

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

TITLE PAGE

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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 : 000200 / Biological Systems Engineering - Teresa Smith 0303

ACCOUNT CODE: 180530

WORK ORDER # 0000115820			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

84137S	2024 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 180530		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCOUNT CODE: 230005

FUEL - U / 28.6 / 11 - 07/02/2024			0.00	0.00	78.34	0.00	0.00	0.00	0.00	78.34
— NA /										

FUEL - U / 30.2 / 11 - 06/12/2024			0.00	0.00	79.60	0.00	0.00	0.00	0.00	79.60
— NA /										

FUEL - U / 27.1 / CC - 06/24/2024			0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
— NA /										

WORK ORDER # 0000115722			0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										

69975s	2016 F150	1,214	0.00	0.00	257.94	0.00	20.00	0.00	0.00	277.94
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ACCT : 230005		1,214	0.00	0.00	257.94	0.00	20.00	0.00	0.00	277.94
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ACCOUNT CODE: 230058

FUEL - U / 21.4 / 11 - 06/25/2024			0.00	0.00	58.72	0.00	0.00	0.00	0.00	58.72
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
— NA /										
50175S	2005 Silverado	75	0.00	0.00	58.72	0.00	0.00	0.00	0.00	58.72
FUEL - U / 14.5 / 11 - 06/17/2024			0.00	0.00	38.28	0.00	0.00	0.00	0.00	38.28
— NA /										
58873S	2010 EXPLORER	188	0.00	0.00	38.28	0.00	0.00	0.00	0.00	38.28
ACCT : 230058		263	0.00	0.00	97.00	0.00	0.00	0.00	0.00	97.00
ACCOUNT CODE: 230304										
FUEL - U / 4.2 / 11 - 06/25/2024			0.00	0.00	11.40	0.00	0.00	0.00	0.00	11.40
— NA /										
eaeng	1990 EQUIPMENT	0	0.00	0.00	11.40	0.00	0.00	0.00	0.00	11.40
ACCT : 230304		0	0.00	0.00	11.40	0.00	0.00	0.00	0.00	11.40

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,477	0.00	0.00	366.34	0.00	20.00	50.00	0.00	436.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			20.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		366.34					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCOUNT CODE: 179157										
	FUEL - U / 6.6 / CC - 06/24/2024		0.00	0.00	21.78	0.00	0.00	0.00	0.00	21.78
	— NA /									
	WORK ORDER # 0000115840		0.00	0.00	0.00	27.95	76.25	0.00	5.00	109.20
	— NA /									
60207S	2011 12 PAS VAN	444	0.00	0.00	21.78	27.95	76.25	0.00	5.00	130.98
	FUEL - U / 117.4 / CC - 06/24/2024		0.00	0.00	389.58	0.00	0.00	0.00	0.00	389.58
	— NA /									
60218S	2011 SAVANA	1,667	0.00	0.00	389.58	0.00	0.00	0.00	0.00	389.58
ACCT :	179157	2,111	0.00	0.00	411.36	27.95	76.25	0.00	5.00	520.56
ACCOUNT CODE: 181432										
	FUEL - U / 13.6 / 11 - 07/07/2024		0.00	0.00	37.37	0.00	0.00	0.00	0.00	37.37
	— NA /									
	FUEL - U / 17.7 / 12 - 07/13/2024		0.00	0.00	50.80	0.00	0.00	0.00	0.00	50.80
	— NA /									
84111s	2023 F150	532	0.00	0.00	88.17	0.00	0.00	0.00	0.00	88.17
ACCT :	181432	532	0.00	0.00	88.17	0.00	0.00	0.00	0.00	88.17

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DATE: 07/18/2024 14:12

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 / 5.8 / 11 - 07/08/2024			0.00	0.00	16.56	0.00	0.00	0.00	0.00	16.56
— NA /										
FUEL - U / 17.1 / 12 - 07/16/2024			0.00	0.00	48.96	0.00	0.00	0.00	0.00	48.96
— NA /										
WORK ORDER # 0000115774			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
WORK ORDER # 0000115795			0.00	0.00	0.00	748.10	411.00	0.00	5.00	1,164.10
— NA /										
25380S	2009 RANGER	319	0.00	0.00	65.52	748.10	411.00	67.50	5.00	1,297.12
ACCT : 181782		319	0.00	0.00	65.52	748.10	411.00	67.50	5.00	1,297.12
DEPARTMENT SUBTOTALS :		2,962	0.00	0.00	565.05	776.05	487.25	67.50	10.00	1,905.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			776.05
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			487.25
			REPLACEMENT		0.00		SUBLETS			67.50
			FUEL		565.05					

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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 : 000500 / Biochemistry - Melanie Huffman (0308)

ACCOUNT CODE: 130351

FUEL - U / 14.9 / 11 - 07/16/2024			0.00	0.00	42.76	0.00	0.00	0.00	0.00	42.76
— NA /										
68322S	2016 Caravan	249	0.00	0.00	42.76	0.00	0.00	0.00	0.00	42.76
ACCT :	130351	249	0.00	0.00	42.76	0.00	0.00	0.00	0.00	42.76

ACCOUNT CODE: 179223

FUEL - U / 12.6 / 11 - 07/01/2024			0.00	0.00	34.61	0.00	0.00	0.00	0.00	34.61
— NA /										
FUEL - U / 13.2 / 11 - 07/09/2024			0.00	0.00	37.77	0.00	0.00	0.00	0.00	37.77
— NA /										
FUEL - U / 14.5 / 11 - 06/12/2024			0.00	0.00	38.39	0.00	0.00	0.00	0.00	38.39
— NA /										
FUEL - U / 15.1 / 12 - 06/18/2024			0.00	0.00	39.84	0.00	0.00	0.00	0.00	39.84
— NA /										
FUEL - U / 12.9 / 11 - 06/25/2024			0.00	0.00	35.21	0.00	0.00	0.00	0.00	35.21
— NA /										
75414S	2018 EXPLORER	1,197	0.00	0.00	185.82	0.00	0.00	0.00	0.00	185.82
ACCT :	179223	1,197	0.00	0.00	185.82	0.00	0.00	0.00	0.00	185.82

ACCOUNT CODE: 230312

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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)										
FUEL - U / 22.8 / 11 - 06/18/2024			0.00	0.00	60.17	0.00	0.00	0.00	0.00	60.17
— NA /										
57561S	2001 RAM TRUCK	187	0.00	0.00	60.17	0.00	0.00	0.00	0.00	60.17
ACCT :	230312	187	0.00	0.00	60.17	0.00	0.00	0.00	0.00	60.17
DEPARTMENT SUBTOTALS :		1,633	0.00	0.00	288.75	0.00	0.00	0.00	0.00	288.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		288.75					

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
50112S	2005 F150	234	0.00	0.00	49.88	0.00	0.00	0.00	0.00	49.88
FUEL - U / 26.2 / 12 - 06/18/2024			0.00	0.00	69.19	0.00	0.00	0.00	0.00	69.19
— NA /										
65551S	2013 F150	0	0.00	0.00	69.19	0.00	0.00	0.00	0.00	69.19
FUEL - U / 11.6 / 11 - 06/12/2024			0.00	0.00	30.52	0.00	0.00	0.00	0.00	30.52
— NA /										
FUEL - U / 19.7 / 11 - 06/18/2024			0.00	0.00	52.01	0.00	0.00	0.00	0.00	52.01
— NA /										
FUEL - U / 44.4 / CC - 06/24/2024			0.00	0.00	156.72	0.00	0.00	0.00	0.00	156.72
— NA /										
69987S	2016 F150	613	0.00	0.00	239.25	0.00	0.00	0.00	0.00	239.25
FUEL - U / 11.4 / 11 - 07/01/2024			0.00	0.00	31.15	0.00	0.00	0.00	0.00	31.15
— NA /										
FUEL - U / 15.8 / 11 - 07/11/2024			0.00	0.00	45.35	0.00	0.00	0.00	0.00	45.35
— NA /										
FUEL - U / 17.8 / 11 - 06/17/2024			0.00	0.00	46.89	0.00	0.00	0.00	0.00	46.89
— NA /										
FUEL - U / 20.0 / CC - 06/24/2024			0.00	0.00	65.83	0.00	0.00	0.00	0.00	65.83
— NA /										
79433S	2020 F150	1,243	0.00	0.00	189.22	0.00	0.00	0.00	0.00	189.22
ACCT :	230254	2,090	0.00	0.00	547.54	0.00	0.00	0.00	0.00	547.54

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 230313										
	FUEL - U / 11.4 / 12 - 07/03/2024		0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
	— NA /									
	FUEL - U / 8.1 / 12 - 07/10/2024		0.00	0.00	23.10	0.00	0.00	0.00	0.00	23.10
	— NA /									
	FUEL - U / 7.4 / 11 - 06/12/2024		0.00	0.00	19.48	0.00	0.00	0.00	0.00	19.48
	— NA /									
	FUEL - U / 7.1 / 11 - 07/16/2024		0.00	0.00	20.32	0.00	0.00	0.00	0.00	20.32
	— NA /									
	FUEL - U / 11.4 / 11 - 06/26/2024		0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10
	— NA /									
81730S	2022 Mavrick	1,885	0.00	0.00	125.35	0.00	0.00	0.00	0.00	125.35
ACCT :	230313	1,885	0.00	0.00	125.35	0.00	0.00	0.00	0.00	125.35
ACCOUNT CODE: 230688										
	FUEL - U / 15.4 / CC - 06/24/2024		0.00	0.00	49.37	0.00	0.00	0.00	0.00	49.37
	— NA /									
79439S	2020 Caravan	456	0.00	0.00	49.37	0.00	0.00	0.00	0.00	49.37
ACCT :	230688	456	0.00	0.00	49.37	0.00	0.00	0.00	0.00	49.37
ACCOUNT CODE: 423828										

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	FUEL - U / 8.7 / 12 - 07/01/2024		0.00	0.00	23.95	0.00	0.00	0.00	0.00	23.95
	— NA /									
	FUEL - U / 7.9 / 12 - 07/02/2024		0.00	0.00	21.62	0.00	0.00	0.00	0.00	21.62
	— NA /									
	FUEL - U / 9.3 / 12 - 07/03/2024		0.00	0.00	25.59	0.00	0.00	0.00	0.00	25.59
	— NA /									
	FUEL - U / 8.6 / 12 - 07/03/2024		0.00	0.00	23.51	0.00	0.00	0.00	0.00	23.51
	— NA /									
	FUEL - U / 8.9 / 12 - 07/05/2024		0.00	0.00	24.25	0.00	0.00	0.00	0.00	24.25
	— NA /									
	FUEL - U / 10.0 / 12 - 07/08/2024		0.00	0.00	27.40	0.00	0.00	0.00	0.00	27.40
	— NA /									
	FUEL - U / 8.4 / 11 - 07/09/2024		0.00	0.00	24.02	0.00	0.00	0.00	0.00	24.02
	— NA /									
	FUEL - U / 7.4 / 12 - 07/10/2024		0.00	0.00	21.12	0.00	0.00	0.00	0.00	21.12
	— NA /									
	FUEL - U / 8.8 / 12 - 07/11/2024		0.00	0.00	25.23	0.00	0.00	0.00	0.00	25.23
	— NA /									
	FUEL - U / 12.3 / 12 - 07/11/2024		0.00	0.00	35.33	0.00	0.00	0.00	0.00	35.33
	— NA /									
	FUEL - U / 8.6 / 12 - 06/13/2024		0.00	0.00	22.60	0.00	0.00	0.00	0.00	22.60
	— NA /									
	FUEL - U / 9.3 / 12 - 06/14/2024		0.00	0.00	24.42	0.00	0.00	0.00	0.00	24.42
	— NA /									
	FUEL - U / 9.0 / 12 - 07/15/2024		0.00	0.00	25.77	0.00	0.00	0.00	0.00	25.77
	— NA /									
	FUEL - U / 8.6 / 12 - 07/17/2024		0.00	0.00	24.77	0.00	0.00	0.00	0.00	24.77
	— NA /									
	FUEL - U / 7.6 / 12 - 06/17/2024		0.00	0.00	20.17	0.00	0.00	0.00	0.00	20.17
	— NA /									
	FUEL - U / 8.8 / 12 - 06/18/2024		0.00	0.00	23.34	0.00	0.00	0.00	0.00	23.34
	— NA /									
	FUEL - U / 8.9 / 12 - 07/18/2024		0.00	0.00	24.90	0.00	0.00	0.00	0.00	24.90

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	— NA /									
	FUEL - U / 9.2 / 12 - 06/19/2024		0.00	0.00	24.29	0.00	0.00	0.00	0.00	24.29
	— NA /									
	FUEL - U / 8.9 / 12 - 06/20/2024		0.00	0.00	23.58	0.00	0.00	0.00	0.00	23.58
	— NA /									
	FUEL - U / 8.1 / 12 - 06/20/2024		0.00	0.00	22.11	0.00	0.00	0.00	0.00	22.11
	— NA /									
	FUEL - U / 12.0 / 12 - 06/25/2024		0.00	0.00	32.96	0.00	0.00	0.00	0.00	32.96
	— NA /									
	FUEL - U / 9.0 / 12 - 06/28/2024		0.00	0.00	24.58	0.00	0.00	0.00	0.00	24.58
	— NA /									
84120S	2018 CRV	5,962	0.00	0.00	545.51	0.00	0.00	0.00	0.00	545.51
ACCT :	423828	5,962	0.00	0.00	545.51	0.00	0.00	0.00	0.00	545.51
ACCOUNT CODE: 445704										
	FUEL - U / 19.2 / 11 - 07/05/2024		0.00	0.00	52.50	0.00	0.00	0.00	0.00	52.50
	— NA /									
	FUEL - U / 22.9 / CC - 06/24/2024		0.00	0.00	78.00	0.00	0.00	0.00	0.00	78.00
	— NA /									
	FUEL - U / 18.9 / 12 - 06/24/2024		0.00	0.00	51.79	0.00	0.00	0.00	0.00	51.79
	— NA /									
65593s	2004 Silverado	1,151	0.00	0.00	182.29	0.00	0.00	0.00	0.00	182.29
	FUEL - U / 13.3 / 11 - 07/08/2024		0.00	0.00	38.14	0.00	0.00	0.00	0.00	38.14
	— NA /									
	FUEL - U / 17.0 / 11 - 06/18/2024		0.00	0.00	44.99	0.00	0.00	0.00	0.00	44.99

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
— NA /										
65594s	2003 Silverado	429	0.00	0.00	83.13	0.00	0.00	0.00	0.00	83.13
FUEL - U / 9.1 / 11 - 07/02/2024										
— NA /										
FUEL - U / 16.3 / 11 - 07/11/2024										
— NA /										
FUEL - U / 5.7 / 11 - 06/14/2024										
— NA /										
FUEL - U / 18.7 / 11 - 06/16/2024										
— NA /										
FUEL - U / 20.5 / 11 - 06/20/2024										
— NA /										
FUEL - U / 54.9 / CC - 06/24/2024										
— NA /										
FUEL - U / 10.7 / 11 - 06/24/2024										
— NA /										
FUEL - U / 10.7 / 11 - 06/25/2024										
— NA /										
FUEL - U / 7.5 / 11 - 06/26/2024										
— NA /										
FUEL - U / 6.4 / 11 - 06/27/2024										
— NA /										
68336S	2015 F150	3,197	0.00	0.00	477.14	0.00	0.00	0.00	0.00	477.14
ACCT : 445704										
		4,777	0.00	0.00	742.56	0.00	0.00	0.00	0.00	742.56

ACCOUNT CODE: 445708

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	FUEL - U / 50.3 / CC - 06/24/2024 — NA /		0.00	0.00	155.07	0.00	0.00	0.00	0.00	155.07
71540s	2016 COLORADO	1,372	0.00	0.00	155.07	0.00	0.00	0.00	0.00	155.07
ACCT :	445708	1,372	0.00	0.00	155.07	0.00	0.00	0.00	0.00	155.07
ACCOUNT CODE: 462802										
	FUEL - U / 21.3 / 11 - 07/11/2024 — NA /		0.00	0.00	61.02	0.00	0.00	0.00	0.00	61.02
	FUEL - U / 6.2 / 11 - 06/20/2024 — NA /		0.00	0.00	16.99	0.00	0.00	0.00	0.00	16.99
	FUEL - U / 47.6 / CC - 06/24/2024 — NA /		0.00	0.00	158.75	0.00	0.00	0.00	0.00	158.75
	FUEL - U / 13.2 / 11 - 06/25/2024 — NA /		0.00	0.00	36.06	0.00	0.00	0.00	0.00	36.06
79412s	2020 F150	1,133	0.00	0.00	272.82	0.00	0.00	0.00	0.00	272.82
ACCT :	462802	1,133	0.00	0.00	272.82	0.00	0.00	0.00	0.00	272.82
ACCOUNT CODE: 586077										
	FUEL - U / 20.8 / CC - 06/24/2024 — NA /		0.00	0.00	72.73	0.00	0.00	0.00	0.00	72.73
80245S	2021 F150	394	0.00	0.00	72.73	0.00	0.00	0.00	0.00	72.73

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)

ACCT :	586077	394	0.00	0.00	72.73	0.00	0.00	0.00	0.00	72.73
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DEPARTMENT SUBTOTALS :		19,916	0.00	0.00	2,793.75	0.00	0.00	0.00	0.00	2,793.75
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	15		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		2,793.75					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
FUEL - U / 8.5 / 11 - 06/27/2024			0.00	0.00	23.21	0.00	0.00	0.00	0.00	23.21
— NA /										
61748S	2012 COLORADO	1,332	0.00	0.00	160.73	0.00	0.00	0.00	0.00	160.73
FUEL - D / 4.5 / 13 - 07/11/2024			0.00	0.00	13.69	0.00	0.00	0.00	0.00	13.69
— NA /										
FUEL - D / 35.2 / 14 - 06/14/2024			0.00	0.00	94.77	0.00	0.00	0.00	0.00	94.77
— NA /										
FUEL - D / 5.2 / 13 - 06/14/2024			0.00	0.00	13.96	0.00	0.00	0.00	0.00	13.96
— NA /										
65558S	2013 SIERRA	1,501	0.00	0.00	122.42	0.00	0.00	0.00	0.00	122.42
FUEL - U / 11.0 / 12 - 06/13/2024			0.00	0.00	28.96	0.00	0.00	0.00	0.00	28.96
— NA /										
FUEL - U / 11.2 / 11 - 06/21/2024			0.00	0.00	30.58	0.00	0.00	0.00	0.00	30.58
— NA /										
FUEL - U / 16.9 / 11 - 06/30/2024			0.00	0.00	46.39	0.00	0.00	0.00	0.00	46.39
— NA /										
68291S	2015 F150	2,657	0.00	0.00	105.93	0.00	0.00	0.00	0.00	105.93
FUEL - U / 10.6 / 11 - 07/12/2024			0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48
— NA /										
76285s	2019 F150	3,828	0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48
ACCT :	230059	10,751	0.00	0.00	746.53	0.00	0.00	0.00	0.00	746.53

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 233786										
	FUEL - U / 14.3 / 11 - 07/12/2024		0.00	0.00	41.10	0.00	0.00	0.00	0.00	41.10
	— NA /									
	FUEL - U / 11.1 / 11 - 06/13/2024		0.00	0.00	29.36	0.00	0.00	0.00	0.00	29.36
	— NA /									
	FUEL - U / 7.5 / 11 - 06/21/2024		0.00	0.00	20.55	0.00	0.00	0.00	0.00	20.55
	— NA /									
	FUEL - U / 15.3 / 11 - 06/28/2024		0.00	0.00	41.84	0.00	0.00	0.00	0.00	41.84
	— NA /									
58897S	2010 Tacoma	3,592	0.00	0.00	132.85	0.00	0.00	0.00	0.00	132.85
ACCT :	233786	3,592	0.00	0.00	132.85	0.00	0.00	0.00	0.00	132.85
DEPARTMENT SUBTOTALS :		14,343	0.00	0.00	879.38	0.00	0.00	0.00	0.00	879.38
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		879.38					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 16.7 / 12 - 06/20/2024		0.00	0.00	44.19	0.00	0.00	0.00	0.00	44.19
	— NA /									
	FUEL - U / 15.5 / 12 - 06/27/2024		0.00	0.00	42.58	0.00	0.00	0.00	0.00	42.58
	— NA /									
79442S	2020 F150	932	0.00	0.00	156.25	0.00	0.00	0.00	0.00	156.25
	FUEL - U / 15.5 / 12 - 07/05/2024		0.00	0.00	42.36	0.00	0.00	0.00	0.00	42.36
	— NA /									
	FUEL - U / 5.1 / 11 - 07/17/2024		0.00	0.00	14.33	0.00	0.00	0.00	0.00	14.33
	— NA /									
	FUEL - U / 8.3 / CC - 06/24/2024		0.00	0.00	25.19	0.00	0.00	0.00	0.00	25.19
	— NA /									
83459S	2022 RAM TRUCK	490	0.00	0.00	81.88	0.00	0.00	0.00	0.00	81.88
ACCT : 230060		6,611	0.00	0.00	1,001.66	0.00	0.00	0.00	0.00	1,001.66
ACCOUNT CODE: 467353										
	FUEL - U / 22.1 / 11 - 06/14/2024		0.00	0.00	58.29	0.00	0.00	0.00	0.00	58.29
	— NA /									
	FUEL - U / 24.3 / 12 - 07/14/2024		0.00	0.00	69.68	0.00	0.00	0.00	0.00	69.68
	— NA /									
	FUEL - U / 21.8 / 12 - 07/17/2024		0.00	0.00	62.42	0.00	0.00	0.00	0.00	62.42
	— NA /									
	FUEL - U / 27.8 / 12 - 06/21/2024		0.00	0.00	76.28	0.00	0.00	0.00	0.00	76.28
	— NA /									
1434659	2020 SUBURBAN	3,738	0.00	0.00	266.67	0.00	0.00	0.00	0.00	266.67

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCT :	467353	3,738	0.00	0.00	266.67	0.00	0.00	0.00	0.00	266.67
ACCOUNT CODE: 467354										
FUEL - U / 22.5 / 11 - 07/10/2024			0.00	0.00	64.49	0.00	0.00	0.00	0.00	64.49
— NA /										
i434151	2016 Silverado	6,675	0.00	0.00	64.49	0.00	0.00	0.00	0.00	64.49
FUEL - U / 15.1 / 11 - 06/24/2024			0.00	0.00	41.29	0.00	0.00	0.00	0.00	41.29
— NA /										
FUEL - U / 21.9 / 11 - 06/26/2024			0.00	0.00	59.98	0.00	0.00	0.00	0.00	59.98
— NA /										
I434658	2020 F150	37,955	0.00	0.00	101.27	0.00	0.00	0.00	0.00	101.27
ACCT :	467354	44,630	0.00	0.00	165.76	0.00	0.00	0.00	0.00	165.76
ACCOUNT CODE: 554609										
FUEL - U / 22.6 / 11 - 07/09/2024			0.00	0.00	64.72	0.00	0.00	0.00	0.00	64.72
— NA /										
25363S	2017 F150	319	0.00	0.00	64.72	0.00	0.00	0.00	0.00	64.72

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCT :	554609	319	0.00	0.00	64.72	0.00	0.00	0.00	0.00	64.72
DEPARTMENT SUBTOTALS :		55,298	0.00	0.00	1,498.81	0.00	0.00	0.00	0.00	1,498.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,498.81					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
FUEL - U / 26.8 / 12 - 06/21/2024			0.00	0.00	73.40	0.00	0.00	0.00	0.00	73.40
— NA /										
79421s	2012 Silverado	264	0.00	0.00	73.40	0.00	0.00	0.00	0.00	73.40
FUEL - D / 4.3 / 13 - 07/11/2024			0.00	0.00	13.21	0.00	0.00	0.00	0.00	13.21
— NA /										
FUEL - U / 2.9 / 11 - 06/28/2024			0.00	0.00	7.95	0.00	0.00	0.00	0.00	7.95
— NA /										
FUEL - U / 5.4 / 11 - 06/28/2024			0.00	0.00	14.74	0.00	0.00	0.00	0.00	14.74
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	35.90	0.00	0.00	0.00	0.00	35.90
ACCT : 115487		264	0.00	0.00	109.30	0.00	0.00	0.00	0.00	109.30
ACCOUNT CODE: 130401										
WORK ORDER # 0000115772			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
25378S	2024 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT : 130401		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 137624										
	FUEL - U / 14.7 / 12 - 07/02/2024		0.00	0.00	40.28	0.00	0.00	0.00	0.00	40.28
	— NA /									
	FUEL - D / 10.2 / 14 - 07/02/2024		0.00	0.00	27.49	0.00	0.00	0.00	0.00	27.49
	— NA /									
EHORT	1990 CANS	0	0.00	0.00	67.77	0.00	0.00	0.00	0.00	67.77
ACCT :	137624	0	0.00	0.00	67.77	0.00	0.00	0.00	0.00	67.77
ACCOUNT CODE: 419854										
	FUEL - D / 93.2 / CC - 06/24/2024		0.00	0.00	338.12	0.00	0.00	0.00	0.00	338.12
	— NA /									
71512s	2016 Silverado	932	0.00	0.00	338.12	0.00	0.00	0.00	0.00	338.12
ACCT :	419854	932	0.00	0.00	338.12	0.00	0.00	0.00	0.00	338.12
ACCOUNT CODE: 423512										
	FUEL - U / 16.4 / CC - 06/24/2024		0.00	0.00	54.17	0.00	0.00	0.00	0.00	54.17
	— NA /									
69982s	2012 CLUB WAGON	425	0.00	0.00	54.17	0.00	0.00	0.00	0.00	54.17

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 : 423512		425	0.00	0.00	54.17	0.00	0.00	0.00	0.00	54.17
ACCOUNT CODE: 445770										
FUEL - U / 108.3 / CC - 06/24/2024			0.00	0.00	365.39	0.00	0.00	0.00	0.00	365.39
— NA /										
74602s	2017 F250-4x4	1,573	0.00	0.00	365.39	0.00	0.00	0.00	0.00	365.39
ACCT : 445770		1,573	0.00	0.00	365.39	0.00	0.00	0.00	0.00	365.39
ACCOUNT CODE: 445780										
FUEL - U / 30.6 / 11 - 06/18/2024			0.00	0.00	80.65	0.00	0.00	0.00	0.00	80.65
— NA /										
65589s	2005 Silverado	305	0.00	0.00	80.65	0.00	0.00	0.00	0.00	80.65
ACCT : 445780		305	0.00	0.00	80.65	0.00	0.00	0.00	0.00	80.65
ACCOUNT CODE: 467353										
FUEL - U / 118.0 / CC - 06/24/2024			0.00	0.00	394.09	0.00	0.00	0.00	0.00	394.09
— NA /										
29596S	1989 K2500	669	0.00	0.00	394.09	0.00	0.00	0.00	0.00	394.09

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 467353		669	0.00	0.00	394.09	0.00	0.00	0.00	0.00	394.09
ACCOUNT CODE: 549171										
FUEL - D / 94.7 / CC - 06/24/2024			0.00	0.00	359.57	0.00	0.00	0.00	0.00	359.57
— NA /										
68273S	2015 F250-4x4	7,007	0.00	0.00	359.57	0.00	0.00	0.00	0.00	359.57
ACCT : 549171		7,007	0.00	0.00	359.57	0.00	0.00	0.00	0.00	359.57
ACCOUNT CODE: 549192										
FUEL - U / 12.5 / 11 - 07/03/2024			0.00	0.00	34.25	0.00	0.00	0.00	0.00	34.25
— NA /										
FUEL - U / 12.2 / 11 - 06/12/2024			0.00	0.00	32.31	0.00	0.00	0.00	0.00	32.31
— NA /										
FUEL - U / 7.0 / 11 - 07/12/2024			0.00	0.00	20.18	0.00	0.00	0.00	0.00	20.18
— NA /										
FUEL - U / 11.2 / 11 - 07/15/2024			0.00	0.00	32.09	0.00	0.00	0.00	0.00	32.09
— NA /										
FUEL - U / 12.1 / 11 - 06/27/2024			0.00	0.00	33.26	0.00	0.00	0.00	0.00	33.26
— NA /										
FUEL - U / 12.3 / 11 - 06/30/2024			0.00	0.00	33.76	0.00	0.00	0.00	0.00	33.76
— NA /										
75417S	2011 RAV4	1,505	0.00	0.00	185.85	0.00	0.00	0.00	0.00	185.85

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 549192		1,505	0.00	0.00	185.85	0.00	0.00	0.00	0.00	185.85
ACCOUNT CODE: 881049										
FUEL - U / 20.4 / CC - 06/24/2024			0.00	0.00	69.46	0.00	0.00	0.00	0.00	69.46
— NA /										
57593S	2007 Silverado	2,525	0.00	0.00	69.46	0.00	0.00	0.00	0.00	69.46
FUEL - U / 17.4 / CC - 06/24/2024			0.00	0.00	59.03	0.00	0.00	0.00	0.00	59.03
— NA /										
66908s	2007 TRAILBLAZER	274	0.00	0.00	59.03	0.00	0.00	0.00	0.00	59.03
ACCT : 881049		2,799	0.00	0.00	128.49	0.00	0.00	0.00	0.00	128.49
DEPARTMENT SUBTOTALS :		15,479	0.00	0.00	2,083.40	0.00	0.00	50.00	0.00	2,133.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		2,083.40					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001400 / Food Science - Christine Dalton (0418)										
ACCOUNT CODE: 544219										
FUEL - U / 28.4 / CC - 06/24/2024			0.00	0.00	96.90	0.00	0.00	0.00	0.00	96.90
— NA /										
FUEL - U / 11.0 / 11 - 06/29/2024			0.00	0.00	30.11	0.00	0.00	0.00	0.00	30.11
— NA /										
66999S	2015 EXPLORER	931	0.00	0.00	127.01	0.00	0.00	0.00	0.00	127.01
ACCT : 544219		931	0.00	0.00	127.01	0.00	0.00	0.00	0.00	127.01
DEPARTMENT SUBTOTALS :		931	0.00	0.00	127.01	0.00	0.00	0.00	0.00	127.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		127.01					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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: 180059

WORK ORDER # 0000115815		0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

25384S	2023 Rogue	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 180059		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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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 :	001900	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		50.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824										
ACCOUNT CODE: 130459										
FUEL - U / 32.3 / CC - 06/24/2024			0.00	0.00	113.06	0.00	0.00	0.00	0.00	113.06
— NA /										
83499S	2023 F150	1,507	0.00	0.00	113.06	0.00	0.00	0.00	0.00	113.06
ACCT : 130459		1,507	0.00	0.00	113.06	0.00	0.00	0.00	0.00	113.06
ACCOUNT CODE: 140081										
FUEL - U / 12.9 / CC - 06/24/2024			0.00	0.00	45.18	0.00	0.00	0.00	0.00	45.18
— NA /										
80246S	2021 ESCAPE	761	0.00	0.00	45.18	0.00	0.00	0.00	0.00	45.18
ACCT : 140081		761	0.00	0.00	45.18	0.00	0.00	0.00	0.00	45.18
ACCOUNT CODE: 438488										
FUEL - U / 89.0 / CC - 06/24/2024			0.00	0.00	292.30	0.00	0.00	0.00	0.00	292.30
— NA /										
64148S	2023 F150	1,720	0.00	0.00	292.30	0.00	0.00	0.00	0.00	292.30
ACCT : 438488		1,720	0.00	0.00	292.30	0.00	0.00	0.00	0.00	292.30

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,988	0.00	0.00	450.54	0.00	0.00	0.00	0.00	450.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		450.54					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 140083

FUEL - U / 17.5 / CC - 06/24/2024			0.00	0.00	61.10	0.00	0.00	0.00	0.00	61.10
— NA /										

81720S	2022 Silverado	1,657	0.00	0.00	61.10	0.00	0.00	0.00	0.00	61.10
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ACCT : 140083		1,657	0.00	0.00	61.10	0.00	0.00	0.00	0.00	61.10
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DEPARTMENT SUBTOTALS :		1,657	0.00	0.00	61.10	0.00	0.00	0.00	0.00	61.10
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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 :	002200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		61.10					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 17.5 / 11 - 06/24/2024		0.00	0.00	47.84	0.00	0.00	0.00	0.00	47.84
	— NA /									
50167S	2005 SIERRA	83	0.00	0.00	47.84	0.00	0.00	0.00	0.00	47.84
	FUEL - U / 1.9 / 12 - 07/08/2024		0.00	0.00	5.29	0.00	0.00	0.00	0.00	5.29
	— NA /									
	FUEL - U / 13.7 / 12 - 07/09/2024		0.00	0.00	39.26	0.00	0.00	0.00	0.00	39.26
	— NA /									
	FUEL - U / 12.0 / 11 - 07/17/2024		0.00	0.00	33.72	0.00	0.00	0.00	0.00	33.72
	— NA /									
	FUEL - U / 9.6 / 11 - 06/26/2024		0.00	0.00	26.30	0.00	0.00	0.00	0.00	26.30
	— NA /									
58825S	2009 ESCAPE	1,117	0.00	0.00	104.57	0.00	0.00	0.00	0.00	104.57
ACCT :	130484	1,200	0.00	0.00	152.41	0.00	0.00	0.00	0.00	152.41

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,200	0.00	0.00	152.41	0.00	0.00	0.00	0.00	152.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		152.41					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141321										
FUEL - U / 13.3 / CC - 06/24/2024			0.00	0.00	45.05	0.00	0.00	0.00	0.00	45.05
— NA /										
74678s	2018 EXPLORER	211	0.00	0.00	45.05	0.00	0.00	0.00	0.00	45.05
FUEL - U / 14.3 / 11 - 07/15/2024			0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
— NA /										
FUEL - U / 17.8 / CC - 06/24/2024			0.00	0.00	60.84	0.00	0.00	0.00	0.00	60.84
— NA /										
FUEL - U / 16.7 / 11 - 06/25/2024			0.00	0.00	45.84	0.00	0.00	0.00	0.00	45.84
— NA /										
FUEL - U / 15.1 / 11 - 06/30/2024			0.00	0.00	41.46	0.00	0.00	0.00	0.00	41.46
— NA /										
81733S	2022 Murano	1,873	0.00	0.00	189.09	0.00	0.00	0.00	0.00	189.09
ACCT :	141321	2,084	0.00	0.00	234.14	0.00	0.00	0.00	0.00	234.14
ACCOUNT CODE: 230340										
FUEL - U / 8.2 / 11 - 06/13/2024			0.00	0.00	21.73	0.00	0.00	0.00	0.00	21.73
— NA /										
64146S	2023 Murano	1,163	0.00	0.00	21.73	0.00	0.00	0.00	0.00	21.73

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCT :	230340	1,163	0.00	0.00	21.73	0.00	0.00	0.00	0.00	21.73
DEPARTMENT SUBTOTALS :		3,247	0.00	0.00	255.87	0.00	0.00	0.00	0.00	255.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		255.87					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002801 / Youth, Families and Health - Jasmine Phillips (0341)										
ACCOUNT CODE: 998745										
	FUEL - U / 10.4 / 11 - 07/07/2024		0.00	0.00	28.47	0.00	0.00	0.00	0.00	28.47
	— NA /									
	FUEL - U / 11.5 / 11 - 06/12/2024		0.00	0.00	30.33	0.00	0.00	0.00	0.00	30.33
	— NA /									
	FUEL - U / 10.8 / 11 - 07/14/2024		0.00	0.00	31.05	0.00	0.00	0.00	0.00	31.05
	— NA /									
69954S	2016 IMPALA	837	0.00	0.00	89.85	0.00	0.00	0.00	0.00	89.85
ACCT :	998745	837	0.00	0.00	89.85	0.00	0.00	0.00	0.00	89.85
DEPARTMENT SUBTOTALS :		837	0.00	0.00	89.85	0.00	0.00	0.00	0.00	89.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		89.85					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002805 / VCE Richmond - Lonnie Johnson (9999)

ACCOUNT CODE: 141492

FUEL - U / 24.9 / CC - 06/24/2024			0.00	0.00	81.51	0.00	0.00	0.00	0.00	81.51
— NA /										

84119S	2023 ESCAPE	844	0.00	0.00	81.51	0.00	0.00	0.00	0.00	81.51
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ACCT : 141492		844	0.00	0.00	81.51	0.00	0.00	0.00	0.00	81.51
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DEPARTMENT SUBTOTALS :		844	0.00	0.00	81.51	0.00	0.00	0.00	0.00	81.51
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			81.51					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 141673										
	FUEL - U / 9.1 / 12 - 07/07/2024		0.00	0.00	25.02	0.00	0.00	0.00	0.00	25.02
	— NA /									
	FUEL - U / 11.6 / 12 - 06/12/2024		0.00	0.00	30.70	0.00	0.00	0.00	0.00	30.70
	— NA /									
	FUEL - U / 0.4 / 12 - 06/14/2024		0.00	0.00	0.92	0.00	0.00	0.00	0.00	0.92
	— NA /									
	FUEL - U / 8.7 / CC - 06/24/2024		0.00	0.00	29.60	0.00	0.00	0.00	0.00	29.60
	— NA /									
	FUEL - U / 12.6 / 12 - 06/25/2024		0.00	0.00	34.41	0.00	0.00	0.00	0.00	34.41
	— NA /									
	FUEL - U / 7.7 / 12 - 06/30/2024		0.00	0.00	21.15	0.00	0.00	0.00	0.00	21.15
	— NA /									
	WORK ORDER # 0000115718		0.00	0.00	0.00	23.03	60.00	0.00	5.00	88.03
	— NA /									
84110S	2023 ESCAPE	1,662	0.00	0.00	141.80	23.03	60.00	0.00	5.00	229.83
	FUEL - U / 47.0 / CC - 06/24/2024		0.00	0.00	154.61	0.00	0.00	0.00	0.00	154.61
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA10	2016 IMPALA	1,269	0.00	449.00	154.61	0.00	0.00	0.00	0.00	603.61
ACCT :	141673	2,931	0.00	449.00	296.41	23.03	60.00	0.00	5.00	833.44

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,931	0.00	449.00	296.41	23.03	60.00	0.00	5.00	833.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			23.03
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003700		BASE		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			60.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		296.41					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 12.2 / 11 - 07/03/2024		0.00	0.00	33.40	0.00	0.00	0.00	0.00	33.40
	— NA /									
	FUEL - U / 11.3 / 11 - 07/05/2024		0.00	0.00	31.02	0.00	0.00	0.00	0.00	31.02
	— NA /									
	FUEL - U / 14.2 / 11 - 07/11/2024		0.00	0.00	40.64	0.00	0.00	0.00	0.00	40.64
	— NA /									
	FUEL - U / 16.6 / 12 - 06/12/2024		0.00	0.00	43.88	0.00	0.00	0.00	0.00	43.88
	— NA /									
	FUEL - U / 7.3 / 11 - 06/13/2024		0.00	0.00	19.38	0.00	0.00	0.00	0.00	19.38
	— NA /									
	FUEL - U / 9.2 / 11 - 07/15/2024		0.00	0.00	26.29	0.00	0.00	0.00	0.00	26.29
	— NA /									
	FUEL - U / 8.7 / 11 - 06/16/2024		0.00	0.00	22.99	0.00	0.00	0.00	0.00	22.99
	— NA /									
	FUEL - U / 17.3 / 11 - 06/20/2024		0.00	0.00	47.51	0.00	0.00	0.00	0.00	47.51
	— NA /									
	FUEL - U / 10.2 / 11 - 06/21/2024		0.00	0.00	27.81	0.00	0.00	0.00	0.00	27.81
	— NA /									
	FUEL - U / 7.5 / 11 - 06/27/2024		0.00	0.00	20.58	0.00	0.00	0.00	0.00	20.58
	— NA /									
66996S	2015 F250-4x4	1,428	0.00	0.00	355.29	0.00	0.00	0.00	0.00	355.29
	FUEL - U / 16.2 / 11 - 07/01/2024		0.00	0.00	44.50	0.00	0.00	0.00	0.00	44.50
	— NA /									
	FUEL - U / 26.2 / 11 - 07/05/2024		0.00	0.00	71.71	0.00	0.00	0.00	0.00	71.71
	— NA /									
	FUEL - U / 13.2 / 12 - 07/09/2024		0.00	0.00	37.83	0.00	0.00	0.00	0.00	37.83
	— NA /									
	FUEL - U / 21.3 / 11 - 07/11/2024		0.00	0.00	60.99	0.00	0.00	0.00	0.00	60.99
	— NA /									
	FUEL - U / 17.6 / 11 - 07/12/2024		0.00	0.00	50.43	0.00	0.00	0.00	0.00	50.43

