										
ACCOUNT CODE: 140183										
FUEL - U / 6.7 / CC - 06/24/2025			0.00	0.00	20.16	0.00	0.00	0.00	0.00	20.16
— NA /										
86487s	2024 Pacifica	1,191	0.00	0.00	20.16	0.00	0.00	0.00	0.00	20.16
ACCT :	140183	1,191	0.00	0.00	20.16	0.00	0.00	0.00	0.00	20.16
DEPARTMENT SUBTOTALS :		1,191	0.00	0.00	20.16	0.00	0.00	0.00	0.00	20.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			089300	BASE		0.00	CREDITS		0.00	
				INSURANCE		0.00	MISCELLANEOUS		0.00	
				OTHER		0.00	LABOR		0.00	
				REPLACEMENT		0.00	SUBLETS		0.00	
				FUEL		20.16				

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089400 / VCE-Surry PO Box 205 Surry VA 23883										
ACCOUNT CODE: 140175										
FUEL - U / 82.1 / CC - 06/24/2025			0.00	0.00	241.16	0.00	0.00	0.00	0.00	241.16
— NA /										
25372S	2024 F150	1,844	0.00	0.00	241.16	0.00	0.00	0.00	0.00	241.16
ACCT :	140175	1,844	0.00	0.00	241.16	0.00	0.00	0.00	0.00	241.16
DEPARTMENT SUBTOTALS :		1,844	0.00	0.00	241.16	0.00	0.00	0.00	0.00	241.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			089400	BASE		0.00	CREDITS		0.00	
				INSURANCE		0.00	MISCELLANEOUS		0.00	
				OTHER		0.00	LABOR		0.00	
				REPLACEMENT		0.00	SUBLETS		0.00	
				FUEL		241.16				

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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

ACCOUNT CODE: 140184

FUEL - U / 36.1 / CC - 06/24/2025
— NA /

79423s	2020 Rogue	1,057	0.00	0.00	100.35	0.00	0.00	0.00	0.00	100.35
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ACCT : 140184		1,057	0.00	0.00	100.35	0.00	0.00	0.00	0.00	100.35
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DEPARTMENT SUBTOTALS :		1,057	0.00	0.00	100.35	0.00	0.00	0.00	0.00	100.35
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			100.35				

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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 / 15.8 / 11 - 07/09/2025			0.00	0.00	37.13	0.00	0.00	0.00	0.00	37.13	
— NA /											
FUEL - U / 13.5 / 11 - 06/13/2025			0.00	0.00	31.23	0.00	0.00	0.00	0.00	31.23	
— NA /											
FUEL - U / 14.8 / 11 - 06/23/2025			0.00	0.00	38.45	0.00	0.00	0.00	0.00	38.45	
— NA /											
FUEL - U / 15.1 / 11 - 06/30/2025			0.00	0.00	35.51	0.00	0.00	0.00	0.00	35.51	
— NA /											
69992s	2017 EXPLORER	1,098	0.00	0.00	142.32	0.00	0.00	0.00	0.00	142.32	
ACCT :	181190	1,098	0.00	0.00	142.32	0.00	0.00	0.00	0.00	142.32	
DEPARTMENT SUBTOTALS :		1,098	0.00	0.00	142.32	0.00	0.00	0.00	0.00	142.32	
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			1			MOTOR POOL		0.00		PARTS (IND.ISS.)	0.00
DEPARTMENT :			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		142.32			

VIRGINIA TECH FLEET SERVICES 655505-1299
VAT3550.rpt
BATCH # : 1451

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

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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 / 38.7 / 12 - 07/03/2025			0.00	0.00	90.87	0.00	0.00	0.00	0.00	90.87
— NA /										
212647L	2003 EXCURSION	747	0.00	0.00	90.87	0.00	0.00	0.00	0.00	90.87
FUEL - U / 3.3 / 12 - 07/02/2025			0.00	0.00	7.76	0.00	0.00	0.00	0.00	7.76
— NA /										
FUEL - U / 4.3 / 11 - 06/16/2025			0.00	0.00	9.86	0.00	0.00	0.00	0.00	9.86
— NA /										
43209S	2004 F150	21	0.00	0.00	17.62	0.00	0.00	0.00	0.00	17.62
FUEL - D / 34.0 / 14 - 07/02/2025			0.00	0.00	79.85	0.00	0.00	0.00	0.00	79.85
— NA /										
43230S	2006 F350 4\4	559	0.00	0.00	79.85	0.00	0.00	0.00	0.00	79.85
FUEL - U / 35.4 / 12 - 07/02/2025			0.00	0.00	83.07	0.00	0.00	0.00	0.00	83.07
— NA /										
FUEL - D / 43.7 / 13 - 07/02/2025			0.00	0.00	102.72	0.00	0.00	0.00	0.00	102.72
— NA /										
FUEL - U / 30.2 / 12 - 06/09/2025			0.00	0.00	69.79	0.00	0.00	0.00	0.00	69.79
— NA /										
FUEL - D / 30.6 / 13 - 06/09/2025			0.00	0.00	77.77	0.00	0.00	0.00	0.00	77.77
— NA /										
FUEL - U / 41.2 / 11 - 06/16/2025			0.00	0.00	95.17	0.00	0.00	0.00	0.00	95.17
— NA /										

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
FUEL - D / 38.0 / 13 - 06/16/2025			0.00	0.00	96.52	0.00	0.00	0.00	0.00	96.52
NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	525.04	0.00	0.00	0.00	0.00	525.04
ACCT : 905594478										
		1,327	0.00	0.00	713.38	0.00	0.00	0.00	0.00	713.38
DEPARTMENT SUBTOTALS :		1,327	0.00	0.00	713.38	0.00	0.00	0.00	0.00	713.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 4			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : VT AIR			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		713.38					

FLEET MANAGEMENT BILLING REPORT
06/10/2025 to 07/10/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		522,488	0.00	19,253.65	65,366.80	1,076.81	1,076.25	435.00	60.00	87,268.51

REPORT BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	1,064.99
		MOTOR POOL	0.00	PARTS (IND.ISS.)	11.82
		BASE	18,427.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	60.00
		OTHER	826.65	LABOR	1,076.25
		REPLACEMENT	0.00	SUBLETS	435.00
EQUIPMENT COUNT :	658	FUEL	65,366.80		

REPORT PARAMETERS:				
1. DATE RANGE:	06/10/2025	TO	07/10/2025	
2. DISPLAY DETAILS:	YES			
3. PRINT EQUIPMENT W/ NO CHARGES:	NO			
4. COMPANY RANGE:	ALL COMPANIES			
5. DEPARTMENT RANGE:	ALL DEPARTMENTS			
6. REPAIR REASON RANGE:	ALL REPAIR TYPE REASONS			
7. TARGET RANGE:	ALL TARGET CODES			
REPORT VERSION:	v10182012			
SCRIPT VERSION:	v10182012			