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 15.9 / 11 - 06/13/2024		0.00	0.00	42.08	0.00	0.00	0.00	0.00	42.08
	— NA /									
	FUEL - U / 17.9 / 11 - 07/15/2024		0.00	0.00	51.29	0.00	0.00	0.00	0.00	51.29
	— NA /									
	FUEL - U / 17.8 / 11 - 06/21/2024		0.00	0.00	48.69	0.00	0.00	0.00	0.00	48.69
	— NA /									
	FUEL - U / 13.3 / 11 - 06/24/2024		0.00	0.00	36.36	0.00	0.00	0.00	0.00	36.36
	— NA /									
	FUEL - U / 24.5 / 11 - 06/28/2024		0.00	0.00	67.16	0.00	0.00	0.00	0.00	67.16
	— NA /									
74639S	2018 F250-4x4	2,341	0.00	0.00	511.04	0.00	0.00	0.00	0.00	511.04
ACCT :	117722	5,468	0.00	0.00	1,271.74	0.00	0.00	0.00	0.00	1,271.74
ACCOUNT CODE: 117998										
	FUEL - U / 19.0 / 12 - 06/17/2024		0.00	0.00	50.16	0.00	0.00	0.00	0.00	50.16
	— NA /									
	FUEL - U / 9.6 / 11 - 06/25/2024		0.00	0.00	26.22	0.00	0.00	0.00	0.00	26.22
	— NA /									
58810S	2009 F350 4\4	293	0.00	0.00	76.38	0.00	0.00	0.00	0.00	76.38
ACCT :	117998	293	0.00	0.00	76.38	0.00	0.00	0.00	0.00	76.38
ACCOUNT CODE: 120014										

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
FUEL - U / 13.8 / 11 - 07/18/2024			0.00	0.00	38.89	0.00	0.00	0.00	0.00	38.89
— NA /										
FUEL - U / 19.4 / 11 - 06/18/2024			0.00	0.00	51.30	0.00	0.00	0.00	0.00	51.30
— NA /										
FUEL - U / 11.3 / 11 - 06/25/2024			0.00	0.00	30.99	0.00	0.00	0.00	0.00	30.99
— NA /										
75408S	2023 Silverado	1,442	0.00	0.00	307.52	0.00	0.00	0.00	0.00	307.52
FUEL - U / 42.8 / 11 - 07/01/2024			0.00	0.00	117.27	0.00	0.00	0.00	0.00	117.27
— NA /										
FUEL - U / 29.3 / 11 - 07/02/2024			0.00	0.00	80.23	0.00	0.00	0.00	0.00	80.23
— NA /										
FUEL - U / 16.1 / 11 - 06/13/2024			0.00	0.00	42.56	0.00	0.00	0.00	0.00	42.56
— NA /										
FUEL - U / 33.2 / 11 - 07/15/2024			0.00	0.00	95.34	0.00	0.00	0.00	0.00	95.34
— NA /										
FUEL - U / 20.7 / 11 - 06/18/2024			0.00	0.00	54.75	0.00	0.00	0.00	0.00	54.75
— NA /										
FUEL - U / 35.2 / 12 - 06/21/2024			0.00	0.00	96.48	0.00	0.00	0.00	0.00	96.48
— NA /										
FUEL - U / 21.7 / CC - 06/24/2024			0.00	0.00	72.31	0.00	0.00	0.00	0.00	72.31
— NA /										
FUEL - U / 38.5 / 11 - 06/25/2024			0.00	0.00	105.52	0.00	0.00	0.00	0.00	105.52
— NA /										
77304s	2019 F250-4x4	4,542	0.00	0.00	664.46	0.00	0.00	0.00	0.00	664.46
ACCT : 120014		8,893	0.00	0.00	1,750.49	0.00	0.00	0.00	0.00	1,750.49

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		14,654	0.00	0.00	3,098.61	0.00	0.00	0.00	0.00	3,098.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3,098.61					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 17.7 / 11 - 06/19/2024		0.00	0.00	46.83	0.00	0.00	0.00	0.00	46.83
	— NA /									
	FUEL - U / 18.6 / 11 - 06/28/2024		0.00	0.00	50.91	0.00	0.00	0.00	0.00	50.91
	— NA /									
27110S	2001 SIERA 4\4	542	0.00	0.00	97.74	0.00	0.00	0.00	0.00	97.74
ACCT :	117119	542	0.00	0.00	97.74	0.00	0.00	0.00	0.00	97.74
ACCOUNT CODE: 120473										
	FUEL - U / 25.3 / 11 - 07/15/2024		0.00	0.00	72.61	0.00	0.00	0.00	0.00	72.61
	— NA /									
77325s	2019 RAM P-UP	214	0.00	0.00	72.61	0.00	0.00	0.00	0.00	72.61
ACCT :	120473	214	0.00	0.00	72.61	0.00	0.00	0.00	0.00	72.61
ACCOUNT CODE: 122884										
	FUEL - U / 49.1 / CC - 06/24/2024		0.00	0.00	168.65	0.00	0.00	0.00	0.00	168.65
	— NA /									
69970S	2016 Transit-350	929	0.00	0.00	168.65	0.00	0.00	0.00	0.00	168.65

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
FUEL - U / 82.1 / CC - 06/24/2024			0.00	0.00	277.25	0.00	0.00	0.00	0.00	277.25
— NA /										
69971S	2016 Transist Wagon	1,442	0.00	0.00	277.25	0.00	0.00	0.00	0.00	277.25
ACCT : 122884			2,371	0.00	0.00	445.90	0.00	0.00	0.00	445.90
ACCOUNT CODE: 176178										
FUEL - U / 32.3 / CC - 06/24/2024			0.00	0.00	110.04	0.00	0.00	0.00	0.00	110.04
— NA /										
FUEL - U / 21.5 / 12 - 06/26/2024			0.00	0.00	58.99	0.00	0.00	0.00	0.00	58.99
— NA /										
74603s	2018 F150	1,491	0.00	0.00	169.03	0.00	0.00	0.00	0.00	169.03
ACCT : 176178			1,491	0.00	0.00	169.03	0.00	0.00	0.00	169.03
ACCOUNT CODE: 178792										
FUEL - U / 27.3 / 11 - 07/16/2024			0.00	0.00	78.38	0.00	0.00	0.00	0.00	78.38
— NA /										
75442S	2023 Tundra	420	0.00	0.00	78.38	0.00	0.00	0.00	0.00	78.38
ACCT : 178792			420	0.00	0.00	78.38	0.00	0.00	0.00	78.38

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 235442										
	FUEL - U / 16.0 / 11 - 07/16/2024		0.00	0.00	45.89	0.00	0.00	0.00	0.00	45.89
	— NA /									
	FUEL - U / 120.6 / CC - 06/24/2024		0.00	0.00	407.16	0.00	0.00	0.00	0.00	407.16
	— NA /									
74624s	2018 Frontier	215	0.00	0.00	453.05	0.00	0.00	0.00	0.00	453.05
ACCT :	235442	215	0.00	0.00	453.05	0.00	0.00	0.00	0.00	453.05
ACCOUNT CODE: 412698										
	FUEL - U / 16.4 / 11 - 07/05/2024		0.00	0.00	44.88	0.00	0.00	0.00	0.00	44.88
	— NA /									
	FUEL - U / 13.4 / 11 - 07/11/2024		0.00	0.00	38.40	0.00	0.00	0.00	0.00	38.40
	— NA /									
	FUEL - U / 16.6 / 12 - 06/13/2024		0.00	0.00	43.69	0.00	0.00	0.00	0.00	43.69
	— NA /									
	FUEL - U / 13.6 / 11 - 07/17/2024		0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
	— NA /									
	FUEL - U / 14.3 / 11 - 06/19/2024		0.00	0.00	37.78	0.00	0.00	0.00	0.00	37.78
	— NA /									
	FUEL - U / 15.2 / 11 - 06/25/2024		0.00	0.00	41.62	0.00	0.00	0.00	0.00	41.62
	— NA /									
55298S	2008 EXPLORER	893	0.00	0.00	245.37	0.00	0.00	0.00	0.00	245.37

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCT : 412698		893	0.00	0.00	245.37	0.00	0.00	0.00	0.00	245.37
ACCOUNT CODE: 450702										
FUEL - U / 47.1 / CC - 06/24/2024			0.00	0.00	159.36	0.00	0.00	0.00	0.00	159.36
— NA /										
66987S	2014 F150	700	0.00	0.00	159.36	0.00	0.00	0.00	0.00	159.36
FUEL - U / 71.0 / CC - 06/24/2024			0.00	0.00	230.97	0.00	0.00	0.00	0.00	230.97
— NA /										
79441S	2020 F150	1,251	0.00	0.00	230.97	0.00	0.00	0.00	0.00	230.97
ACCT : 450702		1,951	0.00	0.00	390.33	0.00	0.00	0.00	0.00	390.33
ACCOUNT CODE: 480355										
FUEL - U / 32.8 / 12 - 07/08/2024			0.00	0.00	93.99	0.00	0.00	0.00	0.00	93.99
— NA /										
65607S	2013 PICKUP 4X4	570	0.00	0.00	93.99	0.00	0.00	0.00	0.00	93.99
ACCT : 480355		570	0.00	0.00	93.99	0.00	0.00	0.00	0.00	93.99
ACCOUNT CODE: 480946										

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
FUEL - U / 13.4 / 11 - 06/17/2024			0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
— NA /										
472605	2012 Silverado	172	0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
ACCT :	480946	172	0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
DEPARTMENT SUBTOTALS :		8,839	0.00	0.00	2,081.70	0.00	0.00	0.00	0.00	2,081.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,081.70					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA11	2016 Caravan	0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
FUEL - U / 0.7 / 12 - 07/02/2024			0.00	0.00	2.03	0.00	0.00	0.00	0.00	2.03
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
pa131	2016 IMPALA	101	0.00	449.00	2.03	0.00	0.00	0.00	0.00	451.03
ACCT : 120490		101	0.00	840.00	2.03	0.00	0.00	0.00	0.00	842.03
DEPARTMENT SUBTOTALS :		101	0.00	840.00	2.03	0.00	0.00	0.00	0.00	842.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004100		BASE		840.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2.03					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)										
ACCOUNT CODE: 120556										
	FUEL - U / 12.2 / 12 - 06/17/2024		0.00	0.00	32.18	0.00	0.00	0.00	0.00	32.18
	— NA /									
	FUEL - U / 14.8 / 11 - 06/29/2024		0.00	0.00	40.63	0.00	0.00	0.00	0.00	40.63
	— NA /									
	FUEL - U / 1.5 / 12 - 06/29/2024		0.00	0.00	4.22	0.00	0.00	0.00	0.00	4.22
	— NA /									
	FUEL - U / 1.6 / 12 - 06/29/2024		0.00	0.00	4.44	0.00	0.00	0.00	0.00	4.44
	— NA /									
58894S	2010 SUB4X4	838	0.00	0.00	81.47	0.00	0.00	0.00	0.00	81.47
	FUEL - U / 338.0 / CC - 06/24/2024		0.00	0.00	1,062.27	0.00	0.00	0.00	0.00	1,062.27
	— NA /									
75449S	2023 SUBURBAN	4,058	0.00	0.00	1,062.27	0.00	0.00	0.00	0.00	1,062.27
	FUEL - U / 3.8 / 12 - 07/01/2024		0.00	0.00	10.47	0.00	0.00	0.00	0.00	10.47
	— NA /									
	FUEL - U / 4.9 / 11 - 07/08/2024		0.00	0.00	14.03	0.00	0.00	0.00	0.00	14.03
	— NA /									
	FUEL - U / 4.8 / 11 - 07/15/2024		0.00	0.00	13.72	0.00	0.00	0.00	0.00	13.72
	— NA /									
	FUEL - U / 4.9 / 12 - 06/24/2024		0.00	0.00	13.45	0.00	0.00	0.00	0.00	13.45
	— NA /									
77327s	2010 Sienna	404	0.00	0.00	51.67	0.00	0.00	0.00	0.00	51.67

FLEET MANAGEMENT BILLING REPORT

VAT3550.rpt

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

BATCH # : 1407

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)										
ACCT :	120556	5,300	0.00	0.00	1,195.41	0.00	0.00	0.00	0.00	1,195.41
DEPARTMENT SUBTOTALS :		5,300	0.00	0.00	1,195.41	0.00	0.00	0.00	0.00	1,195.41
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			1,195.41					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168

ACCOUNT CODE: 123334

FUEL - U / 12.4 / 11 - 06/21/2024			0.00	0.00	34.09	0.00	0.00	0.00	0.00	34.09
— NA /										
FUEL - U / 14.9 / CC - 06/24/2024			0.00	0.00	53.78	0.00	0.00	0.00	0.00	53.78
— NA /										

76299s	2019 Caravan	662	0.00	0.00	87.87	0.00	0.00	0.00	0.00	87.87
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ACCT :	123334	662	0.00	0.00	87.87	0.00	0.00	0.00	0.00	87.87
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DEPARTMENT SUBTOTALS :		662	0.00	0.00	87.87	0.00	0.00	0.00	0.00	87.87
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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 :	007700	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			87.87					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

ACCOUNT CODE: 659843

FUEL - U / 10.1 / 12 - 07/02/2024			0.00	0.00	27.76	0.00	0.00	0.00	0.00	27.76
— NA /										

61795s	2013 Express 1500	119	0.00	0.00	27.76	0.00	0.00	0.00	0.00	27.76
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ACCT : 659843		119	0.00	0.00	27.76	0.00	0.00	0.00	0.00	27.76
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DEPARTMENT SUBTOTALS :		119	0.00	0.00	27.76	0.00	0.00	0.00	0.00	27.76
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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 :	007900	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			27.76				

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 230534										
FUEL - U / 14.5 / 11 - 06/25/2024			0.00	0.00	39.81	0.00	0.00	0.00	0.00	39.81
— NA /										
55230S	2007 COLORADO	262	0.00	0.00	39.81	0.00	0.00	0.00	0.00	39.81
FUEL - U / 41.9 / 11 - 06/17/2024			0.00	0.00	110.72	0.00	0.00	0.00	0.00	110.72
— NA /										
64134S	2019 F250	490	0.00	0.00	110.72	0.00	0.00	0.00	0.00	110.72
ACCT :	230534	752	0.00	0.00	150.53	0.00	0.00	0.00	0.00	150.53
DEPARTMENT SUBTOTALS :		752	0.00	0.00	150.53	0.00	0.00	0.00	0.00	150.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		150.53					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCOUNT CODE: 124598										
	FUEL - U / 7.7 / 12 - 06/26/2024		0.00	0.00	20.99	0.00	0.00	0.00	0.00	20.99
	— NA /									
	FUEL - U / 9.7 / 11 - 06/27/2024		0.00	0.00	26.50	0.00	0.00	0.00	0.00	26.50
	— NA /									
	FUEL - U / 9.3 / 11 - 06/28/2024		0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
	— NA /									
ECE	1990 EQUIPMENT	0	0.00	0.00	72.92	0.00	0.00	0.00	0.00	72.92
ACCT :	124598	0	0.00	0.00	72.92	0.00	0.00	0.00	0.00	72.92
ACCOUNT CODE: 232459										
	FUEL - U / 21.0 / 11 - 06/25/2024		0.00	0.00	57.54	0.00	0.00	0.00	0.00	57.54
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA143	2013 F250	147	0.00	426.00	57.54	0.00	0.00	0.00	0.00	483.54
ACCT :	232459	147	0.00	426.00	57.54	0.00	0.00	0.00	0.00	483.54

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		147	0.00	426.00	130.46	0.00	0.00	0.00	0.00	556.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010300		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		130.46					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 469060										
FUEL - U / 31.6 / CC - 06/24/2024			0.00	0.00	112.47	0.00	0.00	0.00	0.00	112.47
— NA /										
25383S	2008 Ram	226	0.00	0.00	112.47	0.00	0.00	0.00	0.00	112.47
FUEL - U / 30.0 / CC - 06/24/2024			0.00	0.00	109.27	0.00	0.00	0.00	0.00	109.27
— NA /										
55231S	2007 COLORADO	493	0.00	0.00	109.27	0.00	0.00	0.00	0.00	109.27
FUEL - U / 47.6 / CC - 06/24/2024			0.00	0.00	166.65	0.00	0.00	0.00	0.00	166.65
— NA /										
77324s	2019 F150	74	0.00	0.00	166.65	0.00	0.00	0.00	0.00	166.65
FUEL - U / 19.6 / CC - 06/24/2024			0.00	0.00	70.03	0.00	0.00	0.00	0.00	70.03
— NA /										
81723S	2022 Express 1500	381	0.00	0.00	70.03	0.00	0.00	0.00	0.00	70.03
FUEL - U / 30.7 / CC - 06/24/2024			0.00	0.00	103.88	0.00	0.00	0.00	0.00	103.88
— NA /										
84136S	2023 Mavrick	727	0.00	0.00	103.88	0.00	0.00	0.00	0.00	103.88

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCT :	469060	1,901	0.00	0.00	562.30	0.00	0.00	0.00	0.00	562.30
DEPARTMENT SUBTOTALS :		1,901	0.00	0.00	562.30	0.00	0.00	0.00	0.00	562.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		562.30					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

ACCOUNT CODE: 232406

FUEL - U / 22.0 / 11 - 07/01/2024			0.00	0.00	60.31	0.00	0.00	0.00	0.00	60.31
— NA /										
FUEL - U / 14.1 / 11 - 06/14/2024			0.00	0.00	37.09	0.00	0.00	0.00	0.00	37.09
— NA /										
FUEL - U / 24.2 / 11 - 07/16/2024			0.00	0.00	69.57	0.00	0.00	0.00	0.00	69.57
— NA /										
FUEL - U / 20.1 / 11 - 06/17/2024			0.00	0.00	53.14	0.00	0.00	0.00	0.00	53.14
— NA /										

50170S	2005 Silverado	1,371	0.00	0.00	220.11	0.00	0.00	0.00	0.00	220.11
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ACCT :	232406	1,371	0.00	0.00	220.11	0.00	0.00	0.00	0.00	220.11
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DEPARTMENT SUBTOTALS :		1,371	0.00	0.00	220.11	0.00	0.00	0.00	0.00	220.11
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		220.11					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	FUEL - U / 0.3 / 11 - 06/14/2024		0.00	0.00	0.90	0.00	0.00	0.00	0.00	0.90
	— NA /									
	FUEL - U / 71.3 / CC - 06/24/2024		0.00	0.00	231.83	0.00	0.00	0.00	0.00	231.83
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA20	2012 12 PAS VAN	1,042	0.00	506.00	232.73	0.00	0.00	0.00	0.00	738.73
	FUEL - U / 18.2 / 11 - 07/01/2024		0.00	0.00	49.92	0.00	0.00	0.00	0.00	49.92
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	441	0.00	426.00	49.92	0.00	0.00	0.00	0.00	475.92
ACCT :	121970	1,483	0.00	932.00	282.65	0.00	0.00	0.00	0.00	1,214.65
ACCOUNT CODE: 230602										
	FUEL - U / 11.4 / 11 - 07/17/2024		0.00	0.00	31.98	0.00	0.00	0.00	0.00	31.98
	— NA /									
	FUEL - U / 8.7 / 11 - 06/24/2024		0.00	0.00	23.89	0.00	0.00	0.00	0.00	23.89
	— NA /									
58882S	2010 ESCAPE	521	0.00	0.00	55.87	0.00	0.00	0.00	0.00	55.87

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

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

ACCT :	230602	521	0.00	0.00	55.87	0.00	0.00	0.00	0.00	55.87
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DEPARTMENT SUBTOTALS :		2,004	0.00	932.00	338.52	0.00	0.00	0.00	0.00	1,270.52
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010700		BASE		932.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		338.52					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010703 / Mechanical Engineering -Crystal Funk 0901										
ACCOUNT CODE: 233431										
FUEL - U / 19.7 / 12 - 07/15/2024			0.00	0.00	56.51	0.00	0.00	0.00	0.00	56.51
— NA /										
60166S	2005 Silverado	245	0.00	0.00	56.51	0.00	0.00	0.00	0.00	56.51
ACCT :	233431	245	0.00	0.00	56.51	0.00	0.00	0.00	0.00	56.51
DEPARTMENT SUBTOTALS :		245	0.00	0.00	56.51	0.00	0.00	0.00	0.00	56.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010703		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		56.51					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 230623

FUEL - U / 18.4 / 11 - 07/09/2024			0.00	0.00	52.66	0.00	0.00	0.00	0.00	52.66
— NA /										

65570S	2014 F350	169	0.00	0.00	52.66	0.00	0.00	0.00	0.00	52.66
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ACCT :	230623	169	0.00	0.00	52.66	0.00	0.00	0.00	0.00	52.66
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DEPARTMENT SUBTOTALS :		169	0.00	0.00	52.66	0.00	0.00	0.00	0.00	52.66
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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			52.66					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 10.5 / 11 - 07/02/2024		0.00	0.00	28.69	0.00	0.00	0.00	0.00	28.69
	— NA /									
	FUEL - U / 8.9 / 11 - 07/05/2024		0.00	0.00	24.50	0.00	0.00	0.00	0.00	24.50
	— NA /									
	FUEL - U / 9.7 / 11 - 07/11/2024		0.00	0.00	27.75	0.00	0.00	0.00	0.00	27.75
	— NA /									
	FUEL - U / 7.3 / 12 - 06/12/2024		0.00	0.00	19.32	0.00	0.00	0.00	0.00	19.32
	— NA /									
	FUEL - U / 7.3 / 12 - 07/15/2024		0.00	0.00	21.04	0.00	0.00	0.00	0.00	21.04
	— NA /									
	FUEL - U / 9.4 / 11 - 07/17/2024		0.00	0.00	26.33	0.00	0.00	0.00	0.00	26.33
	— NA /									
	FUEL - U / 7.3 / CC - 06/24/2024		0.00	0.00	24.01	0.00	0.00	0.00	0.00	24.01
	— NA /									
	FUEL - U / 9.0 / 11 - 06/24/2024		0.00	0.00	24.74	0.00	0.00	0.00	0.00	24.74
	— NA /									
	FUEL - U / 8.2 / 11 - 06/26/2024		0.00	0.00	22.39	0.00	0.00	0.00	0.00	22.39
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	2,913	0.00	449.00	218.77	0.00	0.00	0.00	0.00	667.77
ACCT :	179149	2,913	0.00	449.00	218.77	0.00	0.00	0.00	0.00	667.77

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,913	0.00	449.00	218.77	0.00	0.00	0.00	0.00	667.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	013701		BASE		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		218.77					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178

ACCOUNT CODE: 118910

FUEL - U / 26.4 / 12 - 07/01/2024			0.00	0.00	72.39	0.00	0.00	0.00	0.00	72.39
— NA /										

55084S	2007 SIERRA	254	0.00	0.00	72.39	0.00	0.00	0.00	0.00	72.39
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ACCT : 118910		254	0.00	0.00	72.39	0.00	0.00	0.00	0.00	72.39
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DEPARTMENT SUBTOTALS :		254	0.00	0.00	72.39	0.00	0.00	0.00	0.00	72.39
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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 :	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			72.39				

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082										
ACCOUNT CODE: 548023										
FUEL - U / 15.0 / CC - 06/24/2024			0.00	0.00	47.91	0.00	0.00	0.00	0.00	47.91
— NA /										
68262S	2007 COMPASS	441	0.00	0.00	47.91	0.00	0.00	0.00	0.00	47.91
FUEL - U / 15.0 / CC - 06/24/2024			0.00	0.00	50.97	0.00	0.00	0.00	0.00	50.97
— NA /										
68334S	2016 BUS	0	0.00	0.00	50.97	0.00	0.00	0.00	0.00	50.97
ACCT :	548023	441	0.00	0.00	98.88	0.00	0.00	0.00	0.00	98.88
DEPARTMENT SUBTOTALS :		441	0.00	0.00	98.88	0.00	0.00	0.00	0.00	98.88
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		98.88					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

ACCOUNT CODE: 238022

FUEL - U / 32.6 / 12 - 06/13/2024			0.00	0.00	86.12	0.00	0.00	0.00	0.00	86.12
— NA /										
FUEL - U / 88.2 / CC - 06/24/2024			0.00	0.00	320.21	0.00	0.00	0.00	0.00	320.21
— NA /										
FUEL - U / 30.3 / 11 - 06/27/2024			0.00	0.00	83.08	0.00	0.00	0.00	0.00	83.08
— NA /										
OTHER CHARGE			0.00	71.67	0.00	0.00	0.00	0.00	0.00	71.67
— NA /										

61746S	2010 F150	5,553	0.00	71.67	489.41	0.00	0.00	0.00	0.00	561.08
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ACCT :	238022	5,553	0.00	71.67	489.41	0.00	0.00	0.00	0.00	561.08
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DEPARTMENT SUBTOTALS :		5,553	0.00	71.67	489.41	0.00	0.00	0.00	0.00	561.08
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	017600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		71.67		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		489.41					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 27.4 / CC - 06/24/2024			0.00	0.00	92.67	0.00	0.00	0.00	0.00	92.67
— NA /										
68294S	2015 COMPASS	684	0.00	0.00	92.67	0.00	0.00	0.00	0.00	92.67
FUEL - U / 12.1 / CC - 06/24/2024			0.00	0.00	39.76	0.00	0.00	0.00	0.00	39.76
— NA /										
OTHER CHARGE			0.00	281.63	0.00	0.00	0.00	0.00	0.00	281.63
— NA /										
71501s	2016 Caravan	202	0.00	281.63	39.76	0.00	0.00	0.00	0.00	321.39
FUEL - U / 24.6 / CC - 06/24/2024			0.00	0.00	82.21	0.00	0.00	0.00	0.00	82.21
— NA /										
77347s	2019 Caravan	588	0.00	0.00	82.21	0.00	0.00	0.00	0.00	82.21
ACCT :	118636	1,474	0.00	281.63	214.64	0.00	0.00	0.00	0.00	496.27

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,474	0.00	281.63	214.64	0.00	0.00	0.00	0.00	496.27
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		281.63		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		214.64					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 412797

FUEL - U / 117.7 / CC - 06/24/2024			0.00	0.00	383.76	0.00	0.00	0.00	0.00	383.76
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										

PA24	2017 Camry	3,310	0.00	314.00	383.76	0.00	0.00	0.00	0.00	697.76
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ACCT :	412797	3,310	0.00	314.00	383.76	0.00	0.00	0.00	0.00	697.76
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DEPARTMENT SUBTOTALS :		3,310	0.00	314.00	383.76	0.00	0.00	0.00	0.00	697.76
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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 :	018342		BASE		314.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		383.76					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
ACCOUNT CODE: 140164										
FUEL - U / 53.1 / CC - 06/24/2024			0.00	0.00	180.08	0.00	0.00	0.00	0.00	180.08
— NA /										
25356S	2023 F150	1,152	0.00	0.00	180.08	0.00	0.00	0.00	0.00	180.08
FUEL - U / 11.9 / CC - 06/24/2024			0.00	0.00	41.51	0.00	0.00	0.00	0.00	41.51
— NA /										
75446S	2023 ESCAPE	399	0.00	0.00	41.51	0.00	0.00	0.00	0.00	41.51
FUEL - U / 34.7 / CC - 06/24/2024			0.00	0.00	117.03	0.00	0.00	0.00	0.00	117.03
— NA /										
83495S	2023 EXPLORER	835	0.00	0.00	117.03	0.00	0.00	0.00	0.00	117.03
ACCT :	140164	2,386	0.00	0.00	338.62	0.00	0.00	0.00	0.00	338.62
ACCOUNT CODE: 230128										
FUEL - U / 84.5 / CC - 06/24/2024			0.00	0.00	280.40	0.00	0.00	0.00	0.00	280.40
— NA /										
48465S	2003 SAVANA	1,627	0.00	0.00	280.40	0.00	0.00	0.00	0.00	280.40
FUEL - U / 50.3 / CC - 06/24/2024			0.00	0.00	164.18	0.00	0.00	0.00	0.00	164.18

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
— NA /										
48470S	2003 SAVANA	717	0.00	0.00	164.18	0.00	0.00	0.00	0.00	164.18
FUEL - U / 107.8 / CC - 06/24/2024			0.00	0.00	368.70	0.00	0.00	0.00	0.00	368.70
— NA /										
60203s	2011 SAVANA	1,736	0.00	0.00	368.70	0.00	0.00	0.00	0.00	368.70
FUEL - U / 47.1 / CC - 06/24/2024			0.00	0.00	161.15	0.00	0.00	0.00	0.00	161.15
— NA /										
65622S	2013 F250	708	0.00	0.00	161.15	0.00	0.00	0.00	0.00	161.15
FUEL - U / 117.1 / CC - 06/24/2024			0.00	0.00	385.44	0.00	0.00	0.00	0.00	385.44
— NA /										
68268S	2014 ECONLINE	0	0.00	0.00	385.44	0.00	0.00	0.00	0.00	385.44
FUEL - U / 42.7 / CC - 06/24/2024			0.00	0.00	134.18	0.00	0.00	0.00	0.00	134.18
— NA /										
71582s	2012 IMPALA	1,315	0.00	0.00	134.18	0.00	0.00	0.00	0.00	134.18
FUEL - U / 66.7 / CC - 06/24/2024			0.00	0.00	226.76	0.00	0.00	0.00	0.00	226.76
— NA /										
79420s	2018 Caravan	1,508	0.00	0.00	226.76	0.00	0.00	0.00	0.00	226.76

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
FUEL - U / 72.3 / CC - 06/24/2024			0.00	0.00	238.65	0.00	0.00	0.00	0.00	238.65
— NA /										
802205	2019 Express 3500	1,057	0.00	0.00	238.65	0.00	0.00	0.00	0.00	238.65
ACCT :	230128	8,668	0.00	0.00	1,959.46	0.00	0.00	0.00	0.00	1,959.46
DEPARTMENT SUBTOTALS :		11,054	0.00	0.00	2,298.08	0.00	0.00	0.00	0.00	2,298.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			2,298.08					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437

ACCOUNT CODE: 141136

WORK ORDER # 0000115760			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

25372S	2024 F150	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 141136		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCOUNT CODE: 141156

FUEL - U / 12.3 / CC - 06/24/2024			0.00	0.00	33.20	0.00	0.00	0.00	0.00	33.20
— NA /										

75447S	2023 ESCAPE	457	0.00	0.00	33.20	0.00	0.00	0.00	0.00	33.20
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FUEL - U / 26.4 / CC - 06/24/2024			0.00	0.00	83.42	0.00	0.00	0.00	0.00	83.42
— NA /										

81718S	2022 ESCAPE	2,455	0.00	0.00	83.42	0.00	0.00	0.00	0.00	83.42
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ACCT : 141156		2,912	0.00	0.00	116.62	0.00	0.00	0.00	0.00	116.62
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FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,912	0.00	0.00	116.62	0.00	0.00	50.00	0.00	166.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		116.62					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294										
ACCOUNT CODE: 140232										
FUEL - U / 39.1 / CC - 06/24/2024			0.00	0.00	135.45	0.00	0.00	0.00	0.00	135.45
— NA /										
83496s	2023 EXPLORER	1,945	0.00	0.00	135.45	0.00	0.00	0.00	0.00	135.45
FUEL - U / 9.9 / CC - 06/24/2024			0.00	0.00	34.48	0.00	0.00	0.00	0.00	34.48
— NA /										
84103S	2021 Edge	521	0.00	0.00	34.48	0.00	0.00	0.00	0.00	34.48
FUEL - U / 15.7 / CC - 06/24/2024			0.00	0.00	55.78	0.00	0.00	0.00	0.00	55.78
— NA /										
84124S	2022 Pacifica	572	0.00	0.00	55.78	0.00	0.00	0.00	0.00	55.78
ACCT :	140232	3,038	0.00	0.00	225.71	0.00	0.00	0.00	0.00	225.71

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,038	0.00	0.00	225.71	0.00	0.00	0.00	0.00	225.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		225.71					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140255										
FUEL - U / 62.8 / CC - 06/24/2024			0.00	0.00	218.58	0.00	0.00	0.00	0.00	218.58
— NA /										
83482S	2022 Transist Wagon	1,692	0.00	0.00	218.58	0.00	0.00	0.00	0.00	218.58
ACCT : 140255		1,692	0.00	0.00	218.58	0.00	0.00	0.00	0.00	218.58
ACCOUNT CODE: 140264										
FUEL - U / 36.6 / CC - 06/24/2024			0.00	0.00	128.69	0.00	0.00	0.00	0.00	128.69
— NA /										
25362S	2022 Grand	0	0.00	0.00	128.69	0.00	0.00	0.00	0.00	128.69
WORK ORDER # 0000115764			0.00	0.00	0.00	266.16	194.25	0.00	5.00	465.41
— NA /										
WORK ORDER # 0000115839			0.00	0.00	0.00	134.39	0.00	0.00	0.00	134.39
— NA /										
60213s	2011 Caravan	425	0.00	0.00	0.00	400.55	194.25	0.00	5.00	599.80
FUEL - U / 32.3 / CC - 06/24/2024			0.00	0.00	108.80	0.00	0.00	0.00	0.00	108.80
— NA /										
81711S	2022 ESCAPE	1,076	0.00	0.00	108.80	0.00	0.00	0.00	0.00	108.80

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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	1,501	0.00	0.00	237.49	400.55	194.25	0.00	5.00	837.29
DEPARTMENT SUBTOTALS :		3,193	0.00	0.00	456.07	400.55	194.25	0.00	5.00	1,055.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			400.55
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			194.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		456.07					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 230115										
FUEL - U / 22.3 / CC - 06/24/2024			0.00	0.00	71.97	0.00	0.00	0.00	0.00	71.97
— NA /										
55238s	2007 SAVANA	322	0.00	0.00	71.97	0.00	0.00	0.00	0.00	71.97
FUEL - U / 25.0 / CC - 06/24/2024			0.00	0.00	75.00	0.00	0.00	0.00	0.00	75.00
— NA /										
66955S	2014 SAVANA	414	0.00	0.00	75.00	0.00	0.00	0.00	0.00	75.00
FUEL - U / 62.7 / CC - 06/24/2024			0.00	0.00	195.64	0.00	0.00	0.00	0.00	195.64
— NA /										
77316s	2018 Caravan	1,381	0.00	0.00	195.64	0.00	0.00	0.00	0.00	195.64
FUEL - U / 15.2 / CC - 06/24/2024			0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
— NA /										
77317s	2017 Caravan	383	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
FUEL - U / 19.6 / CC - 06/24/2024			0.00	0.00	63.15	0.00	0.00	0.00	0.00	63.15
— NA /										
80241S	2019 Caravan	408	0.00	0.00	63.15	0.00	0.00	0.00	0.00	63.15
FUEL - U / 32.3 / CC - 06/24/2024			0.00	0.00	106.02	0.00	0.00	0.00	0.00	106.02

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 /										
80242s	2019 Caravan	704	0.00	0.00	106.02	0.00	0.00	0.00	0.00	106.02
FUEL - U / 20.8 / CC - 06/24/2024			0.00	0.00	61.00	0.00	0.00	0.00	0.00	61.00
— NA /										
80243S	2020 Caravan	377	0.00	0.00	61.00	0.00	0.00	0.00	0.00	61.00
FUEL - U / 50.8 / CC - 06/24/2024			0.00	0.00	156.89	0.00	0.00	0.00	0.00	156.89
— NA /										
80244s	2021 EXPLORER	1,245	0.00	0.00	156.89	0.00	0.00	0.00	0.00	156.89
ACCT :	230115	5,234	0.00	0.00	779.67	0.00	0.00	0.00	0.00	779.67
DEPARTMENT SUBTOTALS :		5,234	0.00	0.00	779.67	0.00	0.00	0.00	0.00	779.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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		779.67					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 441600

FUEL - D / 29.8 / CC - 06/24/2024			0.00	0.00	111.44	0.00	0.00	0.00	0.00	111.44
— NA /										

71514s	2008 DOOLIE 4\4	336	0.00	0.00	111.44	0.00	0.00	0.00	0.00	111.44
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ACCT : 441600		336	0.00	0.00	111.44	0.00	0.00	0.00	0.00	111.44
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DEPARTMENT SUBTOTALS :		336	0.00	0.00	111.44	0.00	0.00	0.00	0.00	111.44
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	022100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		111.44					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

ACCOUNT CODE: 130520

FUEL - U / 53.8 / CC - 06/24/2024			0.00	0.00	178.91	0.00	0.00	0.00	0.00	178.91
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										

PA51	2016 Caravan	1,387	0.00	391.00	178.91	0.00	0.00	0.00	0.00	569.91
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ACCT :	130520	1,387	0.00	391.00	178.91	0.00	0.00	0.00	0.00	569.91
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DEPARTMENT SUBTOTALS :		1,387	0.00	391.00	178.91	0.00	0.00	0.00	0.00	569.91
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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 :	022500		BASE		391.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		178.91					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 18.1 / 11 - 06/25/2024			0.00	0.00	49.70	0.00	0.00	0.00	0.00	49.70
— NA /										
48498S	2003 SAVANA	165	0.00	0.00	49.70	0.00	0.00	0.00	0.00	49.70
FUEL - U / 23.0 / 11 - 07/03/2024			0.00	0.00	62.97	0.00	0.00	0.00	0.00	62.97
— NA /										
69953S	2016 SAVANA	249	0.00	0.00	62.97	0.00	0.00	0.00	0.00	62.97
ACCT :	121293	414	0.00	0.00	112.67	0.00	0.00	0.00	0.00	112.67
DEPARTMENT SUBTOTALS :		414	0.00	0.00	112.67	0.00	0.00	0.00	0.00	112.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		112.67					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 027200 / Learning Technology - Judy Alford 0292

ACCOUNT CODE: 121323

OTHER CHARGE			0.00	81.60	0.00	0.00	0.00	0.00	0.00	81.60
— NA /										

65603S	2013 Caravan	181	0.00	81.60	0.00	0.00	0.00	0.00	0.00	81.60
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ACCT :	121323	181	0.00	81.60	0.00	0.00	0.00	0.00	0.00	81.60
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DEPARTMENT SUBTOTALS :		181	0.00	81.60	0.00	0.00	0.00	0.00	0.00	81.60
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	027200	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			81.60		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 177986

FUEL - U / 14.2 / 11 - 06/14/2024			0.00	0.00	37.59	0.00	0.00	0.00	0.00	37.59
— NA /										
FUEL - U / 13.5 / 11 - 06/25/2024			0.00	0.00	37.02	0.00	0.00	0.00	0.00	37.02
— NA /										

83500S	2023 EXPLORER	854	0.00	0.00	74.61	0.00	0.00	0.00	0.00	74.61
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ACCT :	177986	854	0.00	0.00	74.61	0.00	0.00	0.00	0.00	74.61
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DEPARTMENT SUBTOTALS :		854	0.00	0.00	74.61	0.00	0.00	0.00	0.00	74.61
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			74.61					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030506 / Airport, Executive Flights - Melissa Ball 0558										
ACCOUNT CODE: 155498										
FUEL - U / 13.0 / CC - 06/24/2024			0.00	0.00	45.51	0.00	0.00	0.00	0.00	45.51
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA41	2014 IMPALA	5	0.00	449.00	45.51	0.00	0.00	0.00	0.00	494.51
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA61	2016 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
FUEL - U / 11.1 / 11 - 07/17/2024			0.00	0.00	31.16	0.00	0.00	0.00	0.00	31.16
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA7	2017 Corolla	239	0.00	449.00	31.16	0.00	0.00	0.00	0.00	480.16
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA78	2012 12 PAS VAN	78	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
ACCT :	155498	322	0.00	1,853.00	76.67	0.00	0.00	0.00	0.00	1,929.67

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		322	0.00	1,853.00	76.67	0.00	0.00	0.00	0.00	1,929.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030506		BASE		1,853.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		76.67					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
FUEL - U / 7.9 / 12 - 06/27/2024			0.00	0.00	21.51	0.00	0.00	0.00	0.00	21.51
— NA /										
76266s	2019 Outback	2,168	0.00	0.00	21.51	0.00	0.00	0.00	0.00	21.51
FUEL - U / 23.7 / CC - 06/24/2024			0.00	0.00	77.17	0.00	0.00	0.00	0.00	77.17
— NA /										
76272S	2018 Pacifica	1,771	0.00	0.00	77.17	0.00	0.00	0.00	0.00	77.17
ACCT : 230384		3,939	0.00	0.00	98.68	0.00	0.00	0.00	0.00	98.68
ACCOUNT CODE: 230780										
FUEL - U / 17.3 / 12 - 07/01/2024			0.00	0.00	47.37	0.00	0.00	0.00	0.00	47.37
— NA /										
45309S	1998 C1500	0	0.00	0.00	47.37	0.00	0.00	0.00	0.00	47.37
FUEL - U / 60.1 / 11 - 07/01/2024			0.00	0.00	164.54	0.00	0.00	0.00	0.00	164.54
— NA /										
FUEL - U / 69.0 / 11 - 07/10/2024			0.00	0.00	198.06	0.00	0.00	0.00	0.00	198.06
— NA /										
FUEL - U / 50.2 / 11 - 07/11/2024			0.00	0.00	144.16	0.00	0.00	0.00	0.00	144.16
— NA /										
FUEL - U / 70.0 / 11 - 06/12/2024			0.00	0.00	184.80	0.00	0.00	0.00	0.00	184.80

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
	— NA /									
	FUEL - U / 64.0 / 11 - 07/15/2024		0.00	0.00	183.79	0.00	0.00	0.00	0.00	183.79
	— NA /									
	FUEL - U / 55.7 / 11 - 06/20/2024		0.00	0.00	152.62	0.00	0.00	0.00	0.00	152.62
	— NA /									
	FUEL - U / 64.0 / 11 - 06/26/2024		0.00	0.00	175.47	0.00	0.00	0.00	0.00	175.47
	— NA /									
	FUEL - U / 66.0 / 11 - 06/28/2024		0.00	0.00	180.84	0.00	0.00	0.00	0.00	180.84
	— NA /									
etr2	2001 EQUIPMENT	0	0.00	0.00	1,384.28	0.00	0.00	0.00	0.00	1,384.28
ACCT :	230780	0	0.00	0.00	1,431.65	0.00	0.00	0.00	0.00	1,431.65
ACCOUNT CODE: 232846										
	FUEL - D / 359.7 / CC - 06/24/2024		0.00	0.00	1,283.68	0.00	0.00	0.00	0.00	1,283.68
	— NA /									
81728S	1995 379	2,092	0.00	0.00	1,283.68	0.00	0.00	0.00	0.00	1,283.68
ACCT :	232846	2,092	0.00	0.00	1,283.68	0.00	0.00	0.00	0.00	1,283.68
ACCOUNT CODE: 451638										
	FUEL - U / 42.7 / CC - 06/24/2024		0.00	0.00	149.50	0.00	0.00	0.00	0.00	149.50
	— NA /									
57502S	2008 TAHOE	767	0.00	0.00	149.50	0.00	0.00	0.00	0.00	149.50

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)

ACCT : 451638		767	0.00	0.00	149.50	0.00	0.00	0.00	0.00	149.50
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ACCOUNT CODE: 467378

FUEL - U / 11.7 / 11 - 07/16/2024			0.00	0.00	33.46	0.00	0.00	0.00	0.00	33.46
— NA /										

57501S	2008 TAHOE	3,398	0.00	0.00	33.46	0.00	0.00	0.00	0.00	33.46
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ACCT : 467378		3,398	0.00	0.00	33.46	0.00	0.00	0.00	0.00	33.46
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DEPARTMENT SUBTOTALS :		10,196	0.00	0.00	2,996.97	0.00	0.00	0.00	0.00	2,996.97
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030801		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		2,996.97					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536)

ACCOUNT CODE: 235598

FUEL - U / 15.0 / CC - 06/24/2024			0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
— NA /										

2017s	2011 LaCrosse	764	0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
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ACCT :	235598	764	0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
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DEPARTMENT SUBTOTALS :		764	0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
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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 :	030802	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			49.14				

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)										
ACCOUNT CODE: 467191										
	FUEL - D / 39.7 / 13 - 06/12/2024		0.00	0.00	106.66	0.00	0.00	0.00	0.00	106.66
	— NA /									
	FUEL - D / 57.6 / 03 - 07/15/2024		0.00	0.00	175.65	0.00	0.00	0.00	0.00	175.65
	— NA /									
	FUEL - D / 453.9 / CC - 06/24/2024		0.00	0.00	1,563.16	0.00	0.00	0.00	0.00	1,563.16
	— NA /									
	PARTS ISSUE # I312685		0.00	0.00	0.00	33.89	0.00	0.00	0.00	33.89
	— NA /									
	PARTS ISSUE # I312694		0.00	0.00	0.00	23.17	0.00	0.00	0.00	23.17
	— NA /									
46004	2015 VHD64F	0	0.00	0.00	1,845.47	57.06	0.00	0.00	0.00	1,902.53
ACCT :	467191	0	0.00	0.00	1,845.47	57.06	0.00	0.00	0.00	1,902.53
DEPARTMENT SUBTOTALS :		0	0.00	0.00	1,845.47	57.06	0.00	0.00	0.00	1,902.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00	PARTS (IND.ISS.)				57.06
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		1,845.47					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 235035

FUEL - U / 9.7 / 11 - 07/01/2024			0.00	0.00	26.50	0.00	0.00	0.00	0.00	26.50
— NA /										
FUEL - U / 14.7 / 12 - 06/13/2024			0.00	0.00	38.89	0.00	0.00	0.00	0.00	38.89
— NA /										

77335S	2010 TL TECH	556	0.00	0.00	65.39	0.00	0.00	0.00	0.00	65.39
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ACCT :	235035	556	0.00	0.00	65.39	0.00	0.00	0.00	0.00	65.39
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DEPARTMENT SUBTOTALS :		556	0.00	0.00	65.39	0.00	0.00	0.00	0.00	65.39
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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 :	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		65.39					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030811 / Intern Park - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
	FUEL - U / 14.3 / 11 - 07/10/2024		0.00	0.00	41.16	0.00	0.00	0.00	0.00	41.16
	— NA /									
	FUEL - U / 14.1 / 11 - 07/16/2024		0.00	0.00	40.38	0.00	0.00	0.00	0.00	40.38
	— NA /									
58867s	2010 IMPALA	863	0.00	0.00	81.54	0.00	0.00	0.00	0.00	81.54
ACCT :	230384	863	0.00	0.00	81.54	0.00	0.00	0.00	0.00	81.54
ACCOUNT CODE: 235035										
	FUEL - U / 2.4 / 11 - 06/24/2024		0.00	0.00	6.63	0.00	0.00	0.00	0.00	6.63
	— NA /									
	FUEL - U / 2.6 / 11 - 06/24/2024		0.00	0.00	7.10	0.00	0.00	0.00	0.00	7.10
	— NA /									
	FUEL - U / 1.4 / 11 - 06/24/2024		0.00	0.00	3.78	0.00	0.00	0.00	0.00	3.78
	— NA /									
58842S	2010 IMPALA	110	0.00	0.00	17.51	0.00	0.00	0.00	0.00	17.51
ACCT :	235035	110	0.00	0.00	17.51	0.00	0.00	0.00	0.00	17.51

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		973	0.00	0.00	99.05	0.00	0.00	0.00	0.00	99.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030811		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		99.05					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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 / 78.6 / CC - 06/24/2024			0.00	0.00	314.39	0.00	0.00	0.00	0.00	314.39
— NA /										

64150S	2020 Cascadia	617	0.00	0.00	314.39	0.00	0.00	0.00	0.00	314.39
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ACCT :	232846	617	0.00	0.00	314.39	0.00	0.00	0.00	0.00	314.39
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DEPARTMENT SUBTOTALS :		617	0.00	0.00	314.39	0.00	0.00	0.00	0.00	314.39
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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 :	030812		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		314.39					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 451638										
	FUEL - U / 17.1 / 12 - 07/10/2024		0.00	0.00	49.02	0.00	0.00	0.00	0.00	49.02
	— NA /									
	FUEL - U / 16.2 / 11 - 06/12/2024		0.00	0.00	42.69	0.00	0.00	0.00	0.00	42.69
	— NA /									
47575S	2002 ESCALADE	0	0.00	0.00	91.71	0.00	0.00	0.00	0.00	91.71
	FUEL - U / 7.0 / 11 - 06/13/2024		0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
	— NA /									
71557s	2017 EXPLORER	100	0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
	FUEL - U / 8.0 / 11 - 06/13/2024		0.00	0.00	21.15	0.00	0.00	0.00	0.00	21.15
	— NA /									
71558s	2017 EXPLORER	731	0.00	0.00	21.15	0.00	0.00	0.00	0.00	21.15
ACCT :	451638	831	0.00	0.00	131.37	0.00	0.00	0.00	0.00	131.37
ACCOUNT CODE: 467378										
	FUEL - D / 36.6 / 13 - 06/15/2024		0.00	0.00	98.53	0.00	0.00	0.00	0.00	98.53
	— NA /									
UA18128	2013 M2-106	301	0.00	0.00	98.53	0.00	0.00	0.00	0.00	98.53

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCT :	467378	301	0.00	0.00	98.53	0.00	0.00	0.00	0.00	98.53
DEPARTMENT SUBTOTALS :		1,132	0.00	0.00	229.90	0.00	0.00	0.00	0.00	229.90
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		229.90					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 461539

FUEL - U / 9.3 / 12 - 07/16/2024			0.00	0.00	26.69	0.00	0.00	0.00	0.00	26.69
— NA /										

74607s	2017 Acadia	0	0.00	0.00	26.69	0.00	0.00	0.00	0.00	26.69
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ACCT : 461539		0	0.00	0.00	26.69	0.00	0.00	0.00	0.00	26.69
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	26.69	0.00	0.00	0.00	0.00	26.69
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		26.69					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030822 / VTTI Vulnerable Road User Safety Michelle Crigger 0536										
ACCOUNT CODE: 418892										
	OTHER CHARGE		0.00	63.50	0.00	0.00	0.00	0.00	0.00	63.50
	— NA /									
81749S	2022 Outback	0	0.00	63.50	0.00	0.00	0.00	0.00	0.00	63.50
	FUEL - U / 10.1 / 12 - 07/08/2024		0.00	0.00	28.93	0.00	0.00	0.00	0.00	28.93
	— NA /									
	FUEL - U / 13.6 / 12 - 06/13/2024		0.00	0.00	35.96	0.00	0.00	0.00	0.00	35.96
	— NA /									
	FUEL - U / 15.1 / 12 - 07/16/2024		0.00	0.00	43.28	0.00	0.00	0.00	0.00	43.28
	— NA /									
	FUEL - U / 15.1 / 12 - 06/27/2024		0.00	0.00	41.37	0.00	0.00	0.00	0.00	41.37
	— NA /									
	FUEL - U / 11.8 / 12 - 06/30/2024		0.00	0.00	32.41	0.00	0.00	0.00	0.00	32.41
	— NA /									
I435479	2024 Outback	1,781	0.00	0.00	181.95	0.00	0.00	0.00	0.00	181.95
ACCT :	418892	1,781	0.00	63.50	181.95	0.00	0.00	0.00	0.00	245.45

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,781	0.00	63.50	181.95	0.00	0.00	0.00	0.00	245.45
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030822		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		63.50		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		181.95					

FLEET MANAGEMENT BILLING REPORT

VAT3550.rpt

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

BATCH # : 1407

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

ACCOUNT CODE: 122708

FUEL - U / 14.0 / CC - 06/24/2024			0.00	0.00	47.08	0.00	0.00	0.00	0.00	47.08
— NA /										

Equip1	2013 EQUIP	0	0.00	0.00	47.08	0.00	0.00	0.00	0.00	47.08
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ACCT :	122708	0	0.00	0.00	47.08	0.00	0.00	0.00	0.00	47.08
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ACCOUNT CODE: 124572

FUEL - D / 14.4 / CC - 06/24/2024			0.00	0.00	56.55	0.00	0.00	0.00	0.00	56.55
— NA /										

48977S	2003 F450	0	0.00	0.00	56.55	0.00	0.00	0.00	0.00	56.55
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ACCT :	124572	0	0.00	0.00	56.55	0.00	0.00	0.00	0.00	56.55
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FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	103.63	0.00	0.00	0.00	0.00	103.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	031800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		103.63					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)

ACCOUNT CODE: 128501

FUEL - U / 1.5 / 11 - 07/10/2024			0.00	0.00	4.39	0.00	0.00	0.00	0.00	4.39
— NA /										

EGUV046	2015 UTILITIES	0	0.00	0.00	4.39	0.00	0.00	0.00	0.00	4.39
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ACCT :	128501	0	0.00	0.00	4.39	0.00	0.00	0.00	0.00	4.39
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	4.39	0.00	0.00	0.00	0.00	4.39
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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 :	031900		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		4.39					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

ACCOUNT CODE: 230340

FUEL - U / 12.4 / 12 - 07/09/2024			0.00	0.00	35.56	0.00	0.00	0.00	0.00	35.56
— NA /										
FUEL - U / 5.1 / 12 - 07/15/2024			0.00	0.00	14.58	0.00	0.00	0.00	0.00	14.58
— NA /										
FUEL - U / 15.8 / CC - 06/24/2024			0.00	0.00	53.19	0.00	0.00	0.00	0.00	53.19
— NA /										

64146S	2023 Murano	1,163	0.00	0.00	103.33	0.00	0.00	0.00	0.00	103.33
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ACCT :	230340	1,163	0.00	0.00	103.33	0.00	0.00	0.00	0.00	103.33
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DEPARTMENT SUBTOTALS :		1,163	0.00	0.00	103.33	0.00	0.00	0.00	0.00	103.33
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	034000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		103.33					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
ACCOUNT CODE: 121395										
FUEL - U / 15.1 / 11 - 06/26/2024			0.00	0.00	41.46	0.00	0.00	0.00	0.00	41.46
— NA /										
81712s	2022 EXPLORER	471	0.00	0.00	41.46	0.00	0.00	0.00	0.00	41.46
ACCT : 121395		471	0.00	0.00	41.46	0.00	0.00	0.00	0.00	41.46
ACCOUNT CODE: 122183										
FUEL - U / 11.9 / 12 - 07/03/2024			0.00	0.00	32.61	0.00	0.00	0.00	0.00	32.61
— NA /										
74634S	2018 EXPLORER	197	0.00	0.00	32.61	0.00	0.00	0.00	0.00	32.61
FUEL - D / 5.5 / 13 - 06/17/2024			0.00	0.00	14.85	0.00	0.00	0.00	0.00	14.85
— NA /										
FUEL - D / 5.6 / 13 - 06/17/2024			0.00	0.00	14.93	0.00	0.00	0.00	0.00	14.93
— NA /										
EGUV120	2023 ATV	0	0.00	0.00	29.78	0.00	0.00	0.00	0.00	29.78
ACCT : 122183		197	0.00	0.00	62.39	0.00	0.00	0.00	0.00	62.39

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		668	0.00	0.00	103.85	0.00	0.00	0.00	0.00	103.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		103.85					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
ACCOUNT CODE: 180020										
	FUEL - U / 30.9 / 12 - 07/13/2024		0.00	0.00	88.80	0.00	0.00	0.00	0.00	88.80
	— NA /									
	FUEL - U / 28.4 / 12 - 06/24/2024		0.00	0.00	77.71	0.00	0.00	0.00	0.00	77.71
	— NA /									
55280S	2008 Silverado	429	0.00	0.00	166.51	0.00	0.00	0.00	0.00	166.51
	FUEL - D / 30.9 / 13 - 06/18/2024		0.00	0.00	83.17	0.00	0.00	0.00	0.00	83.17
	— NA /									
58879S	2011 F250-4x4	433	0.00	0.00	83.17	0.00	0.00	0.00	0.00	83.17
	FUEL - U / 12.1 / 11 - 06/18/2024		0.00	0.00	32.05	0.00	0.00	0.00	0.00	32.05
	— NA /									
	FUEL - U / 9.9 / 12 - 06/24/2024		0.00	0.00	27.07	0.00	0.00	0.00	0.00	27.07
	— NA /									
	FUEL - D / 15.6 / 13 - 06/24/2024		0.00	0.00	42.02	0.00	0.00	0.00	0.00	42.02
	— NA /									
evm1	1990 EQUIPMENT	0	0.00	0.00	101.14	0.00	0.00	0.00	0.00	101.14
ACCT :	180020	862	0.00	0.00	350.82	0.00	0.00	0.00	0.00	350.82

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		862	0.00	0.00	350.82	0.00	0.00	0.00	0.00	350.82
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		350.82					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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 / 0.1 / 11 - 07/02/2024		0.00	0.00	0.30	0.00	0.00	0.00	0.00	0.30
	— NA /									
	FUEL - U / 2.9 / 11 - 07/02/2024		0.00	0.00	7.97	0.00	0.00	0.00	0.00	7.97
	— NA /									
	FUEL - U / 3.2 / 11 - 07/16/2024		0.00	0.00	9.30	0.00	0.00	0.00	0.00	9.30
	— NA /									
EGUV082	2015 GOLF CART	0	0.00	0.00	17.57	0.00	0.00	0.00	0.00	17.57
	FUEL - U / 3.3 / 12 - 07/02/2024		0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
	— NA /									
	FUEL - U / 4.0 / 11 - 07/13/2024		0.00	0.00	11.45	0.00	0.00	0.00	0.00	11.45
	— NA /									
	FUEL - U / 2.8 / 12 - 06/17/2024		0.00	0.00	7.42	0.00	0.00	0.00	0.00	7.42
	— NA /									
	FUEL - U / 1.6 / 11 - 06/25/2024		0.00	0.00	4.44	0.00	0.00	0.00	0.00	4.44
	— NA /									
	FUEL - U / 1.7 / 11 - 06/25/2024		0.00	0.00	4.74	0.00	0.00	0.00	0.00	4.74
	— NA /									
EGUV087	2020 GOLF CART	0	0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
ACCT :	115514	0	0.00	0.00	54.53	0.00	0.00	0.00	0.00	54.53

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	54.53	0.00	0.00	0.00	0.00	54.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		54.53					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 39.2 / 13 - 06/20/2024			0.00	0.00	105.50	0.00	0.00	0.00	0.00	105.50
— NA /										
76271s	2019 F-350	1,326	0.00	0.00	105.50	0.00	0.00	0.00	0.00	105.50
FUEL - D / 20.2 / 13 - 06/28/2024			0.00	0.00	54.42	0.00	0.00	0.00	0.00	54.42
— NA /										
81732S	2022 F350	4,422	0.00	0.00	54.42	0.00	0.00	0.00	0.00	54.42
FUEL - U / 22.3 / 11 - 07/08/2024			0.00	0.00	61.16	0.00	0.00	0.00	0.00	61.16
— NA /										
OTHER CHARGE			0.00	6.82	0.00	0.00	0.00	0.00	0.00	6.82
— NA /										
81747S	2022 Silverado	2,528	0.00	6.82	61.16	0.00	0.00	0.00	0.00	67.98
WORK ORDER # 0000115821			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
84138S	2024 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
WORK ORDER # 0000115822			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
84139S	2025 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

ACCT :	115953	8,276	0.00	6.82	221.08	0.00	0.00	100.00	0.00	327.90
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DEPARTMENT SUBTOTALS :		8,276	0.00	6.82	221.08	0.00	0.00	100.00	0.00	327.90
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	034525		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		6.82		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		100.00	
			FUEL		221.08					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

ACCOUNT CODE: 121461

FUEL - U / 21.3 / 11 - 07/02/2024			0.00	0.00	58.23	0.00	0.00	0.00	0.00	58.23
— NA /										

65624S	2013 F250	233	0.00	0.00	58.23	0.00	0.00	0.00	0.00	58.23
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ACCT :	121461	233	0.00	0.00	58.23	0.00	0.00	0.00	0.00	58.23
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DEPARTMENT SUBTOTALS :		233	0.00	0.00	58.23	0.00	0.00	0.00	0.00	58.23
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034700	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			58.23					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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: 115558

FUEL - U / 1.4 / 12 - 06/27/2024			0.00	0.00	3.86	0.00	0.00	0.00	0.00	3.86
— NA /										

EGUV036	2008 DS VILLAGER 4	0	0.00	0.00	3.86	0.00	0.00	0.00	0.00	3.86
ACCT : 115558		0	0.00	0.00	3.86	0.00	0.00	0.00	0.00	3.86

ACCOUNT CODE: 121479

WORK ORDER # 0000115769			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										

25379S	2024 Transist Wagon	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
ACCT : 121479		0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	3.86	0.00	0.00	67.50	0.00	71.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	035100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			67.50
			FUEL		3.86					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 25.6 / CC - 06/24/2024			0.00	0.00	88.02	0.00	0.00	0.00	0.00	88.02
— NA /										
66916S	2014 F150	357	0.00	0.00	88.02	0.00	0.00	0.00	0.00	88.02
FUEL - U / 32.3 / CC - 06/24/2024			0.00	0.00	112.45	0.00	0.00	0.00	0.00	112.45
— NA /										
FUEL - U / 19.1 / 11 - 06/30/2024			0.00	0.00	52.33	0.00	0.00	0.00	0.00	52.33
— NA /										
75403S	2022 Ram	1,302	0.00	0.00	164.78	0.00	0.00	0.00	0.00	164.78
ACCT : 230252		1,659	0.00	0.00	252.80	0.00	0.00	0.00	0.00	252.80
ACCOUNT CODE: 232155										
FUEL - U / 21.0 / CC - 06/24/2024			0.00	0.00	63.07	0.00	0.00	0.00	0.00	63.07
— NA /										
84104S	2009 TAHOE	316	0.00	0.00	63.07	0.00	0.00	0.00	0.00	63.07
ACCT : 232155		316	0.00	0.00	63.07	0.00	0.00	0.00	0.00	63.07

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,975	0.00	0.00	315.87	0.00	0.00	0.00	0.00	315.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		315.87					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

ACCOUNT CODE: 155212

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

PA14	2010 12 PAS VAN	33	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
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ACCT :	155212	33	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
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DEPARTMENT SUBTOTALS :		33	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	039900	BASE			506.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)

ACCOUNT CODE: 118456

WORK ORDER # 0000115825			0.00	0.00	0.00	70.30	81.25	0.00	5.00	156.55
— NA /										

60233S	2010 Caravan	120	0.00	0.00	0.00	70.30	81.25	0.00	5.00	156.55
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ACCT : 118456		120	0.00	0.00	0.00	70.30	81.25	0.00	5.00	156.55
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DEPARTMENT SUBTOTALS :		120	0.00	0.00	0.00	70.30	81.25	0.00	5.00	156.55
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		70.30	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	040000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		5.00	
			OTHER		0.00		LABOR		81.25	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
FUEL - U / 15.0 / 11 - 07/10/2024			0.00	0.00	43.02	0.00	0.00	0.00	0.00	43.02
— NA /										
50164S	2005 SAVANA	123	0.00	0.00	43.02	0.00	0.00	0.00	0.00	43.02
FUEL - U / 9.7 / 11 - 07/10/2024			0.00	0.00	27.72	0.00	0.00	0.00	0.00	27.72
— NA /										
50200S	2006 SAVANA	75	0.00	0.00	27.72	0.00	0.00	0.00	0.00	27.72
FUEL - U / 22.4 / 11 - 07/09/2024			0.00	0.00	64.29	0.00	0.00	0.00	0.00	64.29
— NA /										
58883S	2010 12 PAS VAN	160	0.00	0.00	64.29	0.00	0.00	0.00	0.00	64.29
FUEL - U / 19.4 / 11 - 07/08/2024			0.00	0.00	53.24	0.00	0.00	0.00	0.00	53.24
— NA /										
84114S	2023 Express 3500	151	0.00	0.00	53.24	0.00	0.00	0.00	0.00	53.24
ACCT :	123640	509	0.00	0.00	188.27	0.00	0.00	0.00	0.00	188.27

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		509	0.00	0.00	188.27	0.00	0.00	0.00	0.00	188.27
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		188.27					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
	FUEL - U / 4.5 / 12 - 07/01/2024		0.00	0.00	12.19	0.00	0.00	0.00	0.00	12.19
	— NA /									
	FUEL - U / 4.5 / 11 - 06/12/2024		0.00	0.00	11.75	0.00	0.00	0.00	0.00	11.75
	— NA /									
77309s	2019 Kicks	254	0.00	0.00	23.94	0.00	0.00	0.00	0.00	23.94
	FUEL - U / 4.2 / 11 - 06/28/2024		0.00	0.00	11.56	0.00	0.00	0.00	0.00	11.56
	— NA /									
77310s	2019 Kicks	120	0.00	0.00	11.56	0.00	0.00	0.00	0.00	11.56
ACCT :	655519	374	0.00	0.00	35.50	0.00	0.00	0.00	0.00	35.50
DEPARTMENT SUBTOTALS :		374	0.00	0.00	35.50	0.00	0.00	0.00	0.00	35.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		35.50					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 040903 / DSA IT Operating Brandy Morse 0255

ACCOUNT CODE: 655523

FUEL - U / 5.9 / 11 - 06/14/2024			0.00	0.00	15.58	0.00	0.00	0.00	0.00	15.58
— NA /										

77301s	2019 Kicks	172	0.00	0.00	15.58	0.00	0.00	0.00	0.00	15.58
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ACCT :	655523	172	0.00	0.00	15.58	0.00	0.00	0.00	0.00	15.58
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DEPARTMENT SUBTOTALS :		172	0.00	0.00	15.58	0.00	0.00	0.00	0.00	15.58
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	040903		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		15.58					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
77302s	2019 IMPALA	249	0.00	0.00	26.63	0.00	0.00	0.00	0.00	26.63
ACCT :	121623	1,142	0.00	0.00	175.32	0.00	0.00	0.00	0.00	175.32
DEPARTMENT SUBTOTALS :		1,142	0.00	0.00	175.32	0.00	0.00	0.00	0.00	175.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	044000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		175.32					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 40.6 / 14 - 06/28/2024			0.00	0.00	109.19	0.00	0.00	0.00	0.00	109.19
— NA /										
47286S	2013 M2-106	326	0.00	0.00	109.19	0.00	0.00	0.00	0.00	109.19
FUEL - U / 26.4 / 11 - 07/12/2024			0.00	0.00	75.80	0.00	0.00	0.00	0.00	75.80
— NA /										
FUEL - U / 24.3 / 11 - 06/25/2024			0.00	0.00	66.69	0.00	0.00	0.00	0.00	66.69
— NA /										
69977s	2016 SAVANA	551	0.00	0.00	142.49	0.00	0.00	0.00	0.00	142.49
ACCT :	554600	877	0.00	0.00	251.68	0.00	0.00	0.00	0.00	251.68
DEPARTMENT SUBTOTALS :		877	0.00	0.00	251.68	0.00	0.00	0.00	0.00	251.68
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		251.68					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCOUNT CODE: 121720										
	FUEL - U / 8.5 / 11 - 06/16/2024		0.00	0.00	22.44	0.00	0.00	0.00	0.00	22.44
	— NA /									
	FUEL - U / 6.9 / 11 - 06/30/2024		0.00	0.00	18.88	0.00	0.00	0.00	0.00	18.88
	— NA /									
65610s	2013 TAHOE	255	0.00	0.00	41.32	0.00	0.00	0.00	0.00	41.32
	FUEL - U / 10.3 / 12 - 07/03/2024		0.00	0.00	28.33	0.00	0.00	0.00	0.00	28.33
	— NA /									
	FUEL - U / 8.8 / 12 - 07/15/2024		0.00	0.00	25.31	0.00	0.00	0.00	0.00	25.31
	— NA /									
	WORK ORDER # 0000115746		0.00	0.00	0.00	24.45	55.00	0.00	5.00	84.45
	— NA /									
65619s	2013 TAHOE	211	0.00	0.00	53.64	24.45	55.00	0.00	5.00	138.09
	FUEL - U / 12.0 / 11 - 07/11/2024		0.00	0.00	34.41	0.00	0.00	0.00	0.00	34.41
	— NA /									
	FUEL - U / 5.6 / 11 - 07/15/2024		0.00	0.00	16.04	0.00	0.00	0.00	0.00	16.04
	— NA /									
	FUEL - U / 9.1 / 11 - 06/17/2024		0.00	0.00	24.05	0.00	0.00	0.00	0.00	24.05
	— NA /									
	WORK ORDER # 0000115747		0.00	0.00	0.00	25.07	35.00	0.00	5.00	65.07
	— NA /									
68350s	2016 EXPLORER	284	0.00	0.00	74.50	25.07	35.00	0.00	5.00	139.57

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 16.1 / 12 - 07/08/2024		0.00	0.00	43.98	0.00	0.00	0.00	0.00	43.98
	— NA /									
	FUEL - U / 13.2 / 12 - 07/12/2024		0.00	0.00	37.88	0.00	0.00	0.00	0.00	37.88
	— NA /									
	FUEL - U / 15.6 / 12 - 07/17/2024		0.00	0.00	43.89	0.00	0.00	0.00	0.00	43.89
	— NA /									
	FUEL - U / 13.6 / 12 - 06/20/2024		0.00	0.00	37.13	0.00	0.00	0.00	0.00	37.13
	— NA /									
	FUEL - U / 25.8 / CC - 06/24/2024		0.00	0.00	82.64	0.00	0.00	0.00	0.00	82.64
	— NA /									
	FUEL - U / 15.2 / 12 - 06/26/2024		0.00	0.00	41.76	0.00	0.00	0.00	0.00	41.76
	— NA /									
69951s	2016 EXPLORER	786	0.00	0.00	287.28	0.00	0.00	0.00	0.00	287.28
	FUEL - U / 5.0 / 11 - 07/02/2024		0.00	0.00	13.81	0.00	0.00	0.00	0.00	13.81
	— NA /									
	FUEL - U / 10.5 / 11 - 07/07/2024		0.00	0.00	28.88	0.00	0.00	0.00	0.00	28.88
	— NA /									
	FUEL - U / 2.6 / 11 - 06/12/2024		0.00	0.00	6.76	0.00	0.00	0.00	0.00	6.76
	— NA /									
	FUEL - U / 10.4 / 11 - 07/17/2024		0.00	0.00	29.08	0.00	0.00	0.00	0.00	29.08
	— NA /									
	WORK ORDER # 0000115726		0.00	0.00	0.00	0.00	36.25	0.00	0.00	36.25
	— NA /									
	WORK ORDER # 0000115734		0.00	0.00	0.00	382.18	227.25	0.00	5.00	614.43
	— NA /									
	WORK ORDER # 0000115828		0.00	0.00	0.00	0.00	36.25	0.00	0.00	36.25
	— NA /									
69985s	2016 EXPLORER	285	0.00	0.00	78.53	382.18	299.75	0.00	5.00	765.46

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 9.9 / 11 - 07/02/2024		0.00	0.00	27.04	0.00	0.00	0.00	0.00	27.04
	— NA /									
	FUEL - U / 6.7 / 12 - 07/09/2024		0.00	0.00	19.20	0.00	0.00	0.00	0.00	19.20
	— NA /									
	FUEL - U / 5.0 / 11 - 07/10/2024		0.00	0.00	14.35	0.00	0.00	0.00	0.00	14.35
	— NA /									
	FUEL - U / 8.9 / 12 - 06/13/2024		0.00	0.00	23.47	0.00	0.00	0.00	0.00	23.47
	— NA /									
	FUEL - U / 6.0 / 12 - 07/13/2024		0.00	0.00	17.11	0.00	0.00	0.00	0.00	17.11
	— NA /									
	FUEL - U / 9.3 / 12 - 06/17/2024		0.00	0.00	24.66	0.00	0.00	0.00	0.00	24.66
	— NA /									
	FUEL - U / 7.1 / 11 - 06/20/2024		0.00	0.00	19.51	0.00	0.00	0.00	0.00	19.51
	— NA /									
	FUEL - U / 22.1 / CC - 06/24/2024		0.00	0.00	70.59	0.00	0.00	0.00	0.00	70.59
	— NA /									
	FUEL - U / 6.5 / 11 - 06/24/2024		0.00	0.00	17.89	0.00	0.00	0.00	0.00	17.89
	— NA /									
	FUEL - U / 4.1 / 11 - 06/26/2024		0.00	0.00	11.26	0.00	0.00	0.00	0.00	11.26
	— NA /									
71528S	2017 EXPLORER	1,237	0.00	0.00	245.08	0.00	0.00	0.00	0.00	245.08
	FUEL - U / 6.6 / 11 - 07/01/2024		0.00	0.00	18.19	0.00	0.00	0.00	0.00	18.19
	— NA /									
	FUEL - U / 5.8 / 11 - 07/02/2024		0.00	0.00	15.95	0.00	0.00	0.00	0.00	15.95
	— NA /									
	FUEL - U / 7.3 / 12 - 07/03/2024		0.00	0.00	20.06	0.00	0.00	0.00	0.00	20.06
	— NA /									
	FUEL - U / 7.7 / 11 - 07/08/2024		0.00	0.00	22.07	0.00	0.00	0.00	0.00	22.07
	— NA /									
	FUEL - U / 5.9 / 11 - 07/09/2024		0.00	0.00	16.96	0.00	0.00	0.00	0.00	16.96

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 8.8 / 11 - 07/10/2024		0.00	0.00	25.31	0.00	0.00	0.00	0.00	25.31
	— NA /									
	FUEL - U / 8.2 / 11 - 07/13/2024		0.00	0.00	23.42	0.00	0.00	0.00	0.00	23.42
	— NA /									
	FUEL - U / 7.9 / 11 - 07/15/2024		0.00	0.00	22.62	0.00	0.00	0.00	0.00	22.62
	— NA /									
	FUEL - U / 6.4 / 11 - 07/16/2024		0.00	0.00	18.37	0.00	0.00	0.00	0.00	18.37
	— NA /									
	FUEL - U / 8.4 / 11 - 06/17/2024		0.00	0.00	22.10	0.00	0.00	0.00	0.00	22.10
	— NA /									
	FUEL - U / 6.6 / 11 - 06/18/2024		0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34
	— NA /									
	FUEL - U / 12.3 / 12 - 06/20/2024		0.00	0.00	33.76	0.00	0.00	0.00	0.00	33.76
	— NA /									
	FUEL - U / 8.5 / 11 - 06/24/2024		0.00	0.00	23.18	0.00	0.00	0.00	0.00	23.18
	— NA /									
	FUEL - U / 6.6 / 11 - 06/25/2024		0.00	0.00	17.95	0.00	0.00	0.00	0.00	17.95
	— NA /									
	FUEL - U / 2.9 / 12 - 06/26/2024		0.00	0.00	7.84	0.00	0.00	0.00	0.00	7.84
	— NA /									
	FUEL - U / 11.8 / 11 - 06/27/2024		0.00	0.00	32.20	0.00	0.00	0.00	0.00	32.20
	— NA /									
71584s	2017 EXPLORER	1,100	0.00	0.00	337.32	0.00	0.00	0.00	0.00	337.32
WORK ORDER # 0000115830			0.00	0.00	0.00	185.95	51.25	0.00	5.00	242.20
	— NA /									
74644S	2018 EXPLORER	7,660	0.00	0.00	0.00	185.95	51.25	0.00	5.00	242.20
FUEL - U / 9.9 / 12 - 07/01/2024			0.00	0.00	27.24	0.00	0.00	0.00	0.00	27.24

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 15.3 / 12 - 06/18/2024 — NA /		0.00	0.00	40.44	0.00	0.00	0.00	0.00	40.44
	FUEL - U / 13.8 / 12 - 06/26/2024 — NA /		0.00	0.00	37.87	0.00	0.00	0.00	0.00	37.87
74661S	2018 TAURUS	1,311	0.00	0.00	162.17	0.00	0.00	0.00	0.00	162.17
	FUEL - U / 6.9 / 11 - 07/09/2024 — NA /		0.00	0.00	19.72	0.00	0.00	0.00	0.00	19.72
	FUEL - U / 6.2 / 11 - 07/11/2024 — NA /		0.00	0.00	17.91	0.00	0.00	0.00	0.00	17.91
	FUEL - U / 9.8 / CC - 06/24/2024 — NA /		0.00	0.00	31.24	0.00	0.00	0.00	0.00	31.24
	WORK ORDER # 0000115757 — NA /		0.00	0.00	0.00	19.37	55.00	0.00	5.00	79.37
74664S	2018 Corolla	474	0.00	0.00	68.87	19.37	55.00	0.00	5.00	148.24
	FUEL - U / 20.0 / 12 - 07/07/2024 — NA /		0.00	0.00	54.85	0.00	0.00	0.00	0.00	54.85
	FUEL - U / 11.5 / 11 - 07/11/2024 — NA /		0.00	0.00	32.86	0.00	0.00	0.00	0.00	32.86
	FUEL - U / 12.9 / 11 - 07/16/2024 — NA /		0.00	0.00	36.94	0.00	0.00	0.00	0.00	36.94
	FUEL - U / 8.8 / 11 - 06/16/2024 — NA /		0.00	0.00	23.15	0.00	0.00	0.00	0.00	23.15
	FUEL - U / 16.9 / 12 - 06/28/2024 — NA /		0.00	0.00	46.22	0.00	0.00	0.00	0.00	46.22
75438S	2023 TAHOE	542	0.00	0.00	194.02	0.00	0.00	0.00	0.00	194.02

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 11.2 / 11 - 07/08/2024			0.00	0.00	30.74	0.00	0.00	0.00	0.00	30.74
— NA /										
FUEL - U / 4.0 / 12 - 07/15/2024			0.00	0.00	11.57	0.00	0.00	0.00	0.00	11.57
— NA /										
FUEL - U / 6.0 / 11 - 07/17/2024			0.00	0.00	17.33	0.00	0.00	0.00	0.00	17.33
— NA /										
FUEL - U / 11.6 / 11 - 06/18/2024			0.00	0.00	30.62	0.00	0.00	0.00	0.00	30.62
— NA /										
FUEL - U / 6.5 / 12 - 06/24/2024			0.00	0.00	17.70	0.00	0.00	0.00	0.00	17.70
— NA /										
FUEL - U / 3.5 / 12 - 06/29/2024			0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
— NA /										
WORK ORDER # 0000115838			0.00	0.00	0.00	28.56	35.00	0.00	5.00	68.56
— NA /										
76258s	2019 F150	563	0.00	0.00	117.55	28.56	35.00	0.00	5.00	186.11
FUEL - U / 0.7 / 11 - 07/02/2024			0.00	0.00	1.97	0.00	0.00	0.00	0.00	1.97
— NA /										
FUEL - U / 5.6 / 11 - 07/06/2024			0.00	0.00	15.23	0.00	0.00	0.00	0.00	15.23
— NA /										
FUEL - U / 8.0 / 11 - 07/09/2024			0.00	0.00	23.07	0.00	0.00	0.00	0.00	23.07
— NA /										
FUEL - U / 3.6 / 11 - 06/12/2024			0.00	0.00	9.37	0.00	0.00	0.00	0.00	9.37
— NA /										
FUEL - U / 7.2 / 11 - 07/12/2024			0.00	0.00	20.69	0.00	0.00	0.00	0.00	20.69
— NA /										
FUEL - U / 3.4 / 11 - 06/13/2024			0.00	0.00	9.06	0.00	0.00	0.00	0.00	9.06
— NA /										
FUEL - U / 2.3 / 12 - 06/13/2024			0.00	0.00	5.99	0.00	0.00	0.00	0.00	5.99
— NA /										
FUEL - U / 2.9 / 11 - 06/14/2024			0.00	0.00	7.74	0.00	0.00	0.00	0.00	7.74

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 4.4 / 11 - 07/14/2024		0.00	0.00	12.71	0.00	0.00	0.00	0.00	12.71
	— NA /									
	FUEL - U / 6.3 / 11 - 07/16/2024		0.00	0.00	17.97	0.00	0.00	0.00	0.00	17.97
	— NA /									
	FUEL - U / 5.8 / 11 - 06/17/2024		0.00	0.00	15.26	0.00	0.00	0.00	0.00	15.26
	— NA /									
	FUEL - U / 6.7 / 11 - 06/18/2024		0.00	0.00	17.79	0.00	0.00	0.00	0.00	17.79
	— NA /									
	FUEL - U / 0.9 / 11 - 06/18/2024		0.00	0.00	2.35	0.00	0.00	0.00	0.00	2.35
	— NA /									
	FUEL - U / 2.9 / 12 - 06/18/2024		0.00	0.00	7.55	0.00	0.00	0.00	0.00	7.55
	— NA /									
	FUEL - U / 0.3 / 11 - 06/21/2024		0.00	0.00	0.69	0.00	0.00	0.00	0.00	0.69
	— NA /									
	FUEL - U / 4.2 / 11 - 06/21/2024		0.00	0.00	11.40	0.00	0.00	0.00	0.00	11.40
	— NA /									
	FUEL - U / 7.7 / 11 - 06/22/2024		0.00	0.00	21.10	0.00	0.00	0.00	0.00	21.10
	— NA /									
	FUEL - U / 6.3 / 11 - 06/23/2024		0.00	0.00	17.32	0.00	0.00	0.00	0.00	17.32
	— NA /									
	FUEL - U / 12.4 / 11 - 06/25/2024		0.00	0.00	34.06	0.00	0.00	0.00	0.00	34.06
	— NA /									
	FUEL - U / 7.8 / 11 - 06/27/2024		0.00	0.00	21.26	0.00	0.00	0.00	0.00	21.26
	— NA /									
	FUEL - U / 5.5 / 11 - 06/27/2024		0.00	0.00	15.10	0.00	0.00	0.00	0.00	15.10
	— NA /									
	FUEL - U / 3.2 / 11 - 06/28/2024		0.00	0.00	8.71	0.00	0.00	0.00	0.00	8.71
	— NA /									
76259s	2019 EXPLORER	925	0.00	0.00	296.39	0.00	0.00	0.00	0.00	296.39

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.2 / 12 - 07/01/2024		0.00	0.00	19.59	0.00	0.00	0.00	0.00	19.59
	— NA /									
	FUEL - U / 6.4 / 12 - 07/02/2024		0.00	0.00	17.65	0.00	0.00	0.00	0.00	17.65
	— NA /									
	FUEL - U / 8.3 / 12 - 07/03/2024		0.00	0.00	22.66	0.00	0.00	0.00	0.00	22.66
	— NA /									
	FUEL - U / 6.0 / 12 - 07/04/2024		0.00	0.00	16.36	0.00	0.00	0.00	0.00	16.36
	— NA /									
	FUEL - U / 8.1 / 12 - 07/07/2024		0.00	0.00	22.17	0.00	0.00	0.00	0.00	22.17
	— NA /									
	FUEL - U / 4.6 / 12 - 07/08/2024		0.00	0.00	12.49	0.00	0.00	0.00	0.00	12.49
	— NA /									
	FUEL - U / 8.1 / 11 - 07/11/2024		0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
	— NA /									
	FUEL - U / 3.3 / 11 - 06/14/2024		0.00	0.00	8.71	0.00	0.00	0.00	0.00	8.71
	— NA /									
	FUEL - U / 10.1 / 12 - 06/17/2024		0.00	0.00	26.72	0.00	0.00	0.00	0.00	26.72
	— NA /									
	FUEL - U / 4.9 / 11 - 06/18/2024		0.00	0.00	12.83	0.00	0.00	0.00	0.00	12.83
	— NA /									
	FUEL - U / 4.1 / 11 - 06/19/2024		0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
	— NA /									
	FUEL - U / 10.1 / 12 - 06/20/2024		0.00	0.00	27.65	0.00	0.00	0.00	0.00	27.65
	— NA /									
	FUEL - U / 5.0 / 11 - 06/22/2024		0.00	0.00	13.59	0.00	0.00	0.00	0.00	13.59
	— NA /									
	FUEL - U / 4.1 / 11 - 06/23/2024		0.00	0.00	11.10	0.00	0.00	0.00	0.00	11.10
	— NA /									
	FUEL - U / 4.0 / 11 - 06/24/2024		0.00	0.00	10.88	0.00	0.00	0.00	0.00	10.88
	— NA /									
	FUEL - U / 2.7 / 11 - 06/24/2024		0.00	0.00	7.32	0.00	0.00	0.00	0.00	7.32
	— NA /									
	FUEL - U / 8.3 / 12 - 06/25/2024		0.00	0.00	22.82	0.00	0.00	0.00	0.00	22.82

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
76263S	2019 EXPLORER	888	0.00	0.00	286.44	0.00	0.00	0.00	0.00	286.44
	FUEL - U / 3.0 / 12 - 07/01/2024		0.00	0.00	8.25	0.00	0.00	0.00	0.00	8.25
— NA /										
	FUEL - U / 5.0 / 12 - 07/09/2024		0.00	0.00	14.44	0.00	0.00	0.00	0.00	14.44
— NA /										
	FUEL - U / 4.8 / 11 - 06/13/2024		0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
— NA /										
	FUEL - U / 4.0 / 11 - 07/13/2024		0.00	0.00	11.48	0.00	0.00	0.00	0.00	11.48
— NA /										
	FUEL - U / 4.0 / 12 - 06/14/2024		0.00	0.00	10.56	0.00	0.00	0.00	0.00	10.56
— NA /										
	FUEL - U / 3.9 / 11 - 06/14/2024		0.00	0.00	10.32	0.00	0.00	0.00	0.00	10.32
— NA /										
	FUEL - U / 2.5 / 12 - 07/14/2024		0.00	0.00	7.29	0.00	0.00	0.00	0.00	7.29
— NA /										
	FUEL - U / 3.8 / 12 - 07/17/2024		0.00	0.00	10.73	0.00	0.00	0.00	0.00	10.73
— NA /										
	FUEL - U / 3.3 / 12 - 06/17/2024		0.00	0.00	8.69	0.00	0.00	0.00	0.00	8.69
— NA /										
	FUEL - U / 2.4 / 12 - 07/18/2024		0.00	0.00	6.69	0.00	0.00	0.00	0.00	6.69
— NA /										
	FUEL - U / 6.5 / 12 - 06/19/2024		0.00	0.00	17.05	0.00	0.00	0.00	0.00	17.05
— NA /										
	FUEL - U / 4.9 / 12 - 06/20/2024		0.00	0.00	13.43	0.00	0.00	0.00	0.00	13.43
— NA /										
	FUEL - U / 8.6 / 12 - 06/22/2024		0.00	0.00	23.43	0.00	0.00	0.00	0.00	23.43
— NA /										
	FUEL - U / 10.7 / 12 - 06/24/2024		0.00	0.00	29.29	0.00	0.00	0.00	0.00	29.29
— NA /										

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 4.1 / 11 - 06/14/2024		0.00	0.00	10.80	0.00	0.00	0.00	0.00	10.80
	— NA /									
	FUEL - U / 7.2 / 11 - 07/17/2024		0.00	0.00	20.78	0.00	0.00	0.00	0.00	20.78
	— NA /									
	FUEL - U / 4.3 / 11 - 06/19/2024		0.00	0.00	11.38	0.00	0.00	0.00	0.00	11.38
	— NA /									
	FUEL - U / 3.5 / 12 - 06/22/2024		0.00	0.00	9.51	0.00	0.00	0.00	0.00	9.51
	— NA /									
	FUEL - U / 4.1 / 12 - 06/28/2024		0.00	0.00	11.12	0.00	0.00	0.00	0.00	11.12
	— NA /									
	FUEL - U / 1.7 / 12 - 06/30/2024		0.00	0.00	4.60	0.00	0.00	0.00	0.00	4.60
	— NA /									
79413S	2020 EXPLORER	305	0.00	0.00	96.00	0.00	0.00	0.00	0.00	96.00
	FUEL - U / 2.5 / 11 - 07/03/2024		0.00	0.00	6.71	0.00	0.00	0.00	0.00	6.71
	— NA /									
	FUEL - U / 7.7 / 11 - 07/03/2024		0.00	0.00	20.96	0.00	0.00	0.00	0.00	20.96
	— NA /									
	FUEL - U / 2.0 / 12 - 07/04/2024		0.00	0.00	5.34	0.00	0.00	0.00	0.00	5.34
	— NA /									
	FUEL - U / 2.7 / 11 - 07/12/2024		0.00	0.00	7.86	0.00	0.00	0.00	0.00	7.86
	— NA /									
	FUEL - U / 4.6 / 12 - 06/15/2024		0.00	0.00	12.09	0.00	0.00	0.00	0.00	12.09
	— NA /									
	FUEL - U / 8.2 / 12 - 07/17/2024		0.00	0.00	23.65	0.00	0.00	0.00	0.00	23.65
	— NA /									
	FUEL - U / 2.7 / 11 - 07/18/2024		0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50
	— NA /									
	FUEL - U / 7.1 / 11 - 06/19/2024		0.00	0.00	18.77	0.00	0.00	0.00	0.00	18.77
	— NA /									
	FUEL - U / 6.0 / 11 - 06/20/2024		0.00	0.00	16.47	0.00	0.00	0.00	0.00	16.47

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 8.1 / 12 - 06/25/2024		0.00	0.00	22.11	0.00	0.00	0.00	0.00	22.11
	— NA /									
	FUEL - U / 3.3 / 11 - 06/26/2024		0.00	0.00	9.10	0.00	0.00	0.00	0.00	9.10
	— NA /									
	FUEL - U / 4.7 / 11 - 06/29/2024		0.00	0.00	12.77	0.00	0.00	0.00	0.00	12.77
	— NA /									
79415S	2020 EXPLORER	608	0.00	0.00	163.58	0.00	0.00	0.00	0.00	163.58
	FUEL - U / 4.7 / 11 - 07/03/2024		0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
	— NA /									
	FUEL - U / 4.3 / 11 - 07/04/2024		0.00	0.00	11.75	0.00	0.00	0.00	0.00	11.75
	— NA /									
	FUEL - U / 3.7 / 11 - 07/07/2024		0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
	— NA /									
	FUEL - U / 2.5 / 11 - 07/10/2024		0.00	0.00	7.26	0.00	0.00	0.00	0.00	7.26
	— NA /									
	FUEL - U / 3.6 / 12 - 07/11/2024		0.00	0.00	10.45	0.00	0.00	0.00	0.00	10.45
	— NA /									
	FUEL - U / 5.2 / 11 - 06/14/2024		0.00	0.00	13.68	0.00	0.00	0.00	0.00	13.68
	— NA /									
	FUEL - U / 6.9 / 11 - 06/15/2024		0.00	0.00	18.30	0.00	0.00	0.00	0.00	18.30
	— NA /									
	FUEL - U / 0.1 / 11 - 07/15/2024		0.00	0.00	0.17	0.00	0.00	0.00	0.00	0.17
	— NA /									
	FUEL - U / 4.3 / 11 - 07/15/2024		0.00	0.00	12.31	0.00	0.00	0.00	0.00	12.31
	— NA /									
	FUEL - U / 3.7 / 11 - 06/16/2024		0.00	0.00	9.74	0.00	0.00	0.00	0.00	9.74
	— NA /									
	FUEL - U / 5.2 / 11 - 07/18/2024		0.00	0.00	14.58	0.00	0.00	0.00	0.00	14.58
	— NA /									
	FUEL - U / 3.0 / 12 - 06/18/2024		0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 4.9 / 12 - 06/20/2024		0.00	0.00	13.48	0.00	0.00	0.00	0.00	13.48
	— NA /									
	FUEL - U / 3.7 / 12 - 06/21/2024		0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
	— NA /									
	FUEL - U / 2.9 / 11 - 06/22/2024		0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
	— NA /									
	WORK ORDER # 0000115762		0.00	0.00	0.00	28.73	35.00	0.00	5.00	68.73
	— NA /									
	WORK ORDER # 0000115787		0.00	0.00	0.00	0.00	65.00	0.00	0.00	65.00
	— NA /									
	PARTS ISSUE # I312658		0.00	0.00	0.00	3.09	0.00	0.00	0.00	3.09
	— NA /									
80248S	2021 EXPLORER	675	0.00	0.00	156.27	31.82	100.00	0.00	5.00	293.09
	FUEL - U / 4.4 / 11 - 07/02/2024		0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00
	— NA /									
	FUEL - U / 5.8 / 11 - 07/05/2024		0.00	0.00	15.89	0.00	0.00	0.00	0.00	15.89
	— NA /									
	FUEL - U / 8.4 / 12 - 07/10/2024		0.00	0.00	24.08	0.00	0.00	0.00	0.00	24.08
	— NA /									
	FUEL - U / 2.7 / 11 - 06/13/2024		0.00	0.00	7.05	0.00	0.00	0.00	0.00	7.05
	— NA /									
	FUEL - U / 7.5 / 12 - 07/13/2024		0.00	0.00	21.38	0.00	0.00	0.00	0.00	21.38
	— NA /									
	FUEL - U / 4.9 / 11 - 07/17/2024		0.00	0.00	13.98	0.00	0.00	0.00	0.00	13.98
	— NA /									
	FUEL - U / 7.4 / 11 - 06/19/2024		0.00	0.00	19.54	0.00	0.00	0.00	0.00	19.54
	— NA /									
	FUEL - U / 3.5 / 11 - 06/21/2024		0.00	0.00	9.62	0.00	0.00	0.00	0.00	9.62
	— NA /									
	FUEL - U / 7.5 / 12 - 06/26/2024		0.00	0.00	20.66	0.00	0.00	0.00	0.00	20.66

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 9.9 / 11 - 06/30/2024		0.00	0.00	26.99	0.00	0.00	0.00	0.00	26.99
	— NA /									
81729S	2022 Mavrick	801	0.00	0.00	171.19	0.00	0.00	0.00	0.00	171.19
	FUEL - U / 13.3 / 12 - 07/15/2024		0.00	0.00	38.23	0.00	0.00	0.00	0.00	38.23
	— NA /									
84117S	2024 EXPLORER	240	0.00	0.00	38.23	0.00	0.00	0.00	0.00	38.23
	FUEL - U / 17.0 / 11 - 06/13/2024		0.00	0.00	44.88	0.00	0.00	0.00	0.00	44.88
	— NA /									
	FUEL - U / 19.0 / CC - 06/24/2024		0.00	0.00	60.24	0.00	0.00	0.00	0.00	60.24
	— NA /									
84122S	2024 Durango	10	0.00	0.00	105.12	0.00	0.00	0.00	0.00	105.12
	FUEL - U / 14.8 / 11 - 06/19/2024		0.00	0.00	39.05	0.00	0.00	0.00	0.00	39.05
	— NA /									
TNJ3626	2023 EXPLORER	245	0.00	0.00	39.05	0.00	0.00	0.00	0.00	39.05
	FUEL - U / 12.6 / 11 - 07/11/2024		0.00	0.00	36.05	0.00	0.00	0.00	0.00	36.05
	— NA /									
	FUEL - U / 12.5 / 11 - 06/24/2024		0.00	0.00	34.33	0.00	0.00	0.00	0.00	34.33
	— NA /									
TRB9880	2023 Rogue	657	0.00	0.00	70.38	0.00	0.00	0.00	0.00	70.38

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 4.3 / 11 - 07/14/2024 — NA /		0.00	0.00	12.28	0.00	0.00	0.00	0.00	12.28
trs1707	2013 TAHOE	30	0.00	0.00	12.28	0.00	0.00	0.00	0.00	12.28
	FUEL - U / 7.3 / 11 - 06/20/2024 — NA /		0.00	0.00	19.97	0.00	0.00	0.00	0.00	19.97
TTE2165	2023 Transit-350	94	0.00	0.00	19.97	0.00	0.00	0.00	0.00	19.97
	FUEL - U / 9.9 / 11 - 07/08/2024 — NA /		0.00	0.00	28.44	0.00	0.00	0.00	0.00	28.44
	FUEL - U / 7.2 / 11 - 06/14/2024 — NA /		0.00	0.00	18.88	0.00	0.00	0.00	0.00	18.88
	FUEL - U / 9.3 / 11 - 07/17/2024 — NA /		0.00	0.00	26.08	0.00	0.00	0.00	0.00	26.08
TYD5112	2022 EXPLORER	439	0.00	0.00	73.40	0.00	0.00	0.00	0.00	73.40
	FUEL - U / 4.7 / 11 - 07/01/2024 — NA /		0.00	0.00	12.96	0.00	0.00	0.00	0.00	12.96
	FUEL - U / 3.9 / 12 - 07/02/2024 — NA /		0.00	0.00	10.63	0.00	0.00	0.00	0.00	10.63
	FUEL - U / 3.4 / 12 - 07/08/2024 — NA /		0.00	0.00	9.37	0.00	0.00	0.00	0.00	9.37
	FUEL - U / 3.6 / 11 - 07/08/2024 — NA /		0.00	0.00	10.27	0.00	0.00	0.00	0.00	10.27
	FUEL - U / 8.1 / 11 - 07/12/2024 — NA /		0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
	FUEL - U / 4.5 / 11 - 06/13/2024		0.00	0.00	11.75	0.00	0.00	0.00	0.00	11.75

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 4.9 / 12 - 07/14/2024		0.00	0.00	14.03	0.00	0.00	0.00	0.00	14.03
	— NA /									
	FUEL - U / 4.5 / 11 - 07/15/2024		0.00	0.00	12.97	0.00	0.00	0.00	0.00	12.97
	— NA /									
	FUEL - U / 3.8 / 11 - 06/15/2024		0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
	— NA /									
	FUEL - U / 6.6 / 11 - 06/18/2024		0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34
	— NA /									
	FUEL - U / 4.0 / 12 - 06/21/2024		0.00	0.00	10.99	0.00	0.00	0.00	0.00	10.99
	— NA /									
	FUEL - U / 4.4 / 11 - 06/25/2024		0.00	0.00	12.08	0.00	0.00	0.00	0.00	12.08
	— NA /									
URS4365	2019 TAURUS	632	0.00	0.00	155.45	0.00	0.00	0.00	0.00	155.45
	FUEL - U / 15.9 / 11 - 07/08/2024		0.00	0.00	45.72	0.00	0.00	0.00	0.00	45.72
	— NA /									
	FUEL - U / 14.4 / 12 - 07/16/2024		0.00	0.00	41.41	0.00	0.00	0.00	0.00	41.41
	— NA /									
URT3602	2019 IMPALA	781	0.00	0.00	87.13	0.00	0.00	0.00	0.00	87.13
	FUEL - U / 7.5 / 12 - 07/02/2024		0.00	0.00	20.47	0.00	0.00	0.00	0.00	20.47
	— NA /									
	FUEL - U / 10.0 / 12 - 07/12/2024		0.00	0.00	28.59	0.00	0.00	0.00	0.00	28.59
	— NA /									
	FUEL - U / 11.6 / 12 - 06/18/2024		0.00	0.00	30.70	0.00	0.00	0.00	0.00	30.70
	— NA /									
	FUEL - U / 8.3 / 11 - 06/24/2024		0.00	0.00	22.77	0.00	0.00	0.00	0.00	22.77
	— NA /									
	WORK ORDER # 0000115780		0.00	0.00	0.00	24.45	55.00	0.00	5.00	84.45

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
VDM9678	2015 IMPALA	1,337	0.00	0.00	102.53	24.45	55.00	0.00	5.00	186.98
FUEL - U / 5.9 / 12 - 07/12/2024										
— NA /										
FUEL - U / 1.9 / 12 - 07/12/2024										
— NA /										
FUEL - U / 5.2 / 12 - 07/12/2024										
— NA /										
FUEL - U / 14.3 / 12 - 06/18/2024										
— NA /										
FUEL - U / 9.3 / 11 - 06/28/2024										
— NA /										
VDW1828	2015 IMPALA	804	0.00	0.00	100.35	0.00	0.00	0.00	0.00	100.35
FUEL - U / 11.3 / 11 - 07/01/2024										
— NA /										
FUEL - U / 12.9 / 11 - 07/12/2024										
— NA /										
FUEL - U / 13.1 / 11 - 06/24/2024										
— NA /										
VXJ3047	2017 TAURUS	780	0.00	0.00	103.85	0.00	0.00	0.00	0.00	103.85
FUEL - U / 14.6 / 11 - 07/16/2024										
— NA /										
FUEL - U / 17.4 / 11 - 06/24/2024										
— NA /										

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
WNV9176	2014 CHARGER	1,116	0.00	0.00	89.50	0.00	0.00	0.00	0.00	89.50
ACCT :	121720	29,365	0.00	0.00	4,748.02	936.57	818.50	0.00	45.00	6,548.09
DEPARTMENT SUBTOTALS :		29,365	0.00	0.00	4,748.02	936.57	818.50	0.00	45.00	6,548.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			933.48
EQUIPMENT COUNT :	36		MOTOR POOL		0.00		PARTS (IND.ISS.)			3.09
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			45.00
			OTHER		0.00		LABOR			818.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4,748.02					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
ACCOUNT CODE: 155103										
WORK ORDER #	0000115778		0.00	0.00	0.00	88.45	85.00	0.00	0.00	173.45
— NA /										
58864S	2009 AMBULANCE	27	0.00	0.00	0.00	88.45	85.00	0.00	0.00	173.45
FUEL - U / 11.8 / 11 - 06/14/2024			0.00	0.00	31.23	0.00	0.00	0.00	0.00	31.23
— NA /										
74606s	2017 AMBULANCE	76	0.00	0.00	31.23	0.00	0.00	0.00	0.00	31.23
FUEL - U / 7.0 / 12 - 06/13/2024			0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59
— NA /										
74651s	2018 EXPLORER	72	0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59
FUEL - U / 6.8 / 11 - 07/03/2024			0.00	0.00	18.71	0.00	0.00	0.00	0.00	18.71
— NA /										
FUEL - U / 6.9 / 12 - 07/14/2024			0.00	0.00	19.75	0.00	0.00	0.00	0.00	19.75
— NA /										
FUEL - U / 7.3 / 12 - 06/19/2024			0.00	0.00	19.19	0.00	0.00	0.00	0.00	19.19
— NA /										
FUEL - U / 2.4 / 11 - 06/21/2024			0.00	0.00	6.63	0.00	0.00	0.00	0.00	6.63
— NA /										
FUEL - U / 5.9 / 12 - 06/23/2024			0.00	0.00	16.11	0.00	0.00	0.00	0.00	16.11
— NA /										
74653s	2018 EXPLORER	369	0.00	0.00	80.39	0.00	0.00	0.00	0.00	80.39

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
83468S	2023 AMBULANCE	24	0.00	0.00	32.28	0.00	0.00	0.00	0.00	32.28
FUEL - U / 1.9 / 11 - 07/03/2024			0.00	0.00	5.07	0.00	0.00	0.00	0.00	5.07
— NA /										
ERESCUE	2008 CANS	0	0.00	0.00	5.07	0.00	0.00	0.00	0.00	5.07
FUEL - U / 5.7 / 11 - 06/13/2024			0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00
— NA /										
BASE CHARGE			0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	89	0.00	519.00	15.00	0.00	0.00	0.00	0.00	534.00
ACCT :	155103	1,170	0.00	519.00	395.37	88.45	85.00	0.00	0.00	1,087.82
DEPARTMENT SUBTOTALS :		1,170	0.00	519.00	395.37	88.45	85.00	0.00	0.00	1,087.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			88.45
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			85.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		395.37					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
WORK ORDER # 0000115799			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
25381S	2024 CARGO VAN	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
WORK ORDER # 0000115798			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
25382S	2024 CARGO VAN	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
FUEL - U / 24.9 / 11 - 07/05/2024			0.00	0.00	68.25	0.00	0.00	0.00	0.00	68.25
— NA /										
FUEL - U / 22.8 / 11 - 06/20/2024			0.00	0.00	62.36	0.00	0.00	0.00	0.00	62.36
— NA /										
WORK ORDER # 0000115779			0.00	0.00	0.00	0.71	16.25	0.00	0.00	16.96
— NA /										
60211S	2011 Express 2500	489	0.00	0.00	130.61	0.71	16.25	0.00	0.00	147.57
FUEL - U / 12.4 / 12 - 07/02/2024			0.00	0.00	34.09	0.00	0.00	0.00	0.00	34.09
— NA /										
FUEL - U / 11.2 / 11 - 07/15/2024			0.00	0.00	32.26	0.00	0.00	0.00	0.00	32.26
— NA /										
FUEL - U / 10.8 / 12 - 06/21/2024			0.00	0.00	29.59	0.00	0.00	0.00	0.00	29.59
— NA /										
79424s	2020 Transit-350	495	0.00	0.00	95.94	0.00	0.00	0.00	0.00	95.94

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
FUEL - U / 15.6 / 12 - 07/05/2024	— NA /		0.00	0.00	42.80	0.00	0.00	0.00	0.00	42.80
FUEL - U / 19.5 / 12 - 07/12/2024	— NA /		0.00	0.00	55.85	0.00	0.00	0.00	0.00	55.85
FUEL - U / 17.0 / 12 - 06/14/2024	— NA /		0.00	0.00	44.88	0.00	0.00	0.00	0.00	44.88
FUEL - U / 23.2 / 12 - 06/28/2024	— NA /		0.00	0.00	63.65	0.00	0.00	0.00	0.00	63.65
BASE CHARGE	— NA /		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
PA76	2013 CARGO VAN	667	0.00	426.00	207.18	0.00	0.00	0.00	0.00	633.18
ACCT : 121724		1,651	0.00	426.00	433.73	0.71	16.25	135.00	0.00	1,011.69
DEPARTMENT SUBTOTALS :		1,651	0.00	426.00	433.73	0.71	16.25	135.00	0.00	1,011.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.71
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			16.25
			REPLACEMENT		0.00		SUBLETS			135.00
			FUEL		433.73					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 117424

FUEL - U / 12.6 / 11 - 06/20/2024			0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
— NA /										

84101S	2023 SUBURBAN	146	0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
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ACCT : 117424		146	0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
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DEPARTMENT SUBTOTALS :		146	0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		34.58					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193

ACCOUNT CODE: 235187

FUEL - U / 26.9 / 12 - 07/03/2024			0.00	0.00	73.79	0.00	0.00	0.00	0.00	73.79
— NA /										

66974S	2015 F250-4x4	3	0.00	0.00	73.79	0.00	0.00	0.00	0.00	73.79
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FUEL - U / 14.2 / 12 - 07/03/2024			0.00	0.00	38.96	0.00	0.00	0.00	0.00	38.96
— NA /										

OTHER CHARGE			0.00	174.20	0.00	0.00	0.00	0.00	0.00	174.20
— NA /										

74679s	2018 EXPEDITION	0	0.00	174.20	38.96	0.00	0.00	0.00	0.00	213.16
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ACCT : 235187		3	0.00	174.20	112.75	0.00	0.00	0.00	0.00	286.95
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DEPARTMENT SUBTOTALS :		3	0.00	174.20	112.75	0.00	0.00	0.00	0.00	286.95
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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 :	047404		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		174.20		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		112.75					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523

ACCOUNT CODE: 115135

FUEL - U / 33.9 / CC - 06/24/2024			0.00	0.00	119.55	0.00	0.00	0.00	0.00	119.55
— NA /										
81722S	2022 EXPLORER	122,794	0.00	0.00	119.55	0.00	0.00	0.00	0.00	119.55
ACCT : 115135		122,794	0.00	0.00	119.55	0.00	0.00	0.00	0.00	119.55

ACCOUNT CODE: 115136

BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA12	2013 F250	119	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
FUEL - U / 30.9 / 11 - 06/24/2024			0.00	0.00	84.75	0.00	0.00	0.00	0.00	84.75
— NA /										
BASE CHARGE			0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
— NA /										
PA73	2012 E350	66,268	0.00	600.00	84.75	0.00	0.00	0.00	0.00	684.75
ACCT : 115136		66,387	0.00	1,026.00	84.75	0.00	0.00	0.00	0.00	1,110.75

ACCOUNT CODE: 121737

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
PA32	2007 SIERRA	74	0.00	426.00	51.66	0.00	0.00	0.00	0.00	477.66
	FUEL - U / 10.6 / 11 - 06/13/2024		0.00	0.00	27.85	0.00	0.00	0.00	0.00	27.85
	— NA /									
	FUEL - U / 1.5 / 11 - 06/26/2024		0.00	0.00	4.08	0.00	0.00	0.00	0.00	4.08
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA33	2014 IMPALA	45	0.00	449.00	31.93	0.00	0.00	0.00	0.00	480.93
	FUEL - U / 11.3 / 11 - 06/26/2024		0.00	0.00	30.85	0.00	0.00	0.00	0.00	30.85
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA59	2016 IMPALA	323	0.00	449.00	30.85	0.00	0.00	0.00	0.00	479.85
ACCT :	121737	1,361	0.00	1,324.00	335.39	0.00	0.00	0.00	0.00	1,659.39

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		190,542	0.00	2,350.00	539.69	0.00	0.00	0.00	0.00	2,889.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,350.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		539.69					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048400 / Office of the President Christine Watkinson 013100										
ACCOUNT CODE: 116314										
FUEL - U / 19.6 / 11 - 06/13/2024			0.00	0.00	51.74	0.00	0.00	0.00	0.00	51.74
— NA /										
64144S	2023 Transit-250	222	0.00	0.00	51.74	0.00	0.00	0.00	0.00	51.74
FUEL - D / 4.0 / 13 - 07/02/2024			0.00	0.00	10.79	0.00	0.00	0.00	0.00	10.79
— NA /										
EGUV126	2023 ATV	72	0.00	0.00	10.79	0.00	0.00	0.00	0.00	10.79
ACCT :	116314	294	0.00	0.00	62.53	0.00	0.00	0.00	0.00	62.53
DEPARTMENT SUBTOTALS :		294	0.00	0.00	62.53	0.00	0.00	0.00	0.00	62.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		62.53					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 116942

FUEL - U / 16.8 / 12 - 07/03/2024			0.00	0.00	45.90	0.00	0.00	0.00	0.00	45.90
— NA /										
FUEL - U / 6.6 / 11 - 06/21/2024			0.00	0.00	18.00	0.00	0.00	0.00	0.00	18.00
— NA /										
FUEL - U / 16.5 / CC - 06/24/2024			0.00	0.00	57.87	0.00	0.00	0.00	0.00	57.87
— NA /										

79449S	2020 EXPLORER	959	0.00	0.00	121.77	0.00	0.00	0.00	0.00	121.77
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ACCT : 116942		959	0.00	0.00	121.77	0.00	0.00	0.00	0.00	121.77
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DEPARTMENT SUBTOTALS :		959	0.00	0.00	121.77	0.00	0.00	0.00	0.00	121.77
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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 :	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			121.77				

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336

ACCOUNT CODE: 121707

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

PA28	2013 Caravan	65	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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ACCT :	121707	65	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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ACCOUNT CODE: 887100

FUEL - U / 140.7 / CC - 06/24/2024			0.00	0.00	476.50	0.00	0.00	0.00	0.00	476.50
— NA /										

VBR6603	2013 Frontier	4,412	0.00	0.00	476.50	0.00	0.00	0.00	0.00	476.50
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ACCT :	887100	4,412	0.00	0.00	476.50	0.00	0.00	0.00	0.00	476.50
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FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,477	0.00	391.00	476.50	0.00	0.00	0.00	0.00	867.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048600		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		476.50					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
WORK ORDER #	0000115720		0.00	0.00	0.00	24.42	55.00	0.00	5.00	84.42
— NA /										
71590s	2016 Transit Connect	22	0.00	0.00	0.00	24.42	55.00	0.00	5.00	84.42
FUEL - U / 14.2 / 11 - 06/25/2024			0.00	0.00	38.80	0.00	0.00	0.00	0.00	38.80
— NA /										
80232S	2019 Caravan	255	0.00	0.00	38.80	0.00	0.00	0.00	0.00	38.80
ACCT :	883344	277	0.00	0.00	38.80	24.42	55.00	0.00	5.00	123.22
DEPARTMENT SUBTOTALS :		277	0.00	0.00	38.80	24.42	55.00	0.00	5.00	123.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		24.42		
EQUIPMENT COUNT :	2	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00			
DEPARTMENT :	048701	BASE		0.00	CREDITS		0.00			
		INSURANCE		0.00	MISCELLANEOUS		5.00			
		OTHER		0.00	LABOR		55.00			
		REPLACEMENT		0.00	SUBLETS		0.00			
		FUEL		38.80						

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 121771

FUEL - U / 19.1 / 12 - 07/02/2024			0.00	0.00	52.33	0.00	0.00	0.00	0.00	52.33
— NA /										

80211s	2020 EXPLORER	270	0.00	0.00	52.33	0.00	0.00	0.00	0.00	52.33
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ACCT :	121771	270	0.00	0.00	52.33	0.00	0.00	0.00	0.00	52.33
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DEPARTMENT SUBTOTALS :		270	0.00	0.00	52.33	0.00	0.00	0.00	0.00	52.33
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	049000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		52.33					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
	FUEL - U / 17.0 / 12 - 06/13/2024 — NA /		0.00	0.00	44.88	0.00	0.00	0.00	0.00	44.88
	FUEL - U / 15.3 / 11 - 07/18/2024 — NA /		0.00	0.00	42.85	0.00	0.00	0.00	0.00	42.85
	FUEL - U / 16.1 / 12 - 06/24/2024 — NA /		0.00	0.00	44.11	0.00	0.00	0.00	0.00	44.11
	FUEL - U / 13.0 / 12 - 06/28/2024 — NA /		0.00	0.00	35.62	0.00	0.00	0.00	0.00	35.62
77307s	2019 Frontier	636	0.00	0.00	240.74	0.00	0.00	0.00	0.00	240.74
	FUEL - U / 14.6 / 11 - 07/08/2024 — NA /		0.00	0.00	40.06	0.00	0.00	0.00	0.00	40.06
77308s	2019 Frontier	156	0.00	0.00	40.06	0.00	0.00	0.00	0.00	40.06
	FUEL - U / 11.2 / 11 - 06/26/2024 — NA /		0.00	0.00	30.74	0.00	0.00	0.00	0.00	30.74
80226S	2021 Transit Connect	213	0.00	0.00	30.74	0.00	0.00	0.00	0.00	30.74
	FUEL - U / 14.1 / 11 - 07/02/2024 — NA /		0.00	0.00	38.72	0.00	0.00	0.00	0.00	38.72
80236S	2021 Frontier	184	0.00	0.00	38.72	0.00	0.00	0.00	0.00	38.72
	FUEL - U / 2.9 / 11 - 07/17/2024 — NA /		0.00	0.00	8.21	0.00	0.00	0.00	0.00	8.21
	FUEL - U / 3.0 / 11 - 06/20/2024 — NA /		0.00	0.00	8.33	0.00	0.00	0.00	0.00	8.33

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
FUEL - U / 1.6 / 11 - 06/20/2024			0.00	0.00	4.47	0.00	0.00	0.00	0.00	4.47
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	21.01	0.00	0.00	0.00	0.00	21.01
FUEL - U / 9.0 / 12 - 07/10/2024			0.00	0.00	25.74	0.00	0.00	0.00	0.00	25.74
— NA /										
EGUV089	2022 GATOR	113	0.00	0.00	25.74	0.00	0.00	0.00	0.00	25.74
ACCT :	121774	2,461	0.00	0.00	726.80	0.00	0.00	0.00	0.00	726.80
DEPARTMENT SUBTOTALS :		2,461	0.00	0.00	726.80	0.00	0.00	0.00	0.00	726.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	9	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			726.80					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
	FUEL - U / 5.2 / 11 - 06/12/2024		0.00	0.00	13.83	0.00	0.00	0.00	0.00	13.83
	— NA /									
	FUEL - U / 6.5 / 11 - 07/12/2024		0.00	0.00	18.68	0.00	0.00	0.00	0.00	18.68
	— NA /									
	FUEL - U / 6.9 / 11 - 06/26/2024		0.00	0.00	18.93	0.00	0.00	0.00	0.00	18.93
	— NA /									
27168S	1999 RANGER	65,458	0.00	0.00	51.44	0.00	0.00	0.00	0.00	51.44
	FUEL - U / 6.9 / 11 - 07/01/2024		0.00	0.00	19.02	0.00	0.00	0.00	0.00	19.02
	— NA /									
	FUEL - U / 7.5 / CC - 06/24/2024		0.00	0.00	24.42	0.00	0.00	0.00	0.00	24.42
	— NA /									
74646s	2018 Frontier	86	0.00	0.00	43.44	0.00	0.00	0.00	0.00	43.44
	FUEL - D / 5.9 / 13 - 07/11/2024		0.00	0.00	18.09	0.00	0.00	0.00	0.00	18.09
	— NA /									
	FUEL - D / 4.3 / 14 - 06/24/2024		0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51
	— NA /									
EGUV073	2016 All Terrain	0	0.00	0.00	29.60	0.00	0.00	0.00	0.00	29.60
ACCT : 115676		65,544	0.00	0.00	124.48	0.00	0.00	0.00	0.00	124.48

ACCOUNT CODE: 116862

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
	FUEL - U / 11.0 / 12 - 07/16/2024 — NA /		0.00	0.00	31.57	0.00	0.00	0.00	0.00	31.57
	FUEL - U / 13.4 / 12 - 06/18/2024 — NA /		0.00	0.00	35.35	0.00	0.00	0.00	0.00	35.35
	FUEL - U / 7.3 / 12 - 06/27/2024 — NA /		0.00	0.00	19.87	0.00	0.00	0.00	0.00	19.87
41412S	1999 SIERRA	254	0.00	0.00	86.79	0.00	0.00	0.00	0.00	86.79
	FUEL - U / 10.6 / 11 - 06/27/2024 — NA /		0.00	0.00	29.02	0.00	0.00	0.00	0.00	29.02
55246S	2008 ESCAPE	245	0.00	0.00	29.02	0.00	0.00	0.00	0.00	29.02
	FUEL - U / 22.0 / 11 - 07/11/2024 — NA /		0.00	0.00	63.14	0.00	0.00	0.00	0.00	63.14
	FUEL - U / 19.5 / 12 - 06/25/2024 — NA /		0.00	0.00	53.32	0.00	0.00	0.00	0.00	53.32
77326s	2019 VAN	334	0.00	0.00	116.46	0.00	0.00	0.00	0.00	116.46
ACCT : 116862		833	0.00	0.00	232.27	0.00	0.00	0.00	0.00	232.27
ACCOUNT CODE: 118211										
	FUEL - U / 16.5 / 11 - 07/02/2024 — NA /		0.00	0.00	45.24	0.00	0.00	0.00	0.00	45.24
	FUEL - U / 17.4 / 11 - 06/13/2024 — NA /		0.00	0.00	45.80	0.00	0.00	0.00	0.00	45.80

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
FUEL - U / 17.2 / 11 - 07/15/2024			0.00	0.00	49.42	0.00	0.00	0.00	0.00	49.42
— NA /										
65552S	2013 RAM VAN	475	0.00	0.00	140.46	0.00	0.00	0.00	0.00	140.46
FUEL - U / 14.1 / 11 - 07/12/2024			0.00	0.00	40.38	0.00	0.00	0.00	0.00	40.38
— NA /										
FUEL - U / 15.9 / 11 - 06/25/2024			0.00	0.00	43.62	0.00	0.00	0.00	0.00	43.62
— NA /										
PARTS ISSUE # I312687			0.00	0.00	0.00	3.66	0.00	0.00	0.00	3.66
— NA /										
68347S	2016 Caravan	59	0.00	0.00	84.00	3.66	0.00	0.00	0.00	87.66
FUEL - U / 26.2 / 11 - 06/24/2024			0.00	0.00	71.79	0.00	0.00	0.00	0.00	71.79
— NA /										
71571s	2017 F250-4x4	266	0.00	0.00	71.79	0.00	0.00	0.00	0.00	71.79
FUEL - U / 27.0 / 11 - 06/27/2024			0.00	0.00	74.09	0.00	0.00	0.00	0.00	74.09
— NA /										
71572s	2017 F250-4x4	245	0.00	0.00	74.09	0.00	0.00	0.00	0.00	74.09
FUEL - U / 4.0 / 12 - 07/11/2024			0.00	0.00	11.37	0.00	0.00	0.00	0.00	11.37
— NA /										
EGUV040	2014 WORKMAN	8	0.00	0.00	11.37	0.00	0.00	0.00	0.00	11.37

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
ACCT : 118211		1,053	0.00	0.00	381.71	3.66	0.00	0.00	0.00	385.37
ACCOUNT CODE: 119672										
FUEL - U / 12.3 / 12 - 07/08/2024			0.00	0.00	35.39	0.00	0.00	0.00	0.00	35.39
— NA /										
68270S	2015 EXPLORER	135	0.00	0.00	35.39	0.00	0.00	0.00	0.00	35.39
FUEL - U / 8.2 / 12 - 07/08/2024			0.00	0.00	23.39	0.00	0.00	0.00	0.00	23.39
— NA /										
FUEL - U / 16.0 / 11 - 07/10/2024			0.00	0.00	45.86	0.00	0.00	0.00	0.00	45.86
— NA /										
FUEL - U / 7.5 / CC - 06/24/2024			0.00	0.00	24.43	0.00	0.00	0.00	0.00	24.43
— NA /										
74676s	2018 EXPLORER	671	0.00	0.00	93.68	0.00	0.00	0.00	0.00	93.68
ACCT : 119672		806	0.00	0.00	129.07	0.00	0.00	0.00	0.00	129.07
ACCOUNT CODE: 121779										
FUEL - U / 17.2 / 12 - 07/17/2024			0.00	0.00	48.39	0.00	0.00	0.00	0.00	48.39
— NA /										
FUEL - U / 17.4 / 11 - 06/27/2024			0.00	0.00	47.54	0.00	0.00	0.00	0.00	47.54
— NA /										
65578S	2013 Ram	369	0.00	0.00	95.93	0.00	0.00	0.00	0.00	95.93

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

74670s	2018 Transit-350	589	0.00	0.00	179.54	0.00	0.00	0.00	0.00	179.54
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ACCT :	175725	828	0.00	0.00	258.75	0.00	0.00	0.00	0.00	258.75
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DEPARTMENT SUBTOTALS :		69,971	0.00	0.00	1,413.17	14.96	0.00	0.00	0.00	1,428.13
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	17		MOTOR POOL		0.00		PARTS (IND.ISS.)		14.96	
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		1,413.17					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 28.1 / 11 - 07/15/2024		0.00	0.00	80.73	0.00	0.00	0.00	0.00	80.73
	— NA /									
47534S	2002 RAM TRUCK	283	0.00	0.00	80.73	0.00	0.00	0.00	0.00	80.73
	FUEL - U / 2.8 / 12 - 07/03/2024		0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
	— NA /									
	FUEL - U / 14.8 / 11 - 06/13/2024		0.00	0.00	38.99	0.00	0.00	0.00	0.00	38.99
	— NA /									
49007s	2004 F150	199	0.00	0.00	46.72	0.00	0.00	0.00	0.00	46.72
	FUEL - U / 0.7 / 11 - 07/11/2024		0.00	0.00	1.87	0.00	0.00	0.00	0.00	1.87
	— NA /									
	FUEL - U / 1.0 / 12 - 07/11/2024		0.00	0.00	2.76	0.00	0.00	0.00	0.00	2.76
	— NA /									
	FUEL - U / 30.5 / 12 - 07/11/2024		0.00	0.00	87.42	0.00	0.00	0.00	0.00	87.42
	— NA /									
	FUEL - U / 28.1 / 11 - 06/25/2024		0.00	0.00	77.02	0.00	0.00	0.00	0.00	77.02
	— NA /									
55093S	2007 SIERRA	498	0.00	0.00	169.07	0.00	0.00	0.00	0.00	169.07
	FUEL - U / 17.1 / 11 - 07/02/2024		0.00	0.00	46.94	0.00	0.00	0.00	0.00	46.94
	— NA /									
65598S	2014 RAM VAN	258	0.00	0.00	46.94	0.00	0.00	0.00	0.00	46.94

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 26.6 / 12 - 07/12/2024 — NA /		0.00	0.00	76.34	0.00	0.00	0.00	0.00	76.34
65636S	2014 F250	243	0.00	0.00	76.34	0.00	0.00	0.00	0.00	76.34
	FUEL - U / 22.3 / 11 - 06/25/2024 — NA /		0.00	0.00	61.13	0.00	0.00	0.00	0.00	61.13
65637S	2014 F250	195	0.00	0.00	61.13	0.00	0.00	0.00	0.00	61.13
	FUEL - U / 24.2 / 12 - 07/09/2024 — NA /		0.00	0.00	69.45	0.00	0.00	0.00	0.00	69.45
	FUEL - U / 28.3 / 11 - 06/17/2024 — NA /		0.00	0.00	74.82	0.00	0.00	0.00	0.00	74.82
65638S	2014 F250	402	0.00	0.00	144.27	0.00	0.00	0.00	0.00	144.27
	FUEL - U / 26.9 / 11 - 07/15/2024 — NA /		0.00	0.00	77.20	0.00	0.00	0.00	0.00	77.20
	FUEL - U / 29.0 / 12 - 06/21/2024 — NA /		0.00	0.00	79.38	0.00	0.00	0.00	0.00	79.38
65645S	2014 F250	470	0.00	0.00	156.58	0.00	0.00	0.00	0.00	156.58
ACCT :	118210	2,548	0.00	0.00	781.78	0.00	0.00	0.00	0.00	781.78

ACCOUNT CODE: 118211

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 8.3 / 12 - 06/21/2024		0.00	0.00	22.69	0.00	0.00	0.00	0.00	22.69
	— NA /									
	FUEL - U / 4.9 / 12 - 06/21/2024		0.00	0.00	13.32	0.00	0.00	0.00	0.00	13.32
	— NA /									
	FUEL - U / 37.7 / CC - 06/23/2024		0.00	0.00	120.50	0.00	0.00	0.00	0.00	120.50
	— NA /									
	FUEL - U / 20.6 / CC - 06/27/2024		0.00	0.00	65.80	0.00	0.00	0.00	0.00	65.80
	— NA /									
49026S	2004 Silverado	0	0.00	0.00	281.52	0.00	0.00	0.00	0.00	281.52
	FUEL - U / 14.2 / 11 - 07/01/2024		0.00	0.00	38.94	0.00	0.00	0.00	0.00	38.94
	— NA /									
	FUEL - U / 17.8 / 11 - 06/17/2024		0.00	0.00	46.86	0.00	0.00	0.00	0.00	46.86
	— NA /									
50126S	2005 F150	0	0.00	0.00	85.80	0.00	0.00	0.00	0.00	85.80
	FUEL - U / 20.9 / 12 - 06/18/2024		0.00	0.00	55.07	0.00	0.00	0.00	0.00	55.07
	— NA /									
52503S	2006 Silverado	261	0.00	0.00	55.07	0.00	0.00	0.00	0.00	55.07
	FUEL - U / 27.3 / 12 - 07/01/2024		0.00	0.00	74.83	0.00	0.00	0.00	0.00	74.83
	— NA /									
	FUEL - U / 26.2 / 11 - 06/17/2024		0.00	0.00	69.27	0.00	0.00	0.00	0.00	69.27
	— NA /									
	FUEL - U / 27.5 / 11 - 07/18/2024		0.00	0.00	77.22	0.00	0.00	0.00	0.00	77.22
	— NA /									
52515S	2006 SAVANA	480	0.00	0.00	221.32	0.00	0.00	0.00	0.00	221.32

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 17.4 / 11 - 06/20/2024 — NA /		0.00	0.00	45.88	0.00	0.00	0.00	0.00	45.88
52546S	2007 Caravan	266	0.00	0.00	45.88	0.00	0.00	0.00	0.00	45.88
	FUEL - U / 25.0 / 12 - 07/05/2024 — NA /		0.00	0.00	68.45	0.00	0.00	0.00	0.00	68.45
	FUEL - U / 10.9 / 12 - 06/12/2024 — NA /		0.00	0.00	28.78	0.00	0.00	0.00	0.00	28.78
	FUEL - U / 6.9 / 12 - 06/14/2024 — NA /		0.00	0.00	18.30	0.00	0.00	0.00	0.00	18.30
	FUEL - U / 28.7 / 12 - 07/17/2024 — NA /		0.00	0.00	80.51	0.00	0.00	0.00	0.00	80.51
	FUEL - U / 4.9 / 12 - 06/21/2024 — NA /		0.00	0.00	13.45	0.00	0.00	0.00	0.00	13.45
	FUEL - U / 4.8 / 11 - 06/24/2024 — NA /		0.00	0.00	13.10	0.00	0.00	0.00	0.00	13.10
55092S	2007 SIERRA	0	0.00	0.00	222.59	0.00	0.00	0.00	0.00	222.59
	FUEL - U / 29.7 / 11 - 07/11/2024 — NA /		0.00	0.00	85.33	0.00	0.00	0.00	0.00	85.33
55095S	2007 SIERRA	316	0.00	0.00	85.33	0.00	0.00	0.00	0.00	85.33
	FUEL - U / 25.0 / 12 - 07/10/2024 — NA /		0.00	0.00	71.75	0.00	0.00	0.00	0.00	71.75
	FUEL - U / 25.0 / 11 - 06/17/2024 — NA /		0.00	0.00	66.00	0.00	0.00	0.00	0.00	66.00

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 25.0 / 12 - 06/26/2024			0.00	0.00	68.50	0.00	0.00	0.00	0.00	68.50
— NA /										
55244S	2007 Express 2500	367	0.00	0.00	206.25	0.00	0.00	0.00	0.00	206.25
FUEL - U / 27.4 / 11 - 06/25/2024			0.00	0.00	75.05	0.00	0.00	0.00	0.00	75.05
— NA /										
61745S	2013 Express 2500	1,717	0.00	0.00	75.05	0.00	0.00	0.00	0.00	75.05
FUEL - U / 19.5 / 12 - 07/03/2024			0.00	0.00	53.32	0.00	0.00	0.00	0.00	53.32
— NA /										
61790s	2003 SIERRA	0	0.00	0.00	53.32	0.00	0.00	0.00	0.00	53.32
FUEL - U / 26.0 / 12 - 07/10/2024			0.00	0.00	74.53	0.00	0.00	0.00	0.00	74.53
— NA /										
FUEL - U / 26.9 / 12 - 06/25/2024			0.00	0.00	73.79	0.00	0.00	0.00	0.00	73.79
— NA /										
65564S	2014 F250	264	0.00	0.00	148.32	0.00	0.00	0.00	0.00	148.32
FUEL - U / 19.1 / 11 - 07/02/2024			0.00	0.00	52.39	0.00	0.00	0.00	0.00	52.39
— NA /										
FUEL - U / 26.1 / 12 - 07/16/2024			0.00	0.00	74.82	0.00	0.00	0.00	0.00	74.82
— NA /										
FUEL - U / 17.9 / 11 - 06/20/2024			0.00	0.00	47.34	0.00	0.00	0.00	0.00	47.34
— NA /										
65646S	2014 F250	576	0.00	0.00	174.55	0.00	0.00	0.00	0.00	174.55

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 :	118216	4,541	0.00	0.00	1,815.32	0.00	0.00	0.00	0.00	1,815.32
ACCOUNT CODE: 119618										
FUEL - U / 22.3 / 11 - 07/15/2024			0.00	0.00	63.86	0.00	0.00	0.00	0.00	63.86
— NA /										
45228S	2001 SIERRA	266	0.00	0.00	63.86	0.00	0.00	0.00	0.00	63.86
FUEL - U / 29.3 / 12 - 06/18/2024			0.00	0.00	77.40	0.00	0.00	0.00	0.00	77.40
— NA /										
FUEL - U / 30.7 / 11 - 06/28/2024			0.00	0.00	84.17	0.00	0.00	0.00	0.00	84.17
— NA /										
47283S	2012 F250-4x4	259	0.00	0.00	161.57	0.00	0.00	0.00	0.00	161.57
FUEL - U / 15.4 / 11 - 07/11/2024			0.00	0.00	44.26	0.00	0.00	0.00	0.00	44.26
— NA /										
FUEL - U / 22.8 / 11 - 06/20/2024			0.00	0.00	62.53	0.00	0.00	0.00	0.00	62.53
— NA /										
WORK ORDER # 0000115756			0.00	0.00	0.00	15.92	0.00	0.00	0.00	15.92
— NA /										
49003S	2004 F150	447	0.00	0.00	106.79	15.92	0.00	0.00	0.00	122.71
FUEL - U / 28.9 / 11 - 07/17/2024			0.00	0.00	81.12	0.00	0.00	0.00	0.00	81.12
— NA /										
FUEL - U / 29.3 / 11 - 06/20/2024			0.00	0.00	80.17	0.00	0.00	0.00	0.00	80.17

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
55091S	2007 SIERRA	426	0.00	0.00	161.29	0.00	0.00	0.00	0.00	161.29
FUEL - U / 30.3 / 11 - 07/09/2024										
— NA /										
FUEL - U / 30.3 / 11 - 06/13/2024										
— NA /										
FUEL - U / 19.9 / 11 - 07/15/2024										
— NA /										
FUEL - U / 16.2 / 11 - 06/21/2024										
— NA /										
55217S	2008 F350	778	0.00	0.00	268.52	0.00	0.00	0.00	0.00	268.52
FUEL - U / 25.8 / 11 - 06/12/2024										
— NA /										
FUEL - U / 26.8 / 11 - 07/12/2024										
— NA /										
FUEL - U / 27.2 / 11 - 06/27/2024										
— NA /										
61744S	2013 Express 2500	615	0.00	0.00	219.50	0.00	0.00	0.00	0.00	219.50
FUEL - U / 18.7 / 11 - 07/01/2024										
— NA /										
65647S	2014 F250	137	0.00	0.00	51.24	0.00	0.00	0.00	0.00	51.24

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 21.9 / 11 - 07/10/2024		0.00	0.00	62.82	0.00	0.00	0.00	0.00	62.82
	— NA /									
	FUEL - U / 21.9 / 11 - 06/13/2024		0.00	0.00	57.74	0.00	0.00	0.00	0.00	57.74
	— NA /									
	FUEL - U / 22.0 / 12 - 06/25/2024		0.00	0.00	60.14	0.00	0.00	0.00	0.00	60.14
	— NA /									
25369S	2016 Transist Wagon	703	0.00	0.00	240.68	0.00	0.00	0.00	0.00	240.68
	FUEL - U / 25.7 / 11 - 07/01/2024		0.00	0.00	70.42	0.00	0.00	0.00	0.00	70.42
	— NA /									
	FUEL - U / 21.0 / 11 - 06/24/2024		0.00	0.00	57.54	0.00	0.00	0.00	0.00	57.54
	— NA /									
41547S	2001 Ram	481	0.00	0.00	127.96	0.00	0.00	0.00	0.00	127.96
	FUEL - U / 26.1 / 11 - 07/11/2024		0.00	0.00	74.99	0.00	0.00	0.00	0.00	74.99
	— NA /									
55237s	2007 SAVANA	163	0.00	0.00	74.99	0.00	0.00	0.00	0.00	74.99
ACCT : 119621		1,347	0.00	0.00	443.63	0.00	0.00	0.00	0.00	443.63
ACCOUNT CODE: 121774										
	FUEL - U / 18.0 / 11 - 07/05/2024		0.00	0.00	49.27	0.00	0.00	0.00	0.00	49.27
	— NA /									
	FUEL - U / 22.4 / 11 - 06/24/2024		0.00	0.00	61.35	0.00	0.00	0.00	0.00	61.35
	— NA /									
WORK ORDER # 0000115750			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
25375S	2014 VAN	333	0.00	0.00	110.62	0.00	0.00	67.50	0.00	178.12
ACCT :	121774	333	0.00	0.00	110.62	0.00	0.00	67.50	0.00	178.12
ACCOUNT CODE: 121806										
FUEL - U / 26.3 / 12 - 07/10/2024			0.00	0.00	75.48	0.00	0.00	0.00	0.00	75.48
— NA /										
FUEL - U / 22.0 / 11 - 06/20/2024			0.00	0.00	58.13	0.00	0.00	0.00	0.00	58.13
— NA /										
25370S	2018 3700	244	0.00	0.00	133.61	0.00	0.00	0.00	0.00	133.61
FUEL - U / 7.0 / 11 - 06/17/2024			0.00	0.00	18.43	0.00	0.00	0.00	0.00	18.43
— NA /										
FUEL - U / 17.9 / 11 - 06/21/2024			0.00	0.00	48.91	0.00	0.00	0.00	0.00	48.91
— NA /										
FUEL - U / 28.5 / CC - 06/24/2024			0.00	0.00	89.49	0.00	0.00	0.00	0.00	89.49
— NA /										
FUEL - U / 33.0 / CC - 06/27/2024			0.00	0.00	112.00	0.00	0.00	0.00	0.00	112.00
— NA /										
25371s	2019 F350	1,000	0.00	0.00	268.83	0.00	0.00	0.00	0.00	268.83
WORK ORDER #	0000115807		0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
47275S	2012 F250-4x4	441	0.00	0.00	145.37	0.00	0.00	0.00	0.00	145.37
	FUEL - U / 22.9 / 12 - 07/11/2024		0.00	0.00	65.69	0.00	0.00	0.00	0.00	65.69
	— NA /									
	FUEL - U / 28.7 / 12 - 06/28/2024		0.00	0.00	78.61	0.00	0.00	0.00	0.00	78.61
	— NA /									
47276S	2012 F250-4x4	281	0.00	0.00	144.30	0.00	0.00	0.00	0.00	144.30
	FUEL - U / 26.9 / 12 - 07/08/2024		0.00	0.00	73.62	0.00	0.00	0.00	0.00	73.62
	— NA /									
	FUEL - U / 26.8 / 12 - 06/17/2024		0.00	0.00	70.80	0.00	0.00	0.00	0.00	70.80
	— NA /									
48506s	2003 Silverado	0	0.00	0.00	144.42	0.00	0.00	0.00	0.00	144.42
	FUEL - U / 23.5 / 11 - 07/03/2024		0.00	0.00	64.36	0.00	0.00	0.00	0.00	64.36
	— NA /									
	FUEL - U / 20.0 / 11 - 06/24/2024		0.00	0.00	54.80	0.00	0.00	0.00	0.00	54.80
	— NA /									
49000S	2004 F150	322	0.00	0.00	119.16	0.00	0.00	0.00	0.00	119.16
	FUEL - U / 29.9 / 12 - 07/15/2024		0.00	0.00	85.73	0.00	0.00	0.00	0.00	85.73
	— NA /									
	FUEL - U / 29.5 / 12 - 06/24/2024		0.00	0.00	80.88	0.00	0.00	0.00	0.00	80.88
	— NA /									
50144S	2005 SIERRA	388	0.00	0.00	166.61	0.00	0.00	0.00	0.00	166.61

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 34.5 / 14 - 07/11/2024 — NA /		0.00	0.00	105.07	0.00	0.00	0.00	0.00	105.07
50173S	2005 F350	368	0.00	0.00	105.07	0.00	0.00	0.00	0.00	105.07
	FUEL - U / 13.5 / 11 - 07/01/2024 — NA /		0.00	0.00	37.04	0.00	0.00	0.00	0.00	37.04
	FUEL - U / 15.0 / 12 - 07/03/2024 — NA /		0.00	0.00	41.10	0.00	0.00	0.00	0.00	41.10
	FUEL - U / 11.0 / 11 - 07/09/2024 — NA /		0.00	0.00	31.68	0.00	0.00	0.00	0.00	31.68
	FUEL - U / 10.5 / 11 - 06/13/2024 — NA /		0.00	0.00	27.67	0.00	0.00	0.00	0.00	27.67
	FUEL - U / 14.0 / 11 - 07/15/2024 — NA /		0.00	0.00	40.24	0.00	0.00	0.00	0.00	40.24
	FUEL - U / 8.0 / 11 - 07/17/2024 — NA /		0.00	0.00	22.54	0.00	0.00	0.00	0.00	22.54
	FUEL - U / 13.5 / 11 - 06/18/2024 — NA /		0.00	0.00	35.72	0.00	0.00	0.00	0.00	35.72
	FUEL - U / 10.1 / 11 - 06/25/2024 — NA /		0.00	0.00	27.78	0.00	0.00	0.00	0.00	27.78
52509S	2006 F150	580	0.00	0.00	263.77	0.00	0.00	0.00	0.00	263.77
	FUEL - U / 20.0 / 12 - 06/20/2024 — NA /		0.00	0.00	54.83	0.00	0.00	0.00	0.00	54.83
52510S	2006 F150	204	0.00	0.00	54.83	0.00	0.00	0.00	0.00	54.83
	FUEL - D / 19.5 / 13 - 06/28/2024		0.00	0.00	52.32	0.00	0.00	0.00	0.00	52.32

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
58858S	2009 F250-4x4	96	0.00	0.00	52.32	0.00	0.00	0.00	0.00	52.32
FUEL - U / 28.3 / 12 - 07/08/2024										
— NA /										
FUEL - U / 27.3 / 11 - 06/12/2024										
— NA /										
FUEL - U / 28.1 / 11 - 07/16/2024										
— NA /										
FUEL - U / 29.9 / 11 - 06/25/2024										
— NA /										
65560S	2014 F250-4x4	495	0.00	0.00	312.06	0.00	0.00	0.00	0.00	312.06
FUEL - U / 30.1 / 11 - 06/13/2024										
— NA /										
65563S	2014 F250	253	0.00	0.00	79.49	0.00	0.00	0.00	0.00	79.49
FUEL - U / 27.3 / 12 - 07/02/2024										
— NA /										
FUEL - U / 29.6 / 12 - 07/16/2024										
— NA /										
FUEL - U / 27.5 / 12 - 06/17/2024										
— NA /										
FUEL - U / 27.3 / 11 - 06/25/2024										
— NA /										
65565S	2014 F250	601	0.00	0.00	306.96	0.00	0.00	0.00	0.00	306.96

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 13.0 / 11 - 07/16/2024 — NA /		0.00	0.00	37.31	0.00	0.00	0.00	0.00	37.31
	FUEL - U / 28.0 / 12 - 06/17/2024 — NA /		0.00	0.00	73.95	0.00	0.00	0.00	0.00	73.95
65623s	2013 F250	290	0.00	0.00	111.26	0.00	0.00	0.00	0.00	111.26
	FUEL - D / 25.4 / 14 - 07/02/2024 — NA /		0.00	0.00	68.27	0.00	0.00	0.00	0.00	68.27
	FUEL - D / 22.2 / 13 - 06/13/2024 — NA /		0.00	0.00	59.74	0.00	0.00	0.00	0.00	59.74
	FUEL - D / 25.3 / 13 - 07/15/2024 — NA /		0.00	0.00	77.29	0.00	0.00	0.00	0.00	77.29
	FUEL - D / 21.9 / 14 - 06/25/2024 — NA /		0.00	0.00	58.88	0.00	0.00	0.00	0.00	58.88
68280S	2008 F450	518	0.00	0.00	264.18	0.00	0.00	0.00	0.00	264.18
	FUEL - D / 25.8 / 13 - 07/08/2024 — NA /		0.00	0.00	78.75	0.00	0.00	0.00	0.00	78.75
	FUEL - D / 25.6 / 14 - 06/12/2024 — NA /		0.00	0.00	68.86	0.00	0.00	0.00	0.00	68.86
68309S	2016 Workstar 7300	224	0.00	0.00	147.61	0.00	0.00	0.00	0.00	147.61
	FUEL - D / 20.0 / 13 - 06/18/2024 — NA /		0.00	0.00	53.67	0.00	0.00	0.00	0.00	53.67
71508s	2017 7600	73	0.00	0.00	53.67	0.00	0.00	0.00	0.00	53.67

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 13.9 / 11 - 06/17/2024 — NA /		0.00	0.00	36.78	0.00	0.00	0.00	0.00	36.78
71519s	2016 Camry	182	0.00	0.00	36.78	0.00	0.00	0.00	0.00	36.78
	FUEL - D / 21.5 / 14 - 07/08/2024 — NA /		0.00	0.00	57.70	0.00	0.00	0.00	0.00	57.70
	FUEL - D / 21.7 / 13 - 06/13/2024 — NA /		0.00	0.00	58.29	0.00	0.00	0.00	0.00	58.29
	FUEL - D / 22.0 / 13 - 07/16/2024 — NA /		0.00	0.00	67.10	0.00	0.00	0.00	0.00	67.10
	FUEL - D / 21.8 / 13 - 06/26/2024 — NA /		0.00	0.00	58.51	0.00	0.00	0.00	0.00	58.51
77311s	2019 F250	784	0.00	0.00	241.60	0.00	0.00	0.00	0.00	241.60
	FUEL - U / 23.4 / 11 - 06/18/2024 — NA /		0.00	0.00	61.70	0.00	0.00	0.00	0.00	61.70
80230S	2021 F450	156	0.00	0.00	61.70	0.00	0.00	0.00	0.00	61.70
	FUEL - U / 0.2 / 02 - 07/01/2024 — NA /		0.00	0.00	0.41	0.00	0.00	0.00	0.00	0.41
	FUEL - U / 3.5 / 12 - 07/01/2024 — NA /		0.00	0.00	9.64	0.00	0.00	0.00	0.00	9.64
	FUEL - U / 4.5 / 12 - 07/01/2024 — NA /		0.00	0.00	12.44	0.00	0.00	0.00	0.00	12.44
	FUEL - U / 2.3 / 12 - 07/01/2024 — NA /		0.00	0.00	6.33	0.00	0.00	0.00	0.00	6.33
	FUEL - U / 2.2 / 11 - 07/01/2024		0.00	0.00	15.21	0.00	0.00	0.00	0.00	15.21

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 6.5 / 12 - 07/02/2024		0.00	0.00	17.78	0.00	0.00	0.00	0.00	17.78
	— NA /									
	FUEL - U / 2.4 / 11 - 07/02/2024		0.00	0.00	6.63	0.00	0.00	0.00	0.00	6.63
	— NA /									
	FUEL - D / 2.8 / 13 - 07/02/2024		0.00	0.00	7.64	0.00	0.00	0.00	0.00	7.64
	— NA /									
	FUEL - D / 12.0 / 13 - 07/02/2024		0.00	0.00	32.28	0.00	0.00	0.00	0.00	32.28
	— NA /									
	FUEL - U / 2.1 / 11 - 07/02/2024		0.00	0.00	5.70	0.00	0.00	0.00	0.00	5.70
	— NA /									
	FUEL - U / 1.3 / 11 - 07/02/2024		0.00	0.00	3.59	0.00	0.00	0.00	0.00	3.59
	— NA /									
	FUEL - U / 1.0 / 11 - 07/02/2024		0.00	0.00	2.85	0.00	0.00	0.00	0.00	2.85
	— NA /									
	FUEL - U / 25.4 / 11 - 07/02/2024		0.00	0.00	69.54	0.00	0.00	0.00	0.00	69.54
	— NA /									
	FUEL - U / 0.5 / 11 - 07/03/2024		0.00	0.00	1.26	0.00	0.00	0.00	0.00	1.26
	— NA /									
	FUEL - U / 2.4 / 11 - 07/03/2024		0.00	0.00	6.58	0.00	0.00	0.00	0.00	6.58
	— NA /									
	FUEL - U / 2.6 / 11 - 07/03/2024		0.00	0.00	7.21	0.00	0.00	0.00	0.00	7.21
	— NA /									
	FUEL - U / 0.1 / 11 - 07/03/2024		0.00	0.00	0.16	0.00	0.00	0.00	0.00	0.16
	— NA /									
	FUEL - U / 1.9 / 12 - 07/03/2024		0.00	0.00	5.23	0.00	0.00	0.00	0.00	5.23
	— NA /									
	FUEL - U / 0.6 / 12 - 07/03/2024		0.00	0.00	1.70	0.00	0.00	0.00	0.00	1.70
	— NA /									
	FUEL - D / 3.4 / 13 - 07/03/2024		0.00	0.00	9.07	0.00	0.00	0.00	0.00	9.07
	— NA /									
	FUEL - U / 3.6 / 11 - 07/03/2024		0.00	0.00	9.97	0.00	0.00	0.00	0.00	9.97
	— NA /									
	FUEL - U / 9.3 / 11 - 07/03/2024		0.00	0.00	25.51	0.00	0.00	0.00	0.00	25.51

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 - 07/05/2024		0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48
	— NA /									
	FUEL - U / 8.1 / 11 - 07/08/2024		0.00	0.00	23.13	0.00	0.00	0.00	0.00	23.13
	— NA /									
	FUEL - U / 1.3 / 11 - 07/08/2024		0.00	0.00	3.43	0.00	0.00	0.00	0.00	3.43
	— NA /									
	FUEL - U / 2.9 / 11 - 07/08/2024		0.00	0.00	7.81	0.00	0.00	0.00	0.00	7.81
	— NA /									
	FUEL - U / 2.7 / 11 - 07/08/2024		0.00	0.00	7.51	0.00	0.00	0.00	0.00	7.51
	— NA /									
	FUEL - U / 2.1 / 11 - 07/08/2024		0.00	0.00	5.62	0.00	0.00	0.00	0.00	5.62
	— NA /									
	FUEL - U / 2.0 / 11 - 07/08/2024		0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48
	— NA /									
	FUEL - U / 0.9 / 12 - 07/08/2024		0.00	0.00	5.38	0.00	0.00	0.00	0.00	5.38
	— NA /									
	FUEL - U / 2.4 / 12 - 07/08/2024		0.00	0.00	28.07	0.00	0.00	0.00	0.00	28.07
	— NA /									
	FUEL - U / 2.1 / 11 - 07/08/2024		0.00	0.00	5.64	0.00	0.00	0.00	0.00	5.64
	— NA /									
	FUEL - U / 0.6 / 11 - 07/08/2024		0.00	0.00	1.69	0.00	0.00	0.00	0.00	1.69
	— NA /									
	FUEL - U / 0.5 / 11 - 07/08/2024		0.00	0.00	1.26	0.00	0.00	0.00	0.00	1.26
	— NA /									
	FUEL - U / 0.3 / 11 - 07/08/2024		0.00	0.00	0.82	0.00	0.00	0.00	0.00	0.82
	— NA /									
	FUEL - U / 7.1 / 11 - 07/08/2024		0.00	0.00	19.56	0.00	0.00	0.00	0.00	19.56
	— NA /									
	FUEL - U / 1.1 / 11 - 07/08/2024		0.00	0.00	3.12	0.00	0.00	0.00	0.00	3.12
	— NA /									
	FUEL - U / 4.0 / 11 - 07/08/2024		0.00	0.00	10.96	0.00	0.00	0.00	0.00	10.96
	— NA /									
	FUEL - U / 1.2 / 11 - 07/08/2024		0.00	0.00	3.39	0.00	0.00	0.00	0.00	3.39

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 1.7 / 11 - 07/09/2024		0.00	0.00	4.82	0.00	0.00	0.00	0.00	4.82
	— NA /									
	FUEL - U / 1.2 / 11 - 07/09/2024		0.00	0.00	3.39	0.00	0.00	0.00	0.00	3.39
	— NA /									
	FUEL - U / 0.9 / 11 - 07/09/2024		0.00	0.00	2.44	0.00	0.00	0.00	0.00	2.44
	— NA /									
	FUEL - U / 1.1 / 02 - 07/10/2024		0.00	0.00	3.04	0.00	0.00	0.00	0.00	3.04
	— NA /									
	FUEL - U / 4.8 / 11 - 07/10/2024		0.00	0.00	13.66	0.00	0.00	0.00	0.00	13.66
	— NA /									
	FUEL - U / 2.0 / 11 - 07/10/2024		0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
	— NA /									
	FUEL - U / 17.3 / 11 - 07/10/2024		0.00	0.00	49.51	0.00	0.00	0.00	0.00	49.51
	— NA /									
	FUEL - U / 1.8 / 11 - 07/10/2024		0.00	0.00	5.28	0.00	0.00	0.00	0.00	5.28
	— NA /									
	FUEL - U / 3.4 / 11 - 07/10/2024		0.00	0.00	9.82	0.00	0.00	0.00	0.00	9.82
	— NA /									
	FUEL - U / 1.2 / 11 - 07/10/2024		0.00	0.00	3.47	0.00	0.00	0.00	0.00	3.47
	— NA /									
	FUEL - U / 8.9 / 11 - 07/10/2024		0.00	0.00	25.46	0.00	0.00	0.00	0.00	25.46
	— NA /									
	FUEL - U / 4.4 / 11 - 07/10/2024		0.00	0.00	12.60	0.00	0.00	0.00	0.00	12.60
	— NA /									
	FUEL - U / 1.2 / 11 - 07/10/2024		0.00	0.00	3.56	0.00	0.00	0.00	0.00	3.56
	— NA /									
	FUEL - U / 0.7 / 12 - 07/10/2024		0.00	0.00	1.98	0.00	0.00	0.00	0.00	1.98
	— NA /									
	FUEL - U / 2.1 / 12 - 07/10/2024		0.00	0.00	6.11	0.00	0.00	0.00	0.00	6.11
	— NA /									
	FUEL - U / 2.0 / 12 - 07/10/2024		0.00	0.00	5.68	0.00	0.00	0.00	0.00	5.68
	— NA /									
	FUEL - U / 0.1 / 12 - 07/10/2024		0.00	0.00	0.29	0.00	0.00	0.00	0.00	0.29

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 - 07/11/2024		0.00	0.00	10.39	0.00	0.00	0.00	0.00	10.39
	— NA /									
	FUEL - U / 1.3 / 11 - 07/11/2024		0.00	0.00	7.61	0.00	0.00	0.00	0.00	7.61
	— NA /									
	FUEL - U / 1.0 / 02 - 06/12/2024		0.00	0.00	2.75	0.00	0.00	0.00	0.00	2.75
	— NA /									
	FUEL - U / 2.0 / 12 - 07/12/2024		0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
	— NA /									
	FUEL - U / 3.7 / 12 - 07/12/2024		0.00	0.00	10.65	0.00	0.00	0.00	0.00	10.65
	— NA /									
	FUEL - U / 4.8 / 12 - 07/12/2024		0.00	0.00	13.69	0.00	0.00	0.00	0.00	13.69
	— NA /									
	FUEL - U / 5.4 / 11 - 06/12/2024		0.00	0.00	14.28	0.00	0.00	0.00	0.00	14.28
	— NA /									
	FUEL - U / 1.8 / 11 - 07/12/2024		0.00	0.00	17.47	0.00	0.00	0.00	0.00	17.47
	— NA /									
	FUEL - D / 0.9 / 13 - 07/12/2024		0.00	0.00	2.71	0.00	0.00	0.00	0.00	2.71
	— NA /									
	FUEL - U / 12.2 / 12 - 06/12/2024		0.00	0.00	32.31	0.00	0.00	0.00	0.00	32.31
	— NA /									
	FUEL - U / 0.6 / 12 - 06/12/2024		0.00	0.00	1.53	0.00	0.00	0.00	0.00	1.53
	— NA /									
	FUEL - U / 2.1 / 11 - 07/12/2024		0.00	0.00	6.14	0.00	0.00	0.00	0.00	6.14
	— NA /									
	FUEL - U / 0.9 / 12 - 06/12/2024		0.00	0.00	2.38	0.00	0.00	0.00	0.00	2.38
	— NA /									
	FUEL - U / 3.9 / 12 - 06/12/2024		0.00	0.00	10.22	0.00	0.00	0.00	0.00	10.22
	— NA /									
	FUEL - U / 1.0 / 11 - 06/12/2024		0.00	0.00	2.67	0.00	0.00	0.00	0.00	2.67
	— NA /									
	FUEL - U / 3.2 / 11 - 07/12/2024		0.00	0.00	23.97	0.00	0.00	0.00	0.00	23.97
	— NA /									
	FUEL - D / 6.5 / 13 - 06/12/2024		0.00	0.00	17.35	0.00	0.00	0.00	0.00	17.35

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 19.5 / 11 - 06/14/2024		0.00	0.00	51.53	0.00	0.00	0.00	0.00	51.53
	— NA /									
	FUEL - U / 3.5 / 11 - 06/14/2024		0.00	0.00	9.13	0.00	0.00	0.00	0.00	9.13
	— NA /									
	FUEL - U / 6.2 / 11 - 06/14/2024		0.00	0.00	16.24	0.00	0.00	0.00	0.00	16.24
	— NA /									
	FUEL - U / 2.8 / 11 - 06/14/2024		0.00	0.00	7.31	0.00	0.00	0.00	0.00	7.31
	— NA /									
	FUEL - U / 4.5 / 11 - 07/15/2024		0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
	— NA /									
	FUEL - U / 3.0 / 11 - 07/15/2024		0.00	0.00	8.61	0.00	0.00	0.00	0.00	8.61
	— NA /									
	FUEL - U / 3.0 / 12 - 07/15/2024		0.00	0.00	8.72	0.00	0.00	0.00	0.00	8.72
	— NA /									
	FUEL - U / 2.4 / 12 - 07/15/2024		0.00	0.00	6.89	0.00	0.00	0.00	0.00	6.89
	— NA /									
	FUEL - D / 11.9 / 14 - 07/15/2024		0.00	0.00	36.17	0.00	0.00	0.00	0.00	36.17
	— NA /									
	FUEL - U / 1.1 / 11 - 07/15/2024		0.00	0.00	3.21	0.00	0.00	0.00	0.00	3.21
	— NA /									
	FUEL - U / 3.0 / 11 - 07/15/2024		0.00	0.00	8.50	0.00	0.00	0.00	0.00	8.50
	— NA /									
	FUEL - U / 3.6 / 12 - 07/16/2024		0.00	0.00	10.30	0.00	0.00	0.00	0.00	10.30
	— NA /									
	FUEL - U / 3.0 / 12 - 07/16/2024		0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
	— NA /									
	FUEL - U / 1.3 / 11 - 07/16/2024		0.00	0.00	3.79	0.00	0.00	0.00	0.00	3.79
	— NA /									
	FUEL - D / 10.5 / 13 - 07/16/2024		0.00	0.00	31.87	0.00	0.00	0.00	0.00	31.87
	— NA /									
	FUEL - U / 3.9 / 11 - 07/16/2024		0.00	0.00	11.28	0.00	0.00	0.00	0.00	11.28
	— NA /									
	FUEL - U / 8.4 / 11 - 07/16/2024		0.00	0.00	24.08	0.00	0.00	0.00	0.00	24.08

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 5.9 / 11 - 06/18/2024		0.00	0.00	15.47	0.00	0.00	0.00	0.00	15.47
	— NA /									
	FUEL - U / 2.2 / 11 - 06/18/2024		0.00	0.00	5.78	0.00	0.00	0.00	0.00	5.78
	— NA /									
	FUEL - U / 2.1 / 11 - 06/18/2024		0.00	0.00	5.54	0.00	0.00	0.00	0.00	5.54
	— NA /									
	FUEL - U / 2.2 / 12 - 07/18/2024		0.00	0.00	6.21	0.00	0.00	0.00	0.00	6.21
	— NA /									
	FUEL - U / 3.0 / 12 - 06/18/2024		0.00	0.00	7.84	0.00	0.00	0.00	0.00	7.84
	— NA /									
	FUEL - U / 2.0 / 12 - 06/18/2024		0.00	0.00	5.15	0.00	0.00	0.00	0.00	5.15
	— NA /									
	FUEL - U / 1.0 / 12 - 06/18/2024		0.00	0.00	2.67	0.00	0.00	0.00	0.00	2.67
	— NA /									
	FUEL - U / 2.7 / 12 - 06/18/2024		0.00	0.00	7.02	0.00	0.00	0.00	0.00	7.02
	— NA /									
	FUEL - U / 23.0 / 11 - 07/18/2024		0.00	0.00	64.60	0.00	0.00	0.00	0.00	64.60
	— NA /									
	FUEL - D / 4.2 / 13 - 06/18/2024		0.00	0.00	11.38	0.00	0.00	0.00	0.00	11.38
	— NA /									
	FUEL - U / 2.0 / 11 - 07/18/2024		0.00	0.00	5.62	0.00	0.00	0.00	0.00	5.62
	— NA /									
	FUEL - U / 3.0 / 11 - 07/18/2024		0.00	0.00	8.29	0.00	0.00	0.00	0.00	8.29
	— NA /									
	FUEL - U / 1.9 / 11 - 06/19/2024		0.00	0.00	4.94	0.00	0.00	0.00	0.00	4.94
	— NA /									
	FUEL - U / 2.2 / 11 - 06/20/2024		0.00	0.00	5.78	0.00	0.00	0.00	0.00	5.78
	— NA /									
	FUEL - U / 1.1 / 11 - 06/20/2024		0.00	0.00	2.82	0.00	0.00	0.00	0.00	2.82
	— NA /									
	FUEL - U / 2.0 / 11 - 06/20/2024		0.00	0.00	5.31	0.00	0.00	0.00	0.00	5.31
	— NA /									
	FUEL - U / 4.0 / 12 - 06/20/2024		0.00	0.00	10.96	0.00	0.00	0.00	0.00	10.96

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 1.6 / 11 - 06/24/2024		0.00	0.00	4.38	0.00	0.00	0.00	0.00	4.38
	— NA /									
	FUEL - U / 1.0 / 12 - 06/25/2024		0.00	0.00	2.74	0.00	0.00	0.00	0.00	2.74
	— NA /									
	FUEL - U / 2.0 / 11 - 06/25/2024		0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48
	— NA /									
	FUEL - D / 7.1 / 13 - 06/25/2024		0.00	0.00	19.10	0.00	0.00	0.00	0.00	19.10
	— NA /									
	FUEL - D / 2.5 / 13 - 06/25/2024		0.00	0.00	6.73	0.00	0.00	0.00	0.00	6.73
	— NA /									
	FUEL - U / 2.5 / 11 - 06/25/2024		0.00	0.00	6.93	0.00	0.00	0.00	0.00	6.93
	— NA /									
	FUEL - U / 2.2 / 11 - 06/25/2024		0.00	0.00	5.97	0.00	0.00	0.00	0.00	5.97
	— NA /									
	FUEL - U / 1.0 / 11 - 06/25/2024		0.00	0.00	12.22	0.00	0.00	0.00	0.00	12.22
	— NA /									
	FUEL - U / 2.5 / 11 - 06/25/2024		0.00	0.00	9.53	0.00	0.00	0.00	0.00	9.53
	— NA /									
	FUEL - U / 3.5 / 11 - 06/25/2024		0.00	0.00	16.25	0.00	0.00	0.00	0.00	16.25
	— NA /									
	FUEL - U / 0.8 / 11 - 06/25/2024		0.00	0.00	2.06	0.00	0.00	0.00	0.00	2.06
	— NA /									
	FUEL - U / 4.2 / 11 - 06/26/2024		0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
	— NA /									
	FUEL - U / 3.1 / 12 - 06/26/2024		0.00	0.00	8.41	0.00	0.00	0.00	0.00	8.41
	— NA /									
	FUEL - U / 1.3 / 12 - 06/26/2024		0.00	0.00	3.51	0.00	0.00	0.00	0.00	3.51
	— NA /									
	FUEL - U / 6.0 / 12 - 06/26/2024		0.00	0.00	19.21	0.00	0.00	0.00	0.00	19.21
	— NA /									
	FUEL - U / 4.5 / 12 - 06/26/2024		0.00	0.00	12.33	0.00	0.00	0.00	0.00	12.33
	— NA /									
	FUEL - U / 4.4 / 11 - 06/26/2024		0.00	0.00	12.17	0.00	0.00	0.00	0.00	12.17

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 2.0 / 12 - 06/28/2024			0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
— NA /										
FUEL - U / 1.0 / 11 - 06/28/2024			0.00	0.00	2.85	0.00	0.00	0.00	0.00	2.85
— NA /										
FUEL - U / 7.6 / 11 - 06/29/2024			0.00	0.00	20.93	0.00	0.00	0.00	0.00	20.93
— NA /										
egr19	1990 CAN	0	0.00	0.00	3,183.55	0.00	0.00	0.00	0.00	3,183.55
WORK ORDER # 0000115794			0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
— NA /										
EGUV137	2022 HIJET	0	0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
WORK ORDER # 0000115796			0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
— NA /										
EGUV138	2022 HIJET	0	0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
FUEL - U / 5.3 / 11 - 07/16/2024			0.00	0.00	15.27	0.00	0.00	0.00	0.00	15.27
— NA /										
WORK ORDER # 0000115797			0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
— NA /										
EGUV139	2022 HIJET	0	0.00	0.00	15.27	0.00	0.00	42.50	0.00	57.77
ACCT : 121806		8,564	0.00	0.00	6,678.48	0.00	0.00	262.50	0.00	6,940.98

ACCOUNT CODE: 121808

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 22.1 / 11 - 07/08/2024		0.00	0.00	63.51	0.00	0.00	0.00	0.00	63.51
	— NA /									
	FUEL - U / 23.7 / 12 - 07/15/2024		0.00	0.00	67.90	0.00	0.00	0.00	0.00	67.90
	— NA /									
	FUEL - U / 24.3 / 12 - 06/18/2024		0.00	0.00	64.10	0.00	0.00	0.00	0.00	64.10
	— NA /									
50127s	2005 F150	800	0.00	0.00	195.51	0.00	0.00	0.00	0.00	195.51
ACCT :	121808	800	0.00	0.00	195.51	0.00	0.00	0.00	0.00	195.51
ACCOUNT CODE: 123159										
	FUEL - U / 20.3 / 12 - 06/18/2024		0.00	0.00	53.64	0.00	0.00	0.00	0.00	53.64
	— NA /									
71586s	2017 Express 2500	152	0.00	0.00	53.64	0.00	0.00	0.00	0.00	53.64
ACCT :	123159	152	0.00	0.00	53.64	0.00	0.00	0.00	0.00	53.64
ACCOUNT CODE: 176035										
	FUEL - U / 20.2 / 12 - 07/11/2024		0.00	0.00	57.83	0.00	0.00	0.00	0.00	57.83
	— NA /									
	FUEL - U / 23.4 / 11 - 06/25/2024		0.00	0.00	64.01	0.00	0.00	0.00	0.00	64.01
	— NA /									
60206S	2011 SAVANA	370	0.00	0.00	121.84	0.00	0.00	0.00	0.00	121.84

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT : 176035		370	0.00	0.00	121.84	0.00	0.00	0.00	0.00	121.84
ACCOUNT CODE: 177305										
FUEL - D / 66.9 / 14 - 07/09/2024			0.00	0.00	203.95	0.00	0.00	0.00	0.00	203.95
— NA /										
FUEL - U / 5.3 / 11 - 07/15/2024			0.00	0.00	15.10	0.00	0.00	0.00	0.00	15.10
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	219.05	0.00	0.00	0.00	0.00	219.05
ACCT : 177305		0	0.00	0.00	219.05	0.00	0.00	0.00	0.00	219.05
ACCOUNT CODE: 180362										
FUEL - U / 27.8 / 11 - 06/14/2024			0.00	0.00	73.50	0.00	0.00	0.00	0.00	73.50
— NA /										
FUEL - U / 21.6 / 12 - 06/28/2024			0.00	0.00	59.29	0.00	0.00	0.00	0.00	59.29
— NA /										
25368S	2017 F350	179	0.00	0.00	132.79	0.00	0.00	0.00	0.00	132.79
ACCT : 180362		179	0.00	0.00	132.79	0.00	0.00	0.00	0.00	132.79

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		22,740	0.00	0.00	11,980.71	15.92	0.00	397.50	0.00	12,394.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			15.92
EQUIPMENT COUNT :	72		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			397.50
			FUEL		11,980.71					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
	FUEL - U / 16.0 / 11 - 07/03/2024		0.00	0.00	43.87	0.00	0.00	0.00	0.00	43.87
	— NA /									
	FUEL - U / 16.1 / 12 - 06/13/2024		0.00	0.00	42.56	0.00	0.00	0.00	0.00	42.56
	— NA /									
48532S	2003 S-10	231	0.00	0.00	86.43	0.00	0.00	0.00	0.00	86.43
	FUEL - U / 3.5 / 12 - 06/17/2024		0.00	0.00	9.19	0.00	0.00	0.00	0.00	9.19
	— NA /									
	FUEL - U / 5.3 / 11 - 06/18/2024		0.00	0.00	14.10	0.00	0.00	0.00	0.00	14.10
	— NA /									
55085S	2007 EXPLORER	6,210	0.00	0.00	23.29	0.00	0.00	0.00	0.00	23.29
	FUEL - U / 5.7 / 12 - 06/18/2024		0.00	0.00	14.94	0.00	0.00	0.00	0.00	14.94
	— NA /									
74689S	2018 EXPLORER	265	0.00	0.00	14.94	0.00	0.00	0.00	0.00	14.94
ACCT : 119644		6,706	0.00	0.00	124.66	0.00	0.00	0.00	0.00	124.66

ACCOUNT CODE: 121806

	FUEL - U / 16.2 / 12 - 07/10/2024		0.00	0.00	46.55	0.00	0.00	0.00	0.00	46.55
	— NA /									
	FUEL - U / 15.8 / 11 - 07/18/2024		0.00	0.00	44.31	0.00	0.00	0.00	0.00	44.31

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529

— NA /
 FUEL - U / 16.7 / 11 - 06/26/2024
 — NA /

			0.00	0.00	45.65	0.00	0.00	0.00	0.00	45.65
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74647s	2018 Frontier	571	0.00	0.00	136.51	0.00	0.00	0.00	0.00	136.51
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ACCT : 121806		571	0.00	0.00	136.51	0.00	0.00	0.00	0.00	136.51
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DEPARTMENT SUBTOTALS :		7,277	0.00	0.00	261.17	0.00	0.00	0.00	0.00	261.17
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BREAKDOWN OF CHARGES:

EQUIPMENT COUNT :	4	MILEAGE	0.00	PARTS (WO'S)	0.00
DEPARTMENT :	050012	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
		BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	261.17		

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529

ACCOUNT CODE: 121852

FUEL - U / 24.0 / 11 - 06/18/2024			0.00	0.00	63.36	0.00	0.00	0.00	0.00	63.36
— NA /										

55083S	2007 SIERRA	153	0.00	0.00	63.36	0.00	0.00	0.00	0.00	63.36
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ACCT :	121852	153	0.00	0.00	63.36	0.00	0.00	0.00	0.00	63.36
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DEPARTMENT SUBTOTALS :		153	0.00	0.00	63.36	0.00	0.00	0.00	0.00	63.36
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			63.36					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 119621

FUEL - U / 15.8 / 12 - 07/08/2024			0.00	0.00	45.29	0.00	0.00	0.00	0.00	45.29
— NA /										

68330S	2016 Caravan	200	0.00	0.00	45.29	0.00	0.00	0.00	0.00	45.29
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ACCT : 119621		200	0.00	0.00	45.29	0.00	0.00	0.00	0.00	45.29
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DEPARTMENT SUBTOTALS :		200	0.00	0.00	45.29	0.00	0.00	0.00	0.00	45.29
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		45.29					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCOUNT CODE: 118211										
FUEL - U / 18.3 / 11 - 07/05/2024			0.00	0.00	50.14	0.00	0.00	0.00	0.00	50.14
— NA /										
68323S	2016 Caravan	0	0.00	0.00	50.14	0.00	0.00	0.00	0.00	50.14
FUEL - U / 16.2 / 11 - 07/11/2024			0.00	0.00	46.49	0.00	0.00	0.00	0.00	46.49
— NA /										
FUEL - U / 15.3 / 11 - 06/24/2024			0.00	0.00	41.98	0.00	0.00	0.00	0.00	41.98
— NA /										
68331S	2016 Caravan	0	0.00	0.00	88.47	0.00	0.00	0.00	0.00	88.47
ACCT : 118211		0	0.00	0.00	138.61	0.00	0.00	0.00	0.00	138.61
ACCOUNT CODE: 119619										
FUEL - U / 14.4 / 11 - 07/09/2024			0.00	0.00	41.41	0.00	0.00	0.00	0.00	41.41
— NA /										
FUEL - U / 15.0 / 12 - 06/24/2024			0.00	0.00	41.10	0.00	0.00	0.00	0.00	41.10
— NA /										
68325S	2016 Caravan	317	0.00	0.00	82.51	0.00	0.00	0.00	0.00	82.51
ACCT : 119619		317	0.00	0.00	82.51	0.00	0.00	0.00	0.00	82.51

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		317	0.00	0.00	221.12	0.00	0.00	0.00	0.00	221.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		221.12					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
66970S	2015 F250-4x4	375	0.00	0.00	131.21	0.00	0.00	0.00	0.00	131.21
FUEL - D / 24.7 / 13 - 07/08/2024			0.00	0.00	66.44	0.00	0.00	0.00	0.00	66.44
— NA /										
74627s	2018 Workstar 7400	88	0.00	0.00	66.44	0.00	0.00	0.00	0.00	66.44
FUEL - D / 5.0 / 13 - 07/08/2024			0.00	0.00	13.48	0.00	0.00	0.00	0.00	13.48
— NA /										
FUEL - U / 5.0 / 11 - 07/10/2024			0.00	0.00	14.29	0.00	0.00	0.00	0.00	14.29
— NA /										
FUEL - D / 5.0 / 13 - 07/10/2024			0.00	0.00	15.25	0.00	0.00	0.00	0.00	15.25
— NA /										
FUEL - U / 5.0 / 11 - 06/18/2024			0.00	0.00	13.20	0.00	0.00	0.00	0.00	13.20
— NA /										
FUEL - D / 6.9 / 14 - 06/25/2024			0.00	0.00	18.61	0.00	0.00	0.00	0.00	18.61
— NA /										
FUEL - U / 6.3 / 12 - 06/27/2024			0.00	0.00	17.18	0.00	0.00	0.00	0.00	17.18
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	92.01	0.00	0.00	0.00	0.00	92.01
ACCT :	122672	1,532	0.00	0.00	662.32	0.00	0.00	0.00	0.00	662.32

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,532	0.00	0.00	662.32	0.00	0.00	0.00	0.00	662.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		662.32					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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										
EGUV094	2021 All Terrain	0	0.00	0.00	14.90	0.00	0.00	0.00	0.00	14.90
FUEL - D / 5.3 / 13 - 07/09/2024			0.00	0.00	16.20	0.00	0.00	0.00	0.00	16.20
— NA /										
EGUV096	2022 All Terrain	0	0.00	0.00	16.20	0.00	0.00	0.00	0.00	16.20
ACCT : 118166		0	0.00	0.00	158.89	0.00	0.00	0.00	0.00	158.89
DEPARTMENT SUBTOTALS :		0	0.00	0.00	158.89	0.00	0.00	0.00	0.00	158.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		158.89					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050902 / OPS Enterprise Systems Renae Criner 0529

ACCOUNT CODE: 179346

FUEL - U / 12.9 / 12 - 07/10/2024			0.00	0.00	36.88	0.00	0.00	0.00	0.00	36.88
— NA /										

60246S	2011 IMPALA	182	0.00	0.00	36.88	0.00	0.00	0.00	0.00	36.88
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ACCT :	179346	182	0.00	0.00	36.88	0.00	0.00	0.00	0.00	36.88
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DEPARTMENT SUBTOTALS :		182	0.00	0.00	36.88	0.00	0.00	0.00	0.00	36.88
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	050902	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			36.88				

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 118782

FUEL - U / 15.1 / 11 - 06/12/2024			0.00	0.00	39.76	0.00	0.00	0.00	0.00	39.76
— NA /										
FUEL - U / 13.5 / 11 - 07/15/2024			0.00	0.00	38.69	0.00	0.00	0.00	0.00	38.69
— NA /										

55100S	2007 COLORADO	395	0.00	0.00	78.45	0.00	0.00	0.00	0.00	78.45
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ACCT :	118782	395	0.00	0.00	78.45	0.00	0.00	0.00	0.00	78.45
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DEPARTMENT SUBTOTALS :		395	0.00	0.00	78.45	0.00	0.00	0.00	0.00	78.45
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	050904		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		78.45					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
FUEL - U / 16.7 / 11 - 07/08/2024			0.00	0.00	47.96	0.00	0.00	0.00	0.00	47.96
— NA /										
50142S	2005 COLORADO	226	0.00	0.00	47.96	0.00	0.00	0.00	0.00	47.96
FUEL - U / 12.2 / 11 - 07/12/2024			0.00	0.00	34.87	0.00	0.00	0.00	0.00	34.87
— NA /										
FUEL - U / 12.0 / 11 - 06/17/2024			0.00	0.00	31.76	0.00	0.00	0.00	0.00	31.76
— NA /										
68267S	2015 COMPASS	296	0.00	0.00	66.63	0.00	0.00	0.00	0.00	66.63
FUEL - U / 13.2 / 11 - 06/14/2024			0.00	0.00	34.93	0.00	0.00	0.00	0.00	34.93
— NA /										
FUEL - U / 13.8 / 11 - 07/17/2024			0.00	0.00	38.72	0.00	0.00	0.00	0.00	38.72
— NA /										
74691s	2018 ESCAPE	320	0.00	0.00	73.65	0.00	0.00	0.00	0.00	73.65
FUEL - U / 11.2 / 12 - 07/08/2024			0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
— NA /										
74693s	2018 ESCAPE	0	0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
ACCT :	176160	842	0.00	0.00	218.79	0.00	0.00	0.00	0.00	218.79

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		842	0.00	0.00	218.79	0.00	0.00	0.00	0.00	218.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		218.79					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

ACCOUNT CODE: 178813

WORK ORDER # 0000115800			0.00	0.00	0.00	0.34	16.25	0.00	0.00	16.59
— NA /										

49005s	2004 F150	150	0.00	0.00	0.00	0.34	16.25	0.00	0.00	16.59
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ACCT : 178813		150	0.00	0.00	0.00	0.34	16.25	0.00	0.00	16.59
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DEPARTMENT SUBTOTALS :		150	0.00	0.00	0.00	0.34	16.25	0.00	0.00	16.59
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.34
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051601	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			16.25
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			0.00					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
FUEL - U / 22.4 / 12 - 06/26/2024			0.00	0.00	61.38	0.00	0.00	0.00	0.00	61.38
— NA /										
55225s	2007 SIERRA	255	0.00	0.00	61.38	0.00	0.00	0.00	0.00	61.38
FUEL - U / 26.1 / 11 - 07/03/2024			0.00	0.00	71.51	0.00	0.00	0.00	0.00	71.51
— NA /										
61729S	2012 12 PAS VAN	155	0.00	0.00	71.51	0.00	0.00	0.00	0.00	71.51
FUEL - U / 17.9 / 11 - 07/08/2024			0.00	0.00	51.37	0.00	0.00	0.00	0.00	51.37
— NA /										
74666s	2018 F150	191	0.00	0.00	51.37	0.00	0.00	0.00	0.00	51.37
FUEL - U / 41.9 / 12 - 07/03/2024			0.00	0.00	114.75	0.00	0.00	0.00	0.00	114.75
— NA /										
74687s	2019 F250	228	0.00	0.00	114.75	0.00	0.00	0.00	0.00	114.75
FUEL - U / 41.7 / 12 - 06/20/2024			0.00	0.00	114.31	0.00	0.00	0.00	0.00	114.31
— NA /										
74690S	2019 F250-4x4	202	0.00	0.00	114.31	0.00	0.00	0.00	0.00	114.31
FUEL - D / 29.5 / 14 - 06/27/2024			0.00	0.00	79.41	0.00	0.00	0.00	0.00	79.41

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

— NA /

76291s	2008 F450	146	0.00	0.00	79.41	0.00	0.00	0.00	0.00	79.41
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ACCT :	177305	1,177	0.00	0.00	492.73	0.00	0.00	0.00	0.00	492.73
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DEPARTMENT SUBTOTALS :		1,177	0.00	0.00	492.73	0.00	0.00	0.00	0.00	492.73
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		492.73					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 180370

FUEL - U / 13.0 / 12 - 07/10/2024			0.00	0.00	37.37	0.00	0.00	0.00	0.00	37.37
— NA /										

77331s	2019 Journey	147	0.00	0.00	37.37	0.00	0.00	0.00	0.00	37.37
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ACCT : 180370		147	0.00	0.00	37.37	0.00	0.00	0.00	0.00	37.37
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DEPARTMENT SUBTOTALS :		147	0.00	0.00	37.37	0.00	0.00	0.00	0.00	37.37
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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 :	055501		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		37.37					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529

ACCOUNT CODE: 119625

FUEL - U / 9.5 / 11 - 07/05/2024			0.00	0.00	25.92	0.00	0.00	0.00	0.00	25.92
— NA /										

58849s	2010 INSIGHT	28	0.00	0.00	25.92	0.00	0.00	0.00	0.00	25.92
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ACCT : 119625		28	0.00	0.00	25.92	0.00	0.00	0.00	0.00	25.92
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DEPARTMENT SUBTOTALS :		28	0.00	0.00	25.92	0.00	0.00	0.00	0.00	25.92
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	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	25.92		

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 119615

FUEL - U / 8.5 / 11 - 06/21/2024			0.00	0.00	23.40	0.00	0.00	0.00	0.00	23.40
— NA /										

76268s	2019 EXPLORER	108	0.00	0.00	23.40	0.00	0.00	0.00	0.00	23.40
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ACCT : 119615		108	0.00	0.00	23.40	0.00	0.00	0.00	0.00	23.40
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DEPARTMENT SUBTOTALS :		108	0.00	0.00	23.40	0.00	0.00	0.00	0.00	23.40
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	056306		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		23.40					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 12.0 / 11 - 07/03/2024			0.00	0.00	32.99	0.00	0.00	0.00	0.00	32.99
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	32.99	0.00	0.00	0.00	0.00	32.99
FUEL - U / 9.1 / 12 - 06/26/2024			0.00	0.00	24.91	0.00	0.00	0.00	0.00	24.91
— NA /										
80231S	2020 Rogue	161	0.00	0.00	24.91	0.00	0.00	0.00	0.00	24.91
FUEL - U / 4.6 / 12 - 07/03/2024			0.00	0.00	12.71	0.00	0.00	0.00	0.00	12.71
— NA /										
FUEL - U / 9.1 / 12 - 06/25/2024			0.00	0.00	24.91	0.00	0.00	0.00	0.00	24.91
— NA /										
EGUV090	2021 GATOR	198	0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
ACCT :	120091	359	0.00	0.00	95.52	0.00	0.00	0.00	0.00	95.52

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		359	0.00	0.00	95.52	0.00	0.00	0.00	0.00	95.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		95.52					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

ACCOUNT CODE: 179738

FUEL - U / 30.3 / 11 - 07/01/2024			0.00	0.00	82.97	0.00	0.00	0.00	0.00	82.97
— NA /										
FUEL - U / 32.0 / 12 - 07/12/2024			0.00	0.00	91.90	0.00	0.00	0.00	0.00	91.90
— NA /										
FUEL - U / 32.9 / 11 - 06/20/2024			0.00	0.00	86.75	0.00	0.00	0.00	0.00	86.75
— NA /										

83464S	2015 F350	461	0.00	0.00	261.62	0.00	0.00	0.00	0.00	261.62
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ACCT : 179738		461	0.00	0.00	261.62	0.00	0.00	0.00	0.00	261.62
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DEPARTMENT SUBTOTALS :		461	0.00	0.00	261.62	0.00	0.00	0.00	0.00	261.62
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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		261.62					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 72.0 / CC - 06/24/2024			0.00	0.00	246.07	0.00	0.00	0.00	0.00	246.07
— NA /										

79428s	2020 Rogue	2,031	0.00	0.00	246.07	0.00	0.00	0.00	0.00	246.07
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ACCT : 140168		2,031	0.00	0.00	246.07	0.00	0.00	0.00	0.00	246.07
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DEPARTMENT SUBTOTALS :		2,031	0.00	0.00	246.07	0.00	0.00	0.00	0.00	246.07
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		246.07					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999)

ACCOUNT CODE: 999206

FUEL - U / 12.8 / CC - 06/24/2024			0.00	0.00	44.64	0.00	0.00	0.00	0.00	44.64
— NA /										

63764s	2012 12 PAS VAN	143	0.00	0.00	44.64	0.00	0.00	0.00	0.00	44.64
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ACCT :	999206	143	0.00	0.00	44.64	0.00	0.00	0.00	0.00	44.64
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DEPARTMENT SUBTOTALS :		143	0.00	0.00	44.64	0.00	0.00	0.00	0.00	44.64
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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 :	058700	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			44.64					

FLEET MANAGEMENT BILLING REPORT

VAT3550.rpt

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

BATCH # : 1407

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 / 34.2 / CC - 06/24/2024			0.00	0.00	116.81	0.00	0.00	0.00	0.00	116.81
— NA /										

65555S	2013 Caravan	857	0.00	0.00	116.81	0.00	0.00	0.00	0.00	116.81
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ACCT : 140186		857	0.00	0.00	116.81	0.00	0.00	0.00	0.00	116.81
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ACCOUNT CODE: 999328

WORK ORDER # 0000115831			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

84140S	1986 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 999328		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		857	0.00	0.00	116.81	0.00	0.00	50.00	0.00	166.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	059400		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		116.81					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

ACCOUNT CODE: 141319

FUEL - U / 62.4 / CC - 06/24/2024			0.00	0.00	216.24	0.00	0.00	0.00	0.00	216.24
— NA /										
WORK ORDER # 0000115742			0.00	0.00	0.00	325.18	175.50	0.00	5.00	505.68
— NA /										

68326s	2016 Caravan	1,532	0.00	0.00	216.24	325.18	175.50	0.00	5.00	721.92
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ACCT : 141319		1,532	0.00	0.00	216.24	325.18	175.50	0.00	5.00	721.92
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DEPARTMENT SUBTOTALS :		1,532	0.00	0.00	216.24	325.18	175.50	0.00	5.00	721.92
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			325.18
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	059500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			175.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		216.24					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 061000 / CRAIG CO EXT 24838 Craigs Creek Rd New Castle VA 24127

ACCOUNT CODE: 140169

WORK ORDER # 0000115766		0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

25373S	2024 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 140169		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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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 :	061000	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		50.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 140249

FUEL - U / 24.4 / CC - 06/24/2024			0.00	0.00	86.32	0.00	0.00	0.00	0.00	86.32
— NA /										

65572s	2013 Caravan	526	0.00	0.00	86.32	0.00	0.00	0.00	0.00	86.32
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ACCT : 140249		526	0.00	0.00	86.32	0.00	0.00	0.00	0.00	86.32
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DEPARTMENT SUBTOTALS :		526	0.00	0.00	86.32	0.00	0.00	0.00	0.00	86.32
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	061100	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			86.32					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 140250

FUEL - U / 29.6 / CC - 06/24/2024			0.00	0.00	97.06	0.00	0.00	0.00	0.00	97.06
— NA /										
OTHER CHARGE			0.00	21.45	0.00	0.00	0.00	0.00	0.00	21.45
— NA /										

75425S	2021 Edge	667	0.00	21.45	97.06	0.00	0.00	0.00	0.00	118.51
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ACCT : 140250		667	0.00	21.45	97.06	0.00	0.00	0.00	0.00	118.51
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DEPARTMENT SUBTOTALS :		667	0.00	21.45	97.06	0.00	0.00	0.00	0.00	118.51
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	061700	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			21.45		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			97.06				

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 140251

FUEL - U / 12.2 / CC - 06/24/2024			0.00	0.00	44.02	0.00	0.00	0.00	0.00	44.02
— NA /										

80213S	2020 Caravan	246	0.00	0.00	44.02	0.00	0.00	0.00	0.00	44.02
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ACCT : 140251		246	0.00	0.00	44.02	0.00	0.00	0.00	0.00	44.02
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DEPARTMENT SUBTOTALS :		246	0.00	0.00	44.02	0.00	0.00	0.00	0.00	44.02
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			44.02				

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 140155

FUEL - U / 67.6 / CC - 06/24/2024			0.00	0.00	247.57	0.00	0.00	0.00	0.00	247.57
— NA /										

75430S	2023 Pacifica	1,738	0.00	0.00	247.57	0.00	0.00	0.00	0.00	247.57
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ACCT : 140155		1,738	0.00	0.00	247.57	0.00	0.00	0.00	0.00	247.57
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DEPARTMENT SUBTOTALS :		1,738	0.00	0.00	247.57	0.00	0.00	0.00	0.00	247.57
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		247.57					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 140252

FUEL - U / 36.7 / CC - 06/24/2024			0.00	0.00	129.77	0.00	0.00	0.00	0.00	129.77
— NA /										

79410s	2020 Rogue	1,032	0.00	0.00	129.77	0.00	0.00	0.00	0.00	129.77
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ACCT : 140252		1,032	0.00	0.00	129.77	0.00	0.00	0.00	0.00	129.77
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DEPARTMENT SUBTOTALS :		1,032	0.00	0.00	129.77	0.00	0.00	0.00	0.00	129.77
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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 :	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			129.77				

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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 / 43.2 / CC - 06/24/2024			0.00	0.00	138.81	0.00	0.00	0.00	0.00	138.81
— NA /										

64140S	2020 Transist Wagon	993	0.00	0.00	138.81	0.00	0.00	0.00	0.00	138.81
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ACCT : 140170		993	0.00	0.00	138.81	0.00	0.00	0.00	0.00	138.81
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DEPARTMENT SUBTOTALS :		993	0.00	0.00	138.81	0.00	0.00	0.00	0.00	138.81
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			138.81					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
ACCOUNT CODE: 146114										
	FUEL - U / 16.2 / CC - 06/24/2024		0.00	0.00	55.13	0.00	0.00	0.00	0.00	55.13
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA74	2016 IMPALA	492	0.00	314.00	55.13	0.00	0.00	0.00	0.00	369.13
ACCT :	146114	492	0.00	314.00	55.13	0.00	0.00	0.00	0.00	369.13
ACCOUNT CODE: 146117										
	FUEL - U / 10.4 / CC - 06/24/2024		0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
	— NA /									
	FUEL - U / 12.3 / 11 - 06/26/2024		0.00	0.00	33.81	0.00	0.00	0.00	0.00	33.81
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA83	2016 IMPALA	1,073	0.00	314.00	65.81	0.00	0.00	0.00	0.00	379.81
ACCT :	146117	1,073	0.00	314.00	65.81	0.00	0.00	0.00	0.00	379.81
ACCOUNT CODE: 146128										
	FUEL - U / 20.2 / CC - 06/24/2024		0.00	0.00	68.95	0.00	0.00	0.00	0.00	68.95

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
PA30	2017 Corolla	563	0.00	314.00	37.31	0.00	0.00	0.00	0.00	351.31
FUEL - U / 20.6 / CC - 06/24/2024			0.00	0.00	61.80	0.00	0.00	0.00	0.00	61.80
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA45	2017 Corolla	831	0.00	314.00	61.80	0.00	0.00	0.00	0.00	375.80
ACCT :	544295	1,696	0.00	942.00	135.56	0.00	0.00	0.00	0.00	1,077.56
DEPARTMENT SUBTOTALS :		8,154	0.00	2,937.99	592.41	0.00	0.00	0.00	0.00	3,530.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	063800		BASE		2,893.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		44.99		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		592.41					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 11.8 / 11 - 06/14/2024			0.00	0.00	31.07	0.00	0.00	0.00	0.00	31.07
— NA /										
61713S	2012 ESCAPE	649	0.00	0.00	31.07	0.00	0.00	0.00	0.00	31.07
FUEL - U / 29.3 / CC - 06/24/2024			0.00	0.00	96.81	0.00	0.00	0.00	0.00	96.81
— NA /										
OTHER CHARGE			0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
— NA /										
66913s	2013 Caravan	2,144	0.00	6.00	96.81	0.00	0.00	0.00	0.00	102.81
FUEL - U / 67.5 / CC - 06/24/2024			0.00	0.00	225.64	0.00	0.00	0.00	0.00	225.64
— NA /										
75448S	2023 Transit-150	944	0.00	0.00	225.64	0.00	0.00	0.00	0.00	225.64
FUEL - U / 14.3 / 11 - 07/09/2024			0.00	0.00	40.98	0.00	0.00	0.00	0.00	40.98
— NA /										
FUEL - U / 19.6 / 11 - 06/18/2024			0.00	0.00	51.69	0.00	0.00	0.00	0.00	51.69
— NA /										
FUEL - U / 10.3 / CC - 06/24/2024			0.00	0.00	34.57	0.00	0.00	0.00	0.00	34.57
— NA /										
81734S	2022 EXPLORER	0	0.00	0.00	127.24	0.00	0.00	0.00	0.00	127.24

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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								
ACCT :	140309	3,737	0.00	6.00	480.76	0.00	0.00	0.00	0.00	486.76
DEPARTMENT SUBTOTALS :		3,737	0.00	6.00	480.76	0.00	0.00	0.00	0.00	486.76
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		0.00
EQUIPMENT COUNT :	4	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		0.00
DEPARTMENT :	064300	BASE		0.00		CREDITS		0.00		0.00
		INSURANCE		0.00		MISCELLANEOUS		0.00		0.00
		OTHER		6.00		LABOR		0.00		0.00
		REPLACEMENT		0.00		SUBLETS		0.00		0.00
		FUEL		480.76						

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 123097

FUEL - U / 14.1 / 11 - 06/18/2024			0.00	0.00	37.25	0.00	0.00	0.00	0.00	37.25
— NA /										

65599S	2014 RAM VAN	282	0.00	0.00	37.25	0.00	0.00	0.00	0.00	37.25
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ACCT :	123097	282	0.00	0.00	37.25	0.00	0.00	0.00	0.00	37.25
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DEPARTMENT SUBTOTALS :		282	0.00	0.00	37.25	0.00	0.00	0.00	0.00	37.25
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	065300	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			37.25				

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 140171

FUEL - U / 25.6 / CC - 06/24/2024			0.00	0.00	81.29	0.00	0.00	0.00	0.00	81.29
— NA /										

81707s	2017 Caravan	275	0.00	0.00	81.29	0.00	0.00	0.00	0.00	81.29
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ACCT : 140171		275	0.00	0.00	81.29	0.00	0.00	0.00	0.00	81.29
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DEPARTMENT SUBTOTALS :		275	0.00	0.00	81.29	0.00	0.00	0.00	0.00	81.29
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		81.29				

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 140220

FUEL - U / 28.2 / CC - 06/24/2024			0.00	0.00	90.75	0.00	0.00	0.00	0.00	90.75
— NA /										

84105S	2023 ESCAPE	956	0.00	0.00	90.75	0.00	0.00	0.00	0.00	90.75
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ACCT : 140220		956	0.00	0.00	90.75	0.00	0.00	0.00	0.00	90.75
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DEPARTMENT SUBTOTALS :		956	0.00	0.00	90.75	0.00	0.00	0.00	0.00	90.75
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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 :	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			90.75				

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 068000 / Louisa Coop Extension Service 200 E. Main St Louisa 23093										
ACCOUNT CODE: 140158										
FUEL - U / 31.2 / CC - 06/24/2024			0.00	0.00	109.36	0.00	0.00	0.00	0.00	109.36
— NA /										
63767S	2012 SAVANA	671	0.00	0.00	109.36	0.00	0.00	0.00	0.00	109.36
ACCT : 140158		671	0.00	0.00	109.36	0.00	0.00	0.00	0.00	109.36
ACCOUNT CODE: 140161										
FUEL - U / 16.6 / CC - 06/24/2024			0.00	0.00	54.24	0.00	0.00	0.00	0.00	54.24
— NA /										
75431S	2023 Pacifica	420	0.00	0.00	54.24	0.00	0.00	0.00	0.00	54.24
ACCT : 140161		420	0.00	0.00	54.24	0.00	0.00	0.00	0.00	54.24
ACCOUNT CODE: 140264										
FUEL - U / 22.9 / CC - 06/24/2024			0.00	0.00	80.66	0.00	0.00	0.00	0.00	80.66
— NA /										
81710S	2022 ESCAPE	4,807	0.00	0.00	80.66	0.00	0.00	0.00	0.00	80.66
ACCT : 140264		4,807	0.00	0.00	80.66	0.00	0.00	0.00	0.00	80.66

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,898	0.00	0.00	244.26	0.00	0.00	0.00	0.00	244.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	068000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		244.26					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 140255

FUEL - U / 33.6 / CC - 06/24/2024			0.00	0.00	121.04	0.00	0.00	0.00	0.00	121.04
— NA /										

45265S	2001 Express 3500	480	0.00	0.00	121.04	0.00	0.00	0.00	0.00	121.04
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ACCT :	140255	480	0.00	0.00	121.04	0.00	0.00	0.00	0.00	121.04
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DEPARTMENT SUBTOTALS :		480	0.00	0.00	121.04	0.00	0.00	0.00	0.00	121.04
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		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		121.04					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

ACCOUNT CODE: 140238

FUEL - U / 31.5 / CC - 06/24/2024			0.00	0.00	103.28	0.00	0.00	0.00	0.00	103.28
— NA /										

68343s	2016 IMPALA	811	0.00	0.00	103.28	0.00	0.00	0.00	0.00	103.28
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ACCT :	140238	811	0.00	0.00	103.28	0.00	0.00	0.00	0.00	103.28
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DEPARTMENT SUBTOTALS :		811	0.00	0.00	103.28	0.00	0.00	0.00	0.00	103.28
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	069000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		103.28					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 140257

FUEL - U / 40.6 / CC - 06/24/2024			0.00	0.00	142.18	0.00	0.00	0.00	0.00	142.18
— NA /										

75432S	2023 Pacifica	1,171	0.00	0.00	142.18	0.00	0.00	0.00	0.00	142.18
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ACCT : 140257		1,171	0.00	0.00	142.18	0.00	0.00	0.00	0.00	142.18
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DEPARTMENT SUBTOTALS :		1,171	0.00	0.00	142.18	0.00	0.00	0.00	0.00	142.18
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	069700	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			142.18				

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

ACCOUNT CODE: 153005

FUEL - U / 9.2 / 12 - 06/21/2024			0.00	0.00	25.21	0.00	0.00	0.00	0.00	25.21
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA27	2012 IMPALA	65	0.00	449.00	25.21	0.00	0.00	0.00	0.00	474.21
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ACCT :	153005	65	0.00	449.00	25.21	0.00	0.00	0.00	0.00	474.21
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DEPARTMENT SUBTOTALS :		65	0.00	449.00	25.21	0.00	0.00	0.00	0.00	474.21
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	070500		BASE		449.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		25.21				

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 13.1 / 12 - 06/24/2024		0.00	0.00	35.87	0.00	0.00	0.00	0.00	35.87
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	408	0.00	449.00	35.87	0.00	0.00	0.00	0.00	484.87
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	132	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT :	153374	540	0.00	875.00	35.87	0.00	0.00	0.00	0.00	910.87
ACCOUNT CODE: 153449										
	FUEL - U / 2.1 / 11 - 07/11/2024		0.00	0.00	5.94	0.00	0.00	0.00	0.00	5.94
	— NA /									
	FUEL - U / 2.0 / 11 - 06/12/2024		0.00	0.00	5.31	0.00	0.00	0.00	0.00	5.31
	— NA /									
EGUV121	2019 GOLF CART	0	0.00	0.00	11.25	0.00	0.00	0.00	0.00	11.25
	FUEL - U / 2.2 / 11 - 07/01/2024		0.00	0.00	6.03	0.00	0.00	0.00	0.00	6.03
	— NA /									
	FUEL - U / 12.4 / 11 - 07/01/2024		0.00	0.00	33.84	0.00	0.00	0.00	0.00	33.84

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

81713S	2019 Transist Wagon	398	0.00	0.00	89.02	0.00	0.00	0.00	0.00	89.02
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ACCT :	155388	1,021	0.00	0.00	255.39	0.00	0.00	0.00	0.00	255.39
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DEPARTMENT SUBTOTALS :		1,561	0.00	875.00	411.34	0.00	0.00	0.00	0.00	1,286.34
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	070900		BASE		875.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		411.34					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071300 / New Student and Family Program Brandy Morse MC 0255										
ACCOUNT CODE: 155495										
FUEL - U / 21.6 / 11 - 06/28/2024			0.00	0.00	59.21	0.00	0.00	0.00	0.00	59.21
— NA /										
83497S	2023 CARGO VAN	256	0.00	0.00	59.21	0.00	0.00	0.00	0.00	59.21
FUEL - U / 2.6 / 11 - 07/03/2024			0.00	0.00	7.12	0.00	0.00	0.00	0.00	7.12
— NA /										
EGUV077	2014 ATV	0	0.00	0.00	7.12	0.00	0.00	0.00	0.00	7.12
FUEL - U / 4.0 / 11 - 07/11/2024			0.00	0.00	11.57	0.00	0.00	0.00	0.00	11.57
— NA /										
EGUV118	2023 GOLF CART	0	0.00	0.00	11.57	0.00	0.00	0.00	0.00	11.57
ACCT :	155495	256	0.00	0.00	77.90	0.00	0.00	0.00	0.00	77.90

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		256	0.00	0.00	77.90	0.00	0.00	0.00	0.00	77.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		77.90					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255

ACCOUNT CODE: 153432

FUEL - U / 6.4 / 12 - 06/24/2024			0.00	0.00	17.43	0.00	0.00	0.00	0.00	17.43
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— NA /

FUEL - U / 27.5 / 12 - 06/27/2024			0.00	0.00	75.46	0.00	0.00	0.00	0.00	75.46
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— NA /

61798s	2013 SAVANA	536	0.00	0.00	92.89	0.00	0.00	0.00	0.00	92.89
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FUEL - U / 22.1 / 12 - 06/12/2024			0.00	0.00	58.45	0.00	0.00	0.00	0.00	58.45
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— NA /

79411s	2019 4500C	106	0.00	0.00	58.45	0.00	0.00	0.00	0.00	58.45
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ACCT : 153432		642	0.00	0.00	151.34	0.00	0.00	0.00	0.00	151.34
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DEPARTMENT SUBTOTALS :		642	0.00	0.00	151.34	0.00	0.00	0.00	0.00	151.34
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
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EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
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DEPARTMENT :	071524		BASE		0.00		CREDITS		0.00	
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			INSURANCE		0.00		MISCELLANEOUS		0.00	
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			OTHER		0.00		LABOR		0.00	
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			REPLACEMENT		0.00		SUBLETS		0.00	
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			FUEL		151.34					
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FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 153432

FUEL - U / 2.1 / 12 - 06/24/2024			0.00	0.00	5.62	0.00	0.00	0.00	0.00	5.62
— NA /										

EGUV074	2014 All Terrain	0	0.00	0.00	5.62	0.00	0.00	0.00	0.00	5.62
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ACCT : 153432		0	0.00	0.00	5.62	0.00	0.00	0.00	0.00	5.62
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	5.62	0.00	0.00	0.00	0.00	5.62
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071527		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		5.62					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 16.2 / 11 - 07/11/2024		0.00	0.00	46.55	0.00	0.00	0.00	0.00	46.55
	— NA /									
	PARTS ISSUE # I312695		0.00	0.00	0.00	25.58	0.00	0.00	0.00	25.58
	— NA /									
55300S	2008 Silverado	55	0.00	0.00	46.55	25.58	0.00	0.00	0.00	72.13
	FUEL - U / 21.7 / 11 - 07/03/2024		0.00	0.00	59.51	0.00	0.00	0.00	0.00	59.51
	— NA /									
	FUEL - U / 21.7 / 11 - 07/16/2024		0.00	0.00	62.14	0.00	0.00	0.00	0.00	62.14
	— NA /									
	FUEL - U / 21.7 / 11 - 06/21/2024		0.00	0.00	59.57	0.00	0.00	0.00	0.00	59.57
	— NA /									
63772S	2012 F250-4x4	457	0.00	0.00	181.22	0.00	0.00	0.00	0.00	181.22
	FUEL - U / 22.8 / 12 - 07/08/2024		0.00	0.00	65.35	0.00	0.00	0.00	0.00	65.35
	— NA /									
	FUEL - U / 20.0 / 12 - 07/15/2024		0.00	0.00	57.37	0.00	0.00	0.00	0.00	57.37
	— NA /									
	FUEL - U / 20.4 / 12 - 06/20/2024		0.00	0.00	55.90	0.00	0.00	0.00	0.00	55.90
	— NA /									
	FUEL - U / 18.2 / 12 - 06/28/2024		0.00	0.00	49.81	0.00	0.00	0.00	0.00	49.81
	— NA /									
	WORK ORDER # 0000115811		0.00	0.00	0.00	32.26	55.00	0.00	5.00	92.26
	— NA /									
65559S	2014 F250-4x4	780	0.00	0.00	228.43	32.26	55.00	0.00	5.00	320.69

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 17.8 / 11 - 07/17/2024 — NA /		0.00	0.00	50.07	0.00	0.00	0.00	0.00	50.07
	FUEL - U / 14.2 / 11 - 06/18/2024 — NA /		0.00	0.00	37.54	0.00	0.00	0.00	0.00	37.54
	FUEL - U / 18.1 / 11 - 06/25/2024 — NA /		0.00	0.00	49.68	0.00	0.00	0.00	0.00	49.68
	WORK ORDER # 0000115777 — NA /		0.00	0.00	0.00	0.71	16.25	0.00	0.00	16.96
71544s	2017 F150	867	0.00	0.00	236.96	0.71	16.25	0.00	0.00	253.92
	FUEL - U / 15.5 / 11 - 07/02/2024 — NA /		0.00	0.00	42.39	0.00	0.00	0.00	0.00	42.39
	FUEL - U / 14.6 / 12 - 07/11/2024 — NA /		0.00	0.00	41.99	0.00	0.00	0.00	0.00	41.99
	FUEL - U / 14.6 / 11 - 06/18/2024 — NA /		0.00	0.00	38.54	0.00	0.00	0.00	0.00	38.54
76257S	2019 F150	397	0.00	0.00	122.92	0.00	0.00	0.00	0.00	122.92
	FUEL - U / 13.0 / 12 - 07/02/2024 — NA /		0.00	0.00	35.57	0.00	0.00	0.00	0.00	35.57
	FUEL - U / 12.4 / 12 - 07/09/2024 — NA /		0.00	0.00	35.62	0.00	0.00	0.00	0.00	35.62
	FUEL - U / 14.0 / 12 - 06/13/2024 — NA /		0.00	0.00	36.91	0.00	0.00	0.00	0.00	36.91
	FUEL - U / 14.0 / 12 - 07/16/2024 — NA /		0.00	0.00	40.12	0.00	0.00	0.00	0.00	40.12
	FUEL - U / 11.8 / 12 - 06/26/2024 — NA /		0.00	0.00	32.44	0.00	0.00	0.00	0.00	32.44
77346s	2019 Frontier	594	0.00	0.00	180.66	0.00	0.00	0.00	0.00	180.66

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 12.4 / 11 - 07/05/2024 — NA /		0.00	0.00	33.98	0.00	0.00	0.00	0.00	33.98
	FUEL - U / 12.8 / 11 - 07/16/2024 — NA /		0.00	0.00	36.59	0.00	0.00	0.00	0.00	36.59
	FUEL - U / 13.3 / 11 - 06/21/2024 — NA /		0.00	0.00	36.47	0.00	0.00	0.00	0.00	36.47
84112S	2024 ESCAPE	459	0.00	0.00	107.04	0.00	0.00	0.00	0.00	107.04
	FUEL - U / 15.0 / 11 - 07/02/2024 — NA /		0.00	0.00	41.10	0.00	0.00	0.00	0.00	41.10
	FUEL - U / 14.9 / 11 - 07/10/2024 — NA /		0.00	0.00	42.76	0.00	0.00	0.00	0.00	42.76
	FUEL - U / 15.3 / 11 - 07/17/2024 — NA /		0.00	0.00	42.96	0.00	0.00	0.00	0.00	42.96
	FUEL - U / 14.2 / 11 - 06/17/2024 — NA /		0.00	0.00	37.57	0.00	0.00	0.00	0.00	37.57
	FUEL - U / 14.9 / 11 - 06/25/2024 — NA /		0.00	0.00	40.83	0.00	0.00	0.00	0.00	40.83
	BASE CHARGE — NA /		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
PA54	2013 Caravan	1,759	0.00	391.00	205.22	0.00	0.00	0.00	0.00	596.22
ACCT :	153054	6,133	0.00	391.00	1,523.78	58.55	91.25	0.00	5.00	2,069.58

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,133	0.00	391.00	1,523.78	58.55	91.25	0.00	5.00	2,069.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			32.97
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			25.58
DEPARTMENT :	072300		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			91.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,523.78					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
	FUEL - U / 18.8 / 11 - 06/13/2024		0.00	0.00	49.58	0.00	0.00	0.00	0.00	49.58
	— NA /									
23850S	1997 Astro	240	0.00	0.00	49.58	0.00	0.00	0.00	0.00	49.58
	FUEL - U / 15.7 / 12 - 07/15/2024		0.00	0.00	45.15	0.00	0.00	0.00	0.00	45.15
	— NA /									
	FUEL - U / 16.2 / 11 - 06/26/2024		0.00	0.00	44.36	0.00	0.00	0.00	0.00	44.36
	— NA /									
43296S	2012 COLORADO	410	0.00	0.00	89.51	0.00	0.00	0.00	0.00	89.51
	FUEL - U / 16.9 / 11 - 07/11/2024		0.00	0.00	48.50	0.00	0.00	0.00	0.00	48.50
	— NA /									
	FUEL - U / 16.8 / 11 - 06/12/2024		0.00	0.00	44.25	0.00	0.00	0.00	0.00	44.25
	— NA /									
	FUEL - U / 15.7 / 11 - 06/24/2024		0.00	0.00	43.13	0.00	0.00	0.00	0.00	43.13
	— NA /									
43300S	2012 Caravan	804	0.00	0.00	135.88	0.00	0.00	0.00	0.00	135.88
	FUEL - U / 16.5 / 11 - 07/17/2024		0.00	0.00	47.24	0.00	0.00	0.00	0.00	47.24
	— NA /									
47256S	2012 Express 2500	129	0.00	0.00	47.24	0.00	0.00	0.00	0.00	47.24
	FUEL - U / 20.2 / 11 - 06/21/2024		0.00	0.00	55.43	0.00	0.00	0.00	0.00	55.43

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
52479S	2006 E-150 VAN	199	0.00	0.00	55.43	0.00	0.00	0.00	0.00	55.43
FUEL - U / 24.8 / 12 - 07/12/2024			0.00	0.00	71.12	0.00	0.00	0.00	0.00	71.12
— NA /										
FUEL - U / 24.2 / 11 - 06/13/2024			0.00	0.00	63.97	0.00	0.00	0.00	0.00	63.97
— NA /										
52480S	2006 E-150 VAN	522	0.00	0.00	135.09	0.00	0.00	0.00	0.00	135.09
FUEL - U / 26.0 / 11 - 07/02/2024			0.00	0.00	71.19	0.00	0.00	0.00	0.00	71.19
— NA /										
55243S	2007 Express 2500	245	0.00	0.00	71.19	0.00	0.00	0.00	0.00	71.19
FUEL - U / 17.9 / 11 - 07/11/2024			0.00	0.00	51.43	0.00	0.00	0.00	0.00	51.43
— NA /										
FUEL - U / 17.9 / 11 - 06/26/2024			0.00	0.00	49.10	0.00	0.00	0.00	0.00	49.10
— NA /										
57594S	2009 Caravan	440	0.00	0.00	100.53	0.00	0.00	0.00	0.00	100.53
FUEL - U / 31.5 / 11 - 06/17/2024			0.00	0.00	83.21	0.00	0.00	0.00	0.00	83.21
— NA /										
57595S	2009 F250-4x4	328	0.00	0.00	83.21	0.00	0.00	0.00	0.00	83.21
FUEL - D / 28.7 / 14 - 06/20/2024			0.00	0.00	77.20	0.00	0.00	0.00	0.00	77.20

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
58820S	2009 F-350	665	0.00	0.00	77.20	0.00	0.00	0.00	0.00	77.20
FUEL - U / 15.9 / 11 - 06/25/2024			0.00	0.00	43.65	0.00	0.00	0.00	0.00	43.65
— NA /										
61754S	2013 RAM VAN	277	0.00	0.00	43.65	0.00	0.00	0.00	0.00	43.65
FUEL - U / 16.2 / 12 - 07/01/2024			0.00	0.00	44.39	0.00	0.00	0.00	0.00	44.39
— NA /										
61755S	2013 RAM VAN	265	0.00	0.00	44.39	0.00	0.00	0.00	0.00	44.39
FUEL - U / 28.5 / 12 - 06/13/2024			0.00	0.00	75.27	0.00	0.00	0.00	0.00	75.27
— NA /										
61764S	2013 F150	332	0.00	0.00	75.27	0.00	0.00	0.00	0.00	75.27
FUEL - U / 12.3 / 11 - 06/21/2024			0.00	0.00	33.81	0.00	0.00	0.00	0.00	33.81
— NA /										
65577S	2013 RAM VAN	161	0.00	0.00	33.81	0.00	0.00	0.00	0.00	33.81
FUEL - U / 14.0 / 11 - 07/09/2024			0.00	0.00	40.29	0.00	0.00	0.00	0.00	40.29
— NA /										
FUEL - U / 13.4 / 12 - 06/14/2024			0.00	0.00	35.48	0.00	0.00	0.00	0.00	35.48
— NA /										

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
65579S	2013 RAM VAN	384	0.00	0.00	75.77	0.00	0.00	0.00	0.00	75.77
	FUEL - U / 16.4 / 11 - 06/12/2024		0.00	0.00	43.16	0.00	0.00	0.00	0.00	43.16
	— NA /									
65649S	2013 RAM VAN	267	0.00	0.00	43.16	0.00	0.00	0.00	0.00	43.16
	FUEL - U / 17.6 / 11 - 07/10/2024		0.00	0.00	50.40	0.00	0.00	0.00	0.00	50.40
	— NA /									
	FUEL - U / 17.9 / 11 - 06/18/2024		0.00	0.00	47.12	0.00	0.00	0.00	0.00	47.12
	— NA /									
65650S	2013 RAM VAN	469	0.00	0.00	97.52	0.00	0.00	0.00	0.00	97.52
	FUEL - U / 15.3 / 11 - 07/10/2024		0.00	0.00	43.91	0.00	0.00	0.00	0.00	43.91
	— NA /									
	FUEL - U / 11.0 / 11 - 06/17/2024		0.00	0.00	28.96	0.00	0.00	0.00	0.00	28.96
	— NA /									
66923S	2014 EXPLORER	431	0.00	0.00	72.87	0.00	0.00	0.00	0.00	72.87
	FUEL - U / 9.6 / 11 - 07/03/2024		0.00	0.00	26.33	0.00	0.00	0.00	0.00	26.33
	— NA /									
	FUEL - U / 67.0 / CC - 06/24/2024		0.00	0.00	227.33	0.00	0.00	0.00	0.00	227.33
	— NA /									
66924S	2014 EXPLORER	5,328	0.00	0.00	253.66	0.00	0.00	0.00	0.00	253.66
	FUEL - U / 12.4 / 11 - 07/15/2024		0.00	0.00	35.65	0.00	0.00	0.00	0.00	35.65

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	— NA /									
	FUEL - U / 27.5 / CC - 06/24/2024		0.00	0.00	92.93	0.00	0.00	0.00	0.00	92.93
	— NA /									
	FUEL - U / 17.9 / 11 - 06/25/2024		0.00	0.00	48.91	0.00	0.00	0.00	0.00	48.91
	— NA /									
66972S	2014 RAM VAN	1,274	0.00	0.00	177.49	0.00	0.00	0.00	0.00	177.49
	FUEL - U / 8.6 / 11 - 07/12/2024		0.00	0.00	24.65	0.00	0.00	0.00	0.00	24.65
	— NA /									
	FUEL - U / 63.2 / CC - 06/24/2024		0.00	0.00	218.67	0.00	0.00	0.00	0.00	218.67
	— NA /									
	FUEL - U / 11.8 / 12 - 06/24/2024		0.00	0.00	32.44	0.00	0.00	0.00	0.00	32.44
	— NA /									
75407S	2023 Transit Connect	2,035	0.00	0.00	275.76	0.00	0.00	0.00	0.00	275.76
	FUEL - U / 12.4 / 11 - 07/01/2024		0.00	0.00	34.03	0.00	0.00	0.00	0.00	34.03
	— NA /									
	FUEL - U / 12.7 / 11 - 06/17/2024		0.00	0.00	33.55	0.00	0.00	0.00	0.00	33.55
	— NA /									
75411S	2023 Transit Connect	6,121	0.00	0.00	67.58	0.00	0.00	0.00	0.00	67.58
	FUEL - U / 11.9 / 11 - 07/01/2024		0.00	0.00	32.52	0.00	0.00	0.00	0.00	32.52
	— NA /									
	FUEL - U / 9.1 / 11 - 06/14/2024		0.00	0.00	23.94	0.00	0.00	0.00	0.00	23.94
	— NA /									
84106S	2023 Transit Connect	302	0.00	0.00	56.46	0.00	0.00	0.00	0.00	56.46

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	FUEL - U / 20.8 / 11 - 06/21/2024 — NA /		0.00	0.00	56.88	0.00	0.00	0.00	0.00	56.88
84130S	2024 F150	277	0.00	0.00	56.88	0.00	0.00	0.00	0.00	56.88
	FUEL - U / 0.0 / 11 - 06/14/2024 — NA /		0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.05
	FUEL - U / 11.1 / 11 - 06/14/2024 — NA /		0.00	0.00	29.28	0.00	0.00	0.00	0.00	29.28
84131S	2023 Transit Connect	270	0.00	0.00	29.33	0.00	0.00	0.00	0.00	29.33
	FUEL - U / 13.1 / 12 - 07/01/2024 — NA /		0.00	0.00	35.84	0.00	0.00	0.00	0.00	35.84
84132S	2023 Transit Connect	291	0.00	0.00	35.84	0.00	0.00	0.00	0.00	35.84
	FUEL - U / 13.6 / 11 - 07/11/2024 — NA /		0.00	0.00	39.03	0.00	0.00	0.00	0.00	39.03
84133S	2023 Transit Connect	303	0.00	0.00	39.03	0.00	0.00	0.00	0.00	39.03
	FUEL - U / 10.5 / 11 - 07/01/2024 — NA /		0.00	0.00	28.82	0.00	0.00	0.00	0.00	28.82
	FUEL - U / 10.3 / 11 - 07/10/2024 — NA /		0.00	0.00	29.42	0.00	0.00	0.00	0.00	29.42
	FUEL - U / 12.6 / 11 - 06/20/2024 — NA /		0.00	0.00	34.39	0.00	0.00	0.00	0.00	34.39

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
84134S	2023 Transit Connect	582	0.00	0.00	92.63	0.00	0.00	0.00	0.00	92.63
WORK ORDER # 0000115832			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
84141S	2024 Silverado	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
ACCT : 153057		23,351	0.00	0.00	2,415.96	0.00	0.00	67.50	0.00	2,483.46
DEPARTMENT SUBTOTALS :		23,351	0.00	0.00	2,415.96	0.00	0.00	67.50	0.00	2,483.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	29		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			67.50
			FUEL		2,415.96					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
	FUEL - U / 15.7 / 11 - 07/09/2024		0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
	— NA /									
	FUEL - U / 15.1 / 11 - 07/17/2024		0.00	0.00	42.49	0.00	0.00	0.00	0.00	42.49
	— NA /									
	FUEL - U / 10.1 / 11 - 06/28/2024		0.00	0.00	27.73	0.00	0.00	0.00	0.00	27.73
	— NA /									
55247S	2008 Express 3500	66,837	0.00	0.00	115.22	0.00	0.00	0.00	0.00	115.22
	FUEL - U / 12.4 / 11 - 06/20/2024		0.00	0.00	33.84	0.00	0.00	0.00	0.00	33.84
	— NA /									
60174S	2011 12 PAS VAN	107	0.00	0.00	33.84	0.00	0.00	0.00	0.00	33.84
	FUEL - U / 16.1 / 12 - 07/05/2024		0.00	0.00	44.17	0.00	0.00	0.00	0.00	44.17
	— NA /									
	FUEL - U / 15.7 / 12 - 06/12/2024		0.00	0.00	41.37	0.00	0.00	0.00	0.00	41.37
	— NA /									
	FUEL - U / 14.8 / 11 - 07/12/2024		0.00	0.00	42.48	0.00	0.00	0.00	0.00	42.48
	— NA /									
	FUEL - U / 15.9 / 12 - 06/21/2024		0.00	0.00	43.68	0.00	0.00	0.00	0.00	43.68
	— NA /									
	FUEL - U / 17.1 / 12 - 06/28/2024		0.00	0.00	46.74	0.00	0.00	0.00	0.00	46.74
	— NA /									
71525s	2015 Transit-350	1,337	0.00	0.00	218.44	0.00	0.00	0.00	0.00	218.44

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCT :	122529	68,281	0.00	0.00	367.50	0.00	0.00	0.00	0.00	367.50
DEPARTMENT SUBTOTALS :		68,281	0.00	0.00	367.50	0.00	0.00	0.00	0.00	367.50
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	3	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	072600	BASE			0.00	CREDITS			0.00	
		INSURANCE			0.00	MISCELLANEOUS			0.00	
		OTHER			0.00	LABOR			0.00	
		REPLACEMENT			0.00	SUBLETS			0.00	
		FUEL			367.50					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 176033

FUEL - U / 20.1 / 11 - 06/27/2024			0.00	0.00	55.10	0.00	0.00	0.00	0.00	55.10
— NA /										

74628s	2008 UPLANDER	294	0.00	0.00	55.10	0.00	0.00	0.00	0.00	55.10
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ACCT : 176033		294	0.00	0.00	55.10	0.00	0.00	0.00	0.00	55.10
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DEPARTMENT SUBTOTALS :		294	0.00	0.00	55.10	0.00	0.00	0.00	0.00	55.10
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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 :	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		55.10					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - U / 15.9 / 11 - 07/17/2024			0.00	0.00	44.65	0.00	0.00	0.00	0.00	44.65
— NA /										
43268S	2011 RANGER	217	0.00	0.00	44.65	0.00	0.00	0.00	0.00	44.65
FUEL - U / 3.8 / 11 - 07/11/2024			0.00	0.00	11.02	0.00	0.00	0.00	0.00	11.02
— NA /										
47565S	2002 S10	148	0.00	0.00	11.02	0.00	0.00	0.00	0.00	11.02
FUEL - D / 34.6 / 13 - 06/13/2024			0.00	0.00	92.97	0.00	0.00	0.00	0.00	92.97
— NA /										
47581S	2001 TRUCK	109	0.00	0.00	92.97	0.00	0.00	0.00	0.00	92.97
FUEL - D / 19.1 / 13 - 06/24/2024			0.00	0.00	51.46	0.00	0.00	0.00	0.00	51.46
— NA /										
48510S	2003 F550	132	0.00	0.00	51.46	0.00	0.00	0.00	0.00	51.46
FUEL - U / 22.1 / 12 - 07/03/2024			0.00	0.00	60.47	0.00	0.00	0.00	0.00	60.47
— NA /										
48999S	2004 F150	230	0.00	0.00	60.47	0.00	0.00	0.00	0.00	60.47
FUEL - U / 33.2 / 12 - 06/12/2024			0.00	0.00	87.67	0.00	0.00	0.00	0.00	87.67

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
49042S	2004 F350 4\4	180	0.00	0.00	87.67	0.00	0.00	0.00	0.00	87.67
FUEL - U / 12.4 / 11 - 07/02/2024										
— NA /										
FUEL - U / 12.6 / 11 - 07/08/2024										
— NA /										
FUEL - U / 12.5 / 12 - 06/12/2024										
— NA /										
FUEL - U / 8.4 / 12 - 07/15/2024										
— NA /										
FUEL - U / 13.7 / 11 - 06/24/2024										
— NA /										
50169S	2005 COLORADO	625	0.00	0.00	163.12	0.00	0.00	0.00	0.00	163.12
FUEL - U / 20.7 / 11 - 07/16/2024										
— NA /										
FUEL - U / 18.4 / 11 - 06/27/2024										
— NA /										
57527S	2008 F250	310	0.00	0.00	109.66	0.00	0.00	0.00	0.00	109.66
FUEL - U / 22.2 / 11 - 07/02/2024										
— NA /										
FUEL - U / 27.6 / 11 - 07/17/2024										
— NA /										
FUEL - U / 22.7 / 11 - 06/20/2024										
— NA /										

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
76255S	2019 F350 4\4	474	0.00	0.00	200.60	0.00	0.00	0.00	0.00	200.60
	FUEL - U / 25.0 / 11 - 07/01/2024		0.00	0.00	68.42	0.00	0.00	0.00	0.00	68.42
	— NA /									
	FUEL - U / 19.9 / 12 - 07/15/2024		0.00	0.00	57.11	0.00	0.00	0.00	0.00	57.11
	— NA /									
76256S	2019 F350 4\4	261	0.00	0.00	125.53	0.00	0.00	0.00	0.00	125.53
	FUEL - U / 26.3 / 11 - 07/02/2024		0.00	0.00	72.03	0.00	0.00	0.00	0.00	72.03
	— NA /									
	FUEL - U / 24.9 / 12 - 07/12/2024		0.00	0.00	71.41	0.00	0.00	0.00	0.00	71.41
	— NA /									
	FUEL - U / 25.2 / 12 - 06/20/2024		0.00	0.00	66.55	0.00	0.00	0.00	0.00	66.55
	— NA /									
77349s	2019 F350	401	0.00	0.00	209.99	0.00	0.00	0.00	0.00	209.99
	FUEL - U / 29.1 / 12 - 07/09/2024		0.00	0.00	83.63	0.00	0.00	0.00	0.00	83.63
	— NA /									
77350s	2019 F350	206	0.00	0.00	83.63	0.00	0.00	0.00	0.00	83.63
	FUEL - D / 10.4 / 14 - 06/12/2024		0.00	0.00	27.87	0.00	0.00	0.00	0.00	27.87
	— NA /									
EU2	1990 WASH	0	0.00	0.00	27.87	0.00	0.00	0.00	0.00	27.87
	FUEL - D / 9.6 / 13 - 07/15/2024		0.00	0.00	29.37	0.00	0.00	0.00	0.00	29.37

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
FUEL - D / 11.4 / 14 - 06/21/2024			0.00	0.00	30.67	0.00	0.00	0.00	0.00	30.67
— NA /										
EU7	1990 WASH	0	0.00	0.00	60.04	0.00	0.00	0.00	0.00	60.04
ACCT :	153111	4,626	0.00	0.00	1,988.66	0.00	0.00	0.00	0.00	1,988.66
DEPARTMENT SUBTOTALS :		4,626	0.00	0.00	1,988.66	0.00	0.00	0.00	0.00	1,988.66
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT : 18			MILEAGE		0.00	PARTS (WO'S)		0.00		
DEPARTMENT : 077000			MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00		
			BASE		0.00	CREDITS		0.00		
			INSURANCE		0.00	MISCELLANEOUS		0.00		
			OTHER		0.00	LABOR		0.00		
			REPLACEMENT		0.00	SUBLETS		0.00		
			FUEL		1,988.66					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
FUEL - U / 23.1 / 11 - 07/11/2024			0.00	0.00	66.27	0.00	0.00	0.00	0.00	66.27
— NA /										
FUEL - U / 22.5 / 11 - 06/24/2024			0.00	0.00	61.68	0.00	0.00	0.00	0.00	61.68
— NA /										
79416s	2020 Transit-250	503	0.00	0.00	127.95	0.00	0.00	0.00	0.00	127.95
FUEL - U / 17.7 / 11 - 06/18/2024			0.00	0.00	46.65	0.00	0.00	0.00	0.00	46.65
— NA /										
79417s	2020 Transit-250	180	0.00	0.00	46.65	0.00	0.00	0.00	0.00	46.65
ACCT : 235319		683	0.00	0.00	174.60	0.00	0.00	0.00	0.00	174.60
DEPARTMENT SUBTOTALS :		683	0.00	0.00	174.60	0.00	0.00	0.00	0.00	174.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		174.60					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
FUEL - U / 18.5 / 11 - 06/17/2024			0.00	0.00	48.84	0.00	0.00	0.00	0.00	48.84
— NA /										
47527S	2002 Silverado	122	0.00	0.00	48.84	0.00	0.00	0.00	0.00	48.84
FUEL - U / 25.2 / 11 - 07/10/2024			0.00	0.00	72.32	0.00	0.00	0.00	0.00	72.32
— NA /										
48467S	2003 SAVANA	150	0.00	0.00	72.32	0.00	0.00	0.00	0.00	72.32
FUEL - U / 27.6 / 11 - 06/24/2024			0.00	0.00	75.57	0.00	0.00	0.00	0.00	75.57
— NA /										
48516S	2003 SUBURBAN	245	0.00	0.00	75.57	0.00	0.00	0.00	0.00	75.57
FUEL - D / 41.0 / 14 - 07/15/2024			0.00	0.00	125.11	0.00	0.00	0.00	0.00	125.11
— NA /										
FUEL - D / 51.0 / 14 - 06/28/2024			0.00	0.00	137.27	0.00	0.00	0.00	0.00	137.27
— NA /										
50121S	2004 7600	344	0.00	0.00	262.38	0.00	0.00	0.00	0.00	262.38
FUEL - D / 3.8 / 13 - 07/03/2024			0.00	0.00	10.33	0.00	0.00	0.00	0.00	10.33
— NA /										
FUEL - D / 8.8 / 13 - 07/10/2024			0.00	0.00	26.96	0.00	0.00	0.00	0.00	26.96
— NA /										
FUEL - D / 10.8 / 13 - 06/12/2024			0.00	0.00	29.08	0.00	0.00	0.00	0.00	29.08

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
	— NA /									
	FUEL - D / 11.3 / 13 - 07/15/2024		0.00	0.00	34.53	0.00	0.00	0.00	0.00	34.53
	— NA /									
	FUEL - D / 10.6 / 13 - 06/17/2024		0.00	0.00	28.43	0.00	0.00	0.00	0.00	28.43
	— NA /									
	FUEL - D / 10.6 / 13 - 06/21/2024		0.00	0.00	28.38	0.00	0.00	0.00	0.00	28.38
	— NA /									
	FUEL - D / 8.6 / 13 - 06/28/2024		0.00	0.00	23.08	0.00	0.00	0.00	0.00	23.08
	— NA /									
50198S	2006 SIERRA	687	0.00	0.00	180.79	0.00	0.00	0.00	0.00	180.79
	FUEL - D / 12.3 / 14 - 07/16/2024		0.00	0.00	37.36	0.00	0.00	0.00	0.00	37.36
	— NA /									
	FUEL - D / 16.0 / 14 - 06/17/2024		0.00	0.00	43.04	0.00	0.00	0.00	0.00	43.04
	— NA /									
	FUEL - D / 17.0 / 14 - 06/27/2024		0.00	0.00	45.73	0.00	0.00	0.00	0.00	45.73
	— NA /									
65576S	2014 F250-4x4	547	0.00	0.00	126.13	0.00	0.00	0.00	0.00	126.13
	FUEL - U / 31.4 / 11 - 07/12/2024		0.00	0.00	90.09	0.00	0.00	0.00	0.00	90.09
	— NA /									
	FUEL - D / 15.2 / 14 - 06/12/2024		0.00	0.00	40.81	0.00	0.00	0.00	0.00	40.81
	— NA /									
	FUEL - D / 65.0 / 14 - 06/14/2024		0.00	0.00	174.85	0.00	0.00	0.00	0.00	174.85
	— NA /									
equarry	1990 CANS	0	0.00	0.00	305.75	0.00	0.00	0.00	0.00	305.75

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCT :	230161	2,095	0.00	0.00	1,071.78	0.00	0.00	0.00	0.00	1,071.78
DEPARTMENT SUBTOTALS :		2,095	0.00	0.00	1,071.78	0.00	0.00	0.00	0.00	1,071.78
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	7	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	077300	BASE			0.00	CREDITS			0.00	
			INSURANCE		0.00	MISCELLANEOUS			0.00	
			OTHER		0.00	LABOR			0.00	
			REPLACEMENT		0.00	SUBLETS			0.00	
			FUEL		1,071.78					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077602 / Renovations Indirect Support Costs Renae Criner 0529										
ACCOUNT CODE: 232549										
FUEL - U / 8.5 / 11 - 07/03/2024			0.00	0.00	23.40	0.00	0.00	0.00	0.00	23.40
— NA /										
83467S	2022 Kicks	210	0.00	0.00	23.40	0.00	0.00	0.00	0.00	23.40
FUEL - U / 8.5 / 11 - 07/01/2024			0.00	0.00	23.32	0.00	0.00	0.00	0.00	23.32
— NA /										
83469S	2022 Kicks	189	0.00	0.00	23.32	0.00	0.00	0.00	0.00	23.32
ACCT :	232549	399	0.00	0.00	46.72	0.00	0.00	0.00	0.00	46.72
DEPARTMENT SUBTOTALS :		399	0.00	0.00	46.72	0.00	0.00	0.00	0.00	46.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		46.72					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
ACCOUNT CODE: 906547147										
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA23	2014 12 PAS VAN	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	FUEL - U / 22.0 / 11 - 07/18/2024		0.00	0.00	61.90	0.00	0.00	0.00	0.00	61.90
	— NA /									
	FUEL - U / 2.0 / 11 - 07/18/2024		0.00	0.00	5.65	0.00	0.00	0.00	0.00	5.65
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA72	2011 CARGO VAN	313	0.00	426.00	67.55	0.00	0.00	0.00	0.00	493.55
ACCT :	906547147	313	0.00	932.00	67.55	0.00	0.00	0.00	0.00	999.55

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		313	0.00	932.00	67.55	0.00	0.00	0.00	0.00	999.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077700		BASE		932.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		67.55					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268

ACCOUNT CODE: 655072

FUEL - U / 26.8 / 11 - 06/12/2024			0.00	0.00	70.80	0.00	0.00	0.00	0.00	70.80
— NA /										

43273S	2012 Express 1500	292	0.00	0.00	70.80	0.00	0.00	0.00	0.00	70.80
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ACCT :	655072	292	0.00	0.00	70.80	0.00	0.00	0.00	0.00	70.80
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DEPARTMENT SUBTOTALS :		292	0.00	0.00	70.80	0.00	0.00	0.00	0.00	70.80
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			70.80				

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

ACCOUNT CODE: 153520

FUEL - U / 19.1 / 11 - 06/13/2024			0.00	0.00	50.50	0.00	0.00	0.00	0.00	50.50
— NA /										

68306S	2014 Ram	290	0.00	0.00	50.50	0.00	0.00	0.00	0.00	50.50
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ACCT :	153520	290	0.00	0.00	50.50	0.00	0.00	0.00	0.00	50.50
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DEPARTMENT SUBTOTALS :		290	0.00	0.00	50.50	0.00	0.00	0.00	0.00	50.50
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		50.50					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 153154

FUEL - U / 15.4 / 11 - 07/16/2024			0.00	0.00	44.17	0.00	0.00	0.00	0.00	44.17
— NA /										

68252S	2014 Caravan	91	0.00	0.00	44.17	0.00	0.00	0.00	0.00	44.17
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ACCT : 153154		91	0.00	0.00	44.17	0.00	0.00	0.00	0.00	44.17
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DEPARTMENT SUBTOTALS :		91	0.00	0.00	44.17	0.00	0.00	0.00	0.00	44.17
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		44.17					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 153491

FUEL - U / 18.4 / 12 - 06/15/2024			0.00	0.00	48.55	0.00	0.00	0.00	0.00	48.55
— NA /										

74657s	2017 Caravan	230	0.00	0.00	48.55	0.00	0.00	0.00	0.00	48.55
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ACCT : 153491		230	0.00	0.00	48.55	0.00	0.00	0.00	0.00	48.55
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DEPARTMENT SUBTOTALS :		230	0.00	0.00	48.55	0.00	0.00	0.00	0.00	48.55
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080005		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		48.55					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 14.1 / 12 - 07/02/2024		0.00	0.00	38.52	0.00	0.00	0.00	0.00	38.52
	— NA /									
	FUEL - U / 15.0 / 11 - 06/17/2024		0.00	0.00	39.57	0.00	0.00	0.00	0.00	39.57
	— NA /									
41849S	2001 S10	436	0.00	0.00	78.09	0.00	0.00	0.00	0.00	78.09
	FUEL - U / 15.3 / 11 - 07/09/2024		0.00	0.00	44.00	0.00	0.00	0.00	0.00	44.00
	— NA /									
	FUEL - U / 14.3 / 11 - 06/17/2024		0.00	0.00	37.78	0.00	0.00	0.00	0.00	37.78
	— NA /									
55222S	2007 COLORADO	347	0.00	0.00	81.78	0.00	0.00	0.00	0.00	81.78
	FUEL - U / 15.2 / 11 - 07/08/2024		0.00	0.00	41.73	0.00	0.00	0.00	0.00	41.73
	— NA /									
	FUEL - U / 11.9 / 11 - 06/12/2024		0.00	0.00	31.47	0.00	0.00	0.00	0.00	31.47
	— NA /									
55223S	2007 COLORADO	414	0.00	0.00	73.20	0.00	0.00	0.00	0.00	73.20
	FUEL - U / 29.1 / 12 - 07/15/2024		0.00	0.00	83.52	0.00	0.00	0.00	0.00	83.52
	— NA /									
55276S	2008 E150 VAN	275	0.00	0.00	83.52	0.00	0.00	0.00	0.00	83.52
	FUEL - U / 3.8 / 11 - 07/16/2024		0.00	0.00	10.99	0.00	0.00	0.00	0.00	10.99

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
— NA /										
EGUV135	2024 CARRYALL 272	0	0.00	0.00	10.99	0.00	0.00	0.00	0.00	10.99
FUEL - U / 4.4 / 11 - 07/17/2024			0.00	0.00	12.36	0.00	0.00	0.00	0.00	12.36
— NA /										
EGUV136	2024 CARRYALL 272	0	0.00	0.00	12.36	0.00	0.00	0.00	0.00	12.36
FUEL - U / 1.0 / 11 - 06/13/2024			0.00	0.00	2.72	0.00	0.00	0.00	0.00	2.72
— NA /										
erdp	1990 CANS	0	0.00	0.00	2.72	0.00	0.00	0.00	0.00	2.72
ACCT :	153152	1,472	0.00	0.00	342.66	0.00	0.00	0.00	0.00	342.66
ACCOUNT CODE: 155382										
FUEL - U / 13.0 / 11 - 07/02/2024			0.00	0.00	35.65	0.00	0.00	0.00	0.00	35.65
— NA /										
68259S	2014 Caravan	167	0.00	0.00	35.65	0.00	0.00	0.00	0.00	35.65
ACCT :	155382	167	0.00	0.00	35.65	0.00	0.00	0.00	0.00	35.65

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,639	0.00	0.00	378.31	0.00	0.00	0.00	0.00	378.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		378.31					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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: 153520										
	FUEL - U / 4.9 / 11 - 07/09/2024		0.00	0.00	14.15	0.00	0.00	0.00	0.00	14.15
	— NA /									
	FUEL - U / 25.5 / 11 - 06/13/2024		0.00	0.00	67.29	0.00	0.00	0.00	0.00	67.29
	— NA /									
	FUEL - U / 25.0 / 11 - 07/15/2024		0.00	0.00	71.75	0.00	0.00	0.00	0.00	71.75
	— NA /									
	FUEL - U / 28.6 / 11 - 06/28/2024		0.00	0.00	78.25	0.00	0.00	0.00	0.00	78.25
	— NA /									
77348s	2019 F250	636	0.00	0.00	231.44	0.00	0.00	0.00	0.00	231.44
	FUEL - U / 4.3 / 11 - 07/12/2024		0.00	0.00	12.20	0.00	0.00	0.00	0.00	12.20
	— NA /									
	FUEL - U / 4.5 / 11 - 06/17/2024		0.00	0.00	11.99	0.00	0.00	0.00	0.00	11.99
	— NA /									
EGUV003	2012 CARRYALL 6	0	0.00	0.00	24.19	0.00	0.00	0.00	0.00	24.19
	FUEL - U / 4.3 / 12 - 07/17/2024		0.00	0.00	12.20	0.00	0.00	0.00	0.00	12.20
	— NA /									
EGUV007	2012 CARRYALL 6	0	0.00	0.00	12.20	0.00	0.00	0.00	0.00	12.20
	FUEL - U / 3.0 / 11 - 06/26/2024		0.00	0.00	8.08	0.00	0.00	0.00	0.00	8.08
	— NA /									
EGUV014	2012 CARRYALL 6	0	0.00	0.00	8.08	0.00	0.00	0.00	0.00	8.08

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	FUEL - U / 2.5 / 11 - 06/13/2024 — NA /		0.00	0.00	6.47	0.00	0.00	0.00	0.00	6.47
	FUEL - U / 2.4 / 11 - 07/16/2024 — NA /		0.00	0.00	6.86	0.00	0.00	0.00	0.00	6.86
	FUEL - U / 1.7 / 11 - 06/26/2024 — NA /		0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
EGUV015	2012 CARRYALL 6	0	0.00	0.00	17.99	0.00	0.00	0.00	0.00	17.99
	FUEL - U / 1.7 / 12 - 07/10/2024 — NA /		0.00	0.00	4.99	0.00	0.00	0.00	0.00	4.99
	FUEL - U / 4.2 / 11 - 06/26/2024 — NA /		0.00	0.00	11.54	0.00	0.00	0.00	0.00	11.54
EGUV019	2012 CARRYALL 6	0	0.00	0.00	16.53	0.00	0.00	0.00	0.00	16.53
	FUEL - U / 4.8 / 12 - 07/02/2024 — NA /		0.00	0.00	13.04	0.00	0.00	0.00	0.00	13.04
	FUEL - U / 2.9 / 11 - 07/11/2024 — NA /		0.00	0.00	8.38	0.00	0.00	0.00	0.00	8.38
	FUEL - U / 2.2 / 11 - 06/21/2024 — NA /		0.00	0.00	5.89	0.00	0.00	0.00	0.00	5.89
eguv021	2012 CARRYALL 6	0	0.00	0.00	27.31	0.00	0.00	0.00	0.00	27.31
	FUEL - U / 4.2 / 12 - 06/21/2024 — NA /		0.00	0.00	11.45	0.00	0.00	0.00	0.00	11.45
EGUV025	2007 XRT-810	0	0.00	0.00	11.45	0.00	0.00	0.00	0.00	11.45

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 1.4 / 11 - 07/11/2024 — NA /		0.00	0.00	4.10	0.00	0.00	0.00	0.00	4.10
	FUEL - U / 1.0 / 11 - 06/13/2024 — NA /		0.00	0.00	2.72	0.00	0.00	0.00	0.00	2.72
	FUEL - U / 1.8 / 11 - 06/13/2024 — NA /		0.00	0.00	4.83	0.00	0.00	0.00	0.00	4.83
	FUEL - U / 1.9 / 11 - 06/25/2024 — NA /		0.00	0.00	5.10	0.00	0.00	0.00	0.00	5.10
EGUV029	2009 ST SPORT 2	0	0.00	0.00	16.75	0.00	0.00	0.00	0.00	16.75
	FUEL - U / 5.1 / 12 - 07/15/2024 — NA /		0.00	0.00	14.64	0.00	0.00	0.00	0.00	14.64
	FUEL - U / 4.4 / 11 - 06/25/2024 — NA /		0.00	0.00	11.97	0.00	0.00	0.00	0.00	11.97
EGUV033	2010 CARRYALL 272	0	0.00	0.00	26.61	0.00	0.00	0.00	0.00	26.61
	FUEL - U / 1.1 / 11 - 07/01/2024 — NA /		0.00	0.00	2.93	0.00	0.00	0.00	0.00	2.93
	FUEL - U / 1.8 / 11 - 07/12/2024 — NA /		0.00	0.00	5.17	0.00	0.00	0.00	0.00	5.17
	FUEL - U / 0.7 / 12 - 06/12/2024 — NA /		0.00	0.00	1.87	0.00	0.00	0.00	0.00	1.87
	FUEL - U / 2.0 / 12 - 06/13/2024 — NA /		0.00	0.00	5.23	0.00	0.00	0.00	0.00	5.23
	FUEL - U / 0.5 / 12 - 06/19/2024 — NA /		0.00	0.00	1.24	0.00	0.00	0.00	0.00	1.24
	FUEL - U / 1.5 / 12 - 06/22/2024 — NA /		0.00	0.00	4.14	0.00	0.00	0.00	0.00	4.14

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
eguv069	2017 ATV	0	0.00	0.00	11.54	0.00	0.00	0.00	0.00	11.54
FUEL - U / 4.1 / 11 - 06/24/2024			0.00	0.00	11.12	0.00	0.00	0.00	0.00	11.12
— NA /										
eguv072	2016 CA300	0	0.00	0.00	11.12	0.00	0.00	0.00	0.00	11.12
ACCT : 153520		636	0.00	0.00	638.42	0.00	0.00	0.00	0.00	638.42
DEPARTMENT SUBTOTALS :		636	0.00	0.00	638.42	0.00	0.00	0.00	0.00	638.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080203		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		638.42					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 18.1 / 11 - 06/19/2024			0.00	0.00	47.89	0.00	0.00	0.00	0.00	47.89
— NA /										
68257S	2014 Caravan	196	0.00	0.00	47.89	0.00	0.00	0.00	0.00	47.89
FUEL - U / 1.0 / 11 - 07/05/2024			0.00	0.00	2.82	0.00	0.00	0.00	0.00	2.82
— NA /										
FUEL - U / 19.0 / 12 - 07/05/2024			0.00	0.00	51.92	0.00	0.00	0.00	0.00	51.92
— NA /										
74601s	2017 Transit-250	180	0.00	0.00	54.74	0.00	0.00	0.00	0.00	54.74
FUEL - U / 23.0 / 11 - 06/27/2024			0.00	0.00	63.05	0.00	0.00	0.00	0.00	63.05
— NA /										
77314s	2019 4500C	165	0.00	0.00	63.05	0.00	0.00	0.00	0.00	63.05
FUEL - D / 26.8 / 14 - 07/12/2024			0.00	0.00	81.59	0.00	0.00	0.00	0.00	81.59
— NA /										
FUEL - D / 22.1 / 13 - 06/20/2024			0.00	0.00	59.42	0.00	0.00	0.00	0.00	59.42
— NA /										
77315S	2020 268A	294	0.00	0.00	141.01	0.00	0.00	0.00	0.00	141.01
ACCT :	153522	835	0.00	0.00	306.69	0.00	0.00	0.00	0.00	306.69

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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: 155382										
FUEL - U / 24.6 / 12 - 07/11/2024			0.00	0.00	70.69	0.00	0.00	0.00	0.00	70.69
— NA /										
69973S	2016 Cutaway	203	0.00	0.00	70.69	0.00	0.00	0.00	0.00	70.69
ACCT :	155382	203	0.00	0.00	70.69	0.00	0.00	0.00	0.00	70.69
DEPARTMENT SUBTOTALS :		1,038	0.00	0.00	377.38	0.00	0.00	0.00	0.00	377.38
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		377.38					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - U / 13.5 / 12 - 06/17/2024			0.00	0.00	35.64	0.00	0.00	0.00	0.00	35.64
— NA /										
60185S	2011 HHR	109	0.00	0.00	35.64	0.00	0.00	0.00	0.00	35.64
FUEL - U / 25.6 / 11 - 06/13/2024			0.00	0.00	67.69	0.00	0.00	0.00	0.00	67.69
— NA /										
68286S	2014 SAVANA	180	0.00	0.00	67.69	0.00	0.00	0.00	0.00	67.69
FUEL - U / 24.8 / 11 - 06/13/2024			0.00	0.00	65.50	0.00	0.00	0.00	0.00	65.50
— NA /										
FUEL - U / 28.4 / 11 - 07/16/2024			0.00	0.00	81.51	0.00	0.00	0.00	0.00	81.51
— NA /										
68292S	2014 E350	434	0.00	0.00	147.01	0.00	0.00	0.00	0.00	147.01
FUEL - U / 18.4 / 12 - 07/15/2024			0.00	0.00	52.75	0.00	0.00	0.00	0.00	52.75
— NA /										
69965S	2015 Caravan	95	0.00	0.00	52.75	0.00	0.00	0.00	0.00	52.75
FUEL - U / 17.7 / 11 - 07/15/2024			0.00	0.00	50.68	0.00	0.00	0.00	0.00	50.68
— NA /										
69966S	2015 Ram	204	0.00	0.00	50.68	0.00	0.00	0.00	0.00	50.68

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
	FUEL - U / 15.9 / 11 - 07/15/2024 — NA /		0.00	0.00	45.75	0.00	0.00	0.00	0.00	45.75
	FUEL - U / 22.4 / 12 - 06/18/2024 — NA /		0.00	0.00	59.16	0.00	0.00	0.00	0.00	59.16
	FUEL - U / 3.9 / 11 - 06/27/2024 — NA /		0.00	0.00	10.71	0.00	0.00	0.00	0.00	10.71
71522s	2016 Transit-150	270	0.00	0.00	115.62	0.00	0.00	0.00	0.00	115.62
	FUEL - U / 8.9 / 11 - 07/15/2024 — NA /		0.00	0.00	25.40	0.00	0.00	0.00	0.00	25.40
74617s	2017 CARGO VAN	123	0.00	0.00	25.40	0.00	0.00	0.00	0.00	25.40
	FUEL - U / 4.6 / 12 - 07/02/2024 — NA /		0.00	0.00	12.63	0.00	0.00	0.00	0.00	12.63
	FUEL - U / 9.8 / 11 - 07/08/2024 — NA /		0.00	0.00	28.24	0.00	0.00	0.00	0.00	28.24
	FUEL - U / 12.4 / 12 - 06/24/2024 — NA /		0.00	0.00	34.06	0.00	0.00	0.00	0.00	34.06
74642S	2018 ESCAPE	480	0.00	0.00	74.93	0.00	0.00	0.00	0.00	74.93
ACCT : 153157		1,895	0.00	0.00	569.72	0.00	0.00	0.00	0.00	569.72
ACCOUNT CODE: 153165										
	FUEL - U / 19.3 / 11 - 07/08/2024 — NA /		0.00	0.00	55.28	0.00	0.00	0.00	0.00	55.28

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
	FUEL - U / 20.5 / 11 - 06/20/2024		0.00	0.00	56.14	0.00	0.00	0.00	0.00	56.14
	— NA /									
	FUEL - U / 12.2 / 12 - 06/27/2024		0.00	0.00	33.29	0.00	0.00	0.00	0.00	33.29
	— NA /									
74611s	2018 Transit-250	372	0.00	0.00	144.71	0.00	0.00	0.00	0.00	144.71
	FUEL - U / 20.0 / 11 - 06/14/2024		0.00	0.00	52.80	0.00	0.00	0.00	0.00	52.80
	— NA /									
	FUEL - U / 18.0 / 11 - 07/15/2024		0.00	0.00	51.66	0.00	0.00	0.00	0.00	51.66
	— NA /									
74612s	2018 Transit-250	360	0.00	0.00	104.46	0.00	0.00	0.00	0.00	104.46
	FUEL - U / 20.4 / 11 - 07/08/2024		0.00	0.00	55.98	0.00	0.00	0.00	0.00	55.98
	— NA /									
74613s	2018 Transit-250	190	0.00	0.00	55.98	0.00	0.00	0.00	0.00	55.98
	FUEL - U / 18.0 / 11 - 06/20/2024		0.00	0.00	49.32	0.00	0.00	0.00	0.00	49.32
	— NA /									
74632s	2018 Transit-250	176	0.00	0.00	49.32	0.00	0.00	0.00	0.00	49.32
ACCT : 153165		1,098	0.00	0.00	354.47	0.00	0.00	0.00	0.00	354.47

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,993	0.00	0.00	924.19	0.00	0.00	0.00	0.00	924.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		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		924.19					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

ACCOUNT CODE: 153191

FUEL - U / 3.5 / 11 - 07/02/2024			0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
— NA /										
FUEL - U / 2.7 / 12 - 06/12/2024			0.00	0.00	7.02	0.00	0.00	0.00	0.00	7.02
— NA /										
FUEL - U / 1.6 / 12 - 06/12/2024			0.00	0.00	4.22	0.00	0.00	0.00	0.00	4.22
— NA /										

EGUV049	2015 GOLF CART	0	0.00	0.00	20.83	0.00	0.00	0.00	0.00	20.83
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ACCT :	153191	0	0.00	0.00	20.83	0.00	0.00	0.00	0.00	20.83
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	20.83	0.00	0.00	0.00	0.00	20.83
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		20.83					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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: 655188

FUEL - U / 2.0 / 11 - 06/27/2024 — NA /			0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
EGUV123	2023 ATV	0	0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
ACCT : 655188		0	0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53

ACCOUNT CODE: 655191

FUEL - U / 4.0 / 11 - 07/01/2024 — NA /			0.00	0.00	10.88	0.00	0.00	0.00	0.00	10.88
FUEL - U / 5.1 / 11 - 07/01/2024 — NA /			0.00	0.00	14.00	0.00	0.00	0.00	0.00	14.00
FUEL - U / 4.9 / 11 - 07/01/2024 — NA /			0.00	0.00	13.48	0.00	0.00	0.00	0.00	13.48
FUEL - D / 8.4 / 13 - 07/01/2024 — NA /			0.00	0.00	22.52	0.00	0.00	0.00	0.00	22.52
FUEL - D / 8.4 / 13 - 07/01/2024 — NA /			0.00	0.00	22.46	0.00	0.00	0.00	0.00	22.46
FUEL - U / 8.1 / 11 - 07/02/2024 — NA /			0.00	0.00	22.30	0.00	0.00	0.00	0.00	22.30
FUEL - U / 4.6 / 11 - 07/02/2024 — NA /			0.00	0.00	12.47	0.00	0.00	0.00	0.00	12.47
FUEL - D / 9.7 / 13 - 07/02/2024 — NA /			0.00	0.00	26.12	0.00	0.00	0.00	0.00	26.12
FUEL - U / 8.8 / 11 - 07/03/2024 — NA /			0.00	0.00	23.98	0.00	0.00	0.00	0.00	23.98

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 - 07/03/2024		0.00	0.00	14.06	0.00	0.00	0.00	0.00	14.06
	— NA /									
	FUEL - U / 7.4 / 11 - 07/03/2024		0.00	0.00	20.17	0.00	0.00	0.00	0.00	20.17
	— NA /									
	FUEL - U / 8.0 / 11 - 07/03/2024		0.00	0.00	21.87	0.00	0.00	0.00	0.00	21.87
	— NA /									
	FUEL - D / 7.6 / 13 - 07/05/2024		0.00	0.00	20.39	0.00	0.00	0.00	0.00	20.39
	— NA /									
	FUEL - D / 10.8 / 14 - 07/06/2024		0.00	0.00	29.05	0.00	0.00	0.00	0.00	29.05
	— NA /									
	FUEL - U / 3.4 / 11 - 07/07/2024		0.00	0.00	9.37	0.00	0.00	0.00	0.00	9.37
	— NA /									
	FUEL - U / 3.0 / 11 - 07/08/2024		0.00	0.00	8.25	0.00	0.00	0.00	0.00	8.25
	— NA /									
	FUEL - U / 0.4 / 11 - 07/08/2024		0.00	0.00	1.18	0.00	0.00	0.00	0.00	1.18
	— NA /									
	FUEL - U / 10.3 / 12 - 07/08/2024		0.00	0.00	28.19	0.00	0.00	0.00	0.00	28.19
	— NA /									
	FUEL - U / 9.8 / 12 - 07/08/2024		0.00	0.00	26.88	0.00	0.00	0.00	0.00	26.88
	— NA /									
	FUEL - U / 4.3 / 12 - 07/08/2024		0.00	0.00	11.86	0.00	0.00	0.00	0.00	11.86
	— NA /									
	FUEL - D / 8.4 / 13 - 07/09/2024		0.00	0.00	25.68	0.00	0.00	0.00	0.00	25.68
	— NA /									
	FUEL - D / 8.8 / 13 - 07/10/2024		0.00	0.00	26.69	0.00	0.00	0.00	0.00	26.69
	— NA /									
	FUEL - U / 27.9 / 11 - 07/11/2024		0.00	0.00	79.96	0.00	0.00	0.00	0.00	79.96
	— NA /									
	FUEL - U / 5.0 / 12 - 07/12/2024		0.00	0.00	14.26	0.00	0.00	0.00	0.00	14.26
	— NA /									
	FUEL - D / 8.5 / 13 - 06/12/2024		0.00	0.00	22.92	0.00	0.00	0.00	0.00	22.92
	— NA /									
	FUEL - D / 7.9 / 13 - 06/12/2024		0.00	0.00	21.17	0.00	0.00	0.00	0.00	21.17

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 3.3 / 12 - 07/16/2024		0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
	— NA /									
	FUEL - D / 7.0 / 13 - 07/16/2024		0.00	0.00	21.35	0.00	0.00	0.00	0.00	21.35
	— NA /									
	FUEL - D / 5.0 / 13 - 07/16/2024		0.00	0.00	15.10	0.00	0.00	0.00	0.00	15.10
	— NA /									
	FUEL - D / 5.0 / 13 - 07/16/2024		0.00	0.00	15.13	0.00	0.00	0.00	0.00	15.13
	— NA /									
	FUEL - D / 6.8 / 14 - 07/16/2024		0.00	0.00	20.83	0.00	0.00	0.00	0.00	20.83
	— NA /									
	FUEL - U / 4.9 / 11 - 07/17/2024		0.00	0.00	13.66	0.00	0.00	0.00	0.00	13.66
	— NA /									
	FUEL - D / 7.9 / 13 - 06/18/2024		0.00	0.00	21.33	0.00	0.00	0.00	0.00	21.33
	— NA /									
	FUEL - U / 1.7 / 11 - 06/19/2024		0.00	0.00	4.54	0.00	0.00	0.00	0.00	4.54
	— NA /									
	FUEL - U / 5.1 / 11 - 06/19/2024		0.00	0.00	13.57	0.00	0.00	0.00	0.00	13.57
	— NA /									
	FUEL - U / 5.2 / 11 - 06/19/2024		0.00	0.00	13.68	0.00	0.00	0.00	0.00	13.68
	— NA /									
	FUEL - U / 4.6 / 11 - 06/19/2024		0.00	0.00	12.22	0.00	0.00	0.00	0.00	12.22
	— NA /									
	FUEL - U / 4.6 / 11 - 06/19/2024		0.00	0.00	12.20	0.00	0.00	0.00	0.00	12.20
	— NA /									
	FUEL - U / 5.0 / 11 - 06/19/2024		0.00	0.00	13.28	0.00	0.00	0.00	0.00	13.28
	— NA /									
	FUEL - U / 4.6 / 11 - 06/19/2024		0.00	0.00	12.12	0.00	0.00	0.00	0.00	12.12
	— NA /									
	FUEL - D / 9.8 / 13 - 06/19/2024		0.00	0.00	26.23	0.00	0.00	0.00	0.00	26.23
	— NA /									
	FUEL - U / 11.0 / 11 - 06/20/2024		0.00	0.00	30.14	0.00	0.00	0.00	0.00	30.14
	— NA /									
	FUEL - U / 10.1 / 11 - 06/20/2024		0.00	0.00	26.64	0.00	0.00	0.00	0.00	26.64

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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 / 5.8 / 13 - 06/19/2024			0.00	0.00	15.49	0.00	0.00	0.00	0.00	15.49
— NA /										
FUEL - D / 18.9 / 14 - 06/29/2024			0.00	0.00	50.87	0.00	0.00	0.00	0.00	50.87
— NA /										
77332S	2019 SPRINTER	739	0.00	0.00	114.12	0.00	0.00	0.00	0.00	114.12
ACCT : 655201		739	0.00	0.00	114.12	0.00	0.00	0.00	0.00	114.12
ACCOUNT CODE: 655203										
FUEL - U / 1.6 / 12 - 07/03/2024			0.00	0.00	4.47	0.00	0.00	0.00	0.00	4.47
— NA /										
FUEL - U / 4.5 / 12 - 07/17/2024			0.00	0.00	12.53	0.00	0.00	0.00	0.00	12.53
— NA /										
EGUV100	2020 GOLF CART	0	0.00	0.00	17.00	0.00	0.00	0.00	0.00	17.00
ACCT : 655203		0	0.00	0.00	17.00	0.00	0.00	0.00	0.00	17.00
ACCOUNT CODE: 655206										
FUEL - U / 2.7 / 11 - 07/12/2024			0.00	0.00	7.75	0.00	0.00	0.00	0.00	7.75
— NA /										
FUEL - U / 3.3 / 11 - 06/14/2024			0.00	0.00	8.58	0.00	0.00	0.00	0.00	8.58
— NA /										
EGUV110	2020 GOLF CART	0	0.00	0.00	16.33	0.00	0.00	0.00	0.00	16.33

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - U / 2.5 / 11 - 07/12/2024			0.00	0.00	7.29	0.00	0.00	0.00	0.00	7.29
— NA /										
FUEL - U / 2.6 / 11 - 07/12/2024			0.00	0.00	7.43	0.00	0.00	0.00	0.00	7.43
— NA /										
FUEL - U / 5.7 / 12 - 06/12/2024			0.00	0.00	14.92	0.00	0.00	0.00	0.00	14.92
— NA /										
FUEL - U / 3.3 / 11 - 06/26/2024			0.00	0.00	9.15	0.00	0.00	0.00	0.00	9.15
— NA /										
EGUV112	2020 GOLF CART	0	0.00	0.00	38.79	0.00	0.00	0.00	0.00	38.79
FUEL - U / 1.5 / 11 - 07/12/2024			0.00	0.00	4.28	0.00	0.00	0.00	0.00	4.28
— NA /										
FUEL - U / 1.1 / 12 - 06/15/2024			0.00	0.00	2.80	0.00	0.00	0.00	0.00	2.80
— NA /										
EGUV132	2024 GATOR	0	0.00	0.00	7.08	0.00	0.00	0.00	0.00	7.08
ACCT : 655206		0	0.00	0.00	62.20	0.00	0.00	0.00	0.00	62.20
ACCOUNT CODE: 655219										
FUEL - U / 3.8 / 11 - 06/20/2024			0.00	0.00	10.01	0.00	0.00	0.00	0.00	10.01
— NA /										
EGUV102	2020 GOLF CART	0	0.00	0.00	10.01	0.00	0.00	0.00	0.00	10.01
ACCT : 655219		0	0.00	0.00	10.01	0.00	0.00	0.00	0.00	10.01

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		739	0.00	0.00	1,763.92	0.00	0.00	0.00	0.00	1,763.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		1,763.92					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 655191

FUEL - U / 3.6 / 11 - 06/24/2024			0.00	0.00	9.81	0.00	0.00	0.00	0.00	9.81
— NA /										

23751S	1997 F350	0	0.00	0.00	9.81	0.00	0.00	0.00	0.00	9.81
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ACCT :	655191	0	0.00	0.00	9.81	0.00	0.00	0.00	0.00	9.81
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	9.81	0.00	0.00	0.00	0.00	9.81
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		9.81					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
ACCOUNT CODE: 655202										
	FUEL - U / 23.1 / 11 - 06/23/2024		0.00	0.00	63.38	0.00	0.00	0.00	0.00	63.38
	— NA /									
	FUEL - U / 48.3 / CC - 06/24/2024		0.00	0.00	159.25	0.00	0.00	0.00	0.00	159.25
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
pa86	2014 12 PAS VAN	1,091	0.00	506.00	222.63	0.00	0.00	0.00	0.00	728.63
ACCT :	655202	1,091	0.00	506.00	222.63	0.00	0.00	0.00	0.00	728.63
ACCOUNT CODE: 655215										
	FUEL - U / 4.3 / 11 - 06/12/2024		0.00	0.00	11.25	0.00	0.00	0.00	0.00	11.25
	— NA /									
	FUEL - U / 16.4 / 11 - 07/15/2024		0.00	0.00	47.13	0.00	0.00	0.00	0.00	47.13
	— NA /									
	FUEL - U / 56.1 / CC - 06/24/2024		0.00	0.00	188.15	0.00	0.00	0.00	0.00	188.15
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA49	2010 12 PAS VAN	1,087	0.00	506.00	246.53	0.00	0.00	0.00	0.00	752.53
ACCT :	655215	1,087	0.00	506.00	246.53	0.00	0.00	0.00	0.00	752.53

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,178	0.00	1,012.00	469.16	0.00	0.00	0.00	0.00	1,481.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082505		BASE		1,012.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		469.16					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428										
ACCOUNT CODE: 153179										
	FUEL - D / 13.2 / 14 - 07/01/2024		0.00	0.00	35.51	0.00	0.00	0.00	0.00	35.51
	— NA /									
	FUEL - D / 11.0 / 14 - 07/05/2024		0.00	0.00	29.64	0.00	0.00	0.00	0.00	29.64
	— NA /									
	FUEL - D / 13.2 / 14 - 06/25/2024		0.00	0.00	35.48	0.00	0.00	0.00	0.00	35.48
	— NA /									
69993s	2016 F550	28	0.00	0.00	100.63	0.00	0.00	0.00	0.00	100.63
	FUEL - D / 16.7 / 14 - 07/15/2024		0.00	0.00	50.90	0.00	0.00	0.00	0.00	50.90
	— NA /									
	FUEL - D / 7.0 / 14 - 06/21/2024		0.00	0.00	18.83	0.00	0.00	0.00	0.00	18.83
	— NA /									
71506s	2016 F550	70	0.00	0.00	69.73	0.00	0.00	0.00	0.00	69.73
ACCT :	153179	98	0.00	0.00	170.36	0.00	0.00	0.00	0.00	170.36

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		98	0.00	0.00	170.36	0.00	0.00	0.00	0.00	170.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		170.36					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 083054 / Dining Food Stores Jonathon Poff 0428

ACCOUNT CODE: 153104

FUEL - U / 4.7 / 11 - 07/08/2024			0.00	0.00	13.49	0.00	0.00	0.00	0.00	13.49
— NA /										
FUEL - U / 13.6 / 11 - 06/28/2024			0.00	0.00	37.35	0.00	0.00	0.00	0.00	37.35
— NA /										

76251s	2018 ESCAPE	346	0.00	0.00	50.84	0.00	0.00	0.00	0.00	50.84
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ACCT :	153104	346	0.00	0.00	50.84	0.00	0.00	0.00	0.00	50.84
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DEPARTMENT SUBTOTALS :		346	0.00	0.00	50.84	0.00	0.00	0.00	0.00	50.84
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083054	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			50.84					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 140228

FUEL - U / 13.3 / CC - 06/24/2024			0.00	0.00	40.55	0.00	0.00	0.00	0.00	40.55
— NA /										

25357s	2023 F150	288	0.00	0.00	40.55	0.00	0.00	0.00	0.00	40.55
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ACCT : 140228		288	0.00	0.00	40.55	0.00	0.00	0.00	0.00	40.55
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DEPARTMENT SUBTOTALS :		288	0.00	0.00	40.55	0.00	0.00	0.00	0.00	40.55
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		40.55					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 140173

FUEL - U / 14.8 / CC - 06/24/2024			0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
— NA /										

80224S	2021 Rogue	462	0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
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ACCT : 140173		462	0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
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DEPARTMENT SUBTOTALS :		462	0.00	0.00	46.31	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 :	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			46.31				

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 140259

FUEL - U / 24.2 / CC - 06/24/2024			0.00	0.00	82.52	0.00	0.00	0.00	0.00	82.52
— NA /										

81709S	2022 ESCAPE	735	0.00	0.00	82.52	0.00	0.00	0.00	0.00	82.52
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ACCT : 140259		735	0.00	0.00	82.52	0.00	0.00	0.00	0.00	82.52
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DEPARTMENT SUBTOTALS :		735	0.00	0.00	82.52	0.00	0.00	0.00	0.00	82.52
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	087600	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			82.52					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

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

ACCOUNT CODE: 140229

FUEL - U / 16.5 / CC - 06/24/2024			0.00	0.00	53.93	0.00	0.00	0.00	0.00	53.93
— NA /										

77319s	2017 Caravan	0	0.00	0.00	53.93	0.00	0.00	0.00	0.00	53.93
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ACCT : 140229		0	0.00	0.00	53.93	0.00	0.00	0.00	0.00	53.93
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	53.93	0.00	0.00	0.00	0.00	53.93
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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 :	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		53.93					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

ACCOUNT CODE: 140201

FUEL - U / 30.5 / CC - 06/24/2024			0.00	0.00	106.00	0.00	0.00	0.00	0.00	106.00
— NA /										

65573s	2013 Caravan	754	0.00	0.00	106.00	0.00	0.00	0.00	0.00	106.00
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FUEL - U / 29.1 / CC - 06/24/2024			0.00	0.00	100.89	0.00	0.00	0.00	0.00	100.89
— NA /										

80214S	2020 Caravan	753	0.00	0.00	100.89	0.00	0.00	0.00	0.00	100.89
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ACCT : 140201		1,507	0.00	0.00	206.89	0.00	0.00	0.00	0.00	206.89
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DEPARTMENT SUBTOTALS :		1,507	0.00	0.00	206.89	0.00	0.00	0.00	0.00	206.89
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	088200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		206.89					

FLEET MANAGEMENT BILLING REPORT
 06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210

ACCOUNT CODE: 140283

FUEL - U / 42.9 / CC - 06/24/2024			0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
— NA /										

52454S	2006 Caravan	0	0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
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FUEL - U / 23.5 / CC - 06/24/2024			0.00	0.00	79.75	0.00	0.00	0.00	0.00	79.75
— NA /										

64120S	2017 SPORT VAN	817	0.00	0.00	79.75	0.00	0.00	0.00	0.00	79.75
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ACCT : 140283		817	0.00	0.00	229.75	0.00	0.00	0.00	0.00	229.75
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DEPARTMENT SUBTOTALS :		817	0.00	0.00	229.75	0.00	0.00	0.00	0.00	229.75
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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 :	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		229.75					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

ACCOUNT CODE: 140184

FUEL - U / 13.3 / CC - 06/24/2024			0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
— NA /										

79423s	2020 Rogue	290	0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
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ACCT : 140184		290	0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
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DEPARTMENT SUBTOTALS :		290	0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
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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 :	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		41.00					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

ACCOUNT CODE: 181190

FUEL - U / 15.5 / 11 - 06/13/2024			0.00	0.00	40.84	0.00	0.00	0.00	0.00	40.84
— NA /										
FUEL - U / 14.8 / 12 - 06/25/2024			0.00	0.00	40.47	0.00	0.00	0.00	0.00	40.47
— NA /										

69992s	2017 EXPLORER	542	0.00	0.00	81.31	0.00	0.00	0.00	0.00	81.31
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ACCT :	181190	542	0.00	0.00	81.31	0.00	0.00	0.00	0.00	81.31
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DEPARTMENT SUBTOTALS :		542	0.00	0.00	81.31	0.00	0.00	0.00	0.00	81.31
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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 :	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			81.31					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

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

ACCOUNT CODE: 880220

FUEL - U / 28.5 / 11 - 07/15/2024			0.00	0.00	81.77	0.00	0.00	0.00	0.00	81.77
— NA /										
FUEL - U / 25.8 / 11 - 06/27/2024			0.00	0.00	70.77	0.00	0.00	0.00	0.00	70.77
— NA /										

UPA4748	2013 SIERRA	518	0.00	0.00	152.54	0.00	0.00	0.00	0.00	152.54
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ACCT :	880220	518	0.00	0.00	152.54	0.00	0.00	0.00	0.00	152.54
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DEPARTMENT SUBTOTALS :		518	0.00	0.00	152.54	0.00	0.00	0.00	0.00	152.54
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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 :	900104	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			152.54					

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501

eap	1970 EQUIPMENT	0	0.00	0.00	720.35	0.00	0.00	0.00	0.00	720.35
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ACCT :	905594478	605	0.00	0.00	884.60	0.00	0.00	0.00	0.00	884.60
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DEPARTMENT SUBTOTALS :		605	0.00	0.00	884.60	0.00	0.00	0.00	0.00	884.60
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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 :	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		884.60						

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

DATE: 07/18/2024 14:12

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		732,516	0.00	17,149.86	73,997.65	2,792.09	2,100.50	1,135.00	85.00	97,260.10

COMPANY BREAKDOWN OF CHARGES:

MILEAGE	0.00	PARTS (WO'S)	2,691.40
MOTOR POOL	0.00	PARTS (IND.ISS.)	100.69
BASE	16,398.00	CREDITS	0.00
INSURANCE	0.00	MISCELLANEOUS	85.00
OTHER	751.86	LABOR	2,100.50
REPLACEMENT	0.00	SUBLETS	1,135.00

EQUIPMENT COUNT : 640

FUEL 73,997.65

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT

06/13/2024 to 07/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		732,516	0.00	17,149.86	73,997.65	2,792.09	2,100.50	1,135.00	85.00	97,260.10

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00			PARTS (WO'S)	2,691.40
	MOTOR POOL				0.00			PARTS (IND.ISS.)	100.69
	BASE				16,398.00			CREDITS	0.00
	INSURANCE				0.00			MISCELLANEOUS	85.00
	OTHER				751.86			LABOR	2,100.50
	REPLACEMENT				0.00			SUBLETS	1,135.00
EQUIPMENT COUNT :	640			FUEL	73,997.65				

REPORT PARAMETERS:

- 1. DATE RANGE: 06/13/2024 TO 07/18/2024
 - 2. DISPLAY DETAILS: YES
 - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 - 4. COMPANY RANGE: ALL COMPANIES
 - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012
 SCRIPT VERSION: v10182